

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : TEMPERFORM LLC	SRN : B7357
Location : 25425 TRANS X	District : Southeast Michigan
	County : OAKLAND
City : NOVI State: MI Zip Code : 48375	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Iranna Konanahalli
FCE Begin Date : 3/1/2019	FCE Completion Date : 5/5/2020
Comments : VN is 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
03/05/2020	Scheduled 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
05/10/2019	MAERS	Compliance	The source reported 951.45 tons of PM10 emissions. Information in the report appears to accurately reflect emissions from this facility. No changes were made to the MAERS submission.
04/25/2019	Complaint Investigation	Non Compliance	Odor Investigation

Name: Iranna Konanahalli Date: December 30, 2020

Supervisor: Joyce