

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 : Samantha Davis
FCE Begin Date : 7/29/2019	FCE Completion Date : 7/29/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/30/2020	Stack Test Observation	Unknown	Stack test to determine destruction efficiency on EUPLASTICCOATINGS. Compliance pending lab analysis of samples collected.
06/30/2020	Scheduled Inspection	Compliance	This was a scheduled inspection as part of an FCE. This inspection was announced due to COVID-19.
06/03/2020	MAERS	Compliance	Audit completed. See MAERS for comments.
03/15/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification for MI-ROP-P0429-2017. Reporting no deviations. Signed by Responsible Official Gerry Mazzola, General Manager.
03/15/2020	ROP Annual Cert	Compliance	Annual Compliance Certification for MI-ROP-P0429-2017. Reporting no deviations. Signed by Responsible Official Gerry Mazzola, General Manager.
02/18/2020	ROP Other	Compliance	Test plan for stack testing on April 16th 2020. Signed by responsible official Gerry Mazzola.
10/08/2019	ROP Semi 1 Cert	Compliance	Semi-Annual Certification submitted by Responsible Official Gerry Mazzola, General Manager. No deviations reported.

Name: Samantha Davis Date: 7/30/2020Supervisor: B.M.