

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Cadillac Products Automotive Co.	SRN : N1754
Location : 4858 Williams Road	District : Gaylord
	County : PRESQUE ISLE
City : ROGERS CITY State: MI Zip Code : 49779	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : David Bowman
FCE Begin Date : 6/21/2021	FCE Completion Date : 6/21/2022
Comments : Completed MAERS 2021, Records Review, and onsite inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/21/2022	On-site Inspection	Compliance	Scheduled inspection of facility, reviewed additional records provided at the inspection
03/28/2022	MAERS	Compliance	2021 MAERS, Check MAERS for any review comments
01/21/2022	Other	Compliance	reviewed records IAW PTI 48-00. Source is compliant. See report for details
07/19/2021	Other	Compliance	Formal notification of equipment removal. sgl

Name: _____ **Date:** _____ **Supervisor:** _____