



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



KEITH CREAGH
DIRECTOR

June 29, 2016

Mr. Ron Maynard, Human Resources Manager
Bold Companies
2291 Olthoff Drive
Muskegon, Michigan 49444

SRN: N8204, Muskegon County

Dear Mr. Maynard:

VIOLATION NOTICE

On June 17, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Bold Companies located at 2291 Olthoff Drive, Muskegon, Michigan. The purpose of this inspection was to determine Bold Companies' compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the administrative rules; and the conditions of Permit to Install (PTI) number 380-08.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGFACILITY	PTI No. 380-08; Special Condition V.1 & V.2	Failure to maintain required manufacturers formulation data.
FGFACILITY	PTI No. 380-08; Special Condition VI.2.a-e	Failure to maintain Hazardous Air Pollutant records.
FGFACILITY	PTI No. 380-08; Special Condition VI.3.a-e	Failure to maintain Volatile Organic Compounds records.
Laminating Line in Plant 2	Rule 201	Failure to maintain records for Rule 287(c) exemption utilization.

During this inspection, Bold Companies was unable to produce emission records.

The conditions of PTI No. 380-08 require all records be on file and shall be made available for review upon request by the AQD staff. Bold Companies was unable to produce the required records by the date required by AQD Staff.

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Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by July 20, 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.

If Bold Companies 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 and for the cooperation that was extended to me during my inspection of Bold Companies. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Kaitlyn J. DeVries
Environmental Quality Analyst
Air Quality Division
616-356-0003

cc: Ms. April Lazzaro, DEQ
cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ