

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

N1336.

FY2016 FCE

FY2016 Insp

Facility : BASF CORPORATION	SRN : N1336
Location : 26701 Telegraph Road	District : Southeast Michigan
	County : OAKLAND
City : SOUTHFIELD State: MI Zip Code : 48034	Compliance Status : Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli
FCE Begin Date : 12/12/2014	FCE Completion Date : 12/21/2015
Comments : I did not find any compliance problem with permit conditions at the time of the inspection. This is a small source of VOC and HAP. Boiler MACT 5D and CI RICE MAC 4Z sources are present.	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/15/2015	Scheduled Inspection	Compliance	FY 2016 level-2 scheduled annual inspection of BASF Corporation
08/18/2015	ROP Tech Review Notes	Compliance	FY 2015 ROP Tech Review Notes
03/26/2015	ROP Annual Cert	Compliance	1. BASF N1336: CY 2014 (Sem2: July-Dec 2014) Semi-annual and Annual (Jan-Dec 2014) received March 12, 2015 – timely. MAERS -2014 Cert. received March 16, 2014 (Post Mark – one day late) – practically timely. NIL deviation for Semi-2-2014. Compliance for Annual-2014. In addition, BASF certified that all activities pertained to R&D.
03/26/2015	ROP SEMI 2 CERT	Compliance	1. BASF N1336: CY 2014 (Sem2: July-Dec 2014) Semi-annual and Annual (Jan-Dec 2014) received March 12, 2015 – timely. MAERS -2014 Cert. received March 16, 2014 (Post Mark – one day late) – practically timely. NIL deviation for Semi-2-2014. Compliance for Annual-2014. In addition, BASF certified that all activities pertained to R&D.

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Activity Date	Activity Type	Compliance Status	Comments
03/26/2015	ROP Other	Compliance	All activities conducted at the Site pertained to Research and Development activities and qualified for the Rule 336.1283 exemptions from Rule 336.1201 requirements. This statement is provided in accordance with the provisions of Source Wide condition B.VII.4. At no time during the reporting period was Fuel Oil used in FG-BOILERS.
03/26/2015	MAERS	Compliance	MAERS Report 1. BASF N1336: CY 2014 (Sem2: July-Dec 2014) Semi-annual and Annual (Jan-Dec 2014) received March 12, 2015 – timely. MAERS -2014 Cert. received March 16, 2014 (Post Mark – one day late) – practically timely. NIL deviation for Semi-2-2014. Compliance for Annual-2014. In addition, BASF certified that all activities pertained to R&D.
03/26/2015	ROP Other	Compliance	2014 MAERS Report/ROP Certification Form 1. BASF N1336: CY 2014 (Sem2: July-Dec 2014) Semi-annual and Annual (Jan-Dec 2014) received March 12, 2015 – timely. MAERS -2014 Cert. received March 16, 2014 (Post Mark – one day late) – practically timely. NIL deviation for Semi-2-2014. Compliance for Annual-2014. In addition, BASF certified that all activities pertained to R&D.

Name: J. S. Llanaball Date: 12/21/2015 Supervisor: CJE