## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

| Facility:  | Michigan Sugar Company - Sebewaing Factory   |                              | : B2873              |
|------------|--|------------------------------|----------------------|
| Location : | 763 N Beck St  | Distri                       | ct: Bay City         |
|            |  | Count                        | ty: HURON            |
| City:      | SEBEWAING State: MI Zip Code:  | 48759 Compliance<br>Status : | Compliance           |
| Source Cla | ass: MAJOR   | Staff: B                     | enjamin Witkopp      |
| FCE Begin  | Date : 4/10/2023   | FCE Comple<br>Date :         | etion 4/10/2024      |
| Comments   | <ul> <li>Company in ongoing negotiations with exist, particularly concerning the coal</li> </ul> |                              | A number of concerns |

## List of Partial Compliance Evaluations:

| Activity Date | Activity Type                         | Compliance Status | Comments  |
|---------------|---------------------------------------|-------------------|---|
| 04/10/2024    | On-site Inspection                    | Compliance        | Facility inspection   |
| 03/20/2024    | Stack Test                            | Compliance        | Boiler MACT ALL parameters passed, CO had previously failed. Much work was put into the boiler with three groups of consultants. NOTE - SCREENED stoker coal was used for the test. |
| 10/05/2023    | MACT (Part 63)                        | Compliance        | Semiannual Boiler MACT Report   |
| 10/05/2023    | ROP Semi 1 Cert                       | Compliance        | received timely - one new issue<br>reported as a pressure differential<br>was not working for 5.5 hrs but<br>was promptly corrected   |
| 10/05/2023    | CAM<br>Excursions/Exceedan<br>ces     | Compliance        | Pressure differential not working for one shift but was promptly corrected. No effect on emissions  |
| 10/05/2023    | CAM monitor<br>downtime               | Compliance        | Pressure differential not working for one shift but was promptly corrected.   |
| 05/12/2023    | Annual Emissions<br>Report (or MAERS) | Compliance        | received timely   |

Name: B2 H

Date: 9-30-29

4 Supervisor:

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