



ECMPS Client Tool

Version 1.* 2022 Q2

Emissions Evaluation Report

August 26, 2022 02:03 PM

Facility Name: Gerald Whelan Energy Center

Facility Details

Facility ID (ORISPL): 60
Monitoring Plan Location IDs: 1
State: NE
County: Adams County
Year/Quarter: 2021 Q4
Total Hours: 2208

Evaluation Results

General Errors

| Severity | Check Code / Result | Result Message |
|----------|------------------------------|---|
| CRIT1 | HOURGEN-8-B | The Monitoring Plan associated with this quarterly emissions file has not been evaluated. You must evaluate the Monitoring Plan for this monitoring configuration in order to complete the evaluation of this emissions file. |
| INFORM | HOURGEN-13-B | The emissions quarterly report cannot be resubmitted until you contact the EPA for permission. After the EPA grants permission, you will need to log in to the EPA host system to retrieve the permission record. You will then need to reevaluate this file prior to submitting. |

Test Data Errors

| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 10/01/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/01/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/01/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/01/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/02/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/02/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/02/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/02/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/03/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/03/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/03/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | | |

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| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 10/03/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/03/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/04/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/04/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/04/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/04/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/05/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/05/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/05/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/05/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/06/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/06/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/06/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/06/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/07/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/07/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/07/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/07/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/08/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/08/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/08/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/08/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/13/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/13/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/13/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

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| 1 | DAYCAL | 10/13/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/13/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/14/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/14/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/14/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/14/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/15/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/15/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/15/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/15/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/16/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/16/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/16/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/16/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/17/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/17/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/17/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/17/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/18/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/18/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/18/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/18/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/19/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/19/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/19/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

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| 1 | DAYCAL | 10/19/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/19/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/20/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/20/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/20/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/20/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/21/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/21/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/21/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/21/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/22/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/22/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/22/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/22/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/22/2021 08:34 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/22/2021 8:34:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/22/2021 8:34:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/22/2021 8:34:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/22/2021 09:08 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/22/2021 9:08:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/22/2021 9:08:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/22/2021 9:08:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/23/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/23/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/23/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

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|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 10/23/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/23/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/24/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/24/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/24/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/24/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/25/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/25/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/25/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/25/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/26/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/26/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/26/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/26/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/27/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/27/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/27/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/27/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/28/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/28/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/28/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/28/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/29/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/29/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/29/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

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|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 10/29/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/29/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/30/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/30/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/30/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/30/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 10/31/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 10/31/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 10/31/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 10/31/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/01/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/01/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/01/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/01/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/02/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/02/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/02/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/02/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/03/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/03/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/03/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/03/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/04/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/04/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/04/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

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|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|---|
| 1 | DAYCAL | 11/04/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/04/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/04/2021 10:07 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/04/2021 10:07:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/04/2021 10:07:00 AM, but you did not report an UpscaleGasTypeCode. |
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| | | 11/05/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/05/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/05/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/05/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/06/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/06/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/06/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/06/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/07/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/07/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/07/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/07/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/08/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/08/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/08/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/08/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/09/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/09/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/09/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

Facility Name: Gerald Whelan Energy Center

Emissions Evaluation Report

August 26, 2022 02:03 PM

Facility ID (ORISPL): 60

| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 11/09/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/09/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/10/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/10/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/10/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/10/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/11/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/11/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/11/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/11/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/12/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/12/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/12/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/12/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/13/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/13/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/13/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/13/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/14/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/14/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/14/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/14/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/15/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/15/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/15/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

Facility Name: Gerald Whelan Energy Center

Emissions Evaluation Report

Facility ID (ORISPL): 60

August 26, 2022 02:03 PM

| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 11/15/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/15/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/16/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/16/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/16/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/16/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/17/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/17/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/17/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/17/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/18/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/18/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/18/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/18/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/19/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/19/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/19/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/19/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/20/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/20/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/20/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/20/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/21/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/21/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/21/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

Facility Name: Gerald Whelan Energy Center

Emissions Evaluation Report

Facility ID (ORISPL): 60

August 26, 2022 02:03 PM

| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 11/21/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/21/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/22/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/22/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/22/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/22/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/23/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/23/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/23/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/23/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/24/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/24/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/24/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/24/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/25/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/25/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/25/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/25/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/26/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/26/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/26/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/26/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/27/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/27/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/27/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

Facility Name: Gerald Whelan Energy Center

Emissions Evaluation Report

Facility ID (ORISPL): 60

August 26, 2022 02:03 PM

| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|---|
| 1 | DAYCAL | 11/27/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/27/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/28/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/28/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/28/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/28/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/29/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/29/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/29/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/29/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/30/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/30/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/30/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/30/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/30/2021 07:12 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/30/2021 7:12:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/30/2021 7:12:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/30/2021 7:12:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 11/30/2021 10:37 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 11/30/2021 10:37:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 11/30/2021 10:37:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 11/30/2021 10:37:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/01/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/01/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/01/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

Facility Name: Gerald Whelan Energy Center

Emissions Evaluation Report

August 26, 2022 02:03 PM

Facility ID (ORISPL): 60

| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|---|
| 1 | DAYCAL | 12/01/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/01/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/02/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/02/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/02/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/02/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/03/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/03/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/03/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/03/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/04/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/04/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/04/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/04/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/05/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/05/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/05/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/05/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/06/2021 10:05 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/06/2021 10:05:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/06/2021 10:05:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/06/2021 10:05:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/07/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/07/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/07/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

Facility Name: Gerald Whelan Energy Center

Emissions Evaluation Report

Facility ID (ORISPL): 60

August 26, 2022 02:03 PM

| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 12/07/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/07/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/08/2021 09:09 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/08/2021 9:09:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/08/2021 9:09:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/08/2021 9:09:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/09/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/09/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/09/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/09/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/10/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/10/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/10/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/10/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/11/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/11/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/11/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/11/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/12/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/12/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/12/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/12/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/13/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/13/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/13/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

Facility Name: Gerald Whelan Energy Center

Emissions Evaluation Report

Facility ID (ORISPL): 60

August 26, 2022 02:03 PM

| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 12/13/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/13/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/14/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/14/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/14/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/14/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/15/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/15/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/15/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/15/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/16/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/16/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/16/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/16/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/17/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/17/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/17/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/17/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/18/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/18/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/18/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/18/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/19/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/19/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/19/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

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Emissions Evaluation Report

Facility ID (ORISPL): 60

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| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 12/19/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/19/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/20/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/20/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/20/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/20/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/21/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/21/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/21/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/21/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/22/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/22/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/22/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/22/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/23/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/23/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/23/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/23/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/23/2021 08:32 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/23/2021 8:32:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/23/2021 8:32:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/23/2021 8:32:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/24/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/24/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/24/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

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Facility ID (ORISPL): 60

| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 12/24/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/24/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/25/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/25/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/25/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/25/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/26/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/26/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/26/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/26/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/27/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/27/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/27/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/27/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/28/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/28/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/28/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/28/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/29/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/29/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/29/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/29/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/30/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/30/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/30/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

Facility Name: Gerald Whelan Energy Center

Emissions Evaluation Report

Facility ID (ORISPL): 60

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| Unit/Stack/ Pipe | Test Type | Test Date/Hour | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|-----------------------------|--|
| 1 | DAYCAL | 12/30/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/30/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | 12/31/2021 05:33 | 014 | HCL/H | NONCRIT | DAYCAL-27-C | You reported a CylinderIdentifier for Location 1, Component 014 and Type HCL at 12/31/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-28-E | You reported a VendorIdentifier for Location 1, Component 014 and Type HCL at 12/31/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |
| | | | | | | DAYCAL-29-E | You reported a ExpirationDate for Location 1, Component 014 and Type HCL at 12/31/2021 5:33:00 AM, but you did not report an UpscaleGasTypeCode. |

Hourly Data Errors

| Unit/Stack/ Pipe | Severity | Check Code / Result | Result Message | Begin Date / Hour | End Date / Hour | Consecutive Hours |
|---------------------|----------|-----------------------------|---|-------------------|-----------------|----------------------|
| 1 | CRIT1 | MATSHOD-1-A | You reported more than one monitoring method record for HGRE or HGRH for the hour and location. | 10/01/2021 00 | 10/01/2021 00 | 1 |
| | | | You reported more than one monitoring method record for MATS Hg Rate for the hour and location. | 10/01/2021 01 | 12/31/2021 23 | 2207 |
| | | MATSHOD-2-A | You reported more than one monitoring method record for HCLRE or HCLRH for the hour and location. | 10/01/2021 00 | 10/01/2021 00 | 1 |
| | | | You reported more than one monitoring method record for MATS HCI Rate for the hour and location. | 10/01/2021 01 | 12/31/2021 23 | 2207 |
| | | MATSHOD-3-A | You reported more than one monitoring method record for HFRE or HFRH for the hour and location. | 10/01/2021 00 | 10/01/2021 00 | 1 |
| | | | You reported more than one monitoring method record for MATS HF Rate for the hour and location. | 10/01/2021 01 | 12/31/2021 23 | 2207 |
| | | MATSHOD-4-A | You reported more than one monitoring method record for SO2RE or SO2RH for the hour and location. | 10/01/2021 00 | 10/01/2021 00 | 1 |
| | | | You reported more than one monitoring method record for MATS SO2 Rate for the hour and location. | 10/01/2021 01 | 12/31/2021 23 | 2207 |
| | | MATSHOD-6-A | MATS Derived Hourly Value records were reported for MATS Hg Rate, but no supporting method exists. | 10/01/2021 00 | 10/08/2021 12 | 181 |
| | | | | 10/12/2021 20 | 12/31/2021 23 | 1924 |
| | | MATSHOD-7-A | MATS Derived Hourly Value records were reported for MATS HCI Rate, but no supporting method exists. | 10/01/2021 00 | 10/08/2021 12 | 181 |
| | | | | 10/12/2021 20 | 12/31/2021 23 | 1924 |

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Facility ID (ORISPL): 60

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| Unit/Stack/ Pipe | Severity | Check Code / Result | Result Message | Begin Date / Hour | End Date / Hour | Consecutive Hours |
|---------------------|----------|------------------------------|---|-------------------|-----------------|----------------------|
| 1 | CRIT1 | MATSHOD-8-A | MATS Derived Hourly Value records were reported for MATS HF Rate, but no supporting method exists. | 10/01/2021 00 | 10/01/2021 00 | 1 |
| | | MATSHOD-9-A | MATS Derived Hourly Value records were reported for MATS SO2 Rate, but no supporting method exists. | 10/01/2021 00 | 10/01/2021 00 | 1 |
| | | MATSHOD-10-A | You reported a MATS Monitor Hourly Value for HGC, but did not report either a MATS Derived Hourly Value or monitoring method for that pollutant. | 10/01/2021 00 | 10/08/2021 12 | 181 |
| | | | | 10/12/2021 20 | 12/31/2021 23 | 1924 |
| | | MATSHOD-11-A | You reported a MATS Monitor Hourly Value for HCLC, but did not report either a MATS Derived Hourly Value or monitoring method for that pollutant. | 10/01/2021 00 | 10/08/2021 12 | 181 |
| | | | | 10/12/2021 20 | 12/31/2021 23 | 1924 |
| | | MATSHOD-12-D | You reported a MATS Hourly Monitor Value record for HFC for a non-operating hour. | 10/08/2021 13 | 10/08/2021 13 | 1 |
| | | MATSHOD-13-C | You reported a MATSHourLoad record, but this is not appropriate for a non-operating hour. | 10/08/2021 13 | 10/08/2021 13 | 1 |
| | INFORM | HOUREV-39-G | Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the maximum value listed in the monitoring plan. Sources are required to periodically (at least once annually) evaluate the appropriateness of these maximum values in the monitoring plan and make proper adjustments when necessary. Adjustments may include the need to update Span, Default, and/or Unit Capacity values. You should investigate the cause of these exceedances and determine whether adjustments to your monitoring systems or monitoring plan are necessary. | 10/14/2021 14 | 10/14/2021 19 | 6 |
| | | | | 10/16/2021 18 | 10/16/2021 20 | 3 |
| | | | | 10/17/2021 08 | 10/17/2021 12 | 5 |
| | | | | 10/21/2021 15 | 10/21/2021 20 | 6 |
| | | | | 10/21/2021 22 | 10/22/2021 00 | 3 |
| | | | | 10/22/2021 02 | 10/22/2021 18 | 17 |
| | | | | 10/25/2021 09 | 10/25/2021 18 | 10 |
| | | | | 10/31/2021 23 | 11/01/2021 00 | 2 |
| | | | | 11/01/2021 02 | 11/01/2021 20 | 19 |
| | | | | 11/01/2021 22 | 11/02/2021 00 | 3 |
| | | | | 11/02/2021 02 | 11/02/2021 20 | 19 |
| | | | | 11/02/2021 22 | 11/03/2021 07 | 10 |
| | | | | 11/03/2021 16 | 11/03/2021 20 | 5 |

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Facility ID (ORISPL): 60

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| Unit/Stack/ Pipe | Severity | Check Code / Result | Result Message | Begin Date / Hour | End Date / Hour | Consecutive Hours |
|---------------------|----------|-----------------------------|---|-------------------|-----------------|----------------------|
| 1 | INFORM | HOURCV-39-G | Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the maximum value listed in the monitoring plan. Sources are required to periodically (at least once annually) evaluate the appropriateness of these maximum values in the monitoring plan and make proper adjustments when necessary. Adjustments may include the need to update Span, Default, and/or Unit Capacity values. You should investigate the cause of these exceedances and determine whether adjustments to your monitoring systems or monitoring plan are necessary. | 11/03/2021 22 | 11/04/2021 00 | 3 |
| | | | | 11/04/2021 02 | 11/04/2021 08 | 7 |
| | | | | 11/04/2021 10 | 11/04/2021 14 | 5 |
| | | | | 11/06/2021 13 | 11/06/2021 13 | 1 |
| | | | | 11/09/2021 08 | 11/09/2021 08 | 1 |
| | | | | 11/09/2021 12 | 11/09/2021 16 | 5 |
| | | | | 11/12/2021 23 | 11/12/2021 23 | 1 |
| | | | | 11/13/2021 05 | 11/13/2021 05 | 1 |
| | | | | 11/13/2021 10 | 11/13/2021 10 | 1 |
| | | | | 11/14/2021 14 | 11/14/2021 15 | 2 |
| | | | | 11/15/2021 14 | 11/15/2021 16 | 3 |
| | | | | 11/20/2021 15 | 11/20/2021 15 | 1 |
| | | | | 11/22/2021 14 | 11/22/2021 16 | 3 |
| | | | | 11/22/2021 18 | 11/22/2021 18 | 1 |
| | | | | 11/25/2021 14 | 11/25/2021 14 | 1 |
| | | | | 11/28/2021 04 | 11/28/2021 12 | 9 |
| | | | | 11/28/2021 14 | 11/28/2021 16 | 3 |
| | | | | 11/29/2021 14 | 11/29/2021 16 | 3 |
| | | | | 11/30/2021 01 | 11/30/2021 12 | 12 |
| | | | | 12/02/2021 13 | 12/02/2021 15 | 3 |
| | | | | 12/04/2021 09 | 12/04/2021 14 | 6 |
| | | | | 12/08/2021 02 | 12/08/2021 03 | 2 |
| | | | | 12/13/2021 08 | 12/13/2021 08 | 1 |
| | | | | 12/13/2021 10 | 12/13/2021 12 | 3 |
| | | | | 12/14/2021 10 | 12/14/2021 11 | 2 |
| | | | | 12/18/2021 14 | 12/19/2021 02 | 13 |
| | | | | 12/20/2021 20 | 12/20/2021 20 | 1 |
| | | | | 12/20/2021 22 | 12/21/2021 00 | 3 |

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Facility ID (ORISPL): 60

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| Unit/Stack/ Pipe | Severity | Check Code / Result | Result Message | Begin Date / Hour | End Date / Hour | Consecutive Hours |
|---------------------|----------|-----------------------------|---|-------------------|-----------------|----------------------|
| 1 | INFORM | HOURCV-39-G | Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the maximum value listed in the monitoring plan. Sources are required to periodically (at least once annually) evaluate the appropriateness of these maximum values in the monitoring plan and make proper adjustments when necessary. Adjustments may include the need to update Span, Default, and/or Unit Capacity values. You should investigate the cause of these exceedances and determine whether adjustments to your monitoring systems or monitoring plan are necessary. | 12/21/2021 02 | 12/21/2021 03 | 2 |
| | | | | 12/21/2021 22 | 12/21/2021 23 | 2 |
| | | | | 12/22/2021 02 | 12/22/2021 02 | 1 |
| | | | | 12/22/2021 10 | 12/22/2021 11 | 2 |
| | | | | 12/22/2021 14 | 12/22/2021 16 | 3 |
| | | | | 12/23/2021 12 | 12/23/2021 13 | 2 |
| | | | | 12/25/2021 07 | 12/25/2021 22 | 16 |
| | | | | 12/27/2021 13 | 12/27/2021 16 | 4 |
| | | | | 12/29/2021 02 | 12/29/2021 03 | 2 |
| | | | | 12/29/2021 05 | 12/29/2021 20 | 16 |
| | | | | 12/29/2021 22 | 12/30/2021 00 | 3 |
| | | | | 12/30/2021 02 | 12/30/2021 07 | 6 |
| | | | | 12/30/2021 11 | 12/30/2021 11 | 1 |