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		
l							County:	WEXFORD
City:	CADILLAC	State:	MI	Zip Code :	49601	Comp Status		Compliance
Source Class: MAJOR Staff: Rob Dickman								
FCE Begin	Date: 8/1/2014		-			FCE Date	Completion	9/26/2015
Comments	5:							

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/25/2015	ROP Semi 1 Cert	Compliance	Semi Annual/MACT/CAM reporting all contained within one submission. This reporting lists two deviations, both relating to the MACT. The biggest deviation is not recording pressure drop continuously by definition. The facility did perform readings once per shift that demonstrate compliance.
09/25/2015	MACT (Part 63)	Compliance	Semi Annual/MACT/CAM reporting all contained within one submission. This reporting lists two deviations, both relating to the MACT. The biggest deviation is not recording pressure drop continuously by definition. The facility did perform readings once per shift that demonstrate compliance.
09/25/2015	CAM Excursions/Exceedan ces	Compliance	Semi Annual/MACT/CAM reporting all contained within one submission. This reporting lists no deviations.
09/25/2015	CAM monitor downtime	Compliance	Semi Annual/MACT/CAM reporting all contained within one submission. This reporting lists no CAM monitor downtime.
09/10/2015	Scheduled Inspection	Compliance	Scheduled inspection of this ROP subject source.

Activity Date	Activity Type	Compliance Status	Comments
03/18/2015	ROP Annual Cert	Compliance	ROP issued on the start date of this report (12-23-2014). Report OK. Deviations for failure to perform emission calcs pursuant to 40 CFR 63 Subpart MMMM and installation of data loggers for pressure drop readings.
03/18/2015	ROP SEMI 2 CERT	Compliance	ROP issued on the start date of this report (12-23-2014). Report OK. Deviations for failure to perform emission calcs pursuant to 40 CFR 63 Subpart MMMM and installation of data loggers for pressure drop readings.
03/18/2015	MACT (Part 63)	Compliance	Report OK, appears complete, no deviations noted.
03/18/2015	CAM Excursions/Exceedan ces	Compliance	ROP issued on the start date of this report. No exceedances/excursions reported.
03/18/2015	CAM monitor downtime	Compliance	ROP issued on the start date of this report. No downtime reported.
03/13/2015	MAERS	Compliance	See MAERS for further info.
11/03/2014	MACT (Part 63)	Compliance	Semi Annual Compliance Report. Report OK, indicates compliance with applicable emissions limits.

Date: 10/9/15 Supervisor: