

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> RIETH-RILEY CONSTRUCTION CO INC	<b>SRN :</b> N7415
<b>Location :</b> 911 HATFIELD AVENUE	<b>District :</b> Kalamazoo
	<b>County :</b> KALAMAZOO
<b>City :</b> KALAMAZOO <b>State:</b> MI <b>Zip Code :</b> 49001	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Monica Brothers
<b>FCE Begin Date :</b> 7/15/2019	<b>FCE Completion Date :</b> 5/9/2023
<b>Comments :</b> Smoke/particulate matter was seen coming from the top of the silos and underneath the silos where the trucks were being loaded with material. The pollution control devices associated with these processes were not operating properly. A VN was sent.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/09/2023	On-site Inspection	Non Compliance	Unannounced scheduled inspection
03/27/2023	MAERS	Compliance	MAERS report passed audit on 3/27/23.
05/15/2022	MAERS	Compliance	MAERS audit passed.
05/19/2021	MAERS	Compliance	MAERS audit passed on 5-19-2021.
04/09/2020	MAERS	Compliance	MAERS Report was passed on 4/9/2020.
11/12/2019	Other Non ROP	Compliance	Warm-Mix Asphalt Exemption Demonstration
07/30/2019	Scheduled Inspection	Non Compliance	Unannounced scheduled inspection

**Name:** *Monica Brothers*    **Date:** 6/15/23    **Supervisor:** *RIL 6/15/23*