

**STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER RESOURCES DIVISION**

**ADMINISTRATIVE CONSENT ORDER**

In the matter of:

ACO-000258

Date Entered: 4-28-2015

**SECTION I**

**FACILITY OWNER OR MUNICIPALITY**

FULL LEGAL NAME OF FACILITY OR MUNICIPALITY HP Pelzer Automotive Systems, Inc.		
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS IDENTIFICATION NUMBER, if applicable 213192		
ADDRESS 1175 Crooks Road		
CITY Troy	STATE Michigan	ZIP 48084
AUTHORIZED SIGNATORY Stuart McRobble, Chief Operating Officer		FACILITY OWNER PHONE # 248-280-2500

**FACILITY NAME AND LOCATION**

FACILITY NAME HP Pelzer - Sterling Heights		
FACILITY ADDRESS 6305 18 Mile Road		
CITY Sterling Heights	STATE Michigan	ZIP 48314
COUNTY Macomb		
FACILITY CONTACT NAME Dan Benatti, Plant Manager		PHONE # 586-731-7425

This document results from allegations by the Department of Environmental Quality (DEQ), Water Resources Division (WRD). The DEQ alleges that the above-referenced Facility Owner (Owner) is in violation of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), the administrative rules promulgated under this statute, and applicable permits issued to the Owner, as identified below.

STATUTE		PERMIT(S)
Part 31, Water Resources Protection, MCL 324.3101 of seq.	<input checked="" type="checkbox"/>	Permit Number: NPDES Permit No. MIS110000 Certificate of Coverage MIS11278

Specific violations are referenced in DEQ letters attached to this Administrative Consent Order (Consent Order) as Exhibit A. The Owner and the DEQ agree to resolve the violations set forth herein through entry of this Consent Order. The Owner further agrees to resolve all compliance issues set forth in Exhibit A in accordance with the requirements contained in this Consent Order. This Consent Order, in its entirety, shall consist of Section I, the attached Sections II, III, and IV, Exhibit A, and any other referenced attachments, exhibits, or appendices. This Consent Order shall be considered null and void if it does not include, at a minimum, Sections I, II, III, and IV, and Exhibit A.

The Owner agrees to pay a civil fine of \$3,000 for the violations specified in Exhibit A of this Consent Order. Payment of the civil fine shall be made within 30 days of the

In the matter of:  
ACO-000258  
Page 2 of 8

effective date of this Consent Order. Payment of avoided permit fees shall be made in accordance with the compliance schedule in Section II of this Consent Order. A permit fee invoice will be sent to the Owner from the WRD after this ACO is fully executed by the WRD Chief. Failure to make timely payment constitutes a violation of this Consent Order. The Owner agrees to pay all funds due pursuant to this agreement by check made payable to the State of Michigan and delivered to the Accounting Services Division, Cashier's Office for DEQ, P.O. Box 30657, Lansing, Michigan 48909-8157, or hand delivered to the Accounting Services Division, Cashier's Office for DEQ, 425 W. Ottawa St., Lansing, Michigan 48933. To ensure proper credit, all payments made pursuant to this Consent Order must include the Payment Identification No. WRD40085. The Owner agrees not to contest the legality of the civil fine and the avoided permit fees.

Signatories

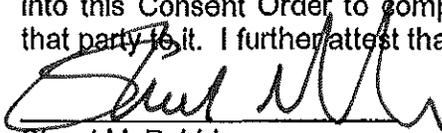
**DEPARTMENT OF ENVIRONMENTAL QUALITY**

  
\_\_\_\_\_  
William Creal, Chief  
Water Resources Division

4-28-2015  
Date

**HP Pelzer Automotive Systems, Inc.**

I undersigned CERTIFY that I am fully authorized by the party identified above to enter into this Consent Order to comply by consent and to EXECUTE and LEGALLY BIND that party to it. I further attest that all information provided herein is accurate and true.

  
\_\_\_\_\_  
Stuart McRobbie  
Chief Operating Officer

\_\_\_\_\_  
Date

## SECTION II - COMPLIANCE SCHEDULE

IT IS THEREFORE AGREED AND ORDERED THAT Owner shall take the following actions to comply with and to prevent further violations of Part 31 of the NREPA.

1. On or before 30 days after the effective date of this Consent Order, the Owner shall submit a Notice of Intent (NOI) for coverage under the NPDES Storm Water Permit No. MIS110000. The NOI shall be submitted to the DEQ, WRD, Southeast Michigan District Supervisor.
2. If the DEQ requires additional information or action by the Owner at any point during the permitting process to correct deficiencies in the Notice of Intent, the DEQ will notify Owner in writing of the deficiencies. The Owner shall correct all deficiencies and report all requested information not later than 30 days from receipt of notice from the DEQ, unless another date is specified in the notification.
3. The Owner agrees to pay the applicable annual permit fee of \$260 for the 2012, 2013, 2014 and 2015 fiscal years, totaling \$1,040 to the State of Michigan in accordance with Section 3118 of Part 31, of the NREPA. Payment shall be made not later than 45 days after receiving a permit fee invoice for the WRD annual discharge permit fees.
4. For billing period January 1, 2015, through December 31, 2015, and each billing period thereafter until the DEQ issues a final decision on the Owner's Notice of Intent, Owner shall pay the annual permit fee in accordance with Part 31 of the NREPA.
5. Upon issuance of the Certificate of Coverage under NPDES Storm Water Permit No. MIS110000 by the DEQ, the Owner shall pay the annual permit fee of \$260.00 associated with discharging storm water for the 2016 billing period and each billing period thereafter in accordance with Section 3118 of Part 31 of the NREPA and the invoice that will be mailed to the Owner each year.
6. The Owner shall submit all reports, work plans, specifications, schedules, or any other writing required by this section to the Southeast Michigan District Supervisor, WRD, DEQ, 27700 Donald Court, Warren, Michigan 48092. The cover letter with each submittal shall identify the specific paragraph and requirement of this Consent Order that the submittal is intended to satisfy.

Sections III and IV of this Consent Order shall not be altered in any way, including adding or eliminating any language, striking terms or parts of terms, retying in whole or in part, or using a different format. Any changes to this document without written approval from the DEQ renders the Consent Order null and void.

## SECTION III - STIPULATIONS

The Owner and the DEQ stipulate as follows:

1. The DEQ reserves all rights afforded to it under the law or laws under which this Consent Order is being entered. The DEQ is authorized to enter this Consent Order to comply with state law under Section 3112(4) of Part 31 of the NREPA.
2. The Owner consents to the issuance and entry of this Consent Order and stipulates that the entry of this Consent Order constitutes a final order of the DEQ and is enforceable as such under the appropriate provisions of state law identified in Section I this Consent

Order. The Owner agrees not to contest the issuance of this Consent Order, and that the resolution of this matter by the entry of this Consent Order is appropriate and acceptable. It is also agreed that this Consent Order shall become effective on the date it is signed by the chief of the WRD, delegate of the director.

3. The Owner and the DEQ agree that the signing of this Consent Order is for settlement purposes only and does not constitute an admission by the Owner that the law has been violated.
4. The Signatory to this Consent Order on behalf of the Owner agrees and attests that it is fully authorized to assure that the Owner will comply with all requirements under this Consent Order.
5. The Owner shall achieve compliance with the aforementioned regulations in accordance with the requirements contained in Section II of this Consent Order.

#### SECTION IV - GENERAL PROVISIONS

1. With respect to any violations not specifically addressed and resolved by this Consent Order, the DEQ reserves the right to pursue any other remedies to which it is entitled for any failure on the part of the Owner to comply with the requirements of the NREPA and its rules. Entry of this Consent Order does not relieve the Owner from future liability for the potential need to conduct remedial actions if contaminants originating from the discharge are discovered at limits that exceed the criteria under applicable law. The DEQ further expressly reserves the right to pursue the Owner for injunctive relief and costs associated with overseeing and conducting these remedial actions.
2. The DEQ and the Owner consent to enforcement of this Consent Order in the same manner and by the same procedures for all final orders entered pursuant to the provisions of the NREPA, as amended.
3. This Consent Order in no way affects the Owner's responsibility to comply with any other applicable state, federal, or local laws or regulations.
4. The WRD reserves its right to pursue appropriate action, including injunctive relief to enforce the provisions of this Consent Order, and applicable statutory fines for any violation of this Consent Order.
5. Nothing in this Consent Order is or shall be considered to affect any liability the Owner may have for natural resource damages caused by the Owner's acts or omissions. The State of Michigan does not waive any rights to bring an appropriate action to recover such damages to the natural resources.
6. In the event the Owner sells or transfers the facility, it shall advise any purchaser or transferee of the existence of this Consent Order in connection with such sale or transfer. Within 30 calendar days, the Owner shall also notify the WRD District Supervisor, in writing, of such sale or transfer, the identity and address of any purchaser or transferee, and confirm the fact that notice of this Consent Order has been given to the purchaser and/or transferee. The purchaser and/or transferee of this Consent Order must agree, in writing, to assume all of the obligations of this Consent Order. A copy of that agreement

shall be forwarded to the WRD District Supervisor within 30 days of assuming the obligations of this Consent Order.

7. The provisions of this Consent Order shall apply to and be binding upon the parties to this action, and their successors and assigns.
8. This Consent Order constitutes a civil settlement and satisfaction as to the resolution of the violations specifically addressed herein; however, it does not resolve any criminal action that may result from these same violations.

9. REPORTING

The Owner shall verbally report any violation(s) of the terms and conditions of this Consent Order to the District Supervisor by no later than the close of the next business day following detection of such violation(s) and shall follow such notification with a written report within five business days following detection of such violation(s). The written report shall include a detailed description of the violation(s), as well as a description of any actions proposed or taken to correct the violation(s). The Owner shall report any anticipated violation(s) of this Consent Order to the above-referenced individual in advance of the relevant deadlines whenever possible.

10. RETENTION OF RECORDS

Upon request by an authorized representative of the DEQ, the Owner shall make available to the DEQ all records, plans, logs, and other documents required to be maintained under this Consent Order or pursuant to applicable laws or rules. All such documents shall be retained by the Owner for at least a period of three years from the date of generation of the record unless a longer period of record retention is required by the applicable law or its rules.

11. RIGHT OF ENTRY

The Owner shall allow any authorized representative or contractor of the DEQ, upon presentation of proper credentials, to enter upon the premises of the facility at all reasonable times for the purpose of monitoring compliance with the provisions of this Consent Order. This paragraph in no way limits the authority of the DEQ to conduct tests and inspections pursuant to the NREPA and the rules promulgated thereunder, or any other applicable statutory provision.

12. DEQ APPROVAL OF SUBMITTALS

For any work plan, proposal, or other document, excluding applications for permits or licenses, that are required by this Consent Order to be submitted to the DEQ by the Owner, the following process and terms of approval shall apply:

- a. All work plans, proposals, and other documents required to be submitted by this Consent Order shall include all of the information required by the applicable statute and/or rule, and all of the information required by the applicable paragraph(s) of this Consent Order.

- b. In the event the DEQ disapproves a work plan, proposal, or other document, it will notify the Owner, in writing, specifying the reasons for such disapproval. The Owner shall submit, within 30 days of receipt of such disapproval, a revised work plan, proposal, or other document which adequately addresses the reasons for the DEQ's disapproval. If the revised work plan, proposal, or other document is still not acceptable to the DEQ, the DEQ will notify the Owner of this disapproval.
- c. In the event the DEQ approves with specific modifications, a work plan, proposal, or other document, it will notify the Owner, in writing, specifying the modifications required to be made to such work plan, proposal, or other document prior to its implementation and the specific reasons for such modifications. The DEQ may require the Owner to submit, prior to implementation and within 30 days of receipt of such approval with specific modifications, a revised work plan, proposal, or other document which adequately addresses such modifications. If the revised work plan, proposal, or other document is still not acceptable to the DEQ, the DEQ will notify the Owner of this disapproval.
- d. Upon DEQ approval, or approval with modifications, of a work plan, proposal, or other document, such work plan, proposal, or other document shall be incorporated by reference into this Consent Order and shall be enforceable in accordance with the provisions of this Consent Order.
- e. Failure by the Owner to submit an approvable work plan, proposal, or other document, within the applicable time periods specified above, constitutes a violation of this Consent Order and shall subject the Owner to the enforcement provisions of this Consent Order.
- f. Any delays caused by the Owner's failure to submit an approvable work plan, proposal, or other document when due shall in no way affect or alter the Owner's responsibility to comply with any other deadline(s) specified in this Consent Order.
- g. No informal advice, guidance, suggestions, or comments by the DEQ regarding reports, work plans, plans, specifications, schedules or any other writing submitted by the Owner will be construed as relieving the Owner of its obligation to obtain written approval, if and when required by this Consent Order.

### 13. EXTENSIONS

The Owner and the DEQ agree that the DEQ may grant the Owner a reasonable extension of the specified deadlines set forth in this Consent Order. Any extension shall be preceded by a written request to the District Supervisor no later than ten business days prior to the pertinent deadline, and shall include:

- a. Identification of the specific deadline(s) of this Consent Order that will not be met.
- b. A detailed description of the circumstances that will prevent the Owner from meeting the deadline(s).

In the matter of:

ACO-000258

Page 7 of 8

- c. A description of the measures the Owner has taken and/or intends to take to meet the required deadline.
- d. The length of the extension requested and the specific date on which the obligation will be met.

No change or modification to this Consent Order shall be valid unless in writing from the DEQ, and if applicable, signed by both parties.

#### 14. TERMINATION

This Consent Order shall remain in full force and effect until terminated by a written Termination Notice (TN) issued by the DEQ. Prior to issuance of a written TN, the Owner shall submit a request consisting of a written certification that the Owner has fully complied with the requirements of this Consent Order and has made payment of any fines, including stipulated penalties, required in this Consent Order. Specifically, this certification shall include:

- a. The date of compliance with each provision of the compliance program in Section II, and the date any fines or penalties were paid.
- b. A statement that all required information has been reported to the district supervisor.
- c. Confirmation that all records required to be maintained pursuant to this Consent Order are being maintained at the facility.

The DEQ may also request additional relevant information. The DEQ shall not unreasonably withhold issuance of a TN.

Exhibit A  
Administrative Consent Order

<u>Enforcement Type</u>	<u>Enforcement Number</u>	<u>Issued Date</u>
VIOLATION NOTICE	VN-005880	July 23, 2014
ENFORCEMENT NOTICE	EN-000258	January 20, 2015



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
SOUTHEAST MICHIGAN DISTRICT OFFICE



DAN WYANT  
DIRECTOR

July 23, 2014

CERTIFIED MAIL

Mr. Dan Benenati, Plant Manager  
HP Pelzer Group  
6305 18 Mile Road  
Sterling Heights, Michigan 48314

VIOLATION NOTICE

VN-005880

Dear Mr. Benenati:

SUBJECT: Violation Notice

On July 3, 2014, staff of the Department of Environmental Quality (DEQ), Water Resources Division (WRD), conducted a site inspection at the HP Pelzer facility located at 6305 18 Mile Road, Sterling Heights, Michigan. The purpose of the site inspection was to determine compliance with Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA) and the Industrial Storm Water requirements.

National Pollutant Discharge Elimination System (NPDES) Industrial Storm Water Permit coverage is required for industrial facilities if the following three conditions apply: 1) the facility's standard industrial classification is regulated under 40 CFR, Section 122.2; 26(b)(14); 2) the facility has exposure of industrial materials or activities; and 3) the facility has a point-source discharge to surface waters of the state.

Based on the site inspection, the DEQ WRD has determined that HP Pelzer meets the conditions outlined above and therefore is required to have NPDES Industrial Storm Water Permit coverage. HP Pelzer previously held Certificate of Coverage MIS111278, which expired on April 1, 2011. As the DEQ did not receive a timely application to renew the Certificate of Coverage, HP Pelzer no longer has authorization to discharge storm water under the General Permit MIS110000. HP Pelzer was notified of the expiration of the Certificate of Coverage in a letter from the DEQ dated May 4, 2011.

Following the expiration of the Certificate of Coverage in 2011, DEQ staff was informed that the facility did not have a certified storm water operator, as required by Part I.B.2.b(2) of the General Permit which states the following: "The applicant shall have a storm water operator certified by the Department as required by Section 3110 of the Michigan Act. The Certified Storm Water Operator shall have supervision over the facility's storm water treatment and controls measures included in the SWPPP". DEQ staff signed up HP Pelzer personnel for certification training and exam sessions scheduled for May 18, 2011, September 21, 2011, and October 19, 2011.

At the time of the site inspection on July 3, 2014, DEQ staff was informed that the facility did not have a certified storm water operator. In addition, it was unknown if the facility had a current Storm Water Pollution Prevention Plan (SWPPP) or records documenting implementation of the plan.

DEQ staff observed the following conditions during the site inspection which may contribute pollutants to storm water run-off. The General Permit requires that the facility implement control measures to prevent contaminated run-off from discharging to storm sewers and surface waters of the State.

1. Housekeeping needs to be improved in the outdoor storage area on the east side of the facility. A large amount of finely ground material was observed on the ground/asphalt in this area. Excess material in this area should be removed, the remaining items neatly organized, and the pavement swept to ensure that this material is not washed into storm sewers at the site. Good housekeeping practices are a required component of the SWPPP.
2. Stained soils were observed on the north side of the building where old equipment was reportedly stored until it was recently removed. Please clean up the stained soils so that pollutants are not washed into storm sewers. Procedures for storing equipment outside should be developed and incorporated in the SWPPP.
3. A small hopper containing trash, debris, and discolored water was observed outdoors. Please properly dispose of the waste material and accumulated storm water and implement proper storage procedures for containers of this type to prevent a recurrence of this condition.
4. Two large open-topped roll-offs were located outdoors for general trash disposal. The roll-offs were not covered, sealed, or otherwise managed to prevent rainwater from washing contaminants out of the roll-offs and into storm sewers. Proper on-site waste disposal practices should be developed and included in the SWPPP.
5. HP Pelzer utilizes a non-contact cooling water system at the facility. A previous site inspection identified that the unit discharged overflow water onto the pavement, where it could drain into the storm sewer system. Please confirm that this discharge was eliminated as was indicated in previous correspondence to the DEQ.
6. Crushed limestone was being delivered to the facility at the time of the site inspection. A small amount of this material was observed on the pavement. Signage indicating the proper procedures for unloading this material was noted, which include the cleanup of the area following all deliveries. Please confirm that these procedures are still being followed at the facility and that all spilled materials are swept up following transfer.
7. The outdoor drum storage needs improvement in order to prevent a spill or release of materials to the storm sewer system.
  - a. The storage area does not have a lock or is not otherwise secured to protect against theft or vandalism.
  - b. The enclosure was previously covered to protect the drums from exposure to weather, but half of the cover was missing at the time of the inspection.
  - c. The containment around the waste oil drums contained a large amount of what appeared to be oily rainwater.
  - d. The enclosure was nearly completely blocked by other materials stored outdoors. This condition makes the enclosure difficult for facility personnel to inspect for

HP Pelzer Group  
Page 3  
July 23, 2014

potential problems and may hamper efforts to clean up spills or leaks in a timely manner.

Please develop the proper non-structural and structural controls for the outside storage of drummed materials and include them in the SWPPP.

Based on the site inspection conducted July 3, 2014, HP Pelzer has an unpermitted discharge of storm water associated with industrial activity and has not implemented an acceptable SWPPP under the supervision and control of a certified storm water operator.

The violations identified in this Notice are violations of Part 31 of the NREPA and are continuing. Therefore, HP Pelzer should take immediate action to achieve and maintain compliance with the terms and conditions of Part 31 and the Industrial Storm Water General Permit MIS110000.

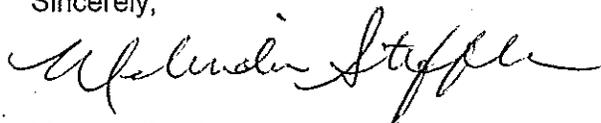
Please submit a written report to this office by **August 25, 2014**. The report should identify any actions to date that HP Pelzer has taken to address the concerns identified during the site inspection and to comply with Part 31 of NREPA and the storm water permit. If you have any information you would like the DEQ to consider regarding the violations identified in this Notice, please provide it with the written response.

The DEQ reserves its right to take all necessary and appropriate enforcement actions for all violations observed to date and any violations that occur in the future. This may include civil action seeking fines, enforcement costs and injunctive relief, and potential criminal prosecution.

Due to the severity of the noncompliance, the matter has been evaluated for escalated enforcement. A separate enforcement notice will be sent to resolve the violations noted above.

We anticipate and appreciate your cooperation in resolving this matter. Should you require further information regarding this Notice or if you would like to arrange a meeting to discuss it, please contact me at 586-753-3788 or [stefflerm@michigan.gov](mailto:stefflerm@michigan.gov).

Sincerely,



Melinda Steffler  
Senior Environmental Quality Analyst  
Southeast Michigan District Office  
Water Resources Division

cc: Ms. Hae-Jin Yoon, District Supervisor, DEQ  
File



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
SOUTHEAST MICHIGAN DISTRICT OFFICE



DAN WYANT  
DIRECTOR

January 20, 2015

CERTIFIED MAIL

ENFORCEMENT NOTICE

Mr. Stuart McRobbie, COO  
HP Pelzer Automotive Systems, Inc.  
1175 Crooks Road  
Troy, Michigan 48084

**NOTICE No. EN-000257**

Dear Mr. McRobbie:

**SUBJECT: ENFORCEMENT NOTICE**  
HP Pelzer Automotive Systems, Inc.  
6305 18 Mile Road  
Sterling Heights, Michigan 48314

The Department of Environmental Quality (DEQ), Water Resources Division (WRD), Southeast Michigan District Office, is pursuing an escalated enforcement action for violations of law by HP Pelzer Automotive Systems, Inc. (hereinafter "facility") as set forth herein.

Please be advised that the facility has failed to comply with Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Part 31 of the NREPA), MCL 324.3101, *et seq.*

Specifically, pursuant to Section 3112(1) of Part 31 of the NREPA:

"A person shall not discharge any waste or waste effluent into the waters of this state unless the person is in possession of a valid permit from the department".

The facility located at 6305 18 Mile Road, Sterling Heights, Michigan, was authorized to discharge wastewater to the waters of the state in accordance with National Pollutant Discharge Elimination System (NPDES) Certificate of Coverage No. MIS110335, under General Permit, NPDES No. MIS110000. The Certificate of Coverage (COC) expired on April 1, 2011, as the facility failed to reapply for permit coverage.

The facility is hereby notified that the violations identified in this Enforcement Notice are violations of Part 31 of the NREPA. Therefore, the facility is requested to immediately undertake all actions necessary to resolve all violations identified in Violation Notice VN-5880 issued July 23, 2014, and this Enforcement Notice.

The violations identified herein, as well as any additional violations discovered hereafter must be formally resolved through entry of legally enforceable document. The DEQ is hereby offering an administrative consent order (ACO) to resolve the facility's violations of Part 31 of the NREPA.

Enclosed please find the Violation Notice (VN-005880) issued by the DEQ, WRD, Southeast Michigan District Office, on July 23, 2014, and the proposed ACO that specifies the requirements necessary to resolve violations of Part 31 of the NREPA. The draft ACO includes

HP Pelzer Automotive Systems, Inc.

Page 2

January 20, 2015

a compliance program to resolve the WRD's allegations, any additional requirements, and a civil fine. Negotiations to resolve this matter through the ACO shall not exceed 90 days.

The DEQ proposes entry of the enclosed ACO as an appropriate and expeditious means of resolving these issues. If this ACO is acceptable to the facility, please sign and return both (two) original documents to me, not later than (10) days after receipt of this letter. Upon receipt of the signed documents, I will secure the other signatures and return one fully executed original document to you for your records. The ACO becomes effective on the date that it is signed by the WRD Chief, and the civil fine must be paid not later than 30 days after that date.

The DEQ reserves its right to take all necessary and appropriate enforcement actions for all violations of Part 31 of the NREPA that have occurred to date and any violations of Part 31 of the NREPA that may occur in the future. These actions may include, but are not limited to, seeking civil fines, injunctive relief, natural resources damages, all costs associated with this enforcement action, including attorney costs and any other relief available to the DEQ.

The facility's continuing failure to comply with the terms of Part 31 of the NREPA, any other requirements set forth in this Notice, or failure to resolve these violations through entry of an ACO within the 90 day time frame may result in additional fines, penalties or other actions.

Pursuant to Section 1511 of the NREPA, HP Pelzer Automotive Systems may request a preliminary meeting with DEQ, WRD staff to discuss the issues detailed in this Enforcement Notice and their potential resolution. If you would like to participate in such a meeting, please contact Melinda Steffler, WRD, at 586-753-3788, NOT LATER than 10 days from your receipt of this Enforcement Notice.

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER RESOURCES DIVISION

Date Issued: 1/20/2015

  
Haee-Jin Yoon  
Southeast Michigan District Office  
Water Resources Division

ADDRESS FOR FURTHER CORRESPONDENCE:

Melinda Steffler  
Southeast Michigan District Office  
Water Resources Division  
27700 Donald Court  
Warren, Michigan 48092-2793

cc: Peter Ostlund, DEQ  
Melinda Steffler, DEQ



Michigan Dept of Environmental Quality  
 Water Resources Division  
 Enforcement

**INVOICE**

Issued under the authority of Public Act 451 of 1994  
 Failure to submit payment by the date due will  
 result in penalties as prescribed by law.

C0046925 Ref No: MIS111278S

HP Pelzer Automotive Systems Incorporated  
 William Fairlie  
 1175 Crooks Road  
 Troy, MI 48084

**Invoice Number: 917508**  
 Invoice Date: April 28, 2015  
 Payment Due: May 28, 2015

HP Pelzer Automotive Systems Incorporated  
 William Fairlie  
 1175 Crooks Road  
 Troy, MI 48084

Please be sure to reference the settlement ID#  
 on the check when you remit payment.

Invoice Item	Quantity	Unit Cost	Total Cost
WRD ACO SETTLEMENT ACO # ACO-00258 Reference WRD40085	1	\$3,000.00	\$3,000.00

**Payment Due: May 28, 2015**

Total:	\$3,000.00
Tax:	\$0.00
<b>Total Invoice:</b>	<b>\$3,000.00</b>

MAKE CHECK OR MONEY ORDER PAYABLE TO: **STATE OF MICHIGAN**  
 TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:  
**Michigan Dept of Environmental Quality**  
**Cashiers Office-ACO**  
**PO Box 30657**  
**LANSING, MI 48909-8157**

C0046925 Ref No: MIS111278S

<b>INVOICE NO:</b> 917508	
WRD	ACO

(Please note or make any mailing corrections below)  
 HP Pelzer Automotive Systems Incorporated  
 William Fairlie  
 1175 Crooks Road  
 Troy, MI 48084

<b>For Cashier's Use Only:</b>

Michigan Dept of Environmental Quality  
Water Resources Division  
Storm Water Fees



**INVOICE**

Issued Under the Authority of Public Act 451, as amended

Failure to submit payment by the date due will result in penalties as prescribed by law.

C0046925 Ref No: MIS111278S

HP Pelzer Automotive Systems Incorporated  
William Fairlie  
1175 Crooks Road  
Troy, MI 48084

**Invoice Number: 917507**  
Invoice Date: April 28, 2015  
Payment Due: June 9, 2015

HP Pelzer Automotive Systems Incorporated  
William Fairlie  
1175 Crooks Road  
Troy, MI 48084

PAY ONLINE, visit <https://www.thepayplace.com/mi/deq/stormwater>

Please call 517-284-5588 if any contact or address corrections need to be made.

Invoice Item	Quantity	Unit Cost	Total Cost
WRD STORMWATER FEES Avoided fees in 2012, 2013, 2014, and 2015	1	\$1,040.00	\$1,040.00

Payment Due: June 9, 2015

Total:	\$1,040.00
Tax:	\$0.00
Total Invoice:	\$1,040.00

PAY ONLINE, visit <https://www.thepayplace.com/mi/deq/stormwater>

MAKE CHECK OR MONEY ORDER PAYABLE TO: **STATE OF MICHIGAN**

TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

**Michigan Dept of Environmental Quality**

**Cashiers Office - SWPF**

**PO Box 30657**

**LANSING, MI 48909-8157**

(Please note or make any mailing corrections below)

HP Pelzer Automotive Systems Incorporated

William Fairlie

1175 Crooks Road

Troy, MI 48084

C0046925 Ref No: MIS111278S

**INVOICE NO:  
917507**

WRD

SWPF

**For Cashier's Use Only:**