

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Magna Dexsys	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 : 3/27/2013	FCE Completion Date : 7/23/2015
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/23/2015	Stack Test	Compliance	Stack Test report received during the 7/23/2015 inspection. Report is late but a violation notice will not be issued. Test results show that DexSys meets the criteria for an NDO, as the pressure differential across the NDO was less than 0.0070 in. H <sub>2</sub> O. The average destruction efficiency for the 3 runs was 95.2%. RTO chamber temperatures did not appear in the report. Will work with T. Gasloli, TPU, who was also at the stack test that day. Magna DexSys is in compliance with the NDO and DE requirements at this time.
07/23/2015	Scheduled Inspection	Compliance	Scheduled, unannounced PCE as part of an FCE. This is the first inspection undertaken at Magna DexSys.
04/28/2015	Stack Test Observation	Compliance	Stack Test onsite observations in addition to a discussion of compliance issues with coating line applicators.
03/27/2013	Site Review		Review site for permit section. It is a large greenfield site with no known public controversy to the LDO. Proposed major source of HAPs. Directly across the street from LCC West. I phoned J. Brunner (permit engineer) on 4/1/2013 to discuss my recent visit to the site.

Name: Michelle Luplow      Date: 9-26-15      Supervisor: [Signature]