

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|---|------------------------------|---------------------------|
| 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 : 7/29/2020 | FCE Completion Date : | 9/12/2022 |
| Comments : Facility is in compliance with the requirements of MI-ROP-P0429-2017. | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 09/08/2022 | On-site Inspection | Compliance | Scheduled inspection to determine compliance with MI-ROP-P0429-2017. |
| 03/25/2022 | MAERS | Compliance | 2021 MAERS received electronically. Paper report received 3-30-22. |
| 03/21/2022 | ROP SEMI 2 CERT | Compliance | Semi-Annual Report Certification for MI-ROP-P0429-2017. Signed by Responsible Official Gerry Mazzola, General Manager. |
| 03/21/2022 | ROP Annual Cert | Compliance | Annual Report Certification for MI-ROP-P0429-2017. Signed by Responsible Official Gerry Mazzola, General Manager. |
| 09/28/2021 | ROP Semi 1 Cert | Compliance | Semi Annual Cert for MI-ROP-P0429-2017. |
| 06/01/2021 | MAERS | Compliance | 2020 MAERS report SCT. Audited 6/1. Emissions seem in line with records provided during inspection last fall. |
| 09/24/2020 | ROP Semi 1 Cert | Compliance | Semi-Annual Compliance report for MI-ROP-P0429-2017. One deviation reported for 5 year stack testing frequency required by ROP was exceeded by 63 days due to COVID-19. Appropriate enforcement discretion procedure was followed. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------|-------------------|---|
| 09/04/2020 | Stack Test | Compliance | Stack test conducted on 6-30-20. Test report indicates an average destruction efficiency of 97.8% was achieved during the testing which is above the required minimum allowable limit of 95%. |

Name: Matthew R. Kord Date: 9/12/2022 Supervisor: RB