DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	Romeo RIM, Inc						SRN:	B5854
Location :	74000 Van Dyk	e Aven	ue				District :	Southeast Michigan
						Γ	County:	MACOMB
City: F	ROMEO	State:	MI	Zip Code :	48065	Compli Status		Compliance
Source Clas	ss: MAJOR					Staff	: Rem F	Pinga
FCE Begin	Date: 10/1/2018					FCE Date	Completion :	9/6/2019
Comments	: AQD staff di	d not o	bser	ve noncomp	liance is	sues du	ring inspect	tion.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
08/21/2019	Scheduled Inspection	Compliance	Level 2 Target Inspection
05/17/2019	MAERS	Compliance	MAERS Certification form received April 3, 2019. Certification properly completed. Reviewed and uploaded.
03/26/2019	ROP SEMI 2 CERT	Compliance	No deviations
03/26/2019	ROP Annual Cert	Compliance	No deviations
03/26/2019	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.

Name: Date: $\frac{9/23/20/9}{2}$ Supervisor:

Page 1 of 1