


DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Cadillac Asphalt, LLC	<b>SRN :</b> A3352
<b>Location :</b> 67 MARY PO BOX 46876	<b>District :</b> Warren
	<b>County :</b> MACOMB
<b>City :</b> MOUNT CLEMENS	<b>State:</b> MI <b>Zip Code :</b> 48046 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Kaitlyn Leffert
<b>FCE Begin Date :</b> 1/1/2017	<b>FCE Completion Date :</b> 9/24/2020
<b>Comments :</b> Cadillac Asphalt - Mt Clemens plant appears to be in compliance with all conditions of PTI No. 766-87C, as well as all applicable air quality rules and regulations.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/09/2020	Scheduled Inspection	Compliance	FY2020 Scheduled Inspection
04/08/2020	MAERS	Compliance	MAERS Report Submission. Reported emissions appear accurate. No changes were made during the audit.
04/24/2019	MAERS	Compliance	MAERS Report Submission.
05/31/2018	MAERS	Compliance	MAERS Report Submission.
05/11/2017	MAERS	Compliance	MAERS Report Submission. Report received timely and complete.

**Name:**  **Date:** \_\_\_\_\_

**Supervisor:** \_\_\_\_\_

**Supervisor:** 