## **QA/Cert Test Evaluation Report**

October 12, 2022 10:12 AM



**Facility Name: Colbert** 

## **Facility Details**

Facility ID (ORISPL): 47

Monitoring Plan Location IDs: CCT5

State: AL

County: Colbert County

## **Evaluation Results**

Unit/Stack Identifier	Test Type	Test Number Test Date/Hour	Sys / Comp ID / Type	Severity	Check Code	Result
CCT5	UNITDEF	EPA-UNITDEF-8001 02/20/2003 16:03	/	CRIT1	UNITDEF-13-A	One or more runs in this test have overlapping run times.
					UNITDEF-15-A	The Unit Default test contains fewer than three run records for OperatingLevelForRun -1. A minimum of three runs are required at each operating level.
					UNITDEF-16-B	The value -1 in the field OperatingLevelForRun for Operating Level -1 Run Number 1 is not within the range of valid values from 1 to 99.
					<u>UNITDEF-22-A</u>	There are missing or non-sequential OperatingLevelForRun and RunNumbers in this test. Run numbers must begin with 1 and be consecutive within the entire test or within each operating level. The lowest OperatingLevelForRun must be equal to 1.
				NONCRIT	<u>UNITDEF-4-B</u>	You did not provide TestReasonCode for this test. This information will be required for ECMPS submissions.
				INFORM	UNITDEF-6-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		EPA-UNITDEF-8002 02/21/2003 07:09	/	CRIT1	UNITDEF-17-A	The BeginDate, BeginHour, and/or BeginMinute for Operating Level 1 Run Number 2 is invalid.
					<u>UNITDEF-27-B</u>	You have not included in your monitoring plan a default record for ParameterCode NOXR, DefaultPurposeCode LM, DefaultSourceCode TEST, FuelCode DSL, OperatingConditionCode P to report the unit-and-fuel-specific NOx emission rate for use during peak load hours that was determined by this test.
				NONCRIT	UNITDEF-4-B	You did not provide TestReasonCode for this test. This information will be required for ECMPS submissions.
				INFORM	<u>UNITDEF-6-C</u>	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
					UNITDEF-26-A	For the current test, you have not included in your monitoring plan a default record for ParameterCode NOXR, DefaultPurposeCode LM, DefaultSourceCode TEST, FuelCode DSL with the appropriate OperatingConditionCode to report the unit-and-fuel-specific NOx emission rate that was active at the time of the test. As a reminder, fuel-and-unit-specific NOx emission rates from historical testing may not be used longer than five years after the Appendix E testing was conducted.

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Unit/Stack		Test Number	Sys / Comp			
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
CCT5	UNITDEF	EPA-UNITDEF-8003 02/01/2008 10:08	/	CRIT1	UNITDEF-18-A	The EndDate, EndHour, and/or EndMinute for Operating Level 1 Run Number 3 are invalid.
				INFORM	<u>UNITDEF-6-C</u>	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		EPA-UNITDEF-8004 02/01/2008 13:13	/	CRIT1	<u>UNITDEF-19-B</u>	The value -1 in the field ResponseTime for Operating Level 1 Run Number 1 is not within the range of valid values from 0 to 800.
				INFORM	<u>UNITDEF-6-C</u>	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		UNITDEF-GAS-2012 11/29/2012 11:05	/	CRIT1	PGVP-7-A	You did not report Protocol Gas records for all three gas levels for all reference gases used in the test.
					PGVP-10-F	You did not report a required PGVP balance component. A single balance component is required when reporting other individual gas components.
					UNITDEF-21-A	You did not provide ReferenceValue, which is required for Operating Level 1 Run Number 1.
				INFORM	<u>UNITDEF-6-C</u>	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		UNITDEF-OIL-2012 11/29/2012 16:47	/	CRIT1	PGVP-7-A	You did not report Protocol Gas records for all three gas levels for all reference gases used in the test.
					PGVP-10-F	You did not report a required PGVP balance component. A single balance component is required when reporting other individual gas components.
					UNITDEF-13-A	One or more runs in this test have overlapping run times.
					<u>UNITDEF-20-B</u>	You defined an invalid RunNumber for Operating Level 1 Run Number -1. This value must be greater than zero and less than 20,000.
					<u>UNITDEF-22-A</u>	There are missing or non-sequential OperatingLevelForRun and RunNumbers in this test. Run numbers must begin with 1 and be consecutive within the entire test or within each operating level. The lowest OperatingLevelForRun must be equal to 1.
					<u>UNITDEF-24-C</u>	Some runs for OperatingLevelForRun 1 of this test have RunUsedIndicators equal to 1 indicating that the run was used to calculate the default NOx emissions rate, but other runs for this operating level do not have RunUsedIndicators equal to 1. The default NOx emissions rate must be calculated from all the runs of one operating level.
				INFORM	<u>UNITDEF-6-C</u>	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.