

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : SEMCO ENERGY Gas Company - Harris Station | SRN : N6241 |
| Location : 23 1/2 MILE RD | District : Kalamazoo |
| | County : CALHOUN |
| City : PARTELLO State: MI Zip Code : 49076 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Rex Lane |
| FCE Begin Date : 12/2/2013 | FCE Completion Date : 12/17/2014 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 12/02/2014 | Scheduled Inspection | Compliance | Scheduled Inspection |
| 03/17/2014 | MAERS | Compliance | Review of 2013 MAERS Report: Pre-Audit Report score was zero, however, staff noted a larger than expected drop in CO and NOX emissions on EUCOMPENG2 based on a review of the previous year emission comparison report which triggered an audit. In October 2013, facility installed a three-way catalyst on EUCOMPENG2 to comply with 40 CFR Part 63, Subpart ZZZZ which accounts for the drop in CO and NOX emissions on the White Superior engine. Emissions documentation was included with the 2013 MAERS report. -RIL |

Name: RIL Date: 12/17/14 Supervisor: MA 12/17/2014