

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 Status : Non Compliance
Source Class : SM OPT OUT	Staff : Iranna Konanahalli
FCE Begin Date : 9/29/2020	FCE Completion Date : 9/29/2023
Comments : FY 2023 Synthetic Minor MACT 5Z CMS FY2023 Scheduled Inspection of Temperform, LLC, located at 25425 Trans-X Road, Novi, Michigan 48375. Not in compliance. Previously issued VNs have not been resolved yet. Currently (September 2023), under Administ	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/20/2023	MACT (Part 63)	Compliance	MACT 5Z Semi-Annual Compliance Report (July-December 2022)
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-Annual Compliance Reports (Jan-Jun 2020, Jul-Dec 2020, Jan-Jun 2022)

Activity Date	Activity Type	Compliance Status	Comments
09/02/2022	MACT (Part 63)	Compliance	Tempform, LLC (B7357) MACT 5Z Semi-Annual Compliance Reports (Jan-Jun 2020, Jul-Dec 2020, Jan-Jun 2022)
09/02/2022	MACT (Part 63)	Compliance	Tempform, LLC (B7357) MACT 5Z Semi-Annual 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
06/29/2022	Complaint Investigation	Non Compliance	FY 2022 Complaints – Odor
12/15/2021	Complaint Investigation	Non Compliance	FY 2020-22 Complaints – Odor
09/29/2021	Other	Non Compliance	Permit-to-Install Modification (PTI No. 60-00B ? PTI No. 60-00C) and Stack Dimensions. With stack dimension changes, maximum concentration at the impact location reduced from 48.58 µg/m ³ (at 36 m away) to 6.81 µg/m ³ (at 100 m away) on an hourly basis and based upon an emission rate of 0.126 grams per second.
06/21/2021	On-site Inspection	Compliance	Synthetic Minor MACT 5E CMS FY2021 scheduled inspection of Tempform, 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.

Name: , Date: September 29, 2023 Supervisor:


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