

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

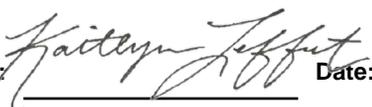
FCE Summary Report

Facility : CADILLAC ASPHALT, L.L.C.	SRN : B4287
Location : 4751 WHITE LAKE RD	District : Warren
	County : OAKLAND
City : CLARKSTON State: MI Zip Code : 48346	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Kaitlyn Leffert
FCE Begin Date : 1/1/2019	FCE Completion Date : 9/23/2020
Comments : The most recent inspection in July 2020 identified a violation of PTI 443-82H, S.C. 4.2.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
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.
07/16/2019	Complaint Investigation	Compliance	Continuing investigation of odor complaints alleged against Cadillac Asphalt, from July through September 2019.
06/28/2019	Complaint Investigation	Compliance	Odor investigation based on a complaint received on June 12th.
06/07/2019	Complaint Investigation	Compliance	Odor investigation in response to three odor complaints filed on May 24th.
05/13/2019	MAERS	Compliance	MAERS Report Submission. Audit complete 5/13/2019.

Name:



Date:

09/23/2020

Supervisor:

