

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Occidental Chemical Corporation	SRN : B1846
Location : 1600 S. Madison St.	District : Cadillac
	County : MASON
City : LUDINGTON State: MI Zip Code : 49431	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 8/3/2022	FCE Completion Date : 8/3/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/03/2023	On-site Inspection	Compliance	Inspection of this major source.
05/01/2023	Stack Test	Compliance	EUFLAKEDDRY - PM & EUFLAKEDBULK - PM; Via paper on 4-17-23. See corresponding AR for review.
04/28/2023	ROP Annual Cert	Compliance	Report was timely but incorrect. Revision sent 3/23/23. No deviations noted.
04/28/2023	ROP SEMI 2 CERT	Compliance	Report was timely but incorrect. Revision sent 3/23/23. No deviations noted.
04/28/2023	CAM Excursions/Exceedances	Compliance	Report was timely but incorrect. Revision sent 3/23/23. No excursions or exceedances noted.
04/28/2023	CAM monitor downtime	Compliance	Report was timely but incorrect. Revision sent 3/23/23. No CAM downtime noted.
04/14/2023	Other	Compliance	Review of stack testing on EUFLAKEDDRY and EUFLAKEDBULK.
03/23/2023	ROP Other	Compliance	Two testing protocols received simultaneously. EUFLAKEDBULK and EUFLAKEDDRY. Both testing for PM. Protocols submitted in a timely manner and then resubmitted with amendments. Testing completed the week of 2/13/23.
03/15/2023	MAERS	Compliance	See MAERS for further info. Via Paper on 3-16-23
09/26/2022	ROP Semi 1 Cert	Compliance	No deviations noted.

Activity Date	Activity Type	Compliance Status	Comments
09/26/2022	CAM Excursions/Exceedances	Compliance	Report form indicates a CAM exceedance but the EU reported is not subject to CAM. No exceedances noted.
09/26/2022	CAM monitor downtime	Compliance	Multiple reports in one document. No monitor downtime for FGCAM noted.

Name: *Bob Dickman*

Date: 11-14-23

Supervisor: *Shane Nixon*