

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Lambda Energy Resources, LLC - Charlton 12	SRN : B9142
Location : 14116 HEATHERTON RD	District : Gaylord
	County : OTSEGO
City : JOHANNESBUR G	State: MI Zip Code : 49751 Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Bill Rogers
FCE Begin Date : 7/13/2019	FCE Completion Date : 7/13/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/13/2020	Scheduled Inspection	Compliance	Field inspection for FCE
06/18/2020	Records Review (In office)	Compliance	Record Review for FCE
03/06/2020	MAERS	Compliance	2019 MAERS, Check MAERS database for any review comments.
09/18/2019	Scheduled Inspection	Compliance	Site inspection and record review

William J. Rogers Jr. Digitally signed by William J. Rogers Jr.
Date: 2020.08.12 13:10:08 -0400

Shane Nixon Digitally signed by Shane Nixon
Date: 2020.08.12 13:10:43 -0400

Name: _____

Date: _____

Supervisor: _____