

FCE Summary Report

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 : 7/27/2016	FCE Completion Date : 8/14/2017
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
07/28/2017	Self Initiated Inspection	Compliance	FY 2017 ROP CMS inspection of BASF Corporation ("BASF")
06/26/2017	MAERS	Compliance	MAERS Report Submission 1. BASF N1336: CY 2016 Certifications for Semi-annual (Sem2: July-Dec 2016) and Annual (Jan-Dec 2016) & MAERS -2016 received March 10, 2017 – timely. Cert. received March 10, 2017. NIL deviation for Semi-2-2016. Compliance for Annual-2016. In addition, BASF certified that all activities pertained to R&D.
06/26/2017	ROP Other	Compliance	MAERS Certification form. 1. BASF N1336: CY 2016 Certifications for Semi-annual (Sem2: July-Dec 2016) and Annual (Jan-Dec 2016) & MAERS -2016 received March 10, 2017 – timely. Cert. received March 10, 2017. NIL deviation for Semi-2-2016. Compliance for Annual-2016. In addition, BASF certified that all activities pertained to R&D.
06/26/2017	ROP Annual Cert	Compliance	1. BASF N1336: CY 2016 Certifications for Semi-annual (Sem2: July-Dec 2016) and Annual (Jan-Dec 2016) & MAERS -2016 received March 10, 2017 – timely. Cert. received March 10, 2017. NIL deviation for Semi-2-2016. Compliance for Annual-2016. In addition, BASF certified that all activities pertained to R&D.

Activity Date	Activity Type	Compliance Status	Comments
06/26/2017	ROP SEMI 2 CERT	Compliance	1. BASF N1336: CY 2016 Certifications for Semi-annual (Sem2: July-Dec 2016) and Annual (Jan-Dec 2016) & MAERS -2016 received March 10, 2017 – timely. Cert. received March 10, 2017. NIL deviation for Semi-2-2016. Compliance for Annual-2016. In addition, BASF certified that all activities pertained to R&D.
11/07/2016	ROP Semi 1 Cert	Compliance	1. BASF N1336: CY 2016 Certification for Semi-annual (Sem1: Jan-June 2016) received on September 09, 2016 – timely. NIL deviation for Semi-1-2016. In addition, BASF certified that all activities pertained to R&D.

Name:

Rikunand Reddy

Date:

08/14/2017

Supervisor:

Joye Reddy