

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> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Eric Grinstern
<b>FCE Begin Date :</b> 9/10/2014	<b>FCE Completion Date :</b> 9/10/2015
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/10/2015	Scheduled Inspection	Compliance	Unannounced inspection
05/20/2015	MAERS	Compliance	ROP Certification received 3-16-15
03/16/2015	ROP Annual Cert	Compliance	Deviations associated with wet cap and stack burners. Facility appears to have addressed. No further action at this time.
03/16/2015	ROP SEMI 2 CERT	Compliance	Facility reported issue with stack burner photo eye causing burner to fail to light.
03/16/2015	CAM Excursions/Exceedances	Compliance	No exceedances reported
03/16/2015	CAM monitor downtime	Compliance	Facility reported downtime, however, the deviation was associated with one stack burning not being on due to photo eye flame detection. Correction action taken to address
09/30/2014	ROP Semi 1 Cert	Compliance	Postmarked 9-15-14. The facility reported three deviations associated with the stack cap and stack burners. The facility appears to have addressed the process upsets properly. No further action at this time.
09/30/2014	CAM Excursions/Exceedances	Compliance	Postmarked 9-15-14. The facility reported three deviations associated with the stack cap and stack burners. These are not associated with CAM monitoring.

Activity Date	Activity Type	Compliance Status	Comments
09/30/2014	CAM monitor downtime	Compliance	Postmarked 9-15-14 The facility reported three deviations associated with the stack cap and stack burners. These are not associated with CAM monitoring.
09/30/2014	MACT (Part 63)	Compliance	Postmarked 9-15-14. Semiannual Compliance for Subpart ZZZZZ No Reported deviations

Name:  Date: 9/24/15 Supervisor: 