

B4280
MANILA FEE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|--|------------------------------------|
| Facility : CADILLAC ASPHALT LLC, Rawsonville | SRN : B4280 |
| Location : 1785 RAWSONVILLE RD | District : Detroit |
| | County : WAYNE |
| City : BELLEVILLE State: MI Zip Code : 48111 | Compliance Status : Non Compliance |
| Source Class : SM OPT OUT | Staff : Jonathan Lamb |
| FCE Begin Date : 8/11/2016 | FCE Completion Date : 8/11/2017 |
| Comments : FCE for Scheduled Inspection performed on August 1 and August 11, 2017. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|-------------------------------|
| 08/11/2017 | Scheduled Inspection | Non Compliance | Scheduled Inspection, FY 2017 |
| 05/26/2017 | MAERS | Compliance | Reviewed on 5/26/2017 |
| 05/26/2017 | Other | Compliance | Review of 2016 MAERS. |

Name: *V. Key* Date: 9-28-17 Supervisor: *JK*