

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 : Non Compliance
Source Class : MAJOR	Staff : Michelle Luplow
FCE Begin Date : 8/30/2015	FCE Completion Date : 9/23/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/23/2016	ROP Semi 1 Cert	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 monitorin/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
06/21/2016	Reg. Applicability Determination	<i>Compliance</i>	Discussion of DexSys' waste recovery/purge solvent system in relation to MACT PPPP and their ability to opt-out of Title V.
03/18/2016	MAERS	Compliance	MAERS certification for 1/1/2015 - 12/31/2015 received March 15, 2016; certified by responsible official Gerry Mazzola. Check MAERS for any review comments.

Name: *Michelle Luplow*

Date: 9/23/16

Supervisor: *B M*