QA/Cert Test Evaluation Report

October 12, 2022 10:12 AM



Facility Name: Colbert

Facility Details

Facility ID (ORISPL): 47

Monitoring Plan Location IDs: CCT4

State: AL

County: Colbert County

Evaluation Results

Unit/Stack		Test Number	Sys / Comp			
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
CCT4	UNITDEF	AAA 05/02/2018 09:30	/	CRIT1	PGVP-7-B	You did not report any valid Protocol Gas records for this test. This information is required by the Protocol Gas Verification Program reporting rule.
					<u>UNITDEF-14-A</u>	The test was conducted at the same time as another Unit Default test with the same FuelCode and OperatingConditionCode.
					UNITDEF-24-A	You have not reported a RunUsedIndicator of 1 in any runs of this test, which indicate the runs used to calculate the default NOx emissions rate.
				CRIT2	<u>AETB-10-A</u>	You did not report any valid Air Emission Testing records for this test. This information is required by the Air Emission Testing reporting rule.
		LME_DSL_2Q2018 05/02/2018 09:37	/	CRIT1	<u>UNITDEF-14-A</u>	The test was conducted at the same time as another Unit Default test with the same FuelCode and OperatingConditionCode.
				INFORM	<u>UNITDEF-6-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.
		LME_PNG_2Q2018 05/02/2018 13:21	/	CRIT1	UNITDEF-15-A	The Unit Default test contains fewer than three run records for OperatingLevelForRun 1. A minimum of three runs are required at each operating level.
					UNITDEF-23-A	The Unit Default test contains fewer than three run records for OperatingLevelForRun 2. A minimum of three runs are required at each operating level.
					<u>UNITDEF-24-B</u>	You have reported a RunUsedIndicator in runs for more than one operating level of this test. The default NOx emissions rate should only be calculated from the runs of one operating level.
				INFORM	UNITDEF-6-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.