

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : New Covert Generating Company, LLC	SRN : N6767
Location : 26000 77th Street	District : Kalamazoo
	County : VAN BUREN
City : COVERT State: MI Zip Code : 49043 Compliance Status : Compliance	
Source Class : MAJOR	Staff : Amanda Chapel
FCE Begin Date : 8/15/2016	FCE Completion Date : 8/15/2017
Comments : Air quality inspection, ROP Semi-Annual compliance report, ROP Annual report, emissions report, CEM RATA, and MAERS	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/15/2017	Stack Test Observation	Compliance	
08/15/2017	Scheduled Inspection	Compliance	Air Quality Inspection
05/30/2017	MAERS	Compliance	Facility submitted a MAERS CeDAR report to justify submitted emissions for RG-Turb/DB1-3. Staff verified that the reported emissions matched with this report.
01/31/2017	ROP SEMI 2 CERT	Compliance	The company certified that no deviations occurred during the reporting period. Please see the Excess Emissions file for a copy of the report.
01/31/2017	ROP Annual Cert	Compliance	The company reports that the source is in compliance with all terms and conditions in the ROP.
01/31/2017	Excess Emissions (CEM)	Compliance	Fourth quarter 2016 excess emission report, data assessment, and CEMS Reports. Hours of operation and fuel use for the auxiliary boiler. Diesel fire pump and emergency diesel generator fuel use. Cold cleaner semi-annual report.

Activity Date	Activity Type	Compliance Status	Comments
11/02/2016	Excess Emissions (CEM)	Compliance	Third Quarter Excess Emissions Report, Quarterly Emissions Summary for Flexible Groups FG-DUCTBURNERS AND FG-TURB/DB1-3, Excess Emissions and Monitoring System Performance Summaries for NOx and CO for Flexible Groups FG-DUCTBURNERS AND FG-TURB/DB1-3, and Data Assessment Report for Flexible Groups FG-DUCTBURNERS AND FG-TURB/DB1-3.
09/28/2016	CEM RATA	Compliance	August 16-18, 2016, RATA Report Company appears to be in compliance with Relative Accuracy (RA) below all Relative Accuracy Acceptance Criteria.

Name:

Amur Chel

Date:

8/28/17

Supervisor:

MD 8/29/2017