DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: LEFERE FORGE & MACHINE CO SRN: B1659 District: Location: 665 HUPP AVE P.O. Box 1343 Jackson JACKSON County: City: **JACKSON** State: MI Zip Code: 49204 Compliance Compliance Status: Source Class: SM OPT OUT Staff: Stephanie Weems FCE Begin Date : 4/21/2016 **FCE Completion** 11/1/2019 Date: Comments: Scheduled inspection

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
11/01/2019	Scheduled Inspection	Compliance	Scheduled inspection
04/23/2018	MAERS	Compliance	Limits are 88.9 tons of S02 and 20.4 tons for NOx so well below limits. Company is the process of slowly replacing oil fired furnaces with natural gas ones. Not clear why large increase in fuel usage from previous year but probably due to increased production. Company used emissions factors to calculate emissions. No compliance concerns.
05/09/2017	MAERS	Compliance	Not much change from previous year. Company is now using less distillate oil but more natural gas in their boilers/furnaces. No other concerns.

Name: Date: U.I.O Supervisor:

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