

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Cadillac Asphalt LLC	<b>SRN :</b> B1960
<b>Location :</b> 51777 W 12 MILE RD	<b>District :</b> Southeast Michigan
	<b>County :</b> OAKLAND
<b>City :</b> WIXOM <b>State:</b> MI <b>Zip Code :</b> 48393	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Tyler Salamasick
<b>FCE Begin Date :</b> 7/31/2013	<b>FCE Completion Date :</b> 12/2/2016
<b>Comments :</b> Facility appears to be in compliance with the requirements of the PTI and other applicable requirements.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/04/2016	Complaint Investigation	Compliance	Odor investigation.
10/28/2016	Scheduled Inspection	Compliance	Permit Evaluation and complaint investigation.
09/23/2016	Complaint Investigation	Compliance	Response to two odor complaints.
09/15/2016	Complaint Investigation	Compliance	Odor complaint C-16-02363
08/30/2016	Complaint Investigation	Compliance	Odor complaint.
08/20/2016	Complaint Investigation	Compliance	See report
07/27/2016	Complaint Investigation	Compliance	See Report
07/14/2016	Complaint Investigation	Compliance	See Report
07/06/2016	Complaint Investigation	Compliance	See Report
06/23/2016	Complaint Investigation	Compliance	See Report
05/31/2016	MAERS	Compliance	MAERS Report Submission
05/24/2016	Complaint Investigation	Compliance	Odor investigation liquid asphalt delivery.
05/17/2016	Complaint Investigation	Compliance	Odor Investigation
10/12/2015	Complaint Investigation	Compliance	Odor complaint investigation
09/02/2015	Complaint Investigation	Compliance	Odor Complaint Investigation

Activity Date	Activity Type	Compliance Status	Comments
08/25/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
08/13/2015	Complaint Investigation	Compliance	Odor complaint investigation
07/22/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
07/15/2015	Self Initiated Inspection	Compliance	Self-Initiated Inspection
06/30/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
06/26/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
06/22/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
06/09/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
05/19/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
04/29/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
04/22/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
04/13/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
04/01/2015	MAERS	Compliance	MAERS Report
12/05/2014	Complaint Investigation	Compliance	Odor Complaint Investigation
11/07/2014	Complaint Investigation	Compliance	FY 2014 complaint investigation (C-15-00097)
10/22/2014	Complaint Investigation	Compliance	Odor Complaint Investigation
08/22/2014	Complaint Investigation	Compliance	Odor complaint investigation
10/04/2013	Complaint Investigation	Compliance	Foul odor complaint.
08/07/2013	Other	Compliance	Revision of PTI 476-94F, Appendix C - Emission Abatement Plan for Startup, Shutdown and Malfunctions.

Name: \_\_\_\_\_

*SK*

Date: \_\_\_\_\_

12/2/16

Supervisor: \_\_\_\_\_

SK