



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

February 9, 2017

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

SRN: N6226, Calhoun County

Dear Mr. Sandberg:

VIOLATION NOTICE

On January 31, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), received a 40 Code of Federal Regulations (CFR), Part 63, Subpart EEEEE, semi-annual maximum achievable control technology (MACT) compliance report and Renewable Operating Permit certification report from Brembo North America, Inc. for the Homer Foundry (Facility), located at 29991 M-60 East, Homer, Michigan. The AQD has completed a review of the semi-annual MACT compliance report submitted pursuant to 40 CFR, Part 63.7751(a), and determined that the Facility is in violation of the following:

Process Description	Rule/Permit Condition Violated	Comments
FGMACTEEEEEE	40 CFR 63.7741(b)(2), Permit to Install No. 199-14A, Condition VI.10	Semi-annual MACT compliance report indicates that bag leak detection system sensor output was not continuously recorded as required by 40 CFR 63.7741(b)(2).

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by March 2, 2017 (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 reoccurrence.

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.

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Thank you for your attention to resolving the violation cited above. If you have any questions regarding the violation or the actions necessary to bring this Facility 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

cc: Mr. Jessy Conard, Brembo North America
Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Christopher Ethridge, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ