

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Lambda Energy Resources LLC - Hayes 22	<b>SRN :</b> B9152
<b>Location :</b> 9375 MT FREDERIC RD	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> GAYLORD <b>State:</b> MI <b>Zip Code :</b> 49735	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> David Bowman
<b>FCE Begin Date :</b> 11/14/2022	<b>FCE Completion Date :</b> 11/13/2023
<b>Comments :</b> FY24 review complete	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/13/2023	Other	Compliance	FY24 Records Review
11/01/2023	Malfunction Abatement Plan	Compliance	
10/30/2023	Malfunction Abatement Plan	Compliance	Updated MAP submitted and approved
10/06/2023	On-site Inspection	Compliance	scheduled inspection for FY 24
09/06/2023	Other Non ROP	Compliance	CEDRI Reporting - Annual
02/28/2023	MAERS	Compliance	2022 MAERS, Check MAERS for any review comments

**Name:**       **Date:** 11-20-23

**Supervisor:** 