

Facility Name: WestRock Virginia Corp Covington Ops

Facility Details

Facility ID (ORISPL): 50900

Monitoring Plan Location IDs: CS001, 001, 004

State: VA

County: Alleghany County

Year/Quarter: 2021 Q4 Total Hours: 2208

Evaluation Results

General Errors

Severity	Check Code / Result	Result Message
INFORM		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.

QA Status Errors

Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
CS001	FlowtoLoad Status	CRIT1	OOC-Check Failed	The prior Flow-to-Load Check for SystemID FLO has failed.	10/01/2021 00	10/01/2021 00	1
	Evaluation			The conditional data period for QACertEventCode 312 QACertEventDate 10/01/2021 for FLO has expired.	10/09/2021 00	10/09/2021 00	1

Hourly Data Errors

Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours							
001	INFORM	HOURAPP-3-B	The AdjustedHourlyValue in the DHV record for HI could not be recalculated due to	10/01/2021 00	10/01/2021 00	1							
			other errors listed in this report.	10/09/2021 00	10/09/2021 00	1							
		HOURCV-39-G	Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the	10/02/2021 00	10/02/2021 00	1							
				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	10/02/2021 02	10/02/2021 02	1						
			monitoring plan and make proper adjustments when necessary. Adjustments may nclude the need to update Span, Default, and/or Unit Capacity values. You should	10/02/2021 06	10/02/2021 08	3							
									investigate the cause of these exceedances and determine wi	investigate the cause of these exceedances and determine whether adjustments to your	10/02/2021 12	10/02/2021 13	2
			monitoring systems or monitoring plan are	monitoring systems or monitoring plan are necessary.	10/02/2021 15	10/02/2021 18	4						
				10/02/2021 20	10/03/2021 02	7							

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Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours				
001	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	10/03/2021 04	10/03/2021 04	1				
				10/04/2021 08	10/04/2021 10	3				
				10/04/2021 15	10/05/2021 01	11				
			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	10/05/2021 07	10/05/2021 12	6				
			monitoring systems or monitoring plan are necessary.	10/05/2021 17	10/06/2021 03	11				
				10/06/2021 07	10/06/2021 08	2				
				10/06/2021 11	10/06/2021 11	1				
				10/07/2021 08	10/07/2021 08	1				
				10/07/2021 19	10/07/2021 20	2				
				10/07/2021 23	10/08/2021 00	2				
			10/08/2021 0	10/08/2021 05	10/08/2021 06	2				
				10/08/2021 10	10/08/2021 10	1				
				10/22/2021 05	10/22/2021 08	4				
				10/26/2021 17	10/27/2021 19	27				
				10/27/2021 21	10/28/2021 04	8				
				10/28/2021 09	10/28/2021 15	7				
				10/29/2021 08	10/29/2021 09	2				
				11/06/2021 08	11/06/2021 08	1				
				11/06/2021 10	11/06/2021 11	2				
				11/06/2021 16	11/11/2021 11	116				
			11/11/2021 14	11/12/2021 14	25					
				11/12/2021 17	11/13/2021 11	19				
				11/13/2021 13	11/16/2021 13	73				
				11/16/2021 15	11/16/2021 15	1				
				11/16/2021 17	11/17/2021 10	18				
								11/17/2021 22	11/18/2021 06	9
				11/18/2021 19	11/23/2021 13	115				
				12/04/2021 08	12/04/2021 09	2				

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Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours					
001	INFORM	INFORM	INFORM	INFORM	HOURCV-39-G	Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the	12/07/2021 22	12/07/2021 23	2		
			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.	12/15/2021 23	12/16/2021 00	2					
MaximumLoadValue in the Monitoring Load reconstructions are required to periodically (at least or appropriateness of these maximum values in the distribution of the construction of the c		Warning: The HourLoad reported in the Hourly Operating Data record is higher than the MaximumLoadValue in the Monitoring Load record reported in your 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. You should investigate the cause of these exceedances and determine whether an adjustment to the MaximumLoadValue in your monitoring plan is necessary.	10/27/2021 03	10/27/2021 03	1						
							10/28/2021 03	10/28/2021 03	1		
										11/07/2021 00	11/07/2021 10
							11/07/2021 14	11/07/2021 18	5		
					11/09/2021 01	11/09/2021 01	1				
				11/09/2021 04	11/09/2021 04	1					
				11/09/2021 06	11/09/2021 06	1					
				12/04/2021 07	12/04/2021 07	1					
004	INFORM	other errors listed in this report. 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. 10/09/2021 08 10/07/2021 19 10/07/2021 23 10/08/2021 05 10/08/2021 10 10/12/2021 18		10/01/2021 00	10/01/2021 00	1					
			other errors listed in this report.	10/09/2021 00	10/09/2021 00	1					
				10/07/2021 08	10/07/2021 08	1					
			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	10/07/2021 19	10/07/2021 20	2					
			monitoring plan and make proper adjustments when necessary. Adjustments may	10/07/2021 23	10/08/2021 00	2					
			investigate the cause of these exceedances and determine whether adjustments to your	10/08/2021 05	10/08/2021 06	2					
			10/08/2021 10	10/08/2021 10	1						
				10/12/2021 18	10/12/2021 18	1					
			10/12/2021 22	10/13/2021 03	6						
			10/13/2021 05	10/13/2021 06	2						
				10/13/2021 16	10/13/2021 16	1					

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004	INFORM	FORM 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	10/15/2021 09	10/15/2021 11	3
				10/15/2021 18	10/15/2021 18	1
			monitoring plan and make proper adjustments when necessary. Adjustments may include the need to update Span, Default, and/or Unit Capacity values. You should	10/17/2021 10	10/17/2021 11	2
			investigate the cause of these exceedances and determine whether adjustments to your	10/17/2021 14	10/17/2021 15	2
			monitoring systems or monitoring plan are necessary.	10/18/2021 10	10/18/2021 10	1
				10/18/2021 12	10/19/2021 09	22
				10/19/2021 17	10/19/2021 20	4
				10/20/2021 05	10/20/2021 19	15
				10/20/2021 21	10/20/2021 21	1
				10/21/2021 02	10/21/2021 08	7
				10/21/2021 16	10/21/2021 17	2
				10/22/2021 14	10/22/2021 23	10
				10/23/2021 22	10/24/2021 05	8
				10/24/2021 17	10/24/2021 17	1
				10/25/2021 02	10/25/2021 05	4
				10/25/2021 07	10/25/2021 07	1
			10/25/2021 09	10/25/2021 10	2	
				10/25/2021 18	10/25/2021 21	4
		11/03/2021 09 11/03/ 11/03/2021 14 11/06/ 11/06/2021 12 11/06/	10/31/2021 07	10/31/2021 10	4	
			11/03/2021 09	11/03/2021 10	2	
			11/03/2021 14	11/06/2021 09	68	
			11/06/2021 17	6		
				11/10/2021 03	11/23/2021 15	325
CS001	CRIT1	HOURMHV-16-A	The UnadjustedHourlyValue reported in the MHV record for FLOW is missing or invalid.	10/01/2021 00	10/01/2021 00	1
				10/09/2021 00	10/09/2021 00	1
	INFORM	The AdjustedHourlyValue in the DHV record for HI could not be recalculated due to errors listed above.	10/01/2021 00	10/01/2021 00	1	
			errors listed above.	10/09/2021 00	10/09/2021 00	1
		HOURCV-16-A	The AdjustedHourlyValue in the DHV record for NOX could not be recalculated due to errors listed above.	10/01/2021 00	10/01/2021 00	1

Emissions Evaluation Report

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Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
CS001	INFORM HOURCV-16-A The AdjustedHourlyValue in the DHV record for NOX could not be recalculated due to errors listed above. HOURCV-39-G Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the	HOURCV-16-A		10/09/2021 00	10/09/2021 00	1
		10/07/2021 08	10/07/2021 08	1		
	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.		10/07/2021 19	10/07/2021 20	2	
			10/07/2021 23	10/08/2021 00	2	
		10/08/2021 05	10/08/2021 06	2		
		10/08	10/08/2021 10	10/08/2021 10	1	
		11/03/2021 14	11/06/2021 09	68		
		11/06/2021 12	11/06/2021 17	6		
				11/07/2021 09	11/07/2021 10	2
				11/10/2021 02	11/23/2021 15	326

Summary Data Errors

Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message
001	CRIT1	HOURAGG-4-E	The CurrentReportingPeriodTotal in the Summary Value record for HIT could not be recalculated because of errors listed above.
004	CRIT1	HOURAGG-4-E	The CurrentReportingPeriodTotal in the Summary Value record for HIT could not be recalculated because of errors listed above.
CS001	CRIT1	HOURAGG-4-E	The CurrentReportingPeriodTotal in the Summary Value record for HIT 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.