DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	BASF Corporat	lion				SRN :	M4808
Location: 1609 BIDDLE AVE.						District :	Detroit
						County :	WAYNE
City :	WYANDOTTE	State:	MI	Zip Code :	48192	Compliance Status :	Compliance
Source C	lass : MAJOR			14		Staff: Todd	Zynda
FCE Beg	in Date: 4/1/2014			14		FCE Completion Date :	4/1/2015
Commen	ts :						Y

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/23/2015	MAERS	Compliance	The MAERS review is passed. Please see MACES report CA_M480828891 for information regarding the audit.
03/23/2015	ROP Other	Compliance	2014 MAERS Report/ROP Certification Form
03/23/2015	Other	Compliance	Review of 2014 MAERS Submittal
03/09/2015	ROP SEMI 2 CERT	Compliance	The facility reported that during the entire reporting period (7/1/2014 through 12/31/14) that all monitoring and recordkeeping requirements in the ROP were met. Zero deviations were reported.
03/06/2015	ROP Annual Cert	Compliance	The facility reported that during the entire reporting period (1/1/2014 through 12/31/14) that the source was in compliance with all terms and conditions contained in the ROP. Zero deviations were reported.
02/25/2015	Scheduled Inspection	Compliance	FY 2015 Targeted Inspection
09/22/2014	Other	Compliance	Review of Semiannual Deviation Report (1/1/2014 through 6/30/2014)
09/22/2014	ROP Semi 1 Cert	Compliance	Received the Semiannual Deviation Report for 1/1/2014 through 6/30/2014 postmarked 9/11/2014. Zero deviations reported. Please see report M480827040.

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Activity Date	Activity Type	Compliance Status	Comments
04/11/2014	ROP Annual Cert	Compliance	Annual Certification for calendar year 2013 postmarked 3/17/2014. Please see report M480824859.
04/11/2014	ROP SEMI 2 CERT	Compliance	Semiannual Deviation Report (7/1/2013 through 12/31/2013) postmarked 3/17/2014. Please see report M480824859.
04/11/2014	Other	Compliance	Review of Semiannual Deviation Report (7/1/2013 through 12/31/2013) and Annual Certification
04/04/2014	MAERS	Compliance	2013 MAERS submittal received 3/17/2014. Certification form postmarked 3/17/2014. Please see report M480824799.
04/04/2014	Other	Compliance	Review of 2013 MAERS submittal

WANK Date: 8/26/15 Supervisor: Name:

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Page 2 of 2