

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Romeo RIM, Inc.	SRN : B5854
Location : 74000 Van Dyke Avenue	District : Warren
	County : MACOMB
City : ROMEO State: MI Zip Code : 48065	Compliance Status : Compliance
Source Class : MAJOR	Staff : Owen Pierce
FCE Begin Date : 1/1/2022	FCE Completion Date : 7/28/2023
Comments : FY 23 Full Compliance Evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/27/2023	On-site Inspection	Compliance	FY 2023 Inspection Report
05/11/2023	MAERS	Compliance	MAERS Report Submission.
05/11/2023	MAERS	Compliance	MAERS Certification.
03/30/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Compliance Certification. One deviation. One time occurrence for deviation and corrective action has been taken by including carbon filter changeouts in an automated preventative maintenance process. An error was found on the certification and the facility was contacted. The corrected ROP Semi 2 Certification was submitted and received 3/29/23.
03/23/2023	ROP Annual Cert	Compliance	Annual Compliance Certification. One deviation. One time occurrence for deviation and corrective action has been taken by including carbon filter changeouts in an automated preventative maintenance process.
03/23/2023	MACT (Part 63)	Compliance	MACT Subpart P PPP. 2nd Half Semi-Annual compliance report (emission rate w/o add-on controls). No deviations were reported and monthly Organic HAPs emissions were below the 0.16 lb of HAPs emitted/lb of coating solids used.
09/27/2022	ROP Semi 1 Cert	Compliance	No deviations reported. Timely

Activity Date	Activity Type	Compliance Status	Comments
09/27/2022	MACT (Part 63)	Compliance	MACT Subpart PPPP 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.
05/24/2022	MAERS	Compliance	MAERS Report Submission.
05/24/2022	MAERS	Compliance	MAERS review complete. Audit passed. Notified Wade Spurlin via email on 05/24/22 that FG-RULE287(2)(c) emission units should be included next year. Reported facility-wide VOC emissions were 81,227.40 lbs.
05/05/2022	ROP Annual Cert	Compliance	Annual Compliance Certification. One deviation was reported, where a coating with a VOC content of 4.3 lb/gal was used in FG-ROTARY, which occurred in January 2021.
05/05/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification for July through December 2021. The facility identified that they operated in compliance with all monitoring and recordkeeping requirements in the ROP.
05/05/2022	MACT (Part 63)	Compliance	MACT Compliance Determination Report for Subpart PPPP. Compliance option of "Emission Rate with No Add-On Controls." No deviations reported.

Name: Owen Pierce Date: 7/28/2023

Supervisor: K. Kelly