QA/Cert Test Evaluation Report

October 12, 2022 10:13 AM



Facility Name: Sarpy County Station

Facility Details

Facility ID (ORISPL): 2292 State: NE

County: Sarpy County

Evaluation Results

Unit/Stack		Test Number	Sys / Comp			
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
1	UNITDEF	AAA 05/02/2020 09:37	/	CRIT1	<u>UNITDEF-12-A</u>	You have reported this unit default test to determine a unit-and-fuel specific NOX default for LME, but you do not have an active NOXM LME methodology record in your monitoring plan.
				CRIT2	PGVP-3-E	You have reported a Vendorldentifier for Cylinder Identifier AAL21525 of a vendor who is no longer participating in the Protocol Gas Verification Program.
						You have reported a VendorIdentifier for Cylinder Identifier ALM041367 of a vendor who is no longer participating in the Protocol Gas Verification Program.
					PGVP-4-C	You reported an ExpirationDate for the cylinder that is prior to the date of the test for Cylinder Identifier AAL21525.
						You reported an ExpirationDate for the cylinder that is prior to the date of the test for Cylinder Identifier ALM041367.
				INFORM	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.