

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Hutchinson Antivibration Systems, Inc.	<b>SRN :</b> E5094
<b>Location :</b> 460 Fuller Ave. NE	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> GRAND RAPIDS <b>State:</b> MI <b>Zip Code :</b> 49503	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> April Lazzaro
<b>FCE Begin Date :</b> 9/30/2023	<b>FCE Completion Date :</b> 9/30/2024
<b>Comments :</b> Full Compliance Evaluation	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/30/2024	ROP Semi 1 Cert	Non Compliance	Postmarked 9/16/24. The report includes deviations that will be cited in a Violation Notice. The report submitted is not all inclusive of issues identified during the recent compliance inspection.
09/30/2024	CAM Excursions/Exceedances	Non Compliance	Postmarked 9/16/24. A variety of excursions are identified, which will be cited in a Violation Notice.
09/30/2024	CAM monitor downtime	Compliance	Postmarked 9/16/24. No monitoring downtime was reported.
08/20/2024	ROP Tech Review Notes	Compliance	ROP Tech Review Notes
08/20/2024	On-site Inspection	Non Compliance	Unannounced, scheduled inspection.

Activity Date	Activity Type	Compliance Status	Comments
05/08/2024	ROP SEMI 2 CERT	Compliance	Postmarked 3/15/24. Revised report received 5/7/24. The company reported that there may have been deviations of flowrate for FGRT0 and FGMMMM. A review of information indicates an employee made unauthorized changes to the system causing inaccurate flow data being recorded. However, since the company also records pressure drop, that can be used as a back up and that data shows compliance with the requirements of a permanent total enclosure. A second deviation (not properly reported as such) occurred after a fire at the facility. Systems have been replaced where necessary. AQD will evaluate for future similar issues which may need to be cited as a violation if they are reoccurring.
05/08/2024	ROP Annual Cert	Compliance	Postmarked 3/15/24. Revised report received 5/7/24. The company reported that there may have been deviations of flowrate for FGRT0 and FGMMMM. A review of information indicates an employee made unauthorized changes to the system causing inaccurate flow data being recorded. However, since the company also records pressure drop, that can be used as a back up and that data shows compliance with the requirements of a permanent total enclosure. A second deviation (not properly reported as such) occurred after a fire at the facility. Systems have been replaced where necessary. AQD will evaluate for future similar issues which may need to be cited as a violation if they are reoccurring.
05/08/2024	CAM Excursions/Exceedances	Compliance	Postmarked 3/15/24. Revised report received 5/7/24. No excursions or exceedances were reported.
05/08/2024	CAM monitor downtime	Compliance	Postmarked 3/15/24. Revised report received 5/7/24. No monitoring downtime was reported.

Activity Date	Activity Type	Compliance Status	Comments
05/08/2024	MACT (Part 63)	Compliance	Postmarked 3/15/24. Semiannual Compliance Report pursuant to 40 CFR 63 Subpart Mmmm. Company reports compliance with Subpart Mmmm.
05/08/2024	MACT (Part 63)	Compliance	Postmarked 3/15/24. Semiannual Compliance Report pursuant to 40 CFR 63 Subpart DDDDD. Company reports compliance with Subpart DDDDD.
04/19/2024	Annual Emissions Report (or MAERS)	Compliance	Postmarked 3/15/24. Report Certification verifying submittal of MAERS Emissions align with supporting documentation.
04/19/2024	Annual Emissions Report (or MAERS)	Compliance	Emissions align with supporting documentation.
11/02/2023	ROP Semi 1 Cert	Compliance	Postmarked 9/14/23. Reporting needs to be better and more clear going forward. A review of information indicates an employee made unauthorized changes to the system causing inaccurate flow data being recorded. However, since the company also records pressure drop, that can be used as a back up and that data shows compliance with the requirements of a permanent total enclosure. A second deviation (not properly reported as such) occurred after a fire at the facility. Systems have been replaced where necessary. AQD will evaluate for future similar issues which may need to be cited as a violation if they are reoccurring.
11/02/2023	CAM Excursions/Exceedances	Compliance	Postmarked 9/14/23. The company did not properly fill out the form, but referred to the deviation report. It is unclear what excursions occurred. AQD will relay to the facility that the reporting must be improved.
11/02/2023	CAM monitor downtime	Compliance	Postmarked 9/14/23. No monitor downtime was reported.

Activity Date	Activity Type	Compliance Status	Comments
11/02/2023	MACT (Part 63)	Compliance	Postmarked 9/14/23. Semiannual Compliance Report pursuant to 40 CFR 63 Subpart Mmmm. The company reports compliance with the requirements. The company also refers to the deviation report for the statement of cause, which should be explained in this section and not reference a different area of the report. The reporting should be improved.

Name: April Lazzaro Date: 09/30/2024 Supervisor: HH