

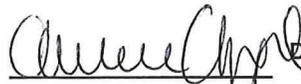
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : AXIUM GROUP LLC	SRN : A0703
Location : 708 Sherman	District : Kalamazoo
	County : CASS
City : CASSOPOLIS State: MI Zip Code : 49031	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Amanda Chapel
FCE Begin Date : 5/30/2017	FCE Completion Date : 5/30/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/30/2018	MAERS	Unknown	MAERS Received on March 6, 2018. Reviewed on May 30, 2018 after receiving updated records.
04/13/2018	Telephone Notes		
03/28/2018	Scheduled Inspection	Non Compliance	
02/06/2018	ROP Annual Cert	Compliance	Facility certifies that the source was in compliance with all terms and conditions of the ROP.
02/06/2018	ROP SEMI 2 CERT	Compliance	Facility certifies that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred.
08/28/2017	ROP Semi 1 Cert	Compliance	Report indicates that during the reporting period, all monitoring and recordkeeping requirements in the ROP were met.

Name:  Date: 5/30/18 Supervisor: 
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