

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 : 12/1/2011	FCE Completion Date : 11/19/2013
Comments : Full Compliance evaluation for 2013-2014 fiscal year	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/19/2013	Scheduled Inspection	Pending	FCE Inspection-sgl
11/19/2013	Sample Results Review	Compliance	Grab sample analysis of coal and anthracite fuels used at facility.
09/17/2013	ROP Semi 1 Cert	Compliance	Sent certified- submittal included CAM excursion/exceedance reporting form. No backup documentation included. sgl
09/17/2013	CAM Excursions/Exceedances	Compliance	submitted with ROP Semi 1 Cert submittal.
06/03/2013	MACT (Part 63)	Compliance	40 CFR 63 DDDDD
05/22/2013	MAERS	Compliance	Electronic notification
05/22/2013	MAERS	Compliance	Received electronic notification
03/25/2013	ROP Annual Cert	Compliance	
03/25/2013	CAM Excursions/Exceedances	Compliance	
03/25/2013	ROP SEMI 2 CERT	Compliance	
03/20/2013	MAERS	Compliance	paper cert form for maers submittal. sgl
09/17/2012	ROP Semi 1 Cert	Compliance	
09/17/2012	CAM monitor downtime	Compliance	
09/04/2012	Telephone Notes	Unknown	Complaint of dust follow up.
08/24/2012	Complaint Investigation	Pending	Complaint investigation of fugitive dust from plant grounds and truck traffic.
05/14/2012	ROP Other	Compliance	MAERS submittal cert

Activity Date	Activity Type	Compliance Status	Comments
05/14/2012	MAERS	Compliance	New PM, VOC and CO emission factors based on stack test data. Backup documentation in district files. sgl
03/19/2012	ROP Annual Cert	Compliance	
03/19/2012	ROP SEMI 2 CERT	Compliance	
03/19/2012	CAM Excursions/Exceedances	Compliance	
03/19/2012	ROP Semi 1 Cert	Non Compliance	non compliance status due to late arrival of cert.

Name: Sharon LeBlanc Date: 2/11/2014 Supervisor: C. Dore
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