

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Sugar Company, Croswell Factory	SRN : B2876
Location : 159 S Howard Ave	District : Bay City
	County : SANILAC
City : CROSWELL State: MI Zip Code : 48422	Compliance Status : Compliance
Source Class : MAJOR	Staff : Benjamin Witkopp
FCE Begin Date : 12/10/2020	FCE Completion Date : 11/24/2021
Comments : Latest inspection conducted early to spread out impact to company having four facilities.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/24/2021	On-site Inspection	Compliance	Facility Inspection
10/12/2021	CAM Excursions/Exceedances	Compliance	Pulp dryer multiclone pressure drop reported as being out of range e.g. greater than 2 inches. In reality, the desired range is 2 to 8. The company likely used the wrong symbol in the report; it should have been less than 2 inches. Another indication of the mistake was that the control valve was replaced in a timely manner to bring the reading back to within range.
10/12/2021	CAM monitor downtime	Compliance	no deviations reported
09/21/2021	Excess Emissions (CEM)	Non Compliance	Fourth quarter operating report and CEM summary report for #4 boiler TPU issue due to 22.37% downtime. VN issued and stip penalty paid.
07/30/2021	MAERS	Compliance	timely
06/16/2021	Excess Emissions (CEM)	Compliance	First quarter operating report and CEM summary report
04/30/2021	ROP SEMI 2 CERT	Compliance	report received timely
04/30/2021	ROP Annual Cert	Compliance	report received timely
04/30/2021	CAM Excursions/Exceedances	Compliance	no deviations
04/30/2021	CAM monitor downtime	Compliance	no deviations
02/11/2021	Stack Test	Compliance	NOx compliance emission report for Boiler #4

Activity Date	Activity Type	Compliance Status	Comments
12/15/2020	Excess Emissions (CEM)	Compliance	Third quarter operating report and CEM summary report

Name: B. Lutzke

Date: 12-28-21

Supervisor:

Chris Hare