

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Magna DexSys (Delta Exterior Systems)	SRN : P0429
Location : 5589 W. MOUNT HOPE HIGHWAY	District : Lansing
	County : EATON
City : LANSING State: MI Zip Code : 48917	Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Karl
FCE Begin Date : 9/12/2022	FCE Completion Date : 3/20/2024
Comments : Magna DexSys appears to be in compliance with all of the requirements of permit MI-ROP-P0429-2023.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/28/2024	On-site Inspection	Compliance	Unannounced, on-site inspection was to determine compliance with permit MI-ROP-P0429-2023 as part of a full compliance evaluation (FCE).
02/07/2024	ROP Annual Cert	Compliance	During the entire reporting period, this source was in compliance with ALL terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference. The method(s) used to determine compliance is/are the method(s) specified in the ROP.
02/07/2024	ROP SEMI 2 CERT	Compliance	During the entire reporting period, ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.
02/06/2024	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart P PPP Semi Annual Compliance Report. There were no deviations from the emission limitations during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
12/11/2023	ROP R215 Notification	Compliance	New Emission unit - EUADHESIVECOATING. Rule 290 exempt surface coating process. Approximately 3 lb/month HAP increase, 8 lb/month VOC increase. EUADHESIVECOATING will be subject to Rule 290 and MACT PPPP emission limits. No change to existing emission limits required.
09/20/2023	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart PPPP Semi Annual Compliance Report. Complying through the emission rate without add-on controls option. The monthly HAP content was 0.01 lb/lb from Jan-23 through June-23 and the 12-month rolling HAP was also 0.01 lb/lb over this period.
09/19/2023	ROP Semi 1 Cert	Compliance	During the entire reporting period, ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.
03/07/2023	MAERS	Compliance	2022 MAERS received electronically. Paper submittal arrived on 3-7-23. CO 0.07 TPY, NOx 4.51 TPY, PM10,FLTRBLE 0.02 TPY, PM2.5,FLTRBLE 0.02 TPY, SO2 0.04 TPY, TOC 0.03 TPY, VOC 7.08 TPY. Also reported HAPs (Xylene ISO 0.3 TPY, Total HAPS 0.47 TPY).
01/31/2023	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart PPPP Annual Compliance Report-source certified no deviations.
01/31/2023	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart DDDDD Annual Compliance Report-source indicated no deviations. Annual tune-up performed on May 25, 2022. All components inspected, burners and air controls adjusted to manufacturer's specifications.
01/31/2023	ROP Annual Cert	Compliance	During the entire reporting period, this source was in compliance with ALL terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference. The methods used to determine compliance are the methods specified in the ROP.

Activity Date	Activity Type	Compliance Status	Comments
01/31/2023	ROP SEMI 2 CERT	Compliance	During the entire reporting period, ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.
12/06/2022	Other	Compliance	Approval Letter for reduced smoke tube testing frequency for enclosure for emission unit EUPLASTICCOATING testing condition V.3. Approval to perform smoke tube testing on request of the AQD District Supervisor.
09/20/2022	MACT (Part 63)	Compliance	Semi-annual compliance report required under Subpart PPPP. No deviations reported.

Name: Matthew N. Kurl Date: 4/9/24 Supervisor: RB