

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Sugar Company - Sebewaing Factory	SRN : B2873
Location : 763 N Beck St	District : Saginaw Bay
	County : HURON
City : SEBEWAING State: MI Zip Code : 48759	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sharon LeBlanc
FCE Begin Date : 11/20/2013	FCE Completion Date : 10/27/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/27/2015	Scheduled Inspection	Compliance	Scheduled compliance inspection for fiscal year 2016- sgl
09/23/2015	ROP Semi 1 Cert	Compliance	appropriate individual signed document, ROP No. is correct, For appropriate period of time. Two excursions (4 hr total) for issues with differential gauge on wet scrubber.
09/23/2015	CAM Excursions/Exceedances	Compliance	No exceedances reported, excursions limited two 2 incidents where the differential pressure gauge for wet scrubber failed (4 hours total).
09/23/2015	CAM monitor downtime	Compliance	No exceedances reported, excursions limited two 2 incidents where the differential pressure gauge for wet scrubber failed (4 hours total).
04/06/2015	MAERS	Compliance	MAERS Cert form submitted 3/16/2015
03/30/2015	ROP Annual Cert	Compliance	
03/30/2015	ROP SEMI 2 CERT	Compliance	
03/30/2015	CAM Excursions/Exceedances	Compliance	
11/10/2014	Other Non ROP		114(a) response from company to EPA
09/17/2014	ROP Semi 1 Cert	Compliance	
09/17/2014	CAM Excursions/Exceedances	Compliance	

Activity Date	Activity Type	Compliance Status	Comments
09/17/2014	CAM monitor downtime	Compliance	3 downtime events for CEMS- sgl
04/22/2014	MAERS	Compliance	2013 MAERS cert Submittal received 3/3/2014- submittal consistent with emissions from previous year.
03/24/2014	ROP Annual Cert	Compliance	
03/24/2014	ROP SEMI 2 CERT	Compliance	
03/24/2014	CAM Excursions/Exceedances	Compliance	
03/24/2014	CAM monitor downtime	Compliance	

Name: Sharon K. Blodgett Date: 12/21/2014 Supervisor: C. Moore
Page 2 of 2