DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	AXIUM GROU	P LLC					SRN :	A0703
Location	: 708 Sherman						District :	Kalamazoo
							County :	CASS
City :	CASSOPOLIS	State:	MI	Zip Code :	49031	Comp Status		Compliance
Source Class : SM OPT OUT Staff : Rachel Benaway							l Benaway	
FCE Begin Date : 9/10/2019 FCE Dat						Completion	9/10/2020	
Comments : Full Compliance Report 2020Facility is in compliance.								

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/10/2020	Scheduled Inspection	Compliance	Scheduled inspection to verify compliance with PTI #200-18 and all state and federal air use regulations.
06/02/2020	Complaint Investigation	Compliance	Staff received a complaint from the Township Supervisor concerning an odor in the neighborhood adjacent to the Axium facility. An investigation was completed with no findings of violation at this time. Complainant was give a community odor survey form for recording any future instances and reporting them to staff.
05/20/2020	Telephone Notes		Complaint discussion with Township Supervisor
12/09/2019	Other		Company emailed photographs of acetone recycler, installed and operational.
09/16/2019	ROP Semi 1 Cert	Compliance	Facility submitted an ROP semi- annual certification form with original signature and date from responsible official. Facility has obtained a new permit to install and are no longer an ROP subject source. Facility reported deviations under the ROP they are no longer subject to as of 3/28/19.

Name: Cochel Enaway Date: <u>910 2020</u> Supervisor:

Ril 10/1/20

Page 1 of 1