

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 : Michelle Luplow
FCE Begin Date : 4/24/2016	FCE Completion Date : 4/24/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/10/2017	CO/CJ	Compliance	Consent Order AQD No. 3-2017, 9.B.3 demonstration of compliance with 40 CFR 63-4568 (g)(2)(i) -(vii). All required documentation submitted.
04/07/2017	CO/CJ	Compliance	Consent Order AQD No. 3-2017, 9.B.2, February 2017 pressure drop compliance demonstration. Pressure drop data and operating hour data submitted, pressure drop data from both NDO's (CC2 and Tack-Off) maintained above 0.007 in H2O.
03/28/2017	MAERS	Compliance	MAERS certification for 1/1/2016 - 12/31/2016 received March 16, 2017; certified by Responsible Official Gerry Mazzola. Check MAERS for any review comments.
03/23/2017	Scheduled Inspection	Compliance	Scheduled, announced compliance inspection (PCE), conducted as part of an FCE.
03/20/2017	MACT (Part 63)	Compliance	Semi-annual compliance report required under Subpart PPPP, until the initial ROP is issued. Deviations (addressed by Consent Order 3-2017) reported for pressure drop readings exceeding the 0.007 in H2O May - September 2016. Reported cause of deviation was booth grease interfering with monitor readings.

Activity Date	Activity Type	Compliance Status	Comments
03/20/2017	CO/CJ	Compliance	Consent Order AQD No. 3-2017, 9.B.2, January 2017 pressure drop compliance demonstration. Pressure drop data and operating hour data submitted, pressure drop data from both NDO's (CC2 and Tack Off) maintained above 0.007 in H2O.
03/10/2017	ROP Tech Review Notes	Compliance	Technical Review notes for review of DexSys' initial ROP application.
02/27/2017	Telephone Notes	Compliance	CO requirements discussion. Informed that DexSys has redundant sensors, leak checks and calibrations are done monthly (calibrations done use a certified calibrated gauge). The RTO is always on and at 1500F unless down for monthly preventative maintenance.
09/23/2016	MACT (Part 63)	Non Compliance	MACT PPPP semi-annual report. Magna DexSys stated that they failed to collect pressure differential data at the required 15 minute intervals (continuous monitoring) for the PTE and stated this period lasted from December 1, 2015 - May 3, 2016. A continuous monitoring/recordkeeping violation has been addressed via a violation notice 7/26/16.
08/30/2016	Scheduled Inspection	Non Compliance	Scheduled compliance inspection PCE, conducted as part of an FCE to determine compliance with PTI 38-13D and MACT Subpart PPPP
08/29/2016	MACT (Part 63)	Compliance	Revised initial compliance report submitted as part of the response to the 7/26/2016 VN issued for the Initial Compliance Period (11/3/2014 - 11/30-2015) MACT Subpart PPPP violations. Emission limit and recordkeeping deviations were reported, as appropriate.
06/21/2016	Reg. Applicability Determination	Compliance	Discussion of DexSys' waste recovery/purge solvent system in relation to MACT PPPP and their ability to opt-out of Title V.

Name: M. L. L. L.

Date: 4/24/17

Supervisor: B. M.