

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : CADILLAC ASPHALT, L.L.C., Clarkston	SRN : B4287
Location : 4751 WHITE LAKE RD	District : Warren
	County : OAKLAND
City : CLARKSTON State: MI Zip Code : 48346	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Kaitlyn Leffert
FCE Begin Date : 1/1/2020	FCE Completion Date : 9/14/2021
Comments : Based on the most recent inspection the facility, Cadillac Asphalt - Clarkston appears to have resolved past violations is now operating in compliance with the permit and all other applicable air quality regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/06/2021	On-site Inspection	Compliance	FY2021 Inspection
06/30/2021	Other Non ROP	Compliance	Letter notifying EGLE that Cadillac Asphalt will be installing a new 20,000 gallon AC tank. The installation was scheduled for March 2021. The tank is considered to be exempt according to Rule 289(2)(b)
05/31/2021	MAERS	Compliance	MAERS Report Submission.
07/09/2020	Scheduled Inspection	Non Compliance	FY2020 Scheduled Inspection. Facility was found to have operated while the blue smoke control system was not operating, which is a violation of PTI. No. 443-82H, S.C. 4.2.
04/08/2020	MAERS	Compliance	MAERS Report Submission. Reported emissions appear accurate. No changes were made during the audit.
01/28/2020	Other Non ROP	Compliance	Installation notification of a new 35,000-gallon AC tank. Installation is scheduled for March 2020.

Name:  **Date:** 09/14/2021

Supervisor: 