

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : BASF CORP	SRN : B4359
Location : 1609 BIDDLE AVE	District : Detroit
	County : WAYNE
City : WYANDOTTE State: MI Zip Code : 48192	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 4/1/2014	FCE Completion Date : 4/1/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/01/2015	Scheduled Inspection	Non Compliance	2015 Targeted Inspection
03/16/2015	Other	Compliance	Non MACT LDAR Report Review (7/1/2014 through 12/31/2014)
03/16/2015	ROP Other	Compliance	Non MACT LDAR Report (7/1/2014 through 12/31/2014). Please see report B435928812.
03/13/2015	MACT (Part 63)	Compliance	Review of MACT PPP Periodic Report (7/1/2014 through 12/31/2014). Please see report CA_B435928806 for more information.
03/13/2015	Other	Compliance	Review of MACT PPP Periodic Report (7/1/2014 through 12/31/2014)
03/10/2015	ROP Annual Cert	Compliance	Received the Annual Certification for 2014 postmarked 3/4/2015. Zero deviations reported for Section 1 (Steam Facility). Please see report CA_B435928757.
03/10/2015	ROP Annual Cert	Compliance	Received the Annual Certification for 2014 postmarked 3/4/2015. Zero deviations reported for Section 2 (Polyols Plants). Please see report CA_B435928757.
03/10/2015	ROP Annual Cert	Compliance	Received the Annual Certification for 2014 postmarked 3/4/2015. Zero deviations reported for Section 3 (ACCE). Please see report CA_B435928757.

Activity Date	Activity Type	Compliance Status	Comments
03/10/2015	ROP Annual Cert	Compliance	Received the Annual Certification for 2014 postmarked 3/4/2015. Zero deviations reported for Section 4 (TPU). Please see report CA_B435928757.
03/10/2015	ROP Annual Cert	Non Compliance	Received the Annual Certification for 2014 postmarked 3/4/2015. Deviation reported for Joncryls Plant (currently not included in ROP) and breathing losses of tanks during RTO maintenance. Please see report CA_B435928757.
03/10/2015	ROP SEMI 2 CERT	Non Compliance	Received the Semi-Annual Certification (7/1/2014 through 12/31/2014) postmarked 3/4/2015. Deviation reported for Joncryls Plant (currently not included in ROP) and breathing losses of tanks during RTO maintenance. Please see report CA_B435928757.
03/10/2015	ROP SEMI 2 CERT	Compliance	Received the Semi-Annual Certification (7/1/2014 through 12/31/2014) postmarked 3/4/2015. Zero deviations reported for Section 1 (Steam Plant). Please see report CA_B435928757.
03/10/2015	ROP SEMI 2 CERT	Compliance	Received the Semi-Annual Certification (7/1/2014 through 12/31/2014) postmarked 3/4/2015. Zero deviations reported for Section 2 (Polyols Plant). Please see report CA_B435928757.
03/10/2015	ROP SEMI 2 CERT	Compliance	Received the Semi-Annual Certification (7/1/2014 through 12/31/2014) postmarked 3/4/2015. Zero deviations reported for Section 3 (ACCE). Please see report CA_B435928757.
03/10/2015	ROP SEMI 2 CERT	Compliance	Received the Semi-Annual Certification (7/1/2014 through 12/31/2014) postmarked 3/4/2015. Zero deviations reported for Section 4 (TPU). Please see report CA_B435928757.
03/10/2015	Other	Non Compliance	Review of Semiannual Deviation Report (7/1/2014 through 12/31/2014) and Annual Certification
09/22/2014	Other	Compliance	Review of Semiannual Deviation Report (1/1/2014 through 6/30/2014)

Activity Date	Activity Type	Compliance Status	Comments
09/22/2014	ROP Semi 1 Cert	Compliance	Received the Semiannual Deviation Report for 1/1/2014 through 6/30/2014 postmarked 9/11/2014. Zero deviations reported for Section 1 (Steam plant). Please see report B435927044.
09/22/2014	ROP Semi 1 Cert	Compliance	Received the Semiannual Deviation Report for 1/1/2014 through 6/30/2014 postmarked 9/11/2014. Zero deviations reported for Section 2 (Polyols plant). Please see report B435927044.
09/22/2014	ROP Semi 1 Cert	Compliance	Received the Semiannual Deviation Report for 1/1/2014 through 6/30/2014 postmarked 9/11/2014. Zero deviations reported for Section 3 (ACCE plant). Please see report B435927044.
09/22/2014	ROP Semi 1 Cert	Compliance	Received the Semiannual Deviation Report for 1/1/2014 through 6/30/2014 postmarked 9/11/2014. Zero deviations reported for Section 4 (TPU plant). Please see report B435927044.
09/22/2014	ROP Semi 1 Cert	Compliance	Received the Semiannual Deviation Report for 1/1/2014 through 6/30/2014 postmarked 9/11/2014. Zero deviations reported for the Joncryls plant, which is not yet incorporated into the ROP. Please see report B435927044.
09/08/2014	MACT (Part 63)	Compliance	MACT PPP semiannual report for the period 1/1/2014 through 6/30/2014. No deviations reported. Please see report B435926782. Report is late by 4 days; discretion applied and facility is considered in compliance.
09/08/2014	ROP Other	Compliance	Non MACT LDAR Report (1/1/2014 through 6/30/2014). Please see report B435926772.
09/08/2014	Other	Compliance	Non MACT LDAR Report Review (1/1/2014 through 6/30/2014)
09/08/2014	Other	Compliance	Review of MACT PPP Periodic Report (1/1/2014 through 6/30/2014)
04/14/2014	Other	Compliance	Review of Semiannual Deviation Report (7/1/2013 through 12/31/2013) and Annual Certification

Activity Date	Activity Type	Compliance Status	Comments
04/14/2014	ROP SEMI 2 CERT	Compliance	Received the Semiannual Deviation Report for 7/1/2013 through 12/31/2013 postmarked 3/17/2014. Zero deviations reported for the Joncryls plant, which is not yet incorporated into the ROP. Please see report B435924878.
04/14/2014	ROP SEMI 2 CERT	Compliance	Received the Semiannual Deviation Report for 7/1/2013 through 12/31/2013 postmarked 3/17/2014. Zero deviations reported for Section 1 (Steam plant). Please see report B435924878.
04/14/2014	ROP SEMI 2 CERT	Compliance	Received the Semiannual Deviation Report for 7/1/2013 through 12/31/2013 postmarked 3/17/2014. Two deviations reported for Section 2 (Polyols plant); both deviations are considered minor. Please see report B435924878.
04/14/2014	ROP SEMI 2 CERT	Compliance	Received the Semiannual Deviation Report for 7/1/2013 through 12/31/2013 postmarked 3/17/2014. Zero deviations reported for Section 3 (ACCE plant). Please see report B435924878.
04/14/2014	ROP SEMI 2 CERT	Compliance	Received the Semiannual Deviation Report for 7/1/2013 through 12/31/2013 postmarked 3/17/2014. Zero deviations reported for Section 4 (TPU plant). Please see report B435924878.
04/14/2014	ROP Annual Cert	Compliance	Received the Annual Certification for 2013 postmarked 3/17/2014. Zero deviations reported for the Joncryls plant, which is not yet incorporated into the ROP. Please see report B435924878.
04/14/2014	ROP Annual Cert	Compliance	Received the Annual Certification for 2013 postmarked 3/17/2014. Zero deviations reported for Section 1 (Steam plant). Please see report B435924878.
04/14/2014	ROP Annual Cert	Compliance	Received the Annual Certification for 2013 postmarked 3/17/2014. Two deviations reported for Section 2 (Polyols plant); both deviations are considered minor. Please see report B435924878.

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04/14/2014	ROP Annual Cert	Compliance	Received the Annual Certification for 2013 postmarked 3/17/2014. Zero deviations reported for Section 3 (ACCE plant). Please see report B435924878.
04/14/2014	ROP Annual Cert	Compliance	Received the Annual Certification for 2013 postmarked 3/17/2014. Zero deviations reported for Section 4 (TPU plant). Please see report B435924878.
04/07/2014	MAERS	Compliance	2013 MAERS submittal received 3/17/2014. Certification postmarked 3/17/2014. Please see report B435924813.
04/07/2014	Other	Compliance	Review of 2013 MAERS submittal
04/02/2014	Other	Compliance	Review of MACT PPP Periodic Report (7/1/2013 through 12/31/2013)
04/02/2014	Other	Compliance	Non MACT LDAR Report Review (7/1/2013 through 12/31/2013)
04/02/2014	MACT (Part 63)	Compliance	MACT PPP semiannual report for the period 7/1/2013 through 12/31/2013. No deviations reported. Please see report B435924742.
04/02/2014	ROP Other	Compliance	Non MACT LDAR Report (7/1/2013 through 12/31/2013). Please see report B435924744.

Name:



Date:

8/25/15

Supervisor:

JK