DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	Hutchinson Antivibration Systems, Inc	SRN :	A9364			
Location :	600 Seventh St.		District :	Gaylord		
			County :	WEXFORD		
City: C	CADILLAC State: MI Zip Code : 496	01 Comp Statu	bliance s :	Non Compliance		
Source Class : MAJOR Staff : Sharon LeBlanc						
FCE Begin [Date : 9/1/2023	FCI Dat	E Completion e :	1/22/2024		
Comments : Previous FCE conducted in FY 2023, transfer to new inspector resulted in change in inspection cycle to better balance FY work load. sgl						

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments	
01/22/2024	On-site Inspection	Non Compliance	FCE site inspection (onsite and records review) for 2024 fiscal year. Compliance issues have been noted, and Facility has plan to retest in conjunction with 2024 permit modification. sgl	
10/17/2023	Stack Test	Compliance	2023 Stack test report - VOC Destruction Efficiency for the Regenerative Thermal Oxidizer. Testing completed by Network Environmental Inc. Electronic notification 10/10/2023 that company became aware that testers did not submit report. Document sent via mail. Summary of report may be found in compliance activities for 10/17/2023. sgl	
10/05/2023	ROP Other	Compliance	Testing - Emissions Test Protocol, testing for DE on the RTO.	
09/19/2023	ROP Semi 1 Cert	Compliance	2023 1st semiannual reporting- no deviations reported for period. sgl	
09/19/2023	CAM Excursions/Exceedan ces	Compliance	2023 1st semiannual CAM excursions and exceedances. No excursions or excess emissions reported for period. sgl	
09/19/2023	CAM monitor downtime	Compliance	2023 1st Semiannual AM Monitor Downtime reporting, no downtime reported. sgl	
09/19/2023	MACT (Part 63)	Compliance	2023 first semiannual NESHAP Subpart MMMM reporting- sgl	

Activity Date	Activity Type	Compliance Status	Comments
09/19/2023	Other		Summary of 2023 first semiannual ROP certs form, semiannual NESHAP MMMM, and CAM EE & Monitor Downtime submittal. sgl

Mame: on I LeBluc Date: 7-22-24 Supervisor: Jane Wixon Page 2 of 2