QA/Cert Test Evaluation Report

November 16, 2022 03:29 PM



Facility Name: Thomas A. Smith Energy Facility

Facility Details

Facility ID (ORISPL): 55382 State: GA

County: Murray County

Evaluation Results

Unit/Stack		Test Number	Sys / Comp			
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
CCCT1	ONOFF	111-H 12/25/2017 12	111/NOX	CRIT1	ONOFF-19-A	You did not provide OnlineZeroReferenceValue, which is required for this test.
				INFORM	ONOFF-23-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
					ONOFF-31-A	The software could not evaluate the online offline calibration test calculations reported for the online zero-level injection, because of the errors listed above.
		111-L 12/25/2017 12	111/NOX	CRIT1	ONOFF-18-A	You did not provide OnlineZeroMeasuredValue, which is required for this test.
				INFORM	ONOFF-23-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
					ONOFF-31-A	The software could not evaluate the online offline calibration test calculations reported for the online zero-level injection, because of the errors listed above.
		112-H 05/18/2021 12	112/NOX	CRIT1	ONOFF-15-A	You did not provide OnlineUpscaleReferenceValue, which is required for this test.
				INFORM	ONOFF-23-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
					ONOFF-30-A	The software could not evaluate the online offline calibration test calculations reported for the online upscale injection, because of the errors listed above.
		112-L 05/18/2021 12	112/NOX	CRIT1	ONOFF-16-B	The value -1.00 in the field OnlineUpscaleCalibrationError for this test is not within the range of valid values. This value must be greater than or equal to zero.
				INFORM	ONOFF-23-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		120-H 12/25/2017 13	120/O2	CRIT1	ONOFF-20-A	You did not provide OnlineZeroCalibrationError, which is required for this test.
				INFORM	ONOFF-23-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		121-H-O2 06/12/2019 18	121/O2	CRIT1	ONOFF-17-A	The Online Zero injection Date and/or Hour is invalid.
				INFORM	ONOFF-23-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		122-H 05/18/2021 12	122/02	CRIT1	ONOFF-14-A	You did not provide OnlineUpscaleMeasuredValue, which is required for this test.

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CCCT1	ONOFF	122-H 05/18/2021 12	122/02	INFORM	ONOFF-23-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
					ONOFF-30-A	The software could not evaluate the online offline calibration test calculations reported for the online upscale injection, because of the errors listed above.