

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 : Compliance
Source Class : MAJOR	Staff : Sebastian Kallumkal
FCE Begin Date : 1/1/2015	FCE Completion Date : 7/25/2016
Comments : Based on the inspection and records review, the facility appears to be in compliance with the applicable requirements.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/16/2016	Scheduled Inspection	Compliance	Onsite Inspection
04/20/2016	MAERS	Compliance	MAERS Report Submission. Reviewed and uploaded.
03/22/2016	MACT (Part 63)	Compliance	MACT Subpart PPPP 2nd 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. Plant 1 Booth emissions were above the allowed emission limit for August 2015, but the emission limit based on 12-month rolling is below the limit. Compliance.
03/21/2016	ROP Other	Compliance	MAERS Certification form.
03/21/2016	ROP Annual Cert	Compliance	Plant 1 Booth emissions were above the allowed emission limit for August 2015, but the emission limit based on 12-month rolling is below the limit. Explanation for deviations acceptable. Compliance.

Activity Date	Activity Type	Compliance Status	Comments
03/21/2016	ROP SEMI 2 CERT	Compliance	Plant 1 Booth emissions were above the allowed emission limit for August 2015, but the emission limit based on 12-month rolling is below the limit. Explanation for deviations acceptable. Compliance.
09/21/2015	ROP Semi 1 Cert	Compliance	1 Deviation- Addressed. Booths dismantled.
09/14/2015	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.
04/10/2015	ROP Annual Cert	Compliance	Resubmitted 4/15/2015. Deviations corrected. Report did not include deviations from previous semi-annual report. Notified facility about it. Accept as it is at this time. Needs RO signature- On 4/15/2015 Resubmitted with RO signature.
04/10/2015	ROP SEMI 2 CERT	Compliance	Resubmitted 4/15/2015. Deviations corrected. Third reported Deviation was due to misinterpretation of the submitted emission calculations spreadsheet. No deviation. In compliance. Needs ROP Signature-On 4/15/2015 Resubmitted with RO signature.
04/10/2015	MACT (Part 63)	Compliance	Resubmitted 4/15/2015. MACT Subpart PPPP 2nd 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. Comment: Plant 1 Booth -Monthly NESHAP limit exceeded in May 2014; however, the 12-month rolling emission was below the emission limit. Needs ROP Signature.-On 4/15/2015 Resubmitted with RO signature.

Activity Date	Activity Type	Compliance Status	Comments
04/10/2015	ROP Other	Compliance	MAERS ROP Certification. Needs ROP Signature. Resubmitted: On 4/15/2015 Resubmitted with RO signature..

Name: Sebastian Kallemba Date: 7/25/2016

Supervisor: CJE

