



ECMPS Client Tool

Version 1.* 2022 Q1

Emissions Evaluation Report

April 6, 2022 01:45 PM

Facility Name: John Sevier

Facility Details

Facility ID (ORISPL): 3405
Monitoring Plan Location IDs: JCC1
State: TN
County: Hawkins County
Year/Quarter: 2021 Q4
Total Hours: 2208

Evaluation Results

General Errors

Severity	Check Code / Result	Result Message
CRIT1	HOURGEN-8-A	The Monitoring Plan associated with this quarterly emissions file has critical errors. You must correct the Monitoring Plan for this monitoring configuration in order to submit this emissions file to be loaded on EPA's host system.
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
JCC1	DAYCAL	10/01/2021 09:49	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/01/2021 9:49:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/01/2021 9:49:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/01/2021 9:49:00 AM, because of the errors listed above.
		10/02/2021 10:15	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/02/2021 10:15:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/02/2021 10:15:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/02/2021 10:15:00 AM, because of the errors listed above.

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Unit/Stack/ Pipe	Test Type	Test Date/Hour	Sys / Comp ID	Sys / Comp Type / Scale	Severity	Check Code	Result Message
JCC1	DAYCAL	10/04/2021 10:21	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/04/2021 10:21:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/04/2021 10:21:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/04/2021 10:21:00 AM, because of the errors listed above.
		10/06/2021 11:53	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/06/2021 11:53:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/06/2021 11:53:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/06/2021 11:53:00 AM, because of the errors listed above.
		10/07/2021 11:40	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/07/2021 11:40:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/07/2021 11:40:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/07/2021 11:40:00 AM, because of the errors listed above.
		10/08/2021 09:38	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/08/2021 9:38:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/08/2021 9:38:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/08/2021 9:38:00 AM, because of the errors listed above.
		10/09/2021 11:41	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/09/2021 11:41:00 AM.

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JCC1	DAYCAL	10/09/2021 11:41	572	NOX/H	INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/09/2021 11:41:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/09/2021 11:41:00 AM, because of the errors listed above.
		10/10/2021 07:40	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/10/2021 7:40:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/10/2021 7:40:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/10/2021 7:40:00 AM, because of the errors listed above.
					CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/11/2021 8:12:00 AM.
		10/11/2021 08:12	572	NOX/H	INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/11/2021 8:12:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/11/2021 8:12:00 AM, because of the errors listed above.
					CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/12/2021 10:55:00 AM.
		10/12/2021 10:55	572	NOX/H	INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/12/2021 10:55:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/12/2021 10:55:00 AM, because of the errors listed above.
					CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/13/2021 09:50:00 AM.
		10/13/2021 09:50	572	NOX/H	INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/13/2021 9:50:00 AM, because of the errors listed above.

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JCC1	DAYCAL	10/13/2021 09:50	572	NOX/H	INFORM	DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/13/2021 9:50:00 AM, because of the errors listed above.
		10/14/2021 04:48	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/14/2021 4:48:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/14/2021 4:48:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/14/2021 4:48:00 AM, because of the errors listed above.
		10/14/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/14/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/14/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/14/2021 6:36:00 AM, because of the errors listed above.
		10/15/2021 05:52	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/15/2021 5:52:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/15/2021 5:52:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/15/2021 5:52:00 AM, because of the errors listed above.
		10/15/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/15/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/15/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/15/2021 6:36:00 AM, because of the errors listed above.

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JCC1	DAYCAL	10/21/2021 07:52	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/21/2021 7:52:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/21/2021 7:52:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/21/2021 7:52:00 AM, because of the errors listed above.
		10/22/2021 07:08	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/22/2021 7:08:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/22/2021 7:08:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/22/2021 7:08:00 AM, because of the errors listed above.
		10/24/2021 13:50	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 10/24/2021 1:50:00 PM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/24/2021 1:50:00 PM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 10/24/2021 1:50:00 PM, because of the errors listed above.
		11/23/2021 11:40	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 11/23/2021 11:40:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/23/2021 11:40:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/23/2021 11:40:00 AM, because of the errors listed above.
		11/25/2021 08:52	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 11/25/2021 8:52:00 AM.

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JCC1	DAYCAL	11/25/2021 08:52	572	NOX/H	INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/25/2021 8:52:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/25/2021 8:52:00 AM, because of the errors listed above.
		11/26/2021 05:25	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 11/26/2021 5:25:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/26/2021 5:25:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/26/2021 5:25:00 AM, because of the errors listed above.
		11/26/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 11/26/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/26/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/26/2021 6:36:00 AM, because of the errors listed above.
		11/27/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 11/27/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/27/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/27/2021 6:36:00 AM, because of the errors listed above.
		11/28/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 11/28/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/28/2021 6:36:00 AM, because of the errors listed above.

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JCC1	DAYCAL	11/28/2021 06:36	572	NOX/H	INFORM	DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/28/2021 6:36:00 AM, because of the errors listed above.
		11/29/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 11/29/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/29/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/29/2021 6:36:00 AM, because of the errors listed above.
		11/30/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 11/30/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/30/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 11/30/2021 6:36:00 AM, because of the errors listed above.
		12/01/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/01/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/01/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/01/2021 6:36:00 AM, because of the errors listed above.
		12/02/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/02/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/02/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/02/2021 6:36:00 AM, because of the errors listed above.

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Unit/Stack/ Pipe	Test Type	Test Date/Hour	Sys / Comp ID	Sys / Comp Type / Scale	Severity	Check Code	Result Message
JCC1	DAYCAL	12/02/2021 11:39	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/02/2021 11:39:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/02/2021 11:39:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/02/2021 11:39:00 AM, because of the errors listed above.
		12/04/2021 00:16	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/04/2021 12:16:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/04/2021 12:16:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/04/2021 12:16:00 AM, because of the errors listed above.
		12/04/2021 08:42	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/04/2021 8:42:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/04/2021 8:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/04/2021 8:42:00 AM, because of the errors listed above.
		12/05/2021 10:34	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/05/2021 10:34:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/05/2021 10:34:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/05/2021 10:34:00 AM, because of the errors listed above.
		12/05/2021 15:07	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/05/2021 3:07:00 PM.

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JCC1	DAYCAL	12/05/2021 15:07	572	NOX/H	INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/05/2021 3:07:00 PM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/05/2021 3:07:00 PM, because of the errors listed above.
		12/07/2021 03:51	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/07/2021 3:51:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/07/2021 3:51:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/07/2021 3:51:00 AM, because of the errors listed above.
					CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/07/2021 6:42:00 AM.
		12/07/2021 06:42	562	NOX/H	INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/07/2021 6:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/07/2021 6:42:00 AM, because of the errors listed above.
					CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/07/2021 1:18:00 PM.
		12/07/2021 13:18	572	NOX/H	INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/07/2021 1:18:00 PM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/07/2021 1:18:00 PM, because of the errors listed above.
					CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/08/2021 9:32:00 AM.
		12/08/2021 09:32	562	NOX/H	INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/08/2021 9:32:00 AM, because of the errors listed above.

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Unit/Stack/ Pipe	Test Type	Test Date/Hour	Sys / Comp ID	Sys / Comp Type / Scale	Severity	Check Code	Result Message
JCC1	DAYCAL	12/08/2021 09:32	562	NOX/H	INFORM	DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/08/2021 9:32:00 AM, because of the errors listed above.
		12/08/2021 16:53	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/08/2021 4:53:00 PM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/08/2021 4:53:00 PM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/08/2021 4:53:00 PM, because of the errors listed above.
		12/09/2021 03:55	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/09/2021 3:55:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/09/2021 3:55:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/09/2021 3:55:00 AM, because of the errors listed above.
		12/09/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/09/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/09/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/09/2021 6:36:00 AM, because of the errors listed above.
		12/10/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/10/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/10/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/10/2021 6:36:00 AM, because of the errors listed above.

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Unit/Stack/ Pipe	Test Type	Test Date/Hour	Sys / Comp ID	Sys / Comp Type / Scale	Severity	Check Code	Result Message
JCC1	DAYCAL	12/10/2021 18:57	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/10/2021 6:57:00 PM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/10/2021 6:57:00 PM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/10/2021 6:57:00 PM, because of the errors listed above.
		12/11/2021 06:42	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/11/2021 6:42:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/11/2021 6:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/11/2021 6:42:00 AM, because of the errors listed above.
		12/12/2021 06:42	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/12/2021 6:42:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/12/2021 6:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/12/2021 6:42:00 AM, because of the errors listed above.
		12/13/2021 06:42	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/13/2021 6:42:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/13/2021 6:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/13/2021 6:42:00 AM, because of the errors listed above.
		12/14/2021 06:42	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/14/2021 6:42:00 AM.

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Unit/Stack/ Pipe	Test Type	Test Date/Hour	Sys / Comp ID	Sys / Comp Type / Scale	Severity	Check Code	Result Message
JCC1	DAYCAL	12/14/2021 06:42	562	NOX/H	INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/14/2021 6:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/14/2021 6:42:00 AM, because of the errors listed above.
		12/15/2021 06:42	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/15/2021 6:42:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/15/2021 6:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/15/2021 6:42:00 AM, because of the errors listed above.
		12/16/2021 06:42	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/16/2021 6:42:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/16/2021 6:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/16/2021 6:42:00 AM, because of the errors listed above.
		12/16/2021 20:46	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/16/2021 8:46:00 PM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/16/2021 8:46:00 PM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/16/2021 8:46:00 PM, because of the errors listed above.
		12/17/2021 05:05	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/17/2021 5:05:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/17/2021 5:05:00 AM, because of the errors listed above.

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Unit/Stack/ Pipe	Test Type	Test Date/Hour	Sys / Comp ID	Sys / Comp Type / Scale	Severity	Check Code	Result Message
JCC1	DAYCAL	12/17/2021 05:05	572	NOX/H	INFORM	DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/17/2021 5:05:00 AM, because of the errors listed above.
		12/17/2021 06:36	572	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 572 and Type NOX at 12/17/2021 6:36:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/17/2021 6:36:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 572 and Type NOX at 12/17/2021 6:36:00 AM, because of the errors listed above.
		12/18/2021 14:22	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/18/2021 2:22:00 PM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/18/2021 2:22:00 PM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/18/2021 2:22:00 PM, because of the errors listed above.
		12/19/2021 06:42	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/19/2021 6:42:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/19/2021 6:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/19/2021 6:42:00 AM, because of the errors listed above.
		12/20/2021 06:42	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/20/2021 6:42:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/20/2021 6:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/20/2021 6:42:00 AM, because of the errors listed above.

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Unit/Stack/ Pipe	Test Type	Test Date/Hour	Sys / Comp ID	Sys / Comp Type / Scale	Severity	Check Code	Result Message
JCC1	DAYCAL	12/30/2021 08:58	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/30/2021 8:58:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/30/2021 8:58:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/30/2021 8:58:00 AM, because of the errors listed above.
		12/31/2021 06:42	562	NOX/H	CRIT1	DAYCAL-5-A	You have not reported a valid monitoring plan span record that was active during the test for Location JCC1, Component 562 and Type NOX at 12/31/2021 6:42:00 AM.
					INFORM	DAYCAL-20-A	The software could not evaluate the zero-level injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/31/2021 6:42:00 AM, because of the errors listed above.
						DAYCAL-21-A	The software could not evaluate the upscale injection calculations reported for Location JCC1, Component 562 and Type NOX at 12/31/2021 6:42:00 AM, because of the errors listed above.

QA Status Errors

Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	NOX Daily Calibration Status Evaluation	CRIT1	OOC-Alternate Range Test Has Critical Errors	The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-04-2021 at 00:16, has critical errors.	12/04/2021 06	12/04/2021 07	2
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-04-2021 at 08:42, has critical errors.	12/04/2021 08	12/04/2021 16	9
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-07-2021 at 06:42, has critical errors.	12/07/2021 06	12/07/2021 11	6
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-08-2021 at 09:32, has critical errors.	12/08/2021 11	12/08/2021 15	5
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-10-2021 at 18:57, has critical errors.	12/10/2021 20	12/11/2021 05	10
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-11-2021 at 06:42, has critical errors.	12/11/2021 06	12/11/2021 14	9
					12/11/2021 16	12/12/2021 05	14

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Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	NOX Daily Calibration Status Evaluation	CRIT1	OOC-Alternate Range Test Has Critical Errors	The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-12-2021 at 06:42, has critical errors.	12/12/2021 06	12/13/2021 05	24
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-13-2021 at 06:42, has critical errors.	12/13/2021 06	12/14/2021 05	24
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-14-2021 at 06:42, has critical errors.	12/14/2021 06	12/15/2021 05	24
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-15-2021 at 06:42, has critical errors.	12/15/2021 06	12/16/2021 05	24
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-16-2021 at 06:42, has critical errors.	12/16/2021 06	12/16/2021 19	14
					12/17/2021 02	12/17/2021 02	1
					12/18/2021 13	12/18/2021 13	1
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-18-2021 at 14:22, has critical errors.	12/18/2021 15	12/19/2021 05	15
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-19-2021 at 06:42, has critical errors.	12/19/2021 06	12/20/2021 05	24
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-20-2021 at 06:42, has critical errors.	12/20/2021 06	12/20/2021 23	18
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-30-2021 at 08:58, has critical errors.	12/30/2021 10	12/31/2021 05	20
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-31-2021 at 06:42, has critical errors.	12/31/2021 06	12/31/2021 23	18
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 10-02-2021 at 10:15, has critical errors.	10/04/2021 09	10/04/2021 09	1
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 10-24-2021 at 13:50, has critical errors.	10/24/2021 14	10/24/2021 14	1
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 11-25-2021 at 08:52, has critical errors.	11/25/2021 13	11/25/2021 21	9

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Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	NOX Daily Calibration Status Evaluation	CRIT1	OOC-Alternate Range Test Has Critical Errors	The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 11-26-2021 at 06:36, has critical errors.	11/26/2021 06	11/26/2021 14	9
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 11-27-2021 at 06:36, has critical errors.	11/27/2021 07	11/27/2021 20	14
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 11-28-2021 at 06:36, has critical errors.	11/28/2021 08	11/28/2021 17	10
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 11-29-2021 at 06:36, has critical errors.	11/29/2021 10	11/30/2021 05	20
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 11-30-2021 at 06:36, has critical errors.	11/30/2021 06	11/30/2021 15	10
					11/30/2021 17	12/01/2021 05	13
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 12-01-2021 at 06:36, has critical errors.	12/01/2021 06	12/02/2021 05	24
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 12-02-2021 at 06:36, has critical errors.	12/02/2021 06	12/02/2021 07	2
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 12-05-2021 at 15:07, has critical errors.	12/05/2021 19	12/05/2021 19	1
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 12-07-2021 at 13:18, has critical errors.	12/07/2021 14	12/07/2021 15	2
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 12-10-2021 at 06:36, has critical errors.	12/10/2021 15	12/10/2021 15	1
					12/16/2021 20	12/16/2021 20	1
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 12-16-2021 at 20:46, has critical errors.	12/16/2021 21	12/17/2021 01	5
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 12-17-2021 at 05:05, has critical errors.	12/17/2021 05	12/17/2021 05	1
				The prior daily calibration test for the alternate range H of Component ID 572, Span Scale L, which was completed on 12-17-2021 at 06:36, has critical errors.	12/17/2021 06	12/17/2021 12	7

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Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	NOX Daily Calibration Status Evaluation	CRIT1	OOC-Test Has Critical Errors	The prior daily calibration test for Component ID 562, Span Scale H completed on 12-04-2021 at 00:16 has critical errors.	12/04/2021 01	12/04/2021 05	5
				The prior daily calibration test for Component ID 562, Span Scale H completed on 12-05-2021 at 10:34 has critical errors.	12/05/2021 10	12/05/2021 13	4
					12/07/2021 03	12/07/2021 03	1
				The prior daily calibration test for Component ID 562, Span Scale H completed on 12-07-2021 at 03:51 has critical errors.	12/07/2021 04	12/07/2021 05	2
				The prior daily calibration test for Component ID 562, Span Scale H completed on 12-08-2021 at 09:32 has critical errors.	12/08/2021 09	12/08/2021 10	2
				The prior daily calibration test for Component ID 562, Span Scale H completed on 12-10-2021 at 18:57 has critical errors.	12/10/2021 19	12/10/2021 19	1
				The prior daily calibration test for Component ID 562, Span Scale H completed on 12-11-2021 at 06:42 has critical errors.	12/11/2021 15	12/11/2021 15	1
				The prior daily calibration test for Component ID 562, Span Scale H completed on 12-16-2021 at 06:42 has critical errors.	12/17/2021 03	12/17/2021 03	1
				The prior daily calibration test for Component ID 562, Span Scale H completed on 12-18-2021 at 14:22 has critical errors.	12/18/2021 14	12/18/2021 14	1
				The prior daily calibration test for Component ID 562, Span Scale H completed on 12-20-2021 at 06:42 has critical errors.	12/21/2021 00	12/21/2021 00	1
				The prior daily calibration test for Component ID 562, Span Scale H completed on 12-30-2021 at 08:58 has critical errors.	12/30/2021 09	12/30/2021 09	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-01-2021 at 09:49 has critical errors.	10/01/2021 11	10/01/2021 19	9
					10/02/2021 09	10/02/2021 09	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-02-2021 at 10:15 has critical errors.	10/02/2021 10	10/02/2021 15	6
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-04-2021 at 10:21 has critical errors.	10/04/2021 10	10/04/2021 22	13
					10/06/2021 11	10/06/2021 11	1

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Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	NOX Daily Calibration Status Evaluation	CRIT1	OOC-Test Has Critical Errors	The prior daily calibration test for Component ID 572, Span Scale H completed on 10-06-2021 at 11:53 has critical errors.	10/06/2021 12	10/07/2021 04	17
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-07-2021 at 11:40 has critical errors.	10/07/2021 11	10/07/2021 19	9
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-08-2021 at 09:38 has critical errors.	10/08/2021 09	10/08/2021 21	13
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-09-2021 at 11:41 has critical errors.	10/09/2021 11	10/09/2021 21	11
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-10-2021 at 07:40 has critical errors.	10/10/2021 07	10/10/2021 20	14
					10/11/2021 07	10/11/2021 07	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-11-2021 at 08:12 has critical errors.	10/11/2021 08	10/11/2021 19	12
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-12-2021 at 10:55 has critical errors.	10/12/2021 11	10/12/2021 19	9
					10/13/2021 09	10/13/2021 09	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-13-2021 at 09:50 has critical errors.	10/13/2021 10	10/13/2021 19	10
					10/14/2021 04	10/14/2021 04	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-14-2021 at 04:48 has critical errors.	10/14/2021 05	10/14/2021 05	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-14-2021 at 06:36 has critical errors.	10/14/2021 06	10/14/2021 22	17
					10/15/2021 05	10/15/2021 05	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-15-2021 at 06:36 has critical errors.	10/15/2021 06	10/15/2021 22	17
					10/21/2021 07	10/21/2021 07	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-21-2021 at 07:52 has critical errors.	10/21/2021 08	10/21/2021 23	16
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-22-2021 at 07:08 has critical errors.	10/22/2021 07	10/22/2021 20	14
					10/24/2021 13	10/24/2021 13	1

Facility Name: John Sevier

Facility ID (ORISPL): 3405

Emissions Evaluation Report

April 6, 2022 01:45 PM

Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	NOX Daily Calibration Status Evaluation	CRIT1	OOC-Test Has Critical Errors	The prior daily calibration test for Component ID 572, Span Scale H completed on 11-23-2021 at 11:40 has critical errors.	11/23/2021 11	11/23/2021 20	10
					11/25/2021 08	11/25/2021 08	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 11-25-2021 at 08:52 has critical errors.	11/25/2021 09	11/25/2021 12	4
					11/26/2021 04	11/26/2021 04	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 11-26-2021 at 05:25 has critical errors.	11/26/2021 05	11/26/2021 05	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 11-26-2021 at 06:36 has critical errors.	11/26/2021 15	11/27/2021 05	15
				The prior daily calibration test for Component ID 572, Span Scale H completed on 11-27-2021 at 06:36 has critical errors.	11/27/2021 06	11/27/2021 06	1
					11/27/2021 21	11/28/2021 05	9
				The prior daily calibration test for Component ID 572, Span Scale H completed on 11-28-2021 at 06:36 has critical errors.	11/28/2021 06	11/28/2021 07	2
					11/28/2021 18	11/29/2021 05	12
				The prior daily calibration test for Component ID 572, Span Scale H completed on 11-29-2021 at 06:36 has critical errors.	11/29/2021 06	11/29/2021 09	4
				The prior daily calibration test for Component ID 572, Span Scale H completed on 11-30-2021 at 06:36 has critical errors.	11/30/2021 16	11/30/2021 16	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 12-02-2021 at 06:36 has critical errors.	12/02/2021 08	12/02/2021 09	2
				The prior daily calibration test for Component ID 572, Span Scale H completed on 12-05-2021 at 15:07 has critical errors.	12/05/2021 15	12/05/2021 18	4
					12/05/2021 20	12/05/2021 22	3
					12/07/2021 12	12/07/2021 12	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 12-07-2021 at 13:18 has critical errors.	12/07/2021 13	12/07/2021 13	1
					12/07/2021 16	12/07/2021 16	1
					12/08/2021 16	12/08/2021 16	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 12-08-2021 at 16:53 has critical errors.	12/08/2021 17	12/08/2021 18	2

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JCC1	NOX Daily Calibration Status Evaluation	CRIT1	OOC-Test Has Critical Errors	The prior daily calibration test for Component ID 572, Span Scale H completed on 12-09-2021 at 03:55 has critical errors.	12/09/2021 04	12/09/2021 05	2
				The prior daily calibration test for Component ID 572, Span Scale H completed on 12-09-2021 at 06:36 has critical errors.	12/09/2021 06	12/10/2021 05	24
				The prior daily calibration test for Component ID 572, Span Scale H completed on 12-10-2021 at 06:36 has critical errors.	12/10/2021 06	12/10/2021 14	9
	NOX Linearity Status Evaluation	CRIT1	Invalid Monitor Span (High Scale)	The linearity check status for Component ID 562, Span Scale H could not be determined, because you did not report a single, valid high-scale NOX span record that was active during the test.	12/04/2021 01	12/04/2021 05	5
					12/05/2021 10	12/05/2021 13	4
					12/07/2021 03	12/07/2021 05	3
					12/08/2021 09	12/08/2021 10	2
					12/10/2021 19	12/10/2021 19	1
					12/11/2021 15	12/11/2021 15	1
					12/17/2021 03	12/17/2021 03	1
					12/18/2021 14	12/18/2021 14	1
					12/21/2021 00	12/21/2021 00	1
					12/30/2021 09	12/30/2021 09	1
				The linearity check status for Component ID 562, Span Scale L could not be determined, because you did not report a single, valid high-scale NOX span record that was active during the test.	12/04/2021 06	12/04/2021 16	11
					12/07/2021 06	12/07/2021 11	6
					12/08/2021 11	12/08/2021 15	5
					12/10/2021 20	12/11/2021 14	19
					12/11/2021 16	12/16/2021 19	124
					12/17/2021 02	12/17/2021 02	1
					12/18/2021 13	12/18/2021 13	1
					12/18/2021 15	12/20/2021 23	57
					12/30/2021 10	12/31/2021 23	38
				The linearity check status for Component ID 572, Span Scale H could not be determined, because you did not report a single, valid high-scale NOX span record that was active during the test.	10/01/2021 11	10/01/2021 19	9
					10/02/2021 09	10/02/2021 15	7
					10/04/2021 10	10/04/2021 22	13

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Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	NOX Linearity Status Evaluation	CRIT1	Invalid Monitor Span (High Scale)	The linearity check status for Component ID 572, Span Scale H could not be determined, because you did not report a single, valid high-scale NOX span record that was active during the test.	10/06/2021 11	10/07/2021 04	18
					10/07/2021 11	10/07/2021 19	9
					10/08/2021 09	10/08/2021 21	13
					10/09/2021 11	10/09/2021 21	11
					10/10/2021 07	10/10/2021 20	14
					10/11/2021 07	10/11/2021 19	13
					10/12/2021 11	10/12/2021 19	9
					10/13/2021 09	10/13/2021 19	11
					10/14/2021 04	10/14/2021 22	19
					10/15/2021 05	10/15/2021 22	18
					10/21/2021 07	10/21/2021 23	17
					10/22/2021 07	10/22/2021 20	14
					10/24/2021 13	10/24/2021 13	1
					11/23/2021 11	11/23/2021 20	10
					11/25/2021 08	11/25/2021 12	5
					11/26/2021 04	11/26/2021 05	2
					11/26/2021 15	11/27/2021 06	16
					11/27/2021 21	11/28/2021 07	11
					11/28/2021 18	11/29/2021 09	16
					11/30/2021 16	11/30/2021 16	1
					12/02/2021 08	12/02/2021 09	2
					12/05/2021 15	12/05/2021 18	4
					12/05/2021 20	12/05/2021 22	3
					12/07/2021 12	12/07/2021 13	2
					12/07/2021 16	12/07/2021 16	1
					12/08/2021 16	12/08/2021 18	3
					12/09/2021 04	12/10/2021 14	35

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Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	NOX Linearity Status Evaluation	CRIT1	Invalid Monitor Span (High Scale)	The linearity check status for Component ID 572, Span Scale L could not be determined, because you did not report a single, valid high-scale NOX span record that was active during the test.	10/04/2021 09	10/04/2021 09	1
					10/24/2021 14	10/24/2021 14	1
					11/25/2021 13	11/25/2021 21	9
					11/26/2021 06	11/26/2021 14	9
					11/27/2021 07	11/27/2021 20	14
					11/28/2021 08	11/28/2021 17	10
					11/29/2021 10	11/30/2021 15	30
					11/30/2021 17	12/02/2021 07	39
					12/05/2021 19	12/05/2021 19	1
					12/07/2021 14	12/07/2021 15	2
					12/10/2021 15	12/10/2021 15	1
					12/16/2021 20	12/17/2021 01	6
					12/17/2021 05	12/17/2021 12	8
	NOXR Unused PPB CO2C, NOXC or O2C Daily Calibration Status Evaluation	CRIT1	OOC-Alternate Range Test Has Critical Errors	The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-05-2021 at 10:34, has critical errors.	12/05/2021 14	12/05/2021 14	1
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-07-2021 at 06:42, has critical errors.	12/07/2021 12	12/07/2021 12	1
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-08-2021 at 09:32, has critical errors.	12/08/2021 16	12/08/2021 16	1
				The prior daily calibration test for the alternate range H of Component ID 562, Span Scale L, which was completed on 12-16-2021 at 06:42, has critical errors.	12/16/2021 20	12/16/2021 20	1
			OOC-Test Has Critical Errors	The prior daily calibration test for Component ID 562, Span Scale H completed on 12-16-2021 at 06:42 has critical errors.	12/17/2021 04	12/17/2021 04	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 10-01-2021 at 09:49 has critical errors.	10/01/2021 10	10/01/2021 10	1
				The prior daily calibration test for Component ID 572, Span Scale H completed on 12-02-2021 at 11:39 has critical errors.	12/04/2021 00	12/04/2021 00	1

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Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	NOXR Unused PPB CO2C, NOXC or O2C Linearity Status Evaluation	CRIT1	Invalid Monitor Span (High Scale)	The linearity check status for Component ID 562, Span Scale H could not be determined, because you did not report a single, valid high-scale NOX span record that was active during the test.	12/17/2021 04	12/17/2021 04	1
				The linearity check status for Component ID 562, Span Scale L could not be determined, because you did not report a single, valid high-scale NOX span record that was active during the test.	12/05/2021 14	12/05/2021 14	1
					12/07/2021 12	12/07/2021 12	1
					12/08/2021 16	12/08/2021 16	1
					12/16/2021 20	12/16/2021 20	1
				The linearity check status for Component ID 572, Span Scale H could not be determined, because you did not report a single, valid high-scale NOX span record that was active during the test.	10/01/2021 10	10/01/2021 10	1
					12/04/2021 00	12/04/2021 00	1

Hourly Data Errors

Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	CRIT1	HOURLHV-32-A	You did not report an MHV record for NOXC for the hour.	10/01/2021 09	10/01/2021 10	2
		HOURLMHV-18-F	You did not report an active span record for NOX with a SpanScale of H in your monitoring plan for the hour.	10/01/2021 11	10/01/2021 19	9
				10/02/2021 09	10/02/2021 15	7
				10/04/2021 09	10/04/2021 22	14
				10/06/2021 11	10/07/2021 04	18
				10/07/2021 11	10/07/2021 19	9
				10/08/2021 09	10/08/2021 21	13
				10/09/2021 11	10/09/2021 21	11
				10/10/2021 07	10/10/2021 20	14
				10/11/2021 07	10/11/2021 19	13
				10/12/2021 10	10/12/2021 19	10
				10/13/2021 09	10/13/2021 19	11
				10/14/2021 04	10/14/2021 22	19
				10/15/2021 05	10/15/2021 22	18
				10/21/2021 07	10/21/2021 23	17

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Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	CRIT1	HOURLMHV-18-F	You did not report an active span record for NOX with a SpanScale of H in your monitoring plan for the hour.	10/22/2021 06	10/22/2021 20	15
				10/24/2021 13	10/24/2021 14	2
				11/23/2021 11	11/23/2021 20	10
				11/25/2021 08	11/25/2021 21	14
				11/26/2021 04	12/02/2021 09	150
				12/02/2021 11	12/02/2021 11	1
				12/03/2021 23	12/04/2021 16	18
				12/05/2021 10	12/05/2021 22	13
				12/07/2021 03	12/07/2021 16	14
				12/08/2021 09	12/08/2021 18	10
				12/09/2021 03	12/10/2021 15	37
				12/10/2021 18	12/17/2021 12	163
				12/18/2021 13	12/21/2021 00	60
				12/30/2021 08	12/31/2021 23	40
		HOURLMHV-30-A	You did not reported a ComponentID in the MHV record for NOXC and MODC 47.	10/01/2021 09	10/01/2021 09	1
		HOURLMHV-30-C	You reported ComponentID 572 in the MHV record for NOXC and MODC 47. This component was used to determine the reported value in the NOx emission rate DHV record and therefore cannot report MODC "47" or "48".	10/01/2021 10	10/01/2021 10	1
			You reported ComponentID 573 in the MHV record for O2C and MODC 48. This component was used to determine the reported value in the NOx emission rate DHV record and therefore cannot report MODC "47" or "48".	10/01/2021 10	10/01/2021 10	1
		HOURLMHV-31-F	The values reported in the applicable NOX Span High Range record are invalid.	10/01/2021 09	10/01/2021 10	2
				12/04/2021 00	12/04/2021 00	1
				12/05/2021 14	12/05/2021 14	1
				12/07/2021 12	12/07/2021 12	1
				12/08/2021 16	12/08/2021 16	1
				12/16/2021 20	12/16/2021 20	1
				12/17/2021 04	12/17/2021 04	1
		HOURLMHV-33-A	An UnadjustedHourlyValue is required for NOXC with MODC 47.	10/01/2021 09	10/01/2021 09	1
		HOURLMHV-33-B	An UnadjustedHourlyValue is not appropriate for O2C with MODC 48.	10/01/2021 10	10/01/2021 10	1

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Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
JCC1	CRIT1	HOURMHV-35-A	A MHV record for NOXC or diluent (CO2C/O2C) included MODC "47" or "48", but Used NOXC and Unused CO2C/O2C MHV was/were not reported. Reporting MODC "47" or "48" requires the reporting of both a NOXC and diluent MHV with the same "unused" MODC, either "47" or "48". It also requires the reporting of NOXC and diluent MHV that do not contain MODC "47" or "48".	10/01/2021 09	10/01/2021 09	1
			A MHV record for NOXC or diluent (CO2C/O2C) included MODC "47" or "48", but Used NOXC and Used CO2C/O2C MHV was/were not reported. Reporting MODC "47" or "48" requires the reporting of both a NOXC and diluent MHV with the same "unused" MODC, either "47" or "48". It also requires the reporting of NOXC and diluent MHV that do not contain MODC "47" or "48".	10/01/2021 10	10/01/2021 10	1
		HOURMHV-36-A	A MHV record for NOXC or diluent (CO2C/O2C) included MODC "47" or "48", but duplicate MHV records were reported for Used CO2C/O2C. Reporting MODC "47" or "48" requires the reporting of both a NOXC and diluent MHV with the same "unused" MODC, either "47" or "48". It also requires the reporting of NOXC and diluent MHV that do not contain MODC "47" or "48". However, only one record is required for each.	10/01/2021 09	10/01/2021 09	1
		HOURMHV-37-A	The MHV records for NOXC and a diluent (CO2C/O2C) reported MODC "47" or "48", but did not report the same MODC which is required.	10/01/2021 10	10/01/2021 10	1
		HOUROP-40-C	You reported too many MHV records for O2C with a MoistureBasis of D (or blank) for the hour.	10/01/2021 09	10/01/2021 09	1
		HOUROP-40-B	You did not report a MHV record for O2C with a MoistureBasis of D (or blank) for the hour.	10/01/2021 10	10/01/2021 10	1
	INFORM	HOURCV-13-B	The UnadjustedHourlyValue in the DHV record for NOXR could not be recalculated due to errors listed above.	10/01/2021 09	10/01/2021 10	2
		HOURCV-16-A	The AdjustedHourlyValue in the DHV record for NOX could not be recalculated due to errors listed above.	10/01/2021 09	10/01/2021 10	2
		HOURCV-41-A	The AdjustedHourlyValue in the DHV record for NOXR could not be recalculated due to errors listed above.	10/01/2021 09	10/01/2021 10	2

Summary Data Errors

Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message
JCC1	CRIT1	HOURAGG-7-E	The CurrentReportingPeriodTotal in the Summary Value record for NOXR could not be recalculated because of errors listed above.
		HOURAGG-8-E	The CurrentReportingPeriodTotal in the Summary Value record for NOXM could not be recalculated because of errors listed above.