DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: RIETH RILEY CONSTRUCTION CO., INC. SRN: B5838 Location: 1589 TOWNLINE RD District: Kalamazoo County: BERRIEN City: MI Zip Code: 49022 **BENTON** State: Compliance Compliance Status: **HARBOR** Source Class: SM OPT OUT Staff: Matthew Deskins **FCE Completion** FCE Begin Date: 7/28/2013 7/28/2014 Date: Comments: Although the complaint(s) activities on the FCE show non-compliance status, the issue has been resolved and they are back in Compliance with their baghouse operations.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
07/23/2014	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
05/29/2014	MAERS	Compliance	,
09/30/2013	Complaint Investigation	Non Compliance	Baghouse malfunction on Friday 9/27/2013
09/27/2013	Complaint Investigation	Non Compliance	AQD staff called John Jonatzke at Reith Riley to inform him of the complaint received and to find out the source of the excess emissions. Mr. Jonatzke indicated that they had blown a bag and were in the process of shutting down for repairs. Staff spoke with Mr. Jonatzke at 3pm 9/27/2013 and he indicated it would be about 1/2 hour and they would have the process shut down.

Name: Matt Dah Date: 7-28-14 Supervisor: MA 7/29/2014