

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> BASF CORP	<b>SRN :</b> B4359
<b>Location :</b> 1609 BIDDLE AVE	<b>District :</b> Detroit
	<b>County :</b> WAYNE
<b>City :</b> WYANDOTTE <b>State:</b> MI <b>Zip Code :</b> 48192	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Todd Zynda
<b>FCE Begin Date :</b> 1/24/2018	<b>FCE Completion Date :</b> 1/24/2019
<b>Comments :</b>	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/24/2019	Scheduled Inspection	Non Compliance	Scheduled Inspection - January 24 and 25, 2019
11/09/2018	Other	Compliance	Review of Semiannual Deviation Report (1/1/2018 through 6/30/2018)
10/31/2018	Stack Test	Compliance	Wyandotte Resins Plant RTO retest for TOC destruction efficiency. The date of receiving the report is approximate. The full report with all appendices was not received until 5/15/2019. Testing conducted on September 21, 2017 indicates an average TOC destruction efficiency of 99.41% demonstrating compliance with PTI 113-07A. The average firebox temperature was 1598 F.
09/25/2018	ROP Semi 1 Cert	Compliance	Received the Semiannual Certification on September 13, 2018. Three deviations reported for Wyandotte Resins. See MACES report CA_B435946885.
09/25/2018	ROP Semi 1 Cert	Compliance	Received the Semiannual Certification on September 13, 2018. Zero deviations reported for Section 1 (Steam Facility). See MACES report CA_B435946885.
09/25/2018	ROP Semi 1 Cert	Compliance	Received the Semiannual Certification on September 13, 2018. Zero deviations reported for Section 2 (Polyols Plant). See MACES report CA_B435946885.

Activity Date	Activity Type	Compliance Status	Comments
09/25/2018	ROP Semi 1 Cert	Compliance	Received the Semiannual Certification on September 13, 2018. Zero deviations reported for Section 3 (CER). See MACES report CA_B435946885.
09/25/2018	ROP Semi 1 Cert	Compliance	Received the Semiannual Certification on September 13, 2018. Zero deviations reported for Section 4 (TPU). See MACES report CA_B435946885.
09/19/2018	MACT (Part 63)	Compliance	MACT PPP Report (1/1/2018 through 6/30/2018) - see MACES report CA_B435946140
09/19/2018	Other	Compliance	Non MACT LDAR Report Review (1/1/2018 through 6/30/2018)
09/19/2018	ROP Other	Compliance	Non MACT LDAR Report (1/1/2018 through 6/30/2018). Please see report CA_B435946137
09/19/2018	Other	Compliance	Review of MACT PPP Reporting (01/01/2018 through 6/30/2018).
04/04/2018	MAERS	Compliance	
04/04/2018	Other	Compliance	2017 MAERS Review
03/28/2018	ROP SEMI 2 CERT	Compliance	Received the Semiannual Certification on March 15, 2017. Zero deviations reported for Section 1 (Steam Facility). See MACES report CA_B435943840.
03/28/2018	ROP SEMI 2 CERT	Compliance	Received the Semiannual Certification on March 15, 2017. One deviation reported for Section 2 (Polyols Plant). See MACES report CA_B435943840.
03/28/2018	ROP SEMI 2 CERT	Compliance	Received the Semiannual Certification on March 15, 2017. One deviation reported for Section 3 (Chemical Engineering Research). See MACES report CA_B435943840.
03/28/2018	ROP SEMI 2 CERT	Compliance	Received the Semiannual Certification on March 15, 2017. Zero deviations reported for Section 4 (Thermoplastic Urethane Synthesis Manufacturing Unit). See MACES report CA_B435943840.
03/28/2018	ROP Annual Cert	Compliance	Received the Annual Certification on March 15, 2018. Zero deviations reported for Section 1 (Steam Facility). See MACES report CA_B435943840.

Activity Date	Activity Type	Compliance Status	Comments
03/28/2018	ROP Annual Cert	Compliance	Received the Annual Certification on March 15, 2018. One deviation reported for Section 2 (Polyol Plant). See MACES report CA_B435943840.
03/28/2018	ROP Annual Cert	Compliance	Received the Annual Certification on March 15, 2018. One deviation reported for Section 3 (Chemical Engineering Research). See MACES report CA_B435943840.
03/28/2018	ROP Annual Cert	Compliance	Received the Annual Certification on March 15, 2018. Zero deviations reported for Section 4 (Thermoplastic Urethane Synthesis Manufacturing Unit). See MACES report CA_B435943840.
03/28/2018	ROP Other	Compliance	2017 MAERS Report/ROP Certification Form Received - All Sections on 1 Report Form
03/28/2018	Other	Compliance	Review of Semi-Annual Deviation Report and 2017 Annual Certification
03/28/2018	ROP SEMI 2 CERT	Compliance	Received the Semiannual Certification on March 15, 2017. Two deviations reported for Wyandotte Resins Plant. See MACES report CA_B435943840.
03/28/2018	ROP Annual Cert	Compliance	Received the Annual Certification on March 15, 2018. Zero deviations reported for the Wyandotte Resins Plant. See MACES report CA_B435943840.
03/22/2018	MACT (Part 63)	Compliance	MACT PPP Report (7/1/2017 through 12/31/2017) - see MACES report CA_B435943751.
03/22/2018	Other	Compliance	Review of MACT PPP Reporting (07/01/2017 through 12/31/2017).
03/22/2018	ROP Other	Compliance	Non MACT LDAR Report (7/1/2017 through 12/31/2017). Please see report CA_B435943751.
03/22/2018	Other	Compliance	Non MACT LDAR Report Review (7/1/2017 through 12/31/2017)

Name: \_\_\_\_\_



Date: \_\_\_\_\_

7/9/19

Supervisor: \_\_\_\_\_

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