

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 : Shane Nixon	
FCE Begin Date : 8/29/2015	FCE Completion Date :	8/29/2016
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/14/2016	Scheduled Inspection	Compliance	on site inspection and records review
05/23/2016	Stack Test	Compliance	Stack test report for PM testing of EUPELLETCBULK. Test results (0.001 lb/1,000 lb exhaust gas) indicate compliance with the emission limit (0.016 lb/1,000 lb exhaust gas).
03/22/2016	MAERS	Compliance	See MAERS database for further info.
03/18/2016	ROP Other	Compliance	Testing Protocol for PM Emissions Testing. Protocol reviewed and approved by TPU staff. Operational parameters to be recorded during testing were provided to TPU staff.
03/18/2016	ROP SEMI 2 CERT	Compliance	No deviations reported.
02/25/2016	ROP Annual Cert	Compliance	Company reported the facility was in compliance with all terms and conditions of the ROP for the reporting period.
02/25/2016	CAM Excursions/Exceedances	Compliance	No CAM excursions/exceedances occurred for the semiannual period based on the report submitted by the company.
02/25/2016	CAM monitor downtime	Compliance	There was no CAM monitor downtime for the semiannual period based upon the report submitted by the company.
09/17/2015	Stack Test	Compliance	MI-ROP-B1846-2014 EUDGCCFIBC PM Emission stack test.

Activity Date	Activity Type	Compliance Status	Comments
09/17/2015	Stack Test	Compliance	MI-ROP-B1846 PM emission stack test results for EUPELLETHGNDL.
09/17/2015	ROP Semi 1 Cert	Compliance	2015 1st semi annual compliance certification MI-ROP-B1846-2014. No deviations, the report was certified and timely.
09/17/2015	CAM Excursions/Exceedances	Compliance	MI-ROP-B1846-2014 Cam excursions/exceedences report. No excursions or exceedences, report was timely and certified
09/17/2015	CAM monitor downtime	Compliance	MI-ROP-N1846-2014 no monitor downtime during the reporting period.
09/17/2015	Sample Results Review	Compliance	Review of PM emission test results for EUDGDCCFIBC.
09/17/2015	Sample Results Review	Compliance	Review of PM emission stack test results for MI-ROP-B1846-2014 EUPELLETHNDL.

Name: Shane Nelson Date: 8/29/16 Supervisor: 