

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Magna DexSys (Delta Exterior Systems)	<b>SRN :</b> P0429
<b>Location :</b> 5589 W. MOUNT HOPE HIGHWAY	<b>District :</b> Lansing
	<b>County :</b> EATON
<b>City :</b> LANSING <b>State:</b> MI <b>Zip Code :</b> 48917	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Samantha Davis
<b>FCE Begin Date :</b> 7/29/2019	<b>FCE Completion Date :</b> 7/29/2020
<b>Comments :</b>	

**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:** 7/30/2020

**Supervisor:** B.M.