

B2174
MANILA-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|--|--------------------------------|
| Facility : CADILLAC ASPHALT, LLC, Romulus | SRN : B2174 |
| Location : 13501 HURON RIVER RD | District : Detroit |
| | County : WAYNE |
| City : ROMULUS State: MI Zip Code : 48174 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Jill Zimmerman |
| FCE Begin Date : 9/1/2015 | FCE Completion Date : 9/2/2016 |
| Comments : Facility is operating in compliance based on most recent onsite inspection. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 08/16/2016 | Scheduled Inspection | Compliance | Target Inspection |
| 03/14/2016 | MAERS | Compliance | This report was received on February 23, 2016. The reported emissions were supposed by a calculation document that was submitted with the report. All emissions appear to have been reported accurately. |

Name: Jill Zimmerman

Date: 9/8/16

Supervisor: JK