

DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	JOHNSON MATTI Development, LLC	OHNSON MATTHEY VEHICLE TESTING & sevelopment, LLC					B8747
Location :	12600 UNIVERSA	_ DR				District :	Detroit
						County:	WAYNE
City:	TAYLOR Sta	ate: MI	Zip Code :	48180	Compli Status		Compliance
Source Cla	ass: SM OPT OU	Т			Staff	: Terse	er Hemben
FCE Begin	Date : 2/26/2014				FCE Date	Completion :	2/26/2015
Comments		the leve	I of inspection	on. All re	porting o	ertifications	cility was assessed were received ents.

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/26/2015	Scheduled Inspection	Compliance	Engine testing using dynamometers -Criteria pollutants
02/19/2015	Other Non ROP	Compliance	The permit application PTI# 149-02M filed by Johnson-Matthey has been approved. The document authorized a Compressed Natural Gas compressor and associated two tanks to be added and operated in synchrony with the equipment and conditions listed in permit # 149-02L.
12/15/2014	208A Registration	Compliance	Johnson Matthey applied for permit condition language update owing to the rescinded rule 208a effect. The permit number has been updated to # 149-02L and covers the conditions previously listed in #149-02K.
05/30/2014	Scheduled Inspection	Compliance	Engine Testcells
05/05/2014	Other	Compliance	2013 MAERS report
04/14/2014	MAERS	Compliance	Johnson-Matthey Vehicle Testing submitted MAERS report timely. The facility acted in compliance with MAERS reporting requirements.

Activity Date	Activity Type	Compliance Status	Comments
04/14/2014	208A Registration	Compliance	Johnson-Matthey submitted Rule 208a Annual Renewal Registration timely. The report indicated facility met all threshold levels of emissions specified, and maintained all enforceable conditions for stationary source. The facility reported in compliance with 208 Annual renewal registration.

Date: 9815 Supervisor: