

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : RIETH-RILEY CONSTRUCTION CO INC	SRN : N7415
Location : 911 HATFIELD AVENUE	District : Kalamazoo
	County : KALAMAZOO
City : KALAMAZOO    State: MI    Zip Code : 49001	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Dorothy Bohn
FCE Begin Date : 10/10/13	FCE Completion Date : 10/10/2014
Comments : Company was missing records of maintenance activities at the time of the inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/10/2014	Scheduled Inspection	Non Compliance	Unannounced inspection
03/21/2014	MAERS	Compliance	Used MEFs for all calcs except roads and aggregate (used a program to calc these EFs - not AP-42). - db

Name: Dorothy Bohn    Date: 10/21/14    Supervisor: MA 10/21/2014