

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

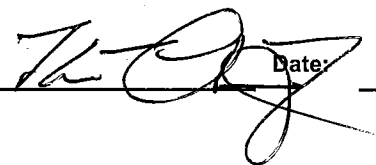
Facility : Occidental Chemical Corporation	SRN : B1846
Location : 1600 S. Madison St.	District : Cadillac
	County : MASON
City : LUDINGTON State: MI Zip Code : 49431	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 9/2/2013	FCE Completion Date : 9/23/2014
Comments : MI-ROP-B1846-2014, 2014 FCE.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/23/2014	Scheduled Inspection	Compliance	MI-ROP-B1846-2014, 2014 FCE including on-site inspection, records review, reporting review.
09/17/2014	ROP Semi 1 Cert	Compliance	2014 1st semi annual compliance certification MI-ROP-B1846-2014. No deviations, the report was certified and timely.
09/17/2014	CAM Excursions/Exceedances	Compliance	2014 1st semiannual CAM excursion and monitor downtime report. No excursions or downtime, the report was certified and timely.
09/17/2014	CAM monitor downtime	Compliance	MI-ROP-B1846-2008B FGCAM V11.4 no monitor down time.
07/01/2014	Other	Compliance	ROP Technical Review Notes.
04/21/2014	MAERS	Compliance	See Maers for further Info.
03/24/2014	ROP Annual Cert	Compliance	2013 Annual Certification MI-ROP-B1846-2008. No deviations
03/24/2014	CAM Excursions/Exceedances	Compliance	MI-ROP-B1865-2008b CAM Excursions/exceedences.
03/24/2014	CAM monitor downtime	Compliance	MI-ROP-B1846-2008B FGCAM V11.4 no monitor down time.
03/24/2014	ROP SEMI 2 CERT	Compliance	2013 Semi-2 certification MI-ROP-B1846-2008. No deviations.
01/15/2014	Stack Test		Corrected report for Emissions Testing for PM on EUFLAKEDBULK. Original report had the wrong stack diameter for EUFLAKEDBULK.

Activity Date	Activity Type	Compliance Status	Comments
10/02/2013	Stack Test	Compliance	Stack test report PM emissions EUFLAKEDDRY (including flaker drums), EUFLAKEDBULK.
10/02/2013	Sample Results Review	Compliance	Review of stack test results for EUFLAKEDDRY(inc. Flaker Drums), EUFLAKEDBULK.
10/01/2013	CAM monitor downtime	Compliance	MI-ROP-B1846-2008B FGCAM V11.4 no monitor down time.
10/01/2013	ROP Semi 1 Cert	Compliance	2013 first Semi-annual report MI-ROP-B1846-2008b. No deviations
10/01/2013	CAM Excursions/Exceedances	Compliance	MI-ROP-B1846-2008B FGCAM V11.4 no excursions.

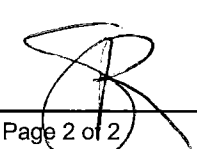
Name:

 _____

Date:

9-25-16

Supervisor:

 _____