

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> CWC Textron	<b>SRN :</b> B1909
<b>Location :</b> 1085 W. Sherman Blvd	<b>District :</b> Grand Rapids
	<b>County :</b> MUSKEGON
<b>City :</b> MUSKEGON <b>State:</b> MI <b>Zip Code :</b> 49441	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Eric Grinstern
<b>FCE Begin Date :</b> 9/30/2016	<b>FCE Completion Date :</b> 9/29/2017
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
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
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
09/11/2017	Scheduled Inspection	Non Compliance	Compliance Inspection
05/04/2017	MAERS	Compliance	ROP Certification from for MAERS received 3/20/17
03/20/2017	ROP Annual Cert	Compliance	Postmarked 3/15/17 Facility reported 2 deviation from first half of year and 3 for second half of year.

Activity Date	Activity Type	Compliance Status	Comments
03/20/2017	ROP SEMI 2 CERT	Compliance	Postmarked 3/15/17 Deviations reported: EU- WEST-CUPOLA - stack burner failure - for a duration of 5 minutes, new igniter installed EU-WEST-CUPOLA - cooling pump failure resulting in the melting of demister pads, system shutdown - duration 1 hour 50 minutes EU-WEST-CUPOLA - melted demister pads replaced with stainless steel for 75 hours of operation until the receipt of polypropylene replacement pads.
03/20/2017	CAM Excursions/Exceedances	Compliance	Postmarked 3/15/17 Facility reported no excursions or exceedances.
03/20/2017	CAM monitor downtime	Compliance	Postmarked 3/15/17 Facility reported 3 days of CAM monitor downtime associated with the water pump failure. This does not appear to be CAM monitor downtime that they are reporting.
03/20/2017	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart ZZZZZ. Postmarked 3/15/17 No reported deviations.
10/11/2016	ROP Semi 1 Cert	Compliance	Postmarked 9/15/16 Facility reported two deviations. Both deviations were associated with EU-WEST-CUPOLA, one associated with the wet cap and one with the stack burner. further action at this time.
10/11/2016	CAM Excursions/Exceedances	Compliance	Postmarked 9/15/16 Facility reported no CAM excursions/exceedances.
10/11/2016	CAM monitor downtime	Compliance	Postmarked 9/15/16 Facility reported no monitor downtime.
10/11/2016	MACT (Part 63)	Compliance	Postmarked 9/15/16 - Semiannual Compliance for Subpart ZZZZZ Facility reported no deviation for MACT.

Name:



Date:

9/29/17

Supervisor:

