DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: Hutchinson Antivibration Systems, Inc.	SRN:	E5094
Location: 460 Fuller Ave. NE	District :	Grand Rapids
	County:	KENT
City: GRAND RAPIDS State: MI Zip Code: 49503 Comp Status		Compliance
Source Class: MAJOR Staf	f: David	Morgan
FCE Begin Date: 4/1/2018 FCE Date	Completion :	5/2/2018
Comments :		
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/02/2018	MAERS	Compliance	ROP Certification form for MAERS received 3-14-18 AQD calculated emissions from RGRTO are significantly high due to a lack of a control efficiency factor being entered into MAERS. However, if a control factor was entered, it would not represent VOC emissions as company calculations include both controlled and uncontrolled emissions. This MAERS is acceptableDLM
05/02/2018	ROP Annual Cert	Compliance	The company reported nine sets of deviations. Many of these were reported in the ROP Semi 1 period and were cited in violation. Corrective actions were taken in September 2017 which appear to have corrected the monitoring issues. AQD staff will verify at next reporting cycle.

Activity Date	Activity Type	Compliance Status	Comments
05/02/2018	ROP SEMI 2 CERT	Compliance	The company reported four sets of deviations. 1. CPMS Monitoring parameters outside of operating limits. 2. Accuracy audit not conducted after every deviation. 3. Carbon black particulate contained around dust collector 4. Cold cleaner lid found open.
			Deviations occurred early in the reporting period. Corrective actions were taken in September 2017 which appear to have corrected the monitoring issues. AQD staff will verify at next reporting cycle.
05/02/2018	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart MMMM. The company reported deviations for operating parameters that were outside of the acceptable range established during performance testing. During these periods, the company assumed zero percent control of the RTO. Emissions calculated with zero percent control demonstrate that emissions are below the applicable facility specific limit.
05/02/2018	CAM Excursions/Exceedan ces	Compliance	The company reported intermittent excursions of exhaust flow rates for the Permanent Total Enclosed booths. Inaccurate programming of the interlock contributed to excursions of the exhaust flow rates. The company hired contractors to ensure that the interlocks are programmed accordingly.
05/02/2018	CAM monitor downtime	Compliance	The company reported no monitor downtime.

Name: Date: 5/2/// Supervisor:

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