

## **Facility Name: Coronado Generating Station**

### **Facility Details**

Facility ID (ORISPL): 6177 Monitoring Plan Location IDs: U2B State: AZ

County: Apache County
Year/Quarter: 2021 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/<br>Pipe | Category Description                       | Severity | Check Result                       | Result Message   | Begin Date / Hour | End Date / Hour | Consecutive<br>Hours |
|---------------------|--|----------|------------------------------------|--|-------------------|-----------------|----------------------|
| U2B                 | CO2 Linearity Status<br>Evaluation         | CRIT1    | <u>OOC-Event</u>                   | You reported a QA Certification Event record for QACertEventCode 175 QACertEventDate 09/26/2021, but you did not indicate the use of conditional data for Component ID CO2, Span Scale H.                          | 09/26/2021 02     | 09/26/2021 02   | 1                    |
|                     | NOX Daily Calibration<br>Status Evaluation | CRIT1    |                                    | You did not report a prior daily calibration test for Component ID LK1, Span Scale L during the reporting period. Any daily calibration test that may have been completed in a prior reporting period has expired. | 09/26/2021 02     | 09/26/2021 02   | 1                    |
|                     | NOX Linearity Status<br>Evaluation         | CRIT1    | OOC-No Prior<br>Test or Event      | You did not report a prior linearity check or certification event for Component ID LK1, Span Scale L.  | 09/26/2021 02     | 09/26/2021 02   | 1                    |
|                     | SO2 Linearity Status<br>Evaluation         | CRIT1    | OOC-Alternate<br>Range Test Failed | The prior linearity check for the alternate range of the component for Component ID SO2, Span Scale L with TestNumber SO2-Q3-2021-1 failed.  | 08/24/2021 11     | 08/24/2021 11   | 1                    |
|                     |  |          |                                    | The applicable prior linearity check for Component ID SO2, Span Scale H with TestNumber SO2-Q3-2021-1 failed.  | 08/24/2021 12     | 08/24/2021 12   | 1                    |

### **Hourly Data Errors**

## **Emissions Evaluation Report**

September 9, 2022 05:04 PM

# Facility Name: Coronado Generating Station

Facility ID (ORISPL): 6177

| Unit/Stack/<br>Pipe | Severity | Check Code /<br>Result  | Result Message  | Begin Date / Hour | End Date / Hour | Consecutive<br>Hours |
|---------------------|----------|-------------------------|---|-------------------|-----------------|----------------------|
| U2B                 | CRIT1    | HOURCV-9-B HOURMHV-19-G | recalculated value.   | 08/24/2021 12     | 08/24/2021 15   | 4                    |
|                     |          |                         |   | 08/24/2021 13     | 08/24/2021 15   | 3                    |
|                     | INFORM   | HOURCV-39-G             | Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the  | 07/01/2021 00     | 07/01/2021 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  | 07/01/2021 11     | 07/01/2021 13   | 3                    |
|                     |          |                         | monitoring plan and make proper adjustments when necessary. Adjustments may include the need to update Span, Default, and/or Unit Capacity values. You should   | 07/01/2021 19     | 07/01/2021 19   | 1                    |
|                     |          |                         | 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. | 07/01/2021 21     | 07/01/2021 21   | 1                    |
|                     |          |                         |   | 07/01/2021 23     | 07/01/2021 23   | 1                    |
|                     |          |                         |   | 07/02/2021 02     | 07/02/2021 02   | 1                    |
|                     |          |                         |   | 07/02/2021 04     | 07/02/2021 05   | 2                    |
|                     |          |                         |   | 07/02/2021 11     | 07/02/2021 12   | 2                    |
|                     |          |                         |   | 07/02/2021 15     | 07/02/2021 15   | 1                    |
|                     |          |                         |   | 07/02/2021 17     | 07/02/2021 17   | 1                    |
|                     |          |                         |   | 07/02/2021 19     | 07/02/2021 19   | 1                    |
|                     |          |                         |   | 07/05/2021 16     | 07/05/2021 22   | 7                    |
|                     |          |                         |   | 07/06/2021 12     | 07/06/2021 15   | 4                    |
|                     |          |                         |   | 07/07/2021 00     | 07/07/2021 00   | 1                    |
|                     |          |                         |   | 07/07/2021 02     | 07/07/2021 03   | 2                    |
|                     |          |                         |   | 07/07/2021 13     | 07/07/2021 16   | 4                    |
|                     |          |                         |   | 07/07/2021 20     | 07/07/2021 22   | 3                    |
|                     |          |                         | 07/08/2021 00   | 07/08/2021 00     | 1               |                      |
|                     |          |                         |   | 07/08/2021 14     | 07/08/2021 15   | 2                    |
|                     |          |                         |   | 07/08/2021 18     | 07/09/2021 04   | 11                   |
|                     |          |                         |   | 07/09/2021 09     | 07/09/2021 11   | 3                    |
|                     |          |                         |   | 07/09/2021 13     | 07/09/2021 14   | 2                    |
|                     |          |                         |   | 07/09/2021 18     | 07/09/2021 20   | 3                    |
|                     |          |                         |   | 07/10/2021 04     | 07/10/2021 07   | 4                    |
|                     |          |                         |   | 07/10/2021 09     | 07/10/2021 12   | 4                    |

## **Emissions Evaluation Report**

September 9, 2022 05:04 PM

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| Unit/Stack/<br>Pipe | Severity | Check Code /<br>Result | Result Message   | Begin Date / Hour | End Date / Hour | Consecutive<br>Hours |
|---------------------|----------|------------------------|--|-------------------|-----------------|----------------------|
| U2B                 | INFORM   | HOURCV-39-G            | Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the   | 07/10/2021 15     | 07/10/2021 16   | 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. | 07/10/2021 22     | 07/11/2021 02   | 5                    |
|                     |          |                        |  | 07/11/2021 13     | 07/11/2021 15   | 3                    |
|                     |          |                        |  | 07/11/2021 23     | 07/11/2021 23   | 1                    |
|                     |          |                        |  | 07/12/2021 05     | 07/12/2021 05   | 1                    |
|                     |          |                        |  | 07/12/2021 09     | 07/12/2021 11   | 3                    |
|                     |          |                        |  | 07/12/2021 13     | 07/12/2021 13   | 1                    |
|                     |          |                        |  | 07/12/2021 17     | 07/13/2021 01   | 9                    |
|                     |          |                        |  | 07/13/2021 03     | 07/13/2021 03   | 1                    |
|                     |          |                        |  | 07/13/2021 09     | 07/13/2021 12   | 4                    |
|                     |          |                        |  | 07/13/2021 14     | 07/13/2021 19   | 6                    |
|                     |          |                        |  | 07/13/2021 23     | 07/13/2021 23   | 1                    |
|                     |          |                        |  | 07/14/2021 01     | 07/14/2021 01   | 1                    |
|                     |          |                        |  | 07/14/2021 03     | 07/14/2021 05   | 3                    |
|                     |          |                        |  | 07/14/2021 14     | 07/14/2021 15   | 2                    |
|                     |          |                        |  | 07/14/2021 17     | 07/14/2021 17   | 1                    |
|                     |          |                        |  | 07/14/2021 19     | 07/14/2021 20   | 2                    |
|                     |          | 08/24/2021 16          | 08/24/2021 22  | 7                 |                 |                      |
|                     |          | MATSDHV-9-C            |  | 08/25/2021 01     | 08/25/2021 06   | 6                    |
|                     |          |                        | MATSDHV-9-C You reported MODC 39 for HGRE, but did not report both an output based MATS parameter and a Startup/Shutdown Flag.   | 07/30/2021 06     | 07/30/2021 09   | 4                    |
|                     |          | MATSDHV-9-B            | 9-B You reported MODC 37 for SO2RH, but did not report both a heat-input based MATS parameter, and a Startup/Shutdown Flag.  | 07/30/2021 07     | 07/30/2021 09   | 3                    |

## **Summary Data Errors**

| Unit/Stack/<br>Pipe | Severity | Check Code / Result | Result Message  |
|---------------------|----------|---------------------|---|
| U2B                 | CRIT1    | HOURAGG-2-A         | The CurrentReportingPeriodTotal of 36.800 reported in the Summary Value record for SO2M for the reporting period is inconsistent with the recalculated value of 37.2. |
|                     |          | HOURAGG-11-C        | The YearToDateTotal of 62.900 in the Summary Value record for SO2M is inconsistent with the recalculated value of 63.300.   |

## **Emissions Evaluation Report**

September 9, 2022 05:04 PM

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### **Audit Results**

| Unit/Stack/<br>Pipe | Severity | Check Code / Result | Result Message  |
|---------------------|----------|---------------------|---|
| U2B                 | INFORM   |                     | You have reported hourly data using Like Kind component 'LK1' for 1 hour(s) this year. Please be aware that the use of like kind monitors is limited to less than 720 hours on an annual basis. |