

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

| | |
|--|------------------------------------|
| Facility : ServiScreen, Inc. | SRN : N3687 |
| Location : 0-1765 Chicago Drive | District : Grand Rapids |
| | County : OTTAWA |
| City : JENISON State: MI Zip Code : 49428 | Compliance Status : Non Compliance |
| Source Class : SM OPT OUT | Staff : Kaitlyn DeVries |
| FCE Begin Date : 4/11/2016 | FCE Completion Date : 4/10/2017 |
| Comments : FY 2017 FCE - Non-compliance based on the 2016 MAERS non-submittal. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|---|
| 04/03/2017 | MAERS | Compliance | This report was received on time - note, this activity is for the 2015 MAERS. Major increases in VOC emissions were seen in comparison to the previous year. A thorough audit of emissions will be done for the 2016 MAERS, but as of 4/10/2017 the 2016 MAERS data had not yet been received. Any Violations will be addressed in the MAERS process. |
| 02/16/2017 | Scheduled Inspection | Compliance | The purpose of this inspection was to determine compliance with PTI No. 133-04 and all other applicable air quality rules and regulations. |

Name: Kaitlyn DeVries Date: 4/10/2017 Supervisor: [Signature]