

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DOW AGROSCIENCES LLC	SRN : B4942
Location : 305 N HURON AVE	District : Saginaw Bay
	County : HURON
City : HARBOR BEACH	State: MI Zip Code : 48441 Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Karl
FCE Begin Date : 7/21/2017	FCE Completion Date : 2/1/2019
Comments : Facility appears to be in compliance with MI-ROP-B4942-2015a.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/08/2019	Scheduled Inspection	Compliance	Scheduled inspection to determine compliance with MI-ROP-B4942-2015a.
08/10/2018	MACT (Part 63)	Compliance	Subpart MMM Periodic Report and NOCS Update. Section XI Malfunction :LDAR event for EUPROCESS- 1/4 hole in elbow of vent exhausting to TTUs found during post process steaming of line. Line patched and scheduled for replacement to stainless steel. Vent under negative pressure while processing. Process vent elbows on other vents checked for corrosion/thickness. Annual vent inspections conducted per MACT requirements.
08/01/2018	ROP SEMI 2 CERT	Compliance	EUPROCESS- 1/4 hole in elbow of vent exhausting to TTUs found during post process steaming of line. Line patched and scheduled for replacement to stainless steel. Vent under negative pressure while processing. Process vent elbows on other vents checked for corrosion/thickness. Annual vent inspections conducted per MACT requirements.

Activity Date	Activity Type	Compliance Status	Comments
08/01/2018	ROP Annual Cert	Compliance	EUPROCESS- 1/4 hole in elbow of vent exhausting to TTUs found during post process steaming of line. Line patched and scheduled for replacement to stainless steel. Vent under negative pressure while processing. Process vent elbows on other vents checked for corrosion/thickness. Annual vent inspections conducted per MACT requirements.
05/25/2018	MAERS	Compliance	
10/20/2017	ROP Semi 1 Cert	Compliance	No deviations for period

Name: Matthew R. Wood

Date: 2/1/19

Supervisor: C. Base