DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: TEMPERFORM LLC	SRN:	B7357	
Location: 25425 TRANS X	District	Warren	
	County	OAKLAND	
City: NOVI State: MI Zip Co	ode: 48375 Compliance Status:	Non Compliance	
Source Class: SM OPT OUT	Staff: Iran	na Konanahalli	
FCE Begin Date: 8/1/2019	FCE Completion Date :	on 8/26/2021	
Comments: VNs are not resolved yet. Numerous odor complaints are received by AQD. Installation and operation of an afterburner and other improvements may resolve odor issues.			

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/21/2021	On-site Inspection	Compliance	Synthetic Minor MACT 5E CMS FY2021 scheduled inspection of Temperform, LLC, 25425 Trans-X Road, Novi, Michigan 48375
05/14/2021	Complaint Investigation	Non Compliance	Resolve complaints
05/10/2021	MAERS	Compliance	MAERS Report Submission.
04/23/2020	MACT (Part 63)	Compliance	SEMIANNUAL COMPLIANCE REPORT NESHAP for Iron and Steel Foundry Area Sources 40 CFR Part 63, Subpart ZZZZZ
03/05/2020	On-site Inspection	Non Compliance	Synthetic Minor MACT 5E CMS FY2020 scheduled inspection of Temperform, LLC, Novi
10/25/2019	Complaint Investigation	Non Compliance	FY 2019 Complaints – Odor: C-19 -00238-20181022, C-19-01366-0208, C-19-01408-0213, C-19-01897-0716, C-19-01935-0729, C-19-01986-0812, C-19-02063-0828, C-19-02311-0906, C-19-02312-0912, C-19-02375-0917 & C-19-02376-0917.
08/02/2019	Other	Non Compliance	PTI No. 60-00B and May 21, 2019, Violation Notice

Name: Illeranahalt. Date: August 30, 2021 Supervisor: