

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Self Initiated Inspection

N260333853

FY 2016 Insp

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|---|-------------------------------|------------------------------|
| FACILITY: Inteva Products, LLC. | | SRN / ID: N2603 |
| LOCATION: 1401 CROOKS RD, TROY | | DISTRICT: Southeast Michigan |
| CITY: TROY | | COUNTY: OAKLAND |
| CONTACT: | | ACTIVITY DATE: 03/17/2016 |
| STAFF: Iranna Konanahalli | COMPLIANCE STATUS: Compliance | SOURCE CLASS: MINOR |
| SUBJECT: FY 2016 inspection of Inteva Products, LLC. ("Inteva") | | |
| RESOLVED COMPLAINTS: | | |

N2603-SAR - 2016 03 17

Inteva Products, LLC. (N2603)
Formerly, Delphi Automotive Systems, LLC (N2603)
Formerly, General Motors Inland Fisher Guide Division (N2603)
1401 Crooks Road
Suite 100
Troy, Michigan 48084

SRN reassign: General Motors Inland Fisher Guide Division (N2603) → Delphi Automotive Systems, LLC. (N2603) → Inteva Products, LLC. (N2603). About 2008, Inteva purchased part of Delphi business and moved in. The building is divided into two suites by landlord Etkin Real-estate Solutions of Southfield: While Suite 100 is occupied by Inteva, Suite 150 is occupied by Entertainment (HSP EPI Acquisition, LLC), both digital and paper coupons publishing company.

PTI voids: PTI Nos. 1081-90, 1080-90, 474-90, 473-90, 472-90, 471-90, 470-90, 469-90, 468-90, 466-90, 465-90, 464-90, 463-90, 462-90, 461-90, 460-90, 459-90, 458-90, 457-90, 456-90, 455-90, 454-90, 453-90 and 452-90. AQD voided all permits (24) issued to General Motors Inland on December 30, 1991.

Permit-to-Install: Rules 283, 285 exempt process equipment.

Tax Exemption: TE # 1-2963 issued to Delphi.

On March 17, 2016, I conducted a level 2 self-initiated inspection of Inteva Products, LLC. ("Inteva"), located at 1401 Crooks Road, Suite 100, Troy, Michigan 48084. The inspection was conducted to determine compliance with the Federal Clean Air Act; Article II, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451; and Michigan Department of Environmental Quality, Air Quality Division (MDEQ-AQD) administrative rules.

During the FY 2016 inspection, Mr. Carl Sieczkowski (Phone: 248-655-0731; Fax: 248-655-8455; Cell: NA; E-mail: cSieczkowski@IntevaProducts.com), Shipping and Receiving, assisted me. Ms. Cindi Carney (Phone: 248-404-1520, E-mail: cCarney@Entertainment.com), Executive Asst., Entertainment (Suite 150), also assisted me.

The purpose of inspection was to inspect a company that has not been inspected for over a decade by DEQ-AQD.

About 2008, Inteva purchased part of Delphi business out of bankruptcy. About 400 people

are employed by Inteva at this Troy site. This is not a manufacturing facility. Inteva conducts R & D, engineering, testing, prototyping operations at this site. This building also serves as World Headquarters. Inteva has many strictly automotive product lines:

1. Closure systems
2. Interior systems
3. Motors and electronics
4. Roof systems

There are several testing, prototyping, etc. equipment / processes are present:

1. Twin screw extruder
2. Underwater palletizer
3. Roving booth
4. Dosing platform
5. Extrusion compression molding with in-line compounding
6. Laser etching
7. Environmental chambers (about 25) where materials are tested for cold (-50 °C), hot (120 °C), humidity (20-95 % RH)
8. Van Dorn injection for prototyping
9. Testing lab
10. Tool shop (3 lathes and 2 bridge port machines)
11. Sunroof prototyping and leak testing
12. Rain, glass anti-pinch testing

All equipment / processes are exempt from Rule 336.1201 (Permit-to-Install) pursuant to Rule 336.1283 (or 336.1285) because all work is R&D, testing, prototyping.

Conclusion

Inteva purchased a part of Delphi business out of bankruptcy. This Troy building serves as World Headquarters for Inteva. Only R&D, testing, engineering, prototyping work is done in Troy facility. All equipment / processes are exempt from Rule 336.1201 (Permit-to-Install) pursuant to Rule 336.1283 (or 336.1285) because all work is R&D, testing, prototyping.

NAME J. S. McManis DATE 3/22/2016 SUPERVISOR CJE