

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> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Michael Cox
<b>FCE Begin Date :</b> 8/24/2021	<b>FCE Completion Date :</b> 8/24/2022
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/19/2022	On-site Inspection	Compliance	Scheduled Unannounced Inspection
05/19/2022	MAERS	Compliance	Emissions and throughput are as expected. This MAERS report is acceptable.
05/11/2022	MACT (Part 63)	Compliance	Annual compliance report for Subpart DDDDD. No deviations from Subpart DDDDD were reported.
05/11/2022	ROP SEMI 2 CERT	Compliance	Re-submittal received on 4/7/22 - original submittal received on 3/14/22 was missing the annual and semi-annual certifications. 2 deviations reported for this Semiannual time period. One deviation was described as not minimizing fugitive emissions and the other for failure to perform the RTO interlock testing which is conducted every two years.

Activity Date	Activity Type	Compliance Status	Comments
05/11/2022	ROP Annual Cert	Compliance	Re-submittal received on 4/7/22 - original submittal received on 3/14/22 was missing the annual and semi-annual certifications. 4 deviations reported for this annual time period. One deviation was described as not minimizing fugitive emissions. 2 deviations were reported for failure to perform the RTO interlock testing which is conducted every two years. Finally, the last deviation reported included solvent odors and fugitive emissions observed by AQD staff.
05/11/2022	CAM Excursions/Exceedances	Compliance	Re-submittal received on 4/7/22 - original submittal received on 3/14/22 was missing the annual, semi-annual, and additional monitoring report certifications. No excursions reported.
05/11/2022	CAM monitor downtime	Compliance	Re-submittal received on 4/7/22 - original submittal received on 3/14/22 was missing the annual, semi-annual, and additional monitoring report certifications. No monitor downtime reported.
05/11/2022	MACT (Part 63)	Compliance	Re-submittal received on 4/7/22 - original submittal received on 3/14/22 was missing the annual, semi-annual, and additional monitoring report certifications. Semi-annual compliance report for Subpart Mmmm and CEDRI submission. No deviations from Subpart Mmmm were reported.
12/17/2021	Other	Compliance	Scheduled Interlock Integrity Test for FGRTTO per ROP NO. MI-ROP-E5094-2018, SC V.3.
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/Exceedances	Compliance	Postmarked 9-15-21. No excursions reported.
09/23/2021	CAM monitor downtime	Compliance	Postmarked 9-15-21. No monitor downtime reported.

Activity Date	Activity Type	Compliance Status	Comments
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.

Name: Michael T. Cox

Date: 8/24/2022

Supervisor: 