

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Romeo RIM, Inc.	<b>SRN :</b> B5854
<b>Location :</b> 74000 Van Dyke Avenue	<b>District :</b> Warren
	<b>County :</b> MACOMB
<b>City :</b> ROMEO <b>State:</b> MI <b>Zip Code :</b> 48065	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sebastian Kallumkal
<b>FCE Begin Date :</b> 1/1/2020	<b>FCE Completion Date :</b> 9/2/2021
<b>Comments :</b> Facility is required to demonstrate R336.1201 compliance for the filler/resin mixing process (wollastonite) vented inside. Facility intends to show that this process is exempt from R201 pursuant to Rule 290.	

**List of Partial Compliance Evaluations :**

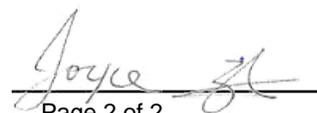
Activity Date	Activity Type	Compliance Status	Comments
07/28/2021	ROP Other	Compliance	Received notification of completion of installation of EU-PLT1-IMP51 (date =4-6-2020) and EU-PLT1-IMP52 (Date = 3-19-2020).
06/30/2021	On-site Inspection	Compliance	Scheduled annual inspection.
05/18/2021	MAERS	Compliance	MAERS Report Submission. reviewed and submitted.
05/18/2021	ROP Other	Compliance	2020 Supplemental Control Information via InfoMAERS@Michigan.gov on 4-12-21. (Didn't review).
03/30/2021	MACT (Part 63)	Compliance	MACT Subpart P PPPP Submitted timely. Signed properly. Submitted along with Semi-Annual and Annual report. MACT compliance calculations submitted.
03/30/2021	ROP Annual Cert	Compliance	Submitted timely. Signed properly
03/30/2021	ROP SEMI 2 CERT	Compliance	Submitted timely. Signed properly.
03/30/2021	MAERS	Compliance	MAERS Certification. Timely. Signed by Responsible official.
10/30/2020	ROP Semi 1 Cert	Compliance	No deviations reported. Timely.

Activity Date	Activity Type	Compliance Status	Comments
10/30/2020	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.
04/14/2020	MAERS	Compliance	MAERS Report Submission. Reviewed and uploaded.
03/19/2020	MAERS	Compliance	MAERS Certification form received March 12, 2020. Signed & Timely.
03/19/2020	ROP Annual Cert	Compliance	No deviations. Timely
03/19/2020	ROP SEMI 2 CERT	Compliance	No deviations. Timely
03/19/2020	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.

Name: Sebastianykallemkal

Date: 09/02/2021

Supervisor: Joyce

  
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