

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Lambda Energy Resources LLC - Otsego Lake 34	<b>SRN :</b> N0200
<b>Location :</b> 913 Softwood Tr.	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> WATERS <b>State:</b> MI <b>Zip Code :</b> 49797	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> David Bowman
<b>FCE Begin Date :</b> 10/20/2021	<b>FCE Completion Date :</b> 10/24/2022
<b>Comments :</b> FY23 FCE review.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/05/2022	On-site Inspection	Compliance	scheduled inspection.
10/04/2022	Other Non ROP	Compliance	CY 22 Q3 report of daily gas sweetened PTI 327-07A SC 1.14 - No gas reported sweetened during period.
07/27/2022	Other	Compliance	Source reports shutting in site November 2019.
07/06/2022	On-site Inspection	Compliance	unscheduled inspection. Source not operating.
07/05/2022	Other Non ROP	Compliance	CY 22 Q2 Quarterly monitoring PTI 327-07A SC 1.14 received via email. zero sweetened gas reported. Iron sponge Installed 29 Oct 2011 and tested quarterly.
04/07/2022	Other Non ROP	Compliance	Cy 22 Q1 Monitoring report for PTI 327-07A SC 1.14 received via email. Reported zero thru-put & emissions this quarter.
03/29/2022	MAERS	Compliance	2021 MAERS, Check MAERS for any review comments

**Name:**       **Date:** 10-25-22

**Supervisor:** 