

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

|                                                            |                                    |
|------------------------------------------------------------|------------------------------------|
| Facility : JVIS MFG., LLC                                  | SRN : N3747                        |
| Location : 1285 N CRYSTAL AVE                              | District : Kalamazoo               |
|                                                            | County : BERRIEN                   |
| City : BENTON HARBOR      State: MI Zip Code : 49022       | Compliance Status : Non Compliance |
| Source Class : SM OPT OUT                                  | Staff : Matthew Deskins            |
| FCE Begin Date : 9/1/2014                                  | FCE Completion Date : 9/1/2015     |
| Comments : Violations of PTI, Consent Order, and Rule 201. |                                    |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type        | Compliance Status | Comments                                                                                                                                |
|---------------|----------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 09/01/2015    | Scheduled Inspection | Non Compliance    | Unannounced Scheduled Inspection                                                                                                        |
| 05/19/2015    | MAERS                | Compliance        | No issues noted.                                                                                                                        |
| 01/20/2015    | Stack Test           | Compliance        | Permit required that the RTO had a destruction efficiency of 95%. Tests results indicate it achieved a destruction efficiency of 96.8%. |

Name: Matthew Deskins

Date: 9-3-15

Supervisor: MD 9/8/2015