QA/Cert Test Evaluation Report

October 7, 2022 09:24 PM



Facility Name: Jeffrey Energy Center

Facility Details

Facility ID (ORISPL): 6068

Monitoring Plan Location IDs: 3

State: KS

County: Pottawatomie County

Evaluation Results

Unit/Stack		Test Number	Sys / Comp			
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
3	RATA	314-Q3-2019-001 07/29/2019 13:40	314/FLOW	CRIT1	<u>RATA-72-B</u>	The ProbeTypeCode TYPE-SM in the RATA Traverse record for Operating Level H Run Number 1 Traverse Point ID 405 is not appropriate for a RATA using reference method 2FH.
					<u>RATA-84-C</u>	The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 405 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records.
				INFORM	<u>RATA-35-B</u>	The software could not evaluate the RATA calculations reported for Operating Level H, because of the errors listed above.
					<u>RATA-49-C</u>	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
					<u>RATA-80-B</u>	Recalculation of the CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 405 was not performed because of the errors listed above.
					<u>RATA-87-A</u>	Recalculation of the AvgVelocityWithoutWallEffects and AverageStackFlowRate for Operating Level H Run Number 1 was not performed because of the errors listed above.

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Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
3	RATA	314-Q3-2019-001 07/29/2019 13:40	314/FLOW	INFORM	<u>RATA-93-A</u>	Recalculation of the AverageStackFlowRate for Operating Level H Run Number 3 was not performed because of the errors listed above.
						Recalculation of the AverageStackFlowRate for Operating Level H Run Number 5 was not performed because of the errors listed above.
						Recalculation of the AverageStackFlowRate for Operating Level H Run Number 7 was not performed because of the errors listed above.
						Recalculation of the AverageStackFlowRate for Operating Level H Run Number 8 was not performed because of the errors listed above.
						Recalculation of the AverageStackFlowRate for Operating Level H Run Number 9 was not performed because of the errors listed above.
						Recalculation of the AverageStackFlowRate for Operating Level H Run Number 10 was not performed because of the errors listed above.
						Recalculation of the AverageStackFlowRate for Operating Level H Run Number 11 was not performed because of the errors listed above.
						Recalculation of the AverageStackFlowRate for Operating Level H Run Number 12 was not performed because of the errors listed above.
		314-Q3-2020-001 09/22/2020 12:44	314/FLOW	CRIT1	RATA-73-A	You did not provide PressureMeasureCode, which is required for Operating Level L Run Number 1 Traverse Point ID 404.
				INFORM	RATA-49-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		314-Q3-2021-001 09/29/2021 13:08	314/FLOW	CRIT1	RATA-74-B	The value 0.000 in the field VelocityCalibrationCoefficient for Operating Level H Run Number 3 Traverse Point ID 208 is not within the range of valid values from 0.5 to 1.5.
					<u>RATA-84-C</u>	The CalculatedVelocity for Operating Level H Run Number 3 Traverse Point ID 208 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records.
				INFORM	RATA-35-B	The software could not evaluate the RATA calculations reported for Operating Level H, because of the errors listed above.
					RATA-49-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
					RATA-80-B	Recalculation of the CalculatedVelocity for Operating Level H Run Number 3 Traverse Point ID 208 was not performed because of the errors listed above.
					RATA-87-A	Recalculation of the AvgVelocityWithoutWallEffects and AverageStackFlowRate for Operating Level H Run Number 3 was not performed because of the errors listed above.
		314-Q4-2018-002 10/23/2018 16:31	314/FLOW	CRIT1	RATA-71-A	You did not provide ProbeID, which is required for Operating Level L Run Number 12 Traverse Point ID 305.
				INFORM	RATA-49-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.