

M4777  
MAJIL-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> BASF CORP	<b>SRN :</b> M4777
<b>Location :</b> 1609 BIDDLE AVE	<b>District :</b> Detroit
	<b>County :</b> WAYNE
<b>City :</b> WYANDOTTE <b>State:</b> MI <b>Zip Code :</b> 48192	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Todd Zynda
<b>FCE Begin Date :</b> 10/16/2018	<b>FCE Completion Date :</b> 10/16/2019
<b>Comments :</b>	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/16/2019	Scheduled Inspection	Compliance	October 16, 2019 Inspection and ETPU RTO Stack Test Observation
09/17/2019	ROP Semi 1 Cert	Compliance	Section 1 (EPC) - The facility reported that during the entire reporting period (01/01/2019 through 06/30/2019), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred.
09/17/2019	ROP Semi 1 Cert	Compliance	Section 2 (Cellasto) - The facility reported that during the entire reporting period (01/01/2019 through 06/30/2019), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred.
09/17/2019	ROP Semi 1 Cert	Compliance	Section 3 (ETPU) - The facility reported that during the entire reporting period (01/01/2019 through 06/30/2019), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred.
04/23/2019	MAERS	Compliance	
04/23/2019	Other	Compliance	2018 MAERS Review

Activity Date	Activity Type	Compliance Status	Comments
03/25/2019	ROP SEMI 2 CERT	Compliance	Section 1 (EPC) - The facility reported that during the entire reporting period (07/01/2018 through 12/31/2018), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred.
03/25/2019	ROP SEMI 2 CERT	Compliance	Section 2 (Cellasto) - The facility reported that during the entire reporting period (07/01/2018 through 12/31/2018), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred.
03/25/2019	ROP SEMI 2 CERT	Compliance	Section 3 (ETPU) - The facility reported that during the entire reporting period (07/01/2018 through 12/31/2018), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred.
03/25/2019	ROP Annual Cert	Compliance	Section 1 (EPC) - The facility reported that during the entire reporting period (01/01/2018 through 12/31/2018), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred.
03/25/2019	ROP Annual Cert	Compliance	Section 2 (Cellasto) - The facility reported that during the entire reporting period (01/01/2018 through 12/31/2018), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred.
03/25/2019	ROP Annual Cert	Compliance	Section 3 (ETPU) - The facility reported that during the entire reporting period (01/01/2018 through 12/31/2018), all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred.
02/12/2019	Malfunction Abatement Plan	Compliance	Malfunction Abatement Plan, E-TPU Plant - Submittal of MAP as required under PTI 88-17, SC III.5. The MAP appears to meet the requirements of Rule 911(2).
12/14/2018	Telephone Notes	Compliance	Phone regarding RTO under PTI 88-17

Name: 

Date: 1/7/2020

Supervisor: JK