

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 : 11/28/2013	FCE Completion Date : 10/28/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/28/2015	Scheduled Inspection	Compliance	compliance inspection for fiscal year 2016. Note facility has upcoming stack testing for recently installed boiler to also be conducted in the 2016 fiscal year. sgl
10/12/2015	Malfunction Abatement Plan	Compliance	MAP for FGSUGAR to meet permit requirements. Document was edited and resubmitted electronically by consultant per request on 10/13/2015. sgl
09/29/2015	ROP Other	Compliance	Nox/O2 CEMS Monitoring Plan
09/29/2015	ROP Other	Compliance	Initial riley boiler startup notification- corrected version. Startup was 8/28/2015 not an anticipated 9/29/2015.
09/24/2015	CAM Excursions/Exceedances	Compliance	No exceedences or excursions reported.
09/24/2015	CAM monitor downtime	Compliance	No downtime reported
09/23/2015	ROP Semi 1 Cert	Compliance	document appears in order- sgl
09/08/2015	ROP Other	Compliance	Notification of Riley Boiler Initial Startup
09/08/2015	Malfunction Abatement Plan	Compliance	MAP for Riley Boiler
08/07/2015	ROP Other	Compliance	Notification of installation for EURILEYBLR. Document dated August 3, 2015, e-mail CC was received by District on that date.

Activity Date	Activity Type	Compliance Status	Comments
07/01/2015	ROP Other	Compliance	notification that the 2 wickes coal fired boilers had been rendered inoperable - to meet PTI requirements. submitted during public comment period. sgl
05/15/2015	Other Non ROP		Hand delivered request for construction waiver for permit 21-15. Denial letter was sent 5/11/2015
03/30/2015	ROP Annual Cert	Compliance	
03/30/2015	ROP SEMI 2 CERT	Compliance	
03/30/2015	CAM Excursions/Exceedances	Compliance	
03/30/2015	CAM monitor downtime	Compliance	
02/19/2015	MAERS	Compliance	Cert form for MAERS received 2/18/2015. MAERS submittal for calendar year 2014 received on 2/11/2015. Approved with changes on 2/19/2015. sgl
11/10/2014	Other Non ROP		company response to EPA 114(a) request.
09/17/2014	ROP Semi 1 Cert	Compliance	
09/17/2014	CAM Excursions/Exceedances	Compliance	
09/17/2014	CAM monitor downtime	Non Compliance	monitor down for 3 months, not repaired until after campaign.
05/12/2014	Complaint Investigation		Odor Survey conducted by rfo as followup on 5/6 & 5/8/2014 odor complaints.
04/24/2014	MAERS	Compliance	2013 MAERS cert form submitted 3/3/2014
03/20/2014	ROP Annual Cert	Compliance	no exceedances or deviations reported
03/20/2014	ROP SEMI 2 CERT	Compliance	no exceedances or deviations reported
03/20/2014	CAM Excursions/Exceedances	Compliance	no excursions or exceedances reported
03/20/2014	CAM monitor downtime	Compliance	No downtime reported

Name: Shawna O'Brien Date: 12/21/2015 Supervisor: C. Hall