

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : CWC Textron		SRN : B1909
Location : 1085 W. Sherman Blvd		District : Grand Rapids
		County : MUSKEGON
City : MUSKEGON	State: MI	Zip Code : 49441
Compliance Status :		Compliance
Source Class : MAJOR	Staff : Eric Grinstern	
FCE Begin Date : 9/28/2017	FCE Completion Date :	9/28/2018
Comments :		

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/16/2018	Scheduled Inspection	Compliance	Unannounced Inspection
07/03/2018	Rule 912	Compliance	Written Rule 912 report submitted regarding cupola scrubber malfunction that resulted in excess opacity. Violation Notice issued for excess opacity.
06/14/2018	Complaint Investigation	Non Compliance	Cupola Opacity
06/07/2018	Other	Compliance	2017 MAERS review
06/07/2018	MAERS	Compliance	ROP Certification form for MAERS received 3/19/18 Submittal accounted for proper emission units and emissions.
04/19/2018	ROP Annual Cert	Compliance	Postmarked 3-15-18 Facility reported one additional deviation (stack burner failure) for the second half of the year. All reported deviations will be evaluated as part of an FCE this FY.
04/19/2018	CAM Excursions/Exceedances	Compliance	Postmarked 3-15-18 No deviations reported.
04/19/2018	CAM monitor downtime	Compliance	Postmarked 3-15-18 Facility reported a deviation associated with stack burners. This does not appear to be a CAM monitor downtime incident.

Activity Date	Activity Type	Compliance Status	Comments
04/19/2018	ROP SEMI 2 CERT	Compliance	Postmarked 3-15-18 Reported that both stack burners failed for a period of 20 minutes. Melting was stopped and the wires to the failed stack burner motor were replaced. Deviation will be evaluated as part a an FCE in FY18.
04/19/2018	MACT (Part 63)	Compliance	Facility provided notification of intent to conduct Subpart ZZZZZ semi-annual opacity readings within the next 30 days.
12/14/2017	Meeting Notes	Compliance	ROP renewal meeting
11/09/2017	Stack Test	Compliance	ROP Compliance Testing on the Cupola Exhaust
10/31/2017	MACT (Part 63)	Compliance	Facility provided notification of intent to conduct Subpart ZZZZZ semi-annual opacity readings within the next 30 days.
09/29/2017	ROP Semi 1 Cert	Compliance	Postmarked 9-15-17 Deviations reported: (2) stack burner fails  Facility appears to have taken proper action to address the deviations. (4) pressure drop readings outside of established ranges. Three of the readings were due to frozen line. One of the readings was due to water in the line and a new meter was installed.
09/29/2017	CAM Excursions/Exceedances	Compliance	Postmarked 9-15-17 No excursions or exceedances reported.
09/29/2017	CAM monitor downtime	Compliance	Postmarked 9-15-17
09/29/2017	ROP Other	Compliance	Postmarked 9-15-17 - Certified Method 9 Opacity Reading
09/29/2017	MACT (Part 63)	Compliance	Postmarked 9-15-17 - Semiannual Compliance for Subpart ZZZZZ

Name:



Date:

9/28/18

Supervisor:

