

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Dow Auburn and SK Siltron	SRN : B4022
Location : 5300 11 MILE RD	District : Bay City
	County : BAY
City : AUBURN State: MI Zip Code : 48611	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Kathy Brewer
FCE Begin Date : 1/1/2019	FCE Completion Date : 9/15/2022
Comments : FCE for Opt-Out combined PTI 13-14C (Dow Auburn) and PTI 184-18 (SK Siltron)	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/15/2022	On-site Inspection	Compliance	Two Companies with one SRN. On site inspection and records review for Dow Auburn PTI #13-14C
09/08/2022	On-site Inspection	Compliance	Two companies at one site SRN for OPT-OUT tracking purposes. SK Siltron on site inspection and records review. PTI #184-18
11/09/2021	Release Reports	Compliance	Reported: Unknown wastewater; Actual: Sanitary wastewater
11/09/2021	Release Reports	Compliance	Wastewater, no air impact, Originally reported because unknown. Not CERLA/RCRA regulated

Name:  Date: 10/3/2022 Supervisor: 