

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report


Facility : BASF Corporation - Chemical Plants	SRN : B4359
Location : 1609 BIDDLE AVE	District : Detroit
	County : WAYNE
City : WYANDOTTE State: MI Zip Code : 48192	Compliance Status : Compliance
Source Class : MAJOR	Staff : Samuel Liveson
FCE Begin Date : 9/9/2020	FCE Completion Date : 9/9/2021
Comments : Based on a facility inspection and records review, facility appears to be in compliance with applicable rules and regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/09/2021	On-site Inspection	Compliance	Scheduled inspection.
04/20/2021	Other	Compliance	Review of Semiannual Deviation Report (7/1/2020 through 12/31/2020) and 2020 Annual Deviation Report
04/20/2021	ROP SEMI 2 CERT	Compliance	Received the Semiannual Certification on March 15, 2021. Zero deviations reported for Section 1 (Steam Facility). See MACES report CA_B435957731.
04/20/2021	ROP SEMI 2 CERT	Compliance	Received the Semiannual Certification on March 15, 2021. One deviations reported for Section 2 (Polyols). See MACES report CA_B435957731.
04/20/2021	ROP SEMI 2 CERT	Compliance	Received the Semiannual Certification on March 15, 2021. Zero deviations reported for Section 3 (Chemical Engineering Research). See MACES report CA_B435957731.
04/20/2021	ROP SEMI 2 CERT	Compliance	Received the Semiannual Certification on March 15, 2021. Zero deviations reported for Section 4 (TPU). See MACES report CA_B435957731.
04/20/2021	ROP Annual Cert	Compliance	Received the Annual Certification on March 15, 2021. Zero deviations reported for Section 1 (Steam Facility). See MACES report CA_B435957731.

Activity Date	Activity Type	Compliance Status	Comments
04/20/2021	ROP Annual Cert	Compliance	Received the Annual Certification on March 15, 2021. One deviation reported for Section 2 (Polyols). See MACES report CA_B435957731.
04/20/2021	ROP Annual Cert	Compliance	Received the Annual Certification on March 15, 2021. Zero deviations reported for Section 3 (Chemical Engineering Research). See MACES report CA_B435957731.
04/20/2021	ROP Annual Cert	Compliance	Received the Annual Certification on March 15, 2021. Zero deviations reported for Section 4 (TPU). See MACES report CA_B435957731.
04/20/2021	ROP SEMI 2 CERT	Compliance	Received the Semiannual Certification on March 15, 2021. Seven deviations reported for Wyandotte Resins . See MACES report CA_B435957731.
04/20/2021	ROP Annual Cert	Compliance	Received the Annual Certification on March 15, 2021. Seven deviations reported for Wyandotte Resins . See MACES report CA_B435957731.
04/07/2021	Other	Compliance	2020 MAERS Review
04/07/2021	MAERS	Compliance	MAERS report submitted on March 15, 2021. Please see MACES report CA_B435957589.
03/19/2021	ROP Other	Compliance	Non MACT LDAR Report (7/1/2020 through 12/31/2020). Please see report CA_CA_B435957341.
03/19/2021	MACT (Part 63)	Compliance	MACT PPP Report (7/1/2020 through 12/31/2020) - see MACES report CA_B435957342.
03/19/2021	Other	Compliance	Non MACT LDAR Report review (7/1/2020 through 12/31/2020)
03/19/2021	Other	Compliance	MACT PPP Report Review (7/1/2020 through 12/31/2020)
11/23/2020	Stack Test	Compliance	Wyandotte Resins Plant RTO retest for TOC destruction efficiency. Testing conducted on May 13, 2020 indicates an average TOC destruction efficiency of 98.0% demonstrating compliance with PTI 113-07B. The average firebox temperature was 1547 F.
09/25/2020	ROP Other	Compliance	Non MACT LDAR Report (1/1/2020 through 6/30/2020). Please see report CA_B435955413.

Activity Date	Activity Type	Compliance Status	Comments
09/25/2020	MACT (Part 63)	Compliance	MACT PPP Report (1/1/2020 through 6/30/2020) - see MACES report CA_B435955414.
09/25/2020	Other	Compliance	Non MACT LDAR Report Review (1/1/2019 through 6/30/2019)
09/25/2020	Other	Compliance	MACT PPP Report Review (1/1/2020 through 6/30/2020)
09/24/2020	ROP Semi 1 Cert	Compliance	Received the Semiannual Certification on September 1, 2020. Four deviations reported for Wyandotte Resins. A violation notice was issued for the failed WYDR RTO stack test on 2/25/2020. See MACES report CA_B435955366.
09/24/2020	ROP Semi 1 Cert	Compliance	Received the Semiannual Certification on September 1, 2020. Zero deviations reported for Section 1 (Steam Facility). See MACES report CA_B435955366.
09/24/2020	ROP Semi 1 Cert	Compliance	Received the Semiannual Certification on September 1, 2020. One deviation reported for Section 2 (Polyols Plant). See MACES report CA_B435955366.
09/24/2020	ROP Semi 1 Cert	Compliance	Received the Semiannual Certification on September 1, 2020. Zero deviations reported for Section 3 (Chemical Engineering Research). See MACES report CA_B435955366.
09/24/2020	ROP Semi 1 Cert	Compliance	Received the Semiannual Certification on September 1, 2020. Zero deviations reported for Section 4 (TPU). See MACES report CA_B435955366.
09/24/2020	Other	Non Compliance	Review of Semiannual Deviation Report (1/1/2020 through 6/30/2020). A violation notice was previously issued (2/25/20) for the failed WYDR RTO stack test.

Name:  Date: 3/7/22 Supervisor: 