

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

N1336

FY 2019 FCE

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 : 12/3/2017	FCE Completion Date : 12/27/2018
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. BASF is in compliance with ROP.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/04/2018	Scheduled Inspection	Compliance	FY 2017 ROP CMS inspection of BASF Corporation ("BASF")
11/30/2018	ROP Semi 1 Cert	Compliance	1. BASF N1336: CY 2018 Certification for Semi-annual (Semi1: July-Dec 2017) received on September 14, 2018 – timely. NIL deviation for Semi1-2018. In addition, BASF certified that all activities pertained to R&D.
04/23/2018	ROP Other	Compliance	Annual Compliance Report - 40CFR63 Subpart DDDDD Industrial, Commercial and Institutional Boilers and Process Heaters.
04/23/2018	MAERS	Compliance	MAERS Report Submission 1. BASF N1336: CY 2017 Certifications for Semi-annual (Semi2: July-Dec 2017), Annual (Jan-Dec 2017) and MAERS-2017 Cert. received on March 15, 2018 – timely. NIL deviation for Semi-2-2017. Compliance for Annual-2017. In addition, BASF certified that all activities pertained to R&D.

Activity Date	Activity Type	Compliance Status	Comments
04/23/2018	ROP Other	Compliance	MAERS Certification form. 1. BASF N1336: CY 2017 Certifications for Semi-annual (Semi2: July-Dec 2017), Annual (Jan-Dec 2017) and MAERS-2017 Cert. received on March 15, 2018 – timely. NIL deviation for Semi-2-2017. Compliance for Annual-2017. In addition, BASF certified that all activities pertained to R&D.
04/23/2018	ROP Annual Cert	Compliance	1. BASF N1336: CY 2017 Certifications for Semi-annual (Semi2: July-Dec 2017), Annual (Jan-Dec 2017) and MAERS-2017 Cert. received on March 15, 2018 – timely. NIL deviation for Semi-2-2017. Compliance for Annual-2017. In addition, BASF certified that all activities pertained to R&D.
04/23/2018	ROP SEMI 2 CERT	Compliance	1. BASF N1336: CY 2017 Certifications for Semi-annual (Semi2: July-Dec 2017), Annual (Jan-Dec 2017) and MAERS-2017 Cert. received on March 15, 2018 – timely. NIL deviation for Semi-2-2017. Compliance for Annual-2017. In addition, BASF certified that all activities pertained to R&D.

Name: J. S. Pennington Date: 12/27/2018 Supervisor: Joyce