

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CADILLAC ASPHALT, LLC	SRN : B4265
Location : 857 S WAGNER RD	District : Jackson
	County : WASHTENAW
City : ANN ARBOR State: MI Zip Code : 48103	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Zachary Durham
FCE Begin Date : 11/1/2014	FCE Completion Date : 12/10/2015
Comments : FCE of PCE's for PTI 38-79H. This facility was recently acquired by Cadillac Asphalt from Barret Paving. Records show compliance through the transition and appear complete and accurate.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/02/2015	Scheduled Inspection	Compliance	Inspection of PTI 38-79H.
07/31/2015	Self Initiated Inspection		Brief tour.
05/22/2015	MAERS	Compliance	Report audited by Glen Erikson on 5/22/15. Reviewed by Zack Durham on 12/10/15. Appears complete and accurate.

Name: Zack Durham Date: 12/10/15 Supervisor: 