

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Cadillac Asphalt, LLC	SRN : N5778
Location : 15203 S TELEGRAPH	District : Jackson
	County : MONROE
City : MONROE State: MI Zip Code : 48161	Compliance Status : Unknown
Source Class : SM OPT OUT	Staff : Diane Kavanaugh Vetort
FCE Begin Date : 5/29/23	FCE Completion Date : 5/29/2024
Comments : Full Compliance Evaluation inspection Opt-Out Facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/29/2024	On-site Inspection	Compliance	Complete scheduled full compliance evaluation (FCE) inspection SM OPT OUT facility.
02/06/2024	Annual Emissions Report (or MAERS)	Compliance	MIENVIRO. Received timely. Reviewed. (Gerken) Opt Out PTI. Support calculations attached. Total facility 11 tons.

Name:

Diane Kavanaugh Vetort

Date:

07/01/2024

Supervisor:

