

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Hutchinson Antivibration Systems, Inc	SRN : A9364
Location : 600 Seventh St. P.O. Box 209	District : Gaylord
	County : WEXFORD
City : CADILLAC State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 8/1/2016	FCE Completion Date : 8/9/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/07/2017	Other	Compliance	Records review of this ROP source.
08/03/2017	Scheduled Inspection	Compliance	Scheduled inspection of this ROP source
06/07/2017	ROP Annual Cert	Compliance	2016 Annual Compliance Certification. During the reporting period the permittee reported two deviations. These involved extensive loss of data due to a failure of the CPMS data acquisition system. Facility is scheduled for inspection and this issue will be visited at that time.
06/07/2017	ROP SEMI 2 CERT	Compliance	Semiannual Report Certification July- December 2016. A total of two deviations are reported. These involved extensive loss of data due to a failure of the CPMS data acquisition system. Facility is scheduled for inspection and this issue will be visited at that time.
04/25/2017	Scheduled Inspection	Compliance	Partial inspection for 2017 FCE.
03/20/2017	MAERS		2016 MAERS, Check MAERS for any review comments
09/29/2016	Malfunction Abatement Plan	Compliance	MAP received. MAP was reviewed and may be approved by AQD DS.

Activity Date	Activity Type	Compliance Status	Comments
09/26/2016	CAM Excursions/Exceedances	Compliance	Jan-June 2016 CAM Excursion/Exceedance. Although EUs in FGMACT MMMM are subject to CAM, the EUs are also subject to Part 63 MACT Subpart MMMM and the monitoring required in Subpart MMMM is presumptive monitoring for CAM and no CAM reports are needed.
09/26/2016	CAM monitor downtime	Compliance	Jan-June 2016 CAM monitor downtime. Although EUs in FGMACT MMMM are subject to CAM, the EUs are also subject to Part 63 MACT Subpart MMMM and the monitoring required in Subpart MMMM is presumptive monitoring for CAM and no CAM reports are needed.
09/21/2016	ROP Semi 1 Cert	Compliance	January-June 2016 Semiannual Report. During the reporting period the permittee reported all monitoring and associated recordkeeping requirements of the ROP were met and there were no deviations.
09/21/2016	MACT (Part 63)	Compliance	January-June MACT Report, Subpart MMMM. The report included, "There were no deviations..."
09/07/2016	Self Initiated Inspection	Compliance	Site visit to introduce Gloria Torello, AQD, to permittee staff.
08/03/2016	Malfunction Abatement Plan	Compliance	MAP/SSMP/WPP Plan (plan) submitted per Rule 911 MAP, 40 CFR 63.3900 SSMP, and 40 CFR 63.3893 WPP. AQD staff will request the plan reference the existing ROP. Otherwise, no objection.

Name:



Date:

8/9/17

Supervisor:

