

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 : 3/23/2020	FCE Completion Date : 3/23/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/15/2021	Off-site Inspection	Compliance	Compliance Inspection
03/15/2021	Other	Compliance	Off-site observations of facility for VE, odors
11/24/2020	Other	Compliance	Offsite observations of facility for VE, etc. as part of PCE
11/23/2020	ROP Other	Compliance	Facility submitted Method 9 readings for EU-West-Cupola-1 and fugitive building readings for Subpart 5Z. The cupola stack had an average reading of 4.16%, fugitive building readings were 0.0% average.
11/18/2020	ROP Other	Compliance	Notification of intent to conduct semi-annual Method 9 reading within the next 30 days.
10/01/2020	CAM Excursions/Exceedances	Compliance	Postmarked 9-15-20 The facility reported no CAM excursions or exceedances.
10/01/2020	CAM monitor downtime	Compliance	Postmarked 9-15-20 The facility reported the incidences where they had problems with the cupola wet cap staying closed and tight as CAM downtime. The cap issues are not CAM downtime.
10/01/2020	MACT (Part 63)	Compliance	Postmarked 9-15-20 - Semiannual for Subpart 5Z Facility reported no deviations for the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
09/30/2020	ROP Semi 1 Cert	Compliance	Postmarked 9-15-20 Facility reported 4 deviations during the reporting period. All deviations were associated with EG-WEST-CUPOLA-1. All of the issues were associated with keeping the wet cap down tight. The longest period that an issues was documented was 45 minutes. The facility appears to have taken proper action to address the deviations.
04/21/2020	MAERS	Compliance	ROP Certification form for MAERS received 3/13/20 Submittal appears to account for all applicable emission units and emissions.
04/20/2020	ROP Other	Compliance	Visible Emission Observations for the West Cupola #1 and fugitive emissions. Observations conducted on 3/13/2020. A high reading of 0.0% was recorded for fugitive emissions. A high reading of 2.5% was recorded for the cupola stack.

Name: *Eric Grinstern* Date: 03/23/2021 Supervisor: *HH*