DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	RIETH RILEY CONSTRUCTION CO., INC.						SRN:	B1646
Location:	4150 S. CREYT	S RD.					District :	Lansing
							County:	EATON
City: L	ANSING	State:	MI	Zip Code :	48917	Comp Status		Non Compliance
Source Clas	ss: SM OPT	OUT				Staf	f: Michel	le Luplow
FCE Begin	Date: 8/15/15	,				FCE Date	Completion :	9/15/2016
Comments	:							

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
08/23/2016	Complaint Investigation	Compliance	Complaint investigation for complaint received 8/23/16 for asphaltic odors in Lansing Mall/Meijer neighborhood.
08/15/2016	Odor Evaluation	Compliance	Odor survey conducted prior to inspecting Rieth Riley and Latco on 8/15/16. Survey was conducted upon detecting odors while out in the field.
08/15/2016	Scheduled Inspection	Non Compliance	Scheduled, unannounced inspection to determine compliance with PTI 97-03A.
08/12/2016	Complaint Investigation	Compliance	Complaint investigation of asphaltic odors detected in Meijer/Lansing Mall area.
08/10/2016	Complaint Investigation	Compliance	Complaint investigation in response to complaint received on 8/10/16 for odors detected in the Meijer/Lansing Mall area on 6/25/16 and 8/10/16.
08/10/2016	Complaint Investigation	Compliance	Complaint investigation in response to complaint received on 8/10/16 for odors detected between Millet Hwy and Sloan Hwy along Creyts Rd corridor.
07/05/2016	Complaint Investigation	Non Compliance	Odor complaint investigation, and sighting of tan opacity from baghouse exhaust stack.
05/27/2016 MAERS		Compliance	Check MAERS for any review comments. Audit completed 5/27/16.

Activity Date	Activity Type	Compliance Status	Comments
05/16/2016	Odor Evaluation	Compliance	Odor Survey; not conducted as a result of complaint, but moreso to get an idea of odors in the area when winds are out of the west.
04/01/2016	Complaint Investigation	Compliance	Odor survey conducted in response to a compliant received on April 1, 2016 around 1:00 p.m. for odors detected at 10:30 a.m. and 1:00 p.m. on April 1.
10/08/2015	Complaint Investigation	Compliance	Response to 10/7/15 complaint.
09/10/2015	Odor Evaluation	Compliance	Conducted an odor survey of the area, after detecting asphaltic odors upon leaving home. Purpose of the odor survey was to determine how far away one can detect asphaltic odors from the source. This survey shows that odors from either Latco or Rieth Riley could reach the residential neighborhood where complaints originate from.
08/27/2015	Complaint Investigation	Compliance	Complaint investigation/odor evaluation throughout complainant's neighborhood and near the suspect facilities.

Name: Mull Jey Date: 9/2/1/6 Supervisor:
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