



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



KEITH CREAUGH
DIRECTOR

April 21, 2016

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

SRN: N6226, Calhoun County

Dear Mr. Sandberg:

VIOLATION NOTICE

On March 15, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), received the Renewable Operating Permit (ROP) semi-annual and annual compliance certification report for Brembo North America, Inc. (Brembo). The ROP certification report states during the reporting period that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred, except for the deviations identified on the enclosed deviation report.

Based on a review of the ROP deviation report, the AQD has determined that Brembo is in violation of the following ROP conditions:

Process Description	Rule/Permit Condition Violated	Comments
FG-GeoMet	MI-ROP-N6226-2015, Condition I.2	ROP deviation report states that the 12-month rolling average limit for VOC (9.7 tons/year) was exceeded for July 2015 through December 2015.
FG-Magni&Black	MI-ROP-N6226-2015, Condition I.1	ROP deviation report states that the 12-month rolling average limit for VOC (9.4 tons/year) was exceeded for July 2015 through December 2015.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by May 12, 2016 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

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If Brembo 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 that were cited above. If you have any questions regarding the violations or the actions necessary to bring Brembo into compliance, please contact me at the telephone number listed below.

Sincerely,



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

RIL:CF

Enclosure

cc: Mr. Mark Kenworthy, Brembo
Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ