DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: B2174 CADILLAC ASPHALT, LLC, Romulus Location: 13501 HURON RIVER RD District: Detroit County: WAYNE State: MI Zip Code: 48174 Compliance City: ROMULUS Compliance Status: Staff: Source Class: SM OPT OUT Samuel Liveson FCE Begin Date: 7/28/2020 **FCE Completion** 7/28/2021 Date: Comments: Based on a facility inspection and records review, the facility appears to be in compliance with PTI 98-86E and with applicable state and federal rules.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
07/28/2021	On-site Inspection	Compliance	Scheduled inspection.
05/04/2021	MAERS	Compliance	MAERS report submitted. Appears timely and complete. PM lower than AQD calculations due to alternate roadway & pile emissions calculations. Throughput and emissions down 16.6%. Fee category D because facility is subject to NSPS I - Hot Mix Asphalt Facilities.

Name: $\frac{1}{\sqrt{27/21}}$ Supervisor: Page 1 of 1