DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: BOLD COMPANIES	SRN: N8204	
Location: 2291 OLTHOFF DR	District : Grand Rapids	
	County: MUSKEGON	
	Compliance Non Compliance Status:	
Source Class: SM OPT OUT	Staff: Kaitlyn DeVries	
FCE Begin Date : 6/29/2015	FCE Completion 6/28/2016 Date:	
Comments: FY 2016 FCE		

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/28/2016	MAERS	Non Compliance	The MAERS report for FY 2015 was received late (Due March 15 - Received June 27). Two VN's were issued and several phone calls made prior to an inspection being conducted to have the facility submit the report.
06/17/2016	Self Initiated Inspection	Non Compliance	The purpose of this inspection was to follow-up on the MAERS no-submittal and to determine compliance with PTI No. 380-08 and all other applicable Air Quality Rules and Regulations.

Name: <u>Hairly Double Date: 4/28/2016</u> Supervisor: Page 1 of 1