

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Lambda Energy Resources, LLC - Otsego Lake 34	SRN : N0200
Location : 0000 MARLETTE RD	District : Gaylord
	County : OTSEGO
City : WATERS State: MI Zip Code : 49797	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Bill Rogers
FCE Begin Date : 7/30/2017	FCE Completion Date : 7/30/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/30/2018	Other Non ROP	Compliance	Gas flow and SO2 quarterly report, 3d quarter 2017. Reports non-detect levels of emissions. Replacement copy: May be late, but probably we lost the original.
07/30/2018	Other Non ROP	Compliance	Gas flow and SO2 quarterly report, 4th quarter 2017. Reports non-detect levels of emissions. Replacement copy: May be late, but probably we lost the original.
07/27/2018	Other Non ROP	Compliance	H2S flow and gas processing record. Claims non-detect on H2S.
07/27/2018	Other Non ROP	Compliance	H2S flow and gas processing record. Claims non-detect on H2S.
07/19/2018	Scheduled Inspection	Compliance	Scheduled inspection and record review
03/05/2018	MAERS	Compliance	2017 MAERS, Check MAERS for any review comments. Passed audit.
09/11/2017	Other Non ROP	Compliance	2017 First quarter monitoring report for PTI 327-07A. H2S and SO2 flow rates compliant with permit limits.
09/11/2017	Other Non ROP	Compliance	2017 second quarter monitoring report for PTI 327-07A. H2S and SO2 flow rates compliant with permit limits.

Name: William J Rogers, Jr. Date: 8/7/18

Supervisor: 