

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Romeo RIM, Inc.	SRN : B5854
Location : 74000 Van Dyke Avenue	District : Southeast Michigan
	County : MACOMB
City : ROMEO State: MI Zip Code : 48065	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Sebastian Kallumkal
FCE Begin Date : 12/1/2016	FCE Completion Date : 2/2/2018
Comments : Based on the inspection and records review, the facility appears to be in violation of a few of the applicable requirements. A Violation Notice seeking compliance with these requirements would be send to the facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/21/2017	Scheduled Inspection	Non Compliance	Onsite Inspection
09/20/2017	MACT (Part 63)	Compliance	MACT Subpart P PPP 1st Half Semi-Annual compliance report (emission rate w/o add-on controls): During the reporting period, all monitoring and associated recordkeeping requirements in the ROP (FG-MACT) were met. No deviations from these requirements or any other terms or conditions occurred.
09/19/2017	ROP Semi 1 Cert	Compliance	Paint Booths and carbon filter system have been dismantled. ROP was modified to reflect this changes. Compliance.
05/15/2017	MAERS	Compliance	MAERS Report Submission. Reviewed and uploaded.
03/30/2017	ROP Other	Compliance	MAERS Certification form. Signed and dated by responsible official.
03/30/2017	ROP Annual Cert	Compliance	Deviation reported for not changing the carbon filters in the carbon adsorption system. The paint booths and carbon adsorption have been removed. Compliance.
03/30/2017	ROP SEMI 2 CERT	Compliance	Deviation reported for not changing the carbon filters in the carbon adsorption system. The paint booths and carbon adsorption have been removed. Compliance.

Activity Date	Activity Type	Compliance Status	Comments
03/30/2017	MACT (Part 63)	Compliance	MACT Subpart P PPP 1st Half Semiannual Compliance Report (emission rate without add-on controls): During the reporting period, all monitoring and associated recordkeeping requirements in the ROP (FG-MACT) were met. No deviations from these requirements or any other terms or conditions occurred.

Name: *Antwan Kallanda*

Date: 2/2/18

Supervisor: *Joey [Signature]*