Test Extensions and Exemptions Evaluation Report

November 28, 2022 10:08 AM



Facility Name: Barry

Facility Details

Facility ID (ORISPL): 3

Monitoring Plan Location IDs: CS0AAN, 1, 2

State: AL

County: Mobile County

Evaluation Results

Unit/Stack	Extension/Exemption		System	Component			
Identifier	Туре	Year/Quarter	ID / Type	ID / Type	Severity	Check Code	Result
1	LOWSYTD	2021 Q3			CRIT1	EXTEXEM-3-A	You did not provide MonitorSystemID, which is required for this extension/exemption.
						EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
	NONQADB	2021 Q3		AFA/GFFM	CRIT1	EXTEXEM-7-E	Based on the HoursUsed, this system does not qualify for this test extension exemption.
						EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
				AFE/DP	CRIT1	EXTEXEM-4-G	The ComponentTypeCode of the component reported for this extension/exemption is not appropriate. A NONQADB extension exemption only applies to GFFM and OFFM monitors.
						EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
	NONQAOS	2021 Q3			CRIT1	EXTEXEM-2-B	You reported this extension/exemption indicating that the unit is an ozone-season-only reporter, but according to your Reporting Frequency records, the unit reports on an annual basis.
						EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
					NONCRIT	EXTEXEM-1-C	You reported this extension/exemption, but this test extension exemption record is not required for the third quarter.

Test Extensions and Exemptions Evaluation Report

November 28, 2022 10:08 AM

Facility Name: Barry

Facility ID (ORISPL): 3

Unit/Stack	Extension/Exemption		System	Component			
Identifier	Туре	Year/Quarter	ID / Type	ID / Type	Severity	Check Code	Result
1	RANGENU	2021 Q3		AFA/GFFM	CRIT1	EXTEXEM-4-B	The ComponentTypeCode of the component reported for this extension/exemption is not appropriate. A RANGENU extension exemption only applies to dual-range continuous emission monitors.
						EXTEXEM-5-A	You did not provide SpanScaleCode, which is required for this extension/exemption.
						EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
2	NONQADB	2021 Q3		AGA/GFFM	CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
CS0AAN	LOWSQTR	2017 Q1	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
		2018 Q2	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
	LOWSYTD	2016 Q3	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
		2017 Q2	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
		2017 Q3	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
		2017 Q4	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
		2018 Q1	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.

Test Extensions and Exemptions Evaluation Report

November 28, 2022 10:08 AM

Facility Name: Barry

Facility ID (ORISPL): 3

Unit/Stack	Extension/Exemption		System	Component			
Identifier	Туре	Year/Quarter	ID / Type	ID / Type	Severity	Check Code	Result
CS0AAN	LOWSYTD	2018 Q3	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
		2018 Q4	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
		2019 Q1	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
		2019 Q2	AA1/SO2		CRIT1	EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.
	NONQAOS	2021 Q2			CRIT1	EXTEXEM-2-B	You reported this extension/exemption indicating that the unit is an ozone- season-only reporter, but according to your Reporting Frequency records, the unit reports on an annual basis.
						EXTEXEM-6-B	This test extension exemption should only be reported for a location with a fuelflow system with a FuelCode equal to PNG. According to the monitoring plan, there are no such systems defined at this location.
						EXTEXEM-9-A	A Monitoring Plan associated with this test extension/exemption has critical errors. You must correct all active and future Monitoring Plans containing the location in this test extension/exemption in order to submit this test extension/exemption to be loaded on EPA's host system.