

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Sugar Company, Caro Factory		SRN :	B2875
Location : 819 Peninsular St.		District :	Saginaw Bay
		County :	TUSCOLA
City :	CARO	State:	MI Zip Code : 48723 Compliance Status :
Source Class :	MAJOR	Staff :	Sharon LeBlanc
FCE Begin Date :	10/1/2013	FCE Completion Date :	12/19/2014
Comments :	previous violation still being resolved. Issue with Sulfur content of coal in facilities confirmatory sample above permitted values, but other data verifies appropriate content.		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/11/2014	Stack Test Observation		CO stack test for EUBOILER4 and RATA for NOx, CO and O2 CEMS associated with EUBOILER4.
11/10/2014	Excess Emissions (CEM)	Compliance	Quarterly CEMS summary report for Boiler #4. sgl
11/10/2014	Other Non ROP		Company response to 114(a) request from EPA
10/14/2014	Scheduled Inspection	Compliance	FCE inspection for fiscal year 2015
09/25/2014	Self Initiated Inspection	Non Compliance	Toured facility with District Water Division Inspector as part of fiscal year NPDES related inspection.
09/15/2014	ROP Semi 1 Cert	Compliance	
09/15/2014	CAM Excursions/Exceedances	Compliance	
09/15/2014	CAM monitor downtime	Compliance	
05/27/2014	Odor Evaluation	Compliance	Odor survey conducted in response to two odor complaints received via voice mail on 5/27/2014.
05/20/2014	Odor Evaluation	Non Compliance	odor evaluation in response to odor complaints received regarding sugar beet ponds on 5/19/2014. Rule 901 violation identified.

Activity Date	Activity Type	Compliance Status	Comments
05/14/2014	Odor Evaluation	Compliance	Odor Verification due to ongoing odor complaints for CARO. Recent News postings indicate that local dam had a gate failure, and that strong odors were emanating from river or sugar plant ponds.
05/12/2014	Complaint Investigation		Odor Survey conducted by rfo as followup to 5/10 & 5/12/2014 odor complaints. rfo
04/24/2014	MAERS	Compliance	2013 MAERS Submittal - cert received 3/3/2014
03/17/2014	ROP Annual Cert	Compliance	no compliance issues
03/17/2014	ROP SEMI 2 CERT	Compliance	no compliance issues reported
03/17/2014	CAM Excursions/Exceedances	Compliance	no compliance issues reported
03/17/2014	CAM monitor downtime	Compliance	no compliance issues reported

Name: Sharon J. Listarc Date: 1/6/2015 Supervisor: C. Blue