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 Compl Status		Non Compliance		
Source Class: MAJOR Staff: David Morgan				
FCE Begin Date: 8/1/2020 FCE Date	Completion :	9/24/2021		
Comments :				

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
09/23/2021	ROP Semi 1 Cert	Non Compliance	Postmarked 9-15-21. Company reported deviations for not conducting RTO interlock testing and for fugitive emission observations around booths. A violation will be cited for not conducting interlock testing of the RTO which is important for ensuring control device operations.
09/23/2021	CAM Excursions/Exceedan ces	Compliance	Postmarked 9-15-21. No excursions reported.
09/23/2021	CAM monitor downtime	Compliance	Postmarked 9-15-21. No monitor downtime reported.
09/23/2021	MACT (Part 63)	Compliance	Postmarked 9-15-21 - Semiannual Compliance with Subpart MMMM. No deviations from Subpart MMMM were reported.
09/08/2021	ROP Annual Cert	Compliance	Post marked 3-15-2021. Deviations were reported but were being addressed by the company.
09/08/2021	ROP SEMI 2 CERT	Compliance	Post marked 3-15-2021. Deviations were reported but were being addressed by the company.
08/04/2021	On-site Inspection	Non Compliance	
05/03/2021	MAERS	Compliance	ROP Certification form for MAERS received 3-15-21. Emissions reported were as expected. This MAERs is acceptableDLM
04/28/2021	MACT (Part 63)	Compliance	Annual Compliance with Subpart DDDDD. No deviations from Subpart DDDDD were reported.

Activity Date	Activity Type	Compliance Status	Comments	
04/28/2021	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart MMMM. No deviations from Subpart MMMM were reported.	
04/28/2021	CAM Excursions/Exceedan ces	Compliance	The company reported no excursions or exceedances.	
04/28/2021	CAM monitor downtime	Compliance	The company reported no monitor downtime.	
12/28/2020	ROP Semi 1 Cert	Compliance	Postmarked 9-15-20. Deviations reported for times when the CPMS data stored indicated values outside the appropriate operating limit. This was due to computer hardware and software problems that the company remedied in May 2020. Hutchinson verified that despite data problems, interlocks would have prevented the units from actually operating outside of parameter range. Hutchinson is working with programmers for improvements to the system to better document interlock function.	
12/28/2020	CAM Excursions/Exceedan ces	Compliance	Postmarked 9-15-20. No excursions reported.	
12/28/2020	CAM monitor downtime	Compliance	Postmarked 9-15-20. No monitor downtime reported.	
12/28/2020	MACT (Part 63)	Compliance	Postmarked 9-15-20 - Semiannual Compliance with Subpart MMMM. No deviations from Subpart MMMM were reported.	

Darif L. Myan		9/24/2021		44
Name:	Date:		Supervisor:	7 ' 7 '
			•	Page 2 of 2