

DEPARTMENT OF ENVIRONMENTAL QUALITY


AIR QUALITY DIVISION

FCE Summary Report

Facility : Lambda Energy Resources, LLC - Caledonia 10 & 11	SRN : N7470
Location : 4409 Fruchey Ranch RD.	District : Gaylord
	County : ALCONA
City : CALEDONIA TWP	State: MI Zip Code : 49747 Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : David Bowman
FCE Begin Date : 1/18/2023	FCE Completion Date : 1/17/2024
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/16/2024	Malfunction Abatement Plan	Compliance	Revised Malfunction Abatement Plan for Caledonia 10 & 11
01/16/2024	Malfunction Abatement Plan	Compliance	Updated MAP reflecting new area foreman and transfer of site from Merit to Lambda.
01/12/2024	On-site Inspection	Compliance	Scheduled inspection FY 24
11/09/2023	Other	Compliance	FY 24 inspection - records review
02/28/2023	MAERS	Compliance	2022 MAERS, Check MAERS for any review comments

Name:  Date: 1-29-24

Supervisor: 