

DEPARTMENT OF ENVIRONMENTAL QUALITY
 AIR QUALITY DIVISION
 FCE Summary Report

Facility : CADILLAC ASPHALT, L.L.C.	SRN : B4287
Location : 4751 WHITE LAKE RD	District : Southeast Michigan
	County : OAKLAND
City : CLARKSTON State: MI Zip Code : 48346	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Kerry Kelly
FCE Begin Date : 9/1/2014	FCE Completion Date : 5/3/2016
Comments : Failure to comply with SC 1.18 of PTI 443-82H.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/03/2016	Complaint Investigation	Compliance	
10/01/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
09/24/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
04/01/2015	MAERS	Compliance	MAERS Report
01/09/2015	Telephone Notes	Compliance	Telephone conversations regarding CO monitoring upon startup of paving season.

Name: Kerry Kelly Date: 6/22/16 Supervisor: CJE
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