



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SAGINAW BAY DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

April 4, 2019

Mr. Kelly Scheffler, Factory Manager
Michigan Sugar Company – Sebewaing Factory
947 Pine Street, PO Box 626
Sebewaing, Michigan 48759

SRN: B2873, Huron County
ACO: AQD No. 16-2017

Dear Mr. Scheffler:

VIOLATION NOTICE

On November 7, 2012, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-B2873-2012 to Michigan Sugar Company – Sebewaing Factory located at 763 North Beck Street, Sebewaing, Michigan. Rule 213(3)(c)(i) of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, requires the responsible official to submit a report at least once every six months of any required monitoring and all instances of deviations from permit requirements. Rule 213(4)(c), requires the responsible official to certify at least annually, in writing, to the department that the stationary source has been in compliance with all terms and conditions contained in the ROP, except for any deviations from compliance that have been or are being reported to the department.

At this time, the AQD has not received Michigan Sugar Company – Sebewaing Factory's semi-annual monitoring and deviation report for July 1 to December 31, 2018 and the annual compliance certification for 2018, which were required to be postmarked or received by the AQD district office by March 15, 2019. This constitutes a violation of Condition Nos. 19 and 23 of Section A of ROP No. MI-ROP-B2873-2012 and Rules 213(3)(c)(i) and 213(4)(c).

Please submit the semi-annual monitoring and deviation report and the annual compliance certification within 21 days from the date of this letter. Each submittal must contain a certification by the Responsible Official that the statements and information in the submittal are true, accurate, and complete.

If Michigan Sugar Company – Sebewaing Factory believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Mr. Kelly Scheffler

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Thank you for your attention to resolving the violations cited above. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please call me at the number listed below.

Sincerely,

A handwritten signature in black ink that reads "Matthew R. Karl". The signature is written in a cursive style with a large initial 'M'.

Matthew R. Karl
Environmental Quality Analyst
Air Quality Division
C: 989-439-3779
E: karlm@michigan.gov

cc: Ms. Mary Ann Dolehanty, DEQ
Dr. Eduardo Olaguer, DEQ
Mr. Christopher Ethridge, DEQ
Ms. Jenine Camilleri, DEQ
Mr. Chris Hare, DEQ