

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 : Rachel Benaway
FCE Begin Date : 10/1/2022	FCE Completion Date : 10/1/2023
Comments : Full Compliance Evaluation Report for 2022 to 2023	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/27/2023	ROP Semi 1 Cert	Compliance	ROP Report Certifications and 1st half of 2023 Semi-Annual Monitoring Report; Compliance and Monitoring Reports for EMERGENG, EMERGFIRE, TEMPBOILER, COOLTWRS, COLDCLEAN and AUXBOIL; Facility reported no deviations during this monitoring period.
07/27/2023	ROP Qrtly Cert	Compliance	2nd Quarter 2023 Excess Emissions Report, CEMS QA and Data Assessment Reports for FG-TURB/DB1-3
07/19/2023	On-site Inspection	Compliance	On-site inspection to verify compliance with ROP MI-ROP-N6767-2020 and all state and federal air use regulations.
05/03/2023	ROP Qrtly Cert	Compliance	1st Quarter 2023 Excess Emissions Report, CEMS QA and Data Assessment Reports for FG-TURB/DB1-3.
03/23/2023	Excess Emissions (CEM)		Fourth Quarter 2022 Excess Emissions and Deviation Report. One 24-hr NOx PPM exceedance reported on 9/18/22 but Unit 2 was back in compliance after 10 minutes. No VN will be issued at this time. No excessive monitor downtime was reported.
02/06/2023	ROP Qrtly Cert	Compliance	4th Quarter 2022 Excess Emissions Report, CEMS QA and Data Assessment Reports for FG-TURB/DB1-3.

Activity Date	Activity Type	Compliance Status	Comments
02/06/2023	ROP Annual Cert	Compliance	Facility submitted official signature certifying that the facility was in compliance with all terms and conditions in the ROP during this reporting period except for the deviations identified in the excess emissions deviation report.
02/06/2023	ROP SEMI 2 CERT	Compliance	2nd half of 2022 Semi-Annual Monitoring and Deviations Report; Compliance and Monitoring Reports for EMERGENG, EMERGFIRE, TEMPBOILER, COOLTWRS, COLDCLEAN and AUXBOIL; Facility reported no deviations during this monitoring period except that which is included in the deviation report.
11/22/2022	ROP Qrtly Cert	Compliance	Third Quarter 2022 Excess Emissions and Deviation Report. One deviation was reported from 9/17/22 for Unit 2.
11/02/2022	Excess Emissions (CEM)		The facility submitted a written notification of the incident that occurred on 9/17/22 via email and hard copy to the District Office. The ammonia feed valve did not react to unit ramping during a "hot start," resulting in a high NOx emission value for 10 minutes. No violation notice was issued. A 5.2% CEMS monitor downtime for Unit 1 was discussed with TPU but did not warrant a violation notice at this time.
10/20/2022	CEM RATA	Compliance	RATA testing completed 9/13/22 - 9/15/22. The 2022 RATA Reports for Units 1, 2, and 3 indicate that each CEMS component meets the USEPA annual performance specification for relative accuracy as published in 40 CFR Part 60 and 75. The 2022 Volatile Organic Compound Report for Units 1, 2, and 3 demonstrated compliance with VOC emission limits.

Name: Rachel Zeraway Date: 9/21/23 Supervisor: [Signature]