

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Sugar Company, Croswell Factory	SRN : B2876
Location : 159 S Howard Ave	District : Saginaw Bay
	County : SANILAC
City : CROSWELL State: MI Zip Code : 48422	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sharon LeBlanc
FCE Begin Date : 2/1/2012	FCE Completion Date : 11/27/2013
Comments : full compliance evaluation for 2013-2014 fiscal year	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/27/2013	Sample Results Review	Compliance	Evaluation of sulfur content of fuel samples collected during 11/13/2013 site inspection.
11/13/2013	Scheduled Inspection	Compliance	Scheduled site inspection. 2013-2014 Campaign. sgl
09/16/2013	ROP Semi 1 Cert	Compliance	submitted as part of ROP Semi 1 Cert packet by facility. sgl
09/16/2013	CAM Excursions/Exceedances	Compliance	no downtime or exceedances reported- no backup logs submitted to confirm status. CAM downtime reporting form logged in separately. sgl
06/03/2013	MACT (Part 63)		initial notification subpart DDDDD
05/13/2013	MAERS	Compliance	2012 electronic maers submittal.
03/25/2013	ROP Annual Cert	Compliance	
03/25/2013	CAM Excursions/Exceedances	Compliance	
03/25/2013	CAM monitor downtime	Compliance	
03/25/2013	ROP SEMI 2 CERT	Compliance	
03/20/2013	MAERS	Compliance	paper certification form received 3/18/2013
09/14/2012	ROP Semi 1 Cert	Compliance	
09/14/2012	CAM Excursions/Exceedances	Compliance	
05/08/2012	ROP Other	Compliance	MAERS submittal cert
05/08/2012	MAERS	Compliance	Electronic notification received
03/19/2012	ROP Annual Cert	Compliance	

Activity Date	Activity Type	Compliance Status	Comments
03/19/2012	ROP SEMI 2 CERT	Compliance	
03/19/2012	CAM Excursions/Exceedances	Compliance	

Name: Maion G. Blac Date: 2/14/2014 Supervisor: C. Hale