

Facility Name: Dan E Karn

### **Facility Details**

Facility ID (ORISPL): 1702 Monitoring Plan Location IDs: 1 State: MI

County: Bay County
Year/Quarter: 2018 Q3
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
1	FlowtoLoad Status Evaluation	INFORM		The software could not determine if a Flow-to-Load check is required for the Redundant Backup Flow Monitor.	09/06/2018 17	09/06/2018 17	1

## **Hourly Data Errors**

Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours	
1	CRIT1	HOURCV-42-E	u did not report MonitoringSystemID in the DHV record for HI. MonitoringSystemID	09/06/2018 04	09/06/2018 04	1	
			is required when you report missing data.	09/06/2018 17	09/06/2018 18	2	
			You did not report a MonitoringSystemID in the DHV record for NOXR. This information	09/06/2018 04	09/06/2018 04	1	
			is required when you report missing data.	09/06/2018 17	09/06/2018 18	2	
		<u>HOURDH</u>	HOURDHV-24-K	You did not report a FormulaID in the DHV record for NOXR.	09/06/2018 04	09/06/2018 04	1
				09/06/2018 17	09/06/2018 18	2	

# **Emissions Evaluation Report**

September 23, 2022 02:03 PM

# Facility Name: Dan E Karn

Facility ID (ORISPL): 1702

Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
1	CRIT1	HOURDHV-32-C	You did not report an MHV record for NOXC for the hour. An MHV record is required for missing data.	09/06/2018 04	09/06/2018 04	1
				09/06/2018 17	09/06/2018 18	2
		HOURMHV-13-H	You did not report a MonitoringSystemID in the MHV record for CO2C. This information is required when you report for missing data substitution.	09/06/2018 04	09/06/2018 04	1
				09/06/2018 17	09/06/2018 18	2
			You did not report a MonitoringSystemID in the MHV record for SO2C. This information is required when you report for missing data substitution.	09/06/2018 04	09/06/2018 04	1
				09/06/2018 17	09/06/2018 18	2
		HOURMHV-15-F	You did not report a ComponentID in the MHV record for SO2C. The ComponentId is required when you report for missing data substitution.	09/06/2018 04	09/06/2018 04	1
				09/06/2018 17	09/06/2018 18	2
			You did not report a ComponentID in the MHV record for CO2C. The ComponentId is required when you report for missing data substitution.	09/06/2018 04	09/06/2018 04	1
				09/06/2018 17	09/06/2018 18	2
		MATSDHV-10-G	You did not report a FormulaID in the MATS DHV record for HGRH.  You did not report a FormulaID in the MATS DHV record for SO2RH.	09/03/2018 03	09/03/2018 03	1
				09/06/2018 04	09/06/2018 04	1
				09/06/2018 17	09/06/2018 18	2
				09/26/2018 12	09/26/2018 13	2
				09/27/2018 08	09/27/2018 10	3
				09/06/2018 04	09/06/2018 04	1
				09/06/2018 17	09/06/2018 18	2
			You did not report a MonitoringSystemID for the HGC MATS Monitor Hourly Value. MonitoringSystemID is required when you report unavailable data.	09/03/2018 03	09/03/2018 03	1
				09/26/2018 12	09/26/2018 13	2
				09/27/2018 08	09/27/2018 10	3
		MATSMHV-9-G	You did not report a ComponentID for the HGC MATS Monitor Hourly Value.	09/03/2018 03	09/03/2018 03	1
				09/26/2018 12	09/26/2018 13	2
				09/27/2018 08	09/27/2018 10	3