

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Cadillac Asphalt LLC., Wixom	SRN : B1960
Location : 51777 W 12 MILE RD	District : Warren
	County : OAKLAND
City : WIXOM State: MI Zip Code : 48393	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Robert Joseph
FCE Begin Date : 8/9/2018	FCE Completion Date : 7/3/2023
Comments : Scheduled inspection of HMA plant	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/15/2023	On-site Inspection	Compliance	Scheduled inspection of HMA plant
05/01/2023	MAERS	Compliance	MAERS Report submission.
05/17/2022	MAERS	Compliance	MAERS Report submission.
05/27/2021	MAERS	Compliance	MAERS Report submission.
02/22/2021	Other Non ROP	Compliance	<p>Installation of a 15,000 gallon Asphalt Cement Tack storage tank in March 2021. Exempt per Rule 289(2)(b) liquid asphalt storage tank that is controlled by an appropriately designed and operated vapor condensation and recovery system or an equivalent control system.</p> <p>The asphalt tack storage tank will be controlled by a vapor condensation and recovery system.</p> <p>The VOCs from the tank were determined to be under the significant levels of 40 tons/yr and the facility is not a major source of HAPs.</p>
04/17/2020	MAERS	Compliance	MAERS Report submission.
10/11/2019	Complaint Investigation	Compliance	Complaint Investigation of Hot-Mix Asphalt Plant
04/23/2019	MAERS	Compliance	MAERS Report submission.

Name: Robert Joseph **Date:** 07-03-23

Supervisor: Joyce [Signature]
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