B1659\_ FCE\_ 2016 0120

## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility: LEFERE FORGE & MACHINE CO	<b>SRN</b> : B1659				
Location: 665 HUPP AVE P.O. Box 1343	District: Jackson				
	County: JACKSON				
City: JACKSON State: MI Zip Code: 4920	4 Compliance Compliance Status:				
Source Class: SM OPT OUT Staff: Michael Gabor					
FCE Begin Date: 4/19/2015	FCE Completion 4/20/2016 Date :				
Comments :					

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments	
04/20/2016	MAERS	Compliance	Acceptable. Audited as a part of a FCE. Comments / findings: 1.) The facility reported 40,759 pounds of SO2 because they are using a 1% sulfur content (fuel provider data indicate an average of 0.8092 % sulfur content for 2015). The facility was requested to update the reported sulfur content (fuel) value from 1.586 to the actual weight percent.	
			2.) PM emissions were not reported for EUFURNACES and they ought to be included. The facility was asked and they reported the following calculation and PM emissions for 2015: 870 hr/yr *1000 ft3/min * 60 min/hr x 0.1 lb/1,000 lb exhaust * 0.075 lb/ft = 392 lb. Either I or the facility will add these emissions to the 2015 MAERS report.	
			3.) For future reports, the facility was asked to report emissions associated with the natural gas forging furnaces.	
02/29/2016	Scheduled Inspection	Compliance	Full Compliance Evaluation (FCE) and Inspection (PCE) of Lefere Forge & Machine Co.'s Synthetic Minor / Opt-Out Source.	

Name:	Mighael	m Hh	Date:	4/20/16.	Supervisor:	
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