

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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| Facility : SEMCO ENERGY Gas Company - Morton Wells Facility | SRN : N5989 |
| Location : 1100 GRATIOT AVE | District : Warren |
| | County : SAINT CLAIR |
| City : MARYSVILLE State: MI Zip Code : 48040 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Robert Elmouchi |
| FCE Begin Date : 5/1/2021 | FCE Completion Date : 6/15/2022 |
| Comments : The permittee appears to be in compliance with PTI 126-07B and the air pollution control rules. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 05/26/2022 | On-site Inspection | Compliance | Scheduled on-site inspection. |
| 05/20/2022 | MAERS | Compliance | MAERS Report Submission. Reported values appear valid. |
| 05/28/2021 | MAERS | Compliance | MAERS Report Submission |

Name: Robert Elmouchi Date: 6/15/2022

Supervisor: Joyce
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