

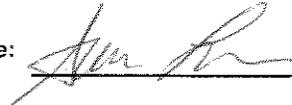
DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : MARTIN TECHNOLOGIES	SRN : N7564
Location : 55390 LYON INDUSTRIAL DR.	District : Southeast Michigan
	County : OAKLAND
City : NEW HUDSON State: MI Zip Code : 48165	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Samuel Liveson
FCE Begin Date : 1/1/2014	FCE Completion Date : 5/8/2015
Comments : Based on inspection and report reviews, the facility appears to be in compliance with all applicable requirements.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/15/2015	MAERS	Compliance	MAERS Report received. Visited Martin Technologies 4/14/2015 to discuss MAERS gallons used and "combustion source" option. Divided fuel use gallons by 1000, and adjusted "combustion source" to "no" for dynamometers based on conversation with Mr. Brian Jones.
04/14/2015	Meeting Notes	Compliance	On April 14th, 2015 around 3 pm, I met with Mr. Brian Jones on an unannounced visit. We discussed that Martin Technologies needs to submit fuel use records corresponding to the January 14th inspection at the facility, and that the company needs to respond to its Violation Notice it received for not submitting those fuel use records. We also discussed minor changes to the company's 2014 MAERS report. He said that he would have 2014 fuel use records and a response to the Violation Notice within the next few days.
01/14/2015	Scheduled Inspection	Compliance	Scheduled Inspection of an Opt-Out Source.
05/28/2014	MAERS	Compliance	Report received 5/27/2014. Review completed and submitted.

Name:  Date: 5/8/2015 Supervisor: CJE