## 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 Non Compliance Status:
Source Class: MAJOR	Staff: Eric Grinstern
FCE Begin Date : 5/9/2022	FCE Completion 5/9/2023 Date :
Comments: Facility considered in non-compliance due to	o failure to test within 5 year timeframe

## List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
04/12/2023	On-site Inspection	Compliance	Compliance Inspection
04/12/2023	Stack Test Observation	Compliance	
03/30/2023	On-site Inspection	Compliance	USEPA led inspection summary
03/09/2023	Stack Test	Compliance	Stack test plan - EU-CUPOLA-WEST-1, EU-POURING Test plan submitted for PM testing to comply with ROP and Subpart ZZZZZ. Testing scheduled to start on April 11, 2023
09/22/2022	ROP Semi 1 Cert	Compliance	The facility reported on deviation associated with one of the cupola stack burners not operating for two days due to a blockage. The facility allowed the system to cool to make the correction. The facility appeared to take the appropriate response action.
09/22/2022	CAM Excursions/Exceedan ces	Compliance	The facility reported no deviations for the reporting period. No further action needed at this time.
09/22/2022	CAM monitor downtime	Compliance	The facility reported no deviations for the reporting period. No further action needed at this time.
09/22/2022	MACT (Part 63)	Compliance	Semiannual Certification of 40 CFR 63 Subpart ZZZZZ The facility reported no deviations for the reporting period. No further action needed at this time.

Activity Date	Activity Type	Compliance Status	Comments
06/02/2022	ROP Other	Compliance	Certified Visual Emission Observation report for the West Cupola #1 and Fugitive Emissions Reading report for resting conducted on 3/28/22. Facility reported all readings of 0% opacity.

Name: <u>Fric Grinstern</u> Date: <u>05/09/2023</u> Supervisor: