DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	Cadillac Asphal	t, L.L.C.					SRN :	B2284
Location: 11620 WHITMORE LAKE RD						District :	Lansing	
							County :	LIVINGSTON
-	NHITMORE _AKE	State:	MI	Zip Code :	48189	Comp Status		Compliance
Source Class : SM OPT OUT Staff : Daniel McGeen								
FCE Begin Date : 5/8/2014 FCE Dat						Completion	6/8/2015	
Comments :								

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/19/2015	MAERS	Compliance	MAERS report was received timely, and was complete. Facility did not run in 2014. It last operated in 2008. Audit finds MAERS report to be acceptable.
05/08/2015	Scheduled Inspection	Compliance	Partial Compliance Evaluation (PCE) activity, conducted as part of a Full Compliance Evaluation (FCE): unannounced, scheduled inspection of closed Hot Mix Asphalt plant, which last ran in 2008.

Date: <u>64/2015</u> Supervisor: Name:

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