



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
BAY CITY DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

October 26, 2021

Kim Bostek, Supervisor of Global Environmental Engineering
Nexteer Automotive Corporation
3900 Holland Road
Saginaw, Michigan 48601

SRN: A6175, Saginaw County

Dear Ms Bostek:

VIOLATION NOTICE

On September 8 and 9, 2021, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Nexteer Automotive Corporation (Nexteer) located at 3900 Holland Road, Saginaw, Michigan. The purpose of this inspection was to determine Nexteer's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules, and the conditions of renewable operating permit MI-ROP-A6175-2014b.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
PC08 phosphate coating system	R 336.1910	Control system E had no water flow from May 14 to May 24, 2021 while process equipment was in use

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by November 16, 2021 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a recurrence.

Please submit the written response to EGLE, AQD, Bay City District, at 401 Ketchum Street, Suite B, Bay City, Michigan 48706 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

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If Nexteer believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Ben Witkopp
Environmental Engineer
Air Quality Division
989-295-1612

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Mr. Chris Hare, EGLE