

M4777
MANUF - FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : BASF CORP	SRN : M4777
Location : 1609 BIDDLE AVE	District : Detroit
	County : WAYNE
City : WYANDOTTE State: MI Zip Code : 48192	Compliance Status : Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 4/18/2017	FCE Completion Date : 4/18/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/18/2018	Scheduled Inspection	Compliance	Scheduled Inspection
04/03/2018	Other	Compliance	2017 MAERS Review
04/03/2018	MAERS	Compliance	
04/03/2018	ROP Other	Compliance	2017 MAERS Report/ROP Certification Form Received - All Sections Submitted on 1 Form
03/22/2018	ROP Annual Cert	Compliance	Annual certification received March 15, 2017. Zero (0) deviations reported for the EPC plant. Please see CA_M477743760.
03/22/2018	ROP Annual Cert	Compliance	Annual certification received March 15, 2017. Zero (0) deviations reported for the Cellasto Plant. Please see CA_M477743760.
03/22/2018	ROP SEMI 2 CERT	Compliance	Received the Semiannual Deviation Report for 07/01/2017 through 12/31/2017. Zero deviations reported for Section 1 (EPC plant). Please see report CA_M477743760.
03/22/2018	ROP SEMI 2 CERT	Compliance	SECTION 2 - Cellasto Plant - The facility reported that during the entire reporting period (07/01/2017 through 12/31/2017), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred. Please see report CA_M477743760.

Activity Date	Activity Type	Compliance Status	Comments
03/22/2018	ROP Annual Cert	Compliance	Annual certification received March 15, 2017. One deviation reported for ETPU Operations. Please see CA_M477743760.
03/22/2018	ROP SEMI 2 CERT	Compliance	Section 3 - ETPU Operations - The facility reported one deviation during the reporting period (07/01/2017 through 12/31/2017). Please see report CA_M477743760.
03/22/2018	Other	Compliance	Review of Semiannual Deviation Report (7/1/2017 through 12/31/2017) and 2017 Annual Certification Report
01/30/2018	ROP Tech Review Notes		As of 1/1/17, BASF owns Polytech (N7238); Reopening ROP to incorporate applicable requirements associated with the equipment permitted under MI-ROP-N7238-2011 and MI-PTI-N7238-2011.
09/19/2017	Other	Compliance	Review of Semiannual Deviation Report (1/1/2017 through 6/30/2017)
09/19/2017	ROP Semi 1 Cert	Compliance	Received the Semiannual Deviation Report for 01/01/2017 through 06/30/2017. Zero deviations reported for Section 1 (EPC plant). Please see report CA_M477741536.
09/19/2017	ROP Semi 1 Cert	Compliance	SECTION 2 - Cellasto Plant - The facility reported that during the entire reporting period (01/01/2017 through 06/30/2017), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred. Please see report CA_M477741536.
09/19/2017	ROP Semi 1 Cert	Compliance	Former Polytech Molding Facility (SRN N7238) - The facility reported one deviation during the reporting period (01/01/2017 through 06/30/2017). Please see report CA_M477741536.

Name: _____



Date: _____

4/30/148

Supervisor: _____

JK