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 Code: 48375 Compliance Non Compliance Status:				
Source Class : SM OPT OUT Star	ff: Iranna Konanahalli			
FCE Begin Date : 7/15/2022 FCE Date	E Completion 7/11/2024			
Comments: Non-compliance: ACO required stack tests are pending.				

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/19/2024	MACT (Part 63)	Compliance	Temperform, LLC (B7357) MACT 5Z Semi-Annual Compliance Reports (July-Dec 2023). Temperform, LLC (B7357): Area Source NESHAP / MACT 5Z Small (< < 20,000 tons per year of metal) Existing (Iron and Steel Foundries) Semi2 (July-Dec) 2023 NESHAP / MACT 5Z Compliance Report. Not subject to emission limits. Compliance with NESHAP / MACT 5Z.
04/16/2024	On-site Inspection	Non Compliance	FY 2024 Synthetic Minor MACT 5Z CMS FY2023 Scheduled Inspection of Temperform, LLC, located at 25425 Trans-X Road, Novi, Michigan 48375.
04/16/2024	On-site Inspection	Non Compliance	FY 2024 Synthetic Minor MACT 5Z CMS FY2023 Scheduled Inspection of Temperform, LLC, located at 25425 Trans-X Road, Novi, Michigan 48375.
09/20/2023	MACT (Part 63)	Compliance	MACT 5Z Semi-Annual Compliance Report (July- December 2022)

Activity Date	Activity Type	Compliance Status	Comments
08/03/2023	MACT (Part 63)	Compliance	Temperform, LLC (B7357) MACT 5Z Semi-Annual Compliance Reports (Jan-Jun 2023). Temperform, LLC (B7357): Existing Small (Melting < 20,000 tons per year) Area Source NESHAP / MACT 5Z Report (Semi1 Jan-Jun 2023) received on July 24, 2023, no Hg,
06/27/2023	Complaint Investigation	Non Compliance	FY 2023 Complaints Investigation: 1. C-23-00489, 2.C-23-00572, 3.C -23-00571, 4.C-23-00570, 5. C-23-01551
06/16/2023	On-site Inspection	Non Compliance	FY 2023 Synthetic Minor MACT 5Z CMS FY2023 Scheduled Inspection of Temperform, LLC, located at 25425 Trans-X Road, Novi, Michigan 48375.
09/23/2022	On-site Inspection	Non Compliance	Synthetic Minor MACT 5Z CMS FY2022 Scheduled Inspection of Temperform, LLC, located at 25425 Trans-X Road, Novi, Michigan 48375.
09/02/2022	MACT (Part 63)	Compliance	Temperform, LLC (B7357) MACT 5Z Semi-Annuaal Compliance Reports (Jan-Jun 2020, Jul-Dec 2020, Jan- Jun 2022)
09/02/2022	MACT (Part 63)	Compliance	Temperform, LLC (B7357) MACT 5Z Semi-Annuaal Compliance Reports (Jan-Jun 2020, Jul-Dec 2020, Jan- Jun 2022)
09/02/2022	MACT (Part 63)	Compliance	Temperform, LLC (B7357) MACT 5Z Semi-Annuaal Compliance Reports (Jan-Jun 2020, Jul-Dec 2020, Jan- Jun 2022)
08/04/2022	On-site Inspection	Non Compliance	On-site compliance inspection, Foundry EJ Initiative

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Page 2 of 2 Name: Illenanahalt. Date: 07-11-2024 Supervisor: