



Johnson Matthey Catalysts



Mr. Terseer Hemben
Environmental Engineer
Air Quality Division
Cadillac Place
3058 West Grand Boulevard, Suite 2-300
Detroit, MI 48202-6058
Re: Notice of Violation- SRN# B8747 & N7755

July 17, 2014

Dear Mr. Hemben:

This letter is in response to the notice of violation issued to Johnson Matthey Testing related to production of certain air emission records. As discussed during a phone conversation with Emily Hughes, I did send all of the requested data and information to you on June 4, 2014 via e-mail, which is the delivery method you specified. A "failure to send" notice was never received in our email system, thus it was presumed that the email processed normally and that the data files were delivered to your email address. In fact, my outbox registered that e-mail as "sent" on June 4, 2014. As you explained to Emily Hughes, the State of Michigan was going through an email program change in early June and you believe you did not receive the email with all of the attachments due to the service interruption with the state's system. I have attached a copy of the email that was sent to you showing that an email with several attachments was sent within the time period specified during your visit on May 29, 2014.

As a follow-up to the aforementioned e-mail, and to ensure you get the information as soon as possible, this letter is accompanied by computer compact disc (CD) containing another copy of the requested data. It has been sent via FedEx.

Since the apparent failure to receive the requested information appears to have been an e-mail system problem out of Johnson Matthey Testing's control, we respectfully request that you rescind the violation notices that we received on July 9, 2014, and confirm the same.

Please feel free to contact me at any time if you have any further questions or concerns.

Sincere Regards,

Mark Tomczyk
EHS Supervisor
Johnson Matthey Testing
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