



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

October 24, 2017

Mr. Daniel Sandberg
Brembo North America, Inc.
47765 Halyard Drive
Plymouth, Michigan 48170

SRN: N6226, Calhoun County

Dear Mr. Sandberg:

VIOLATION NOTICE

On July 8, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N6226-2015 to Brembo North America, Inc. (Facility), located at 29991 M-60, Homer, Michigan. Rule 213(3)(c)(i) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), requires the Responsible Official to submit a report at least once every six months of any required monitoring, and all instances of deviations from permit requirements.

At this time, the AQD has not received the Facility's semi-annual monitoring and deviation report for January 1-June 30, 2017, which was required to be postmarked or received by the AQD district office by September 15, 2017. This constitutes a violation of Condition No. 23, Section A, of ROP No. MI-ROP-N6226-2015, and Rule 213(3)(c)(i) of Act 451.

Please submit the semi-annual monitoring and deviation report within 21 days from the date of this letter. Each submittal must contain a certification by the Responsible Official that the statements and information in the submittal are true, accurate, and complete.

If the Facility 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 violations cited above. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please call me at the telephone number listed below.

Sincerely,

Rex I. Lane
Senior Environmental Quality Analyst
Air Quality Division
269-567-3547

RIL:CF

cc: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Christopher Ethridge, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ