

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Michigan Sugar Company - Sebewaing Factory	SRN : B2873
Location : 763 N Beck St	District : Bay City
	County : HURON
City : SEBEWAING State: MI Zip Code : 48759	Compliance Status : Compliance
Source Class : MAJOR	Staff : Benjamin Witkopp
FCE Begin Date : 3/16/2020	FCE Completion Date : 3/16/2021
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/16/2021	On-site Inspection	Compliance	Facility inspection
10/28/2020	ROP Semi 1 Cert	Compliance	report received timely
10/28/2020	CAM Excursions/Exceedances	Compliance	no deviations
10/28/2020	CAM monitor downtime	Compliance	no deviations
06/03/2020	MAERS	Compliance	timely
04/30/2020	ROP Annual Cert	Compliance	report received timely
04/30/2020	ROP SEMI 2 CERT	Compliance	timely
04/30/2020	CAM Excursions/Exceedances	Compliance	
04/30/2020	CAM monitor downtime	Compliance	TPU jurisdiction

Name: B. Witkopp Date: 9-27-21 Supervisor: C. Hill