

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : BASF CORPORATION	SRN : N1336
Location : 26701 Telegraph Road	District : Warren
	County : OAKLAND
City : SOUTHFIELD State: MI Zip Code : 48034	Compliance Status : Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli
FCE Begin Date : 2/9/2018	FCE Completion Date : 2/9/2021
Comments : I did not find any compliance problem with permit conditions at the time of the inspection. This is a small source of VOC and HAP. Boiler MACT 5D and CI RICE MAC 4Z sources are present. BASF is in compliance with ROP. COVID-19 incident during the FY2021	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/13/2020	On-site Inspection	Compliance	MI-ROP-N1336-2020. ROP CMS FY 2021 scheduled (on-site) inspection of BASF Corporation ("BASF")
10/30/2020	ROP Semi 1 Cert	Compliance	No deviations. All activities conducted at the Site pertained to Research and Development activities and qualified for the Rule 336.1283 exemptions from Rule 336.1201 requirements. This statement is provided in accordance with the provisions of Source Wide condition B.VII.4. At no time during the reporting period was Fuel Oil used in FG-BOILERS. 1. BASF N1336: CY 2020 Certification for Semi-annual (Semi1: Jan-Jun 2020) received on September 15, 2020 – timely. NIL deviation for Semi1-2020. In addition, BASF certified that all activities pertained to R&D.
04/27/2020	ROP Tech Review Notes	Compliance	ROP Tech Review Notes
03/27/2019	MAERS	Compliance	MAERS Certification form received March 15, 2019.
12/04/2018	Scheduled Inspection	Compliance	FY 2017 ROP CMS inspection of BASF Corporation ("BASF")

Activity Date	Activity Type	Compliance Status	Comments
11/30/2018	ROP Semi 1 Cert	Compliance	1. BASF N1336: CY 2018 Certification for Semi-annual (Semi1: July-Dec 2017) received on September 14, 2018 – timely. NIL deviation for Semi1-2018. In addition, BASF certified that all activities pertained to R&D.
04/23/2018	ROP Other	Compliance	Annual Compliance Report - 40CFR63 Subpart DDDDD Industrial, Commercial and Institutional Boilers and Process Heaters.
04/23/2018	MAERS	Compliance	MAERS Report Submission 1. BASF N1336: CY 2017 Certifications for Semi-annual (Semi2: July-Dec 2017), Annual (Jan-Dec 2017) and MAERS-2017 Cert. received on March 15, 2018 – timely. NIL deviation for Semi-2-2017. Compliance for Annual-2017. In addition, BASF certified that all activities pertained to R&D.
04/23/2018	ROP Other	Compliance	MAERS Certification form. 1. BASF N1336: CY 2017 Certifications for Semi-annual (Semi2: July-Dec 2017), Annual (Jan-Dec 2017) and MAERS-2017 Cert. received on March 15, 2018 – timely. NIL deviation for Semi-2-2017. Compliance for Annual-2017. In addition, BASF certified that all activities pertained to R&D.
04/23/2018	ROP Annual Cert	Compliance	1. BASF N1336: CY 2017 Certifications for Semi-annual (Semi2: July-Dec 2017), Annual (Jan-Dec 2017) and MAERS-2017 Cert. received on March 15, 2018 – timely. NIL deviation for Semi-2-2017. Compliance for Annual-2017. In addition, BASF certified that all activities pertained to R&D.
04/23/2018	ROP SEMI 2 CERT	Compliance	1. BASF N1336: CY 2017 Certifications for Semi-annual (Semi2: July-Dec 2017), Annual (Jan-Dec 2017) and MAERS-2017 Cert. received on March 15, 2018 – timely. NIL deviation for Semi-2-2017. Compliance for Annual-2017. In addition, BASF certified that all activities pertained to R&D.

Name: *J. S. McNamee* Date: February 9, 2021

Supervisor: *Joyce*
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