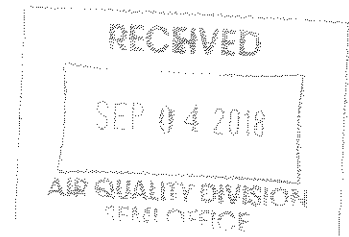




August 28, 2018

DEQ / AQD
Southeast Michigan District
27700 Donald Court
Warren MI 48092



Ms. Jenine Camilleri
Enforcement Supervisor
DEQ, AQD
PO BOX 30260
Lansing MI 48909-7760

Subject: MARTIN TECHNOLOGIES VIOLATION NOTICE RESPONSE

Dear Team

MARTIN Technologies is acknowledging the violation notice dated August 8th 2018 and is supportive of the forward request. Attached in this letter and posted on the DEQ MAERS site we have included the 12 month rolling average as requested. Martin will continue with the reporting of this detail on the 15th of each month. This violation occurred as a result of internal reporting which has since been resolved. This detail is now assigned and reconciled prior to report publication.

MARTIN will provide the requested monthly reporting and will contact your office should we have any additional support requirements. MARTIN appreciates your consideration. Should you have any questions or require any modifications to this quotation, please do not hesitate to contact us.

Thank you,

Brian Jones
Vice President
MARTIN Technologies
248-486-9613 office
248-486-9615 fax
313-268-0232 mobile

cc:
Harold Martin
Lee Miller
Harold Martin

Violation Response# MT082818DEQ

| Account I | Account Description | Date | Trans Descriptio | Gallo | USE | Inventory |
|-----------|-------------------------------|----------|----------------------------------|----------|----------|-----------|
| | | | | | | 137 |
| 781 | Testing & Development-Premium | 7/27/17 | ATLAS OIL | 1,200.00 | 165 | 1,172.0 |
| | | aug | | | 32 | 1,140.0 |
| | | sept | | | 45 | 1,095.0 |
| | | Oct | | | 135 | 960.0 |
| 781 | Testing & Development-Premium | 11/30/17 | ATLAS OIL | | 230 | 730.0 |
| | | Dec | | | 65 | 665.0 |
| | | Jan | | | 40 | 625.0 |
| 781 | Testing & Development-Premium | 2/2/18 | ATLAS OIL | 2,500.00 | 45 | 3,080.0 |
| | | March | | | 34 | 3,046.0 |
| | | April | | | 37 | 3,009.0 |
| | | May | | | 45 | 2,964.0 |
| | | June | | | 24 | 2,940.0 |
| 781 | Testing & Development-Premium | 7/5/18 | ATLAS OIL | 1,000.00 | 67 | 3,873.0 |
| | | 8/31/18 | Ending Balance | 4,700.00 | | |
| | | | Rolling 12 month Total | | 964 | |
| | | | Rolling 12 monthly avg (Gallons) | | 80.33333 | |