QA/Cert Test Evaluation Report

October 7, 2022 09:19 PM



Facility Name: Barry

Facility Details

Facility ID (ORISPL): 3
Monitoring Plan Location IDs: 6B
State: AL

County: Mobile County

Evaluation Results

Unit/Stack		Test Number	Sys / Comp			
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
6B	RATA	201905160654MB3 05/16/2019 11:25	MB3/NOX	CRIT1	PGVP-6-B	You incorrectly reported a Protocol Gas Record for Cylinder Identifier CC365215. You should only report a Protocol Gas record for a RATA performed using instrumental reference methods 3A, 6C, or 7E.
						You incorrectly reported a Protocol Gas Record for Cylinder Identifier CC410861. You should only report a Protocol Gas record for a RATA performed using instrumental reference methods 3A, 6C, or 7E.
						You incorrectly reported a Protocol Gas Record for Cylinder Identifier CC448536. You should only report a Protocol Gas record for a RATA performed using instrumental reference methods 3A, 6C, or 7E.
						You incorrectly reported a Protocol Gas Record for Cylinder Identifier EB0034740. You should only report a Protocol Gas record for a RATA performed using instrumental reference methods 3A, 6C, or 7E.
						You incorrectly reported a Protocol Gas Record for Gas Level LOW Gas Type ZERO. You should only report a Protocol Gas record for a RATA performed using instrumental reference methods 3A, 6C, or 7E.
					<u>RATA-16-C</u>	The ReferenceMethodCode 2F in the RATA Summary Data record for Operating Level H is not appropriate for a RATA conducted for a NOX system.

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6B	RATA	201905160654MB3 05/16/2019 11:25	MB3/NOX	CRIT1	RATA-28-C	You did not report a Flow Run record for Operating Level H Run Number 1. When a RATA is performed using method 2F or 2G, Flow Run record must be reported for each run used in the relative accuracy calculation.
						You did not report a Flow Run record for Operating Level H Run Number 2. When a RATA is performed using method 2F or 2G, Flow Run record must be reported for each run used in the relative accuracy calculation.
						You did not report a Flow Run record for Operating Level H Run Number 3. When a RATA is performed using method 2F or 2G, Flow Run record must be reported for each run used in the relative accuracy calculation.
						You did not report a Flow Run record for Operating Level H Run Number 4. When a RATA is performed using method 2F or 2G, Flow Run record must be reported for each run used in the relative accuracy calculation.
						You did not report a Flow Run record for Operating Level H Run Number 5. When a RATA is performed using method 2F or 2G, Flow Run record must be reported for each run used in the relative accuracy calculation.
						You did not report a Flow Run record for Operating Level H Run Number 6. When a RATA is performed using method 2F or 2G, Flow Run record must be reported for each run used in the relative accuracy calculation.
						You did not report a Flow Run record for Operating Level H Run Number 7. When a RATA is performed using method 2F or 2G, Flow Run record must be reported for each run used in the relative accuracy calculation.
						You did not report a Flow Run record for Operating Level H Run Number 8. When a RATA is performed using method 2F or 2G, Flow Run record must be reported for each run used in the relative accuracy calculation.
						You did not report a Flow Run record for Operating Level H Run Number 9. When a RATA is performed using method 2F or 2G, Flow Run record must be reported for each run used in the relative accuracy calculation.
					RATA-55-A	You did not provide CO2OrO2ReferenceMethodCode, which is required for Operating Level H.
					RATA-56-A	You did not provide StackDiameter, which is required for Operating Level H.
					RATA-57-A	You did not provide StackArea, which is required for Operating Level H.
				INFORM	RATA-35-B	The software could not evaluate the RATA calculations reported for Operating Level H, because of the errors listed above.
					<u>RATA-49-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.
					<u>RATA-132-A</u>	You have reported more than 3 decimal places for ConfidenceCoefficient, MeanDifference, MeanRATAReferenceValue, and StandardDeviationDifference, which is not permitted by Part 75.
		202001080800MB3 01/08/2020 12:20	MB3/NOX	CRIT1	RATA-37-D	For Operating Level H you reported an APS flag of "1" even though the test passed without using the alternative performance specification.

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6B	RATA	202001080800MB3 01/08/2020 12:20	MB3/NOX	INFORM	<u>RATA-49-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.
					<u>RATA-132-A</u>	You have reported more than 3 decimal places for ConfidenceCoefficient, MeanDifference, MeanRATAReferenceValue, and StandardDeviationDifference, which is not permitted by Part 75.
		202103031217MB3 03/03/2021 16:30	MB3/NOX	CRIT1	<u>RATA-39-B</u>	The BiasAdjustmentFactor for Operating Level H is not within the range of valid values. This value must be equal to or greater than 1.000.
				INFORM	<u>RATA-49-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.
					<u>RATA-132-A</u>	You have reported more than 3 decimal places for ConfidenceCoefficient, MeanDifference, MeanRATAReferenceValue, and StandardDeviationDifference, which is not permitted by Part 75.