

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : MARTINREA INC	SRN : B3658
Location : 10501 M-52	District : Jackson
	County : WASHTENAW
City : MANCHESTER State: MI Zip Code : 48158	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Zachary Durham
FCE Begin Date : 2/1/2015	FCE Completion Date : 3/29/2016
Comments : FCE of PCE during site visits on 2/10/16 and 3/24/16. Identified need for permit modification. Initiated MAERS account setup. Compliance concern letter being drafted to send to the company.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/24/2016	Meeting Notes	Compliance	Site visit with Amanda Dumond. See inspection report from 2/10/16.
02/10/2016	Self Initiated Inspection	Compliance	Unannounced, self-initiated inspection of facilities and equipment in PTI 61-14. Follow up visit on 3/24/16 with Amanda Dumond.

Name:

Zachary Durham

Date:

3/29/16

Supervisor:

[Signature]
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