



# ECMPS Client Tool

Version 1.\* 2022 Q2

## QA/Cert Test Evaluation Report

October 7, 2022 09:23 PM

Facility Name: Jeffrey Energy Center

### Facility Details

Facility ID (ORISPL): 6068  
Monitoring Plan Location IDs: 1  
State: KS  
County: Pottawatomie County

### Evaluation Results

| Unit/Stack Identifier | Test Type | Test Number<br>Test Date/Hour       | Sys / Comp<br>ID / Type | Severity | Check Code                | Result   |
|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2018-001<br>07/24/2018 12:23 | 114/FLOW                | CRIT1    | <a href="#">RATA-63-A</a> | You did not provide BarometricPressure, which is required for Operating Level H Run Number 1.  |
|                       |           |                                     |                         |          | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 101 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 102 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 103 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 104 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 105 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 106 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 107 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 108 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 109 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |

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|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2018-001<br>07/24/2018 12:23 | 114/FLOW                | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 110 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 201 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 202 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 203 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 204 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 205 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 206 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 207 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 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. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 209 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 210 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 301 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 302 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |

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|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2018-001<br>07/24/2018 12:23 | 114/FLOW                | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 303 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 304 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 305 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 306 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 307 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 308 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 309 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 310 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 401 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 402 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 403 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 404 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | 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. |

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| Unit/Stack Identifier | Test Type | Test Number<br>Test Date/Hour       | Sys / Comp ID / Type | Severity | Check Code                | Result   |
|-----------------------|-----------|-------------------------------------|----------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2018-001<br>07/24/2018 12:23 | 114/FLOW             | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 406 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 407 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 408 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 409 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 1 Traverse Point ID 410 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   | <a href="#">RATA-35-B</a> | The software could not evaluate the RATA calculations reported for Operating Level H, because of the errors listed above.  |
|                       |           |                                     |                      |          | <a href="#">RATA-49-C</a> | This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.  |
|                       |           |                                     |                      |          | <a href="#">RATA-80-A</a> | Recalculation of the CalculatedVelocity for all traverse points for operating level H, run number 1 was not performed because of the errors listed above.  |
|                       |           |                                     |                      |          | <a href="#">RATA-87-A</a> | 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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|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2018-001<br>07/24/2018 12:23 | 114/FLOW                | INFORM   | <a href="#">RATA-93-A</a> | Recalculation of the AverageStackFlowRate for Operating Level H Run Number 1 was not performed because of the errors listed above.   |
|                       |           |                                     |                         |          |                           | 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 4 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 6 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.  |
|                       |           | 114-Q3-2019-001<br>07/16/2019 13:35 | 114/FLOW                | CRIT1    | <a href="#">RATA-35-A</a> | The values reported for RelativeAccuracy in the RATA summary record for Operating Level L are inconsistent with the values that have been recalculated from the run records.                                     |
|                       |           |                                     |                         |          | <a href="#">RATA-48-C</a> | The OverallRelativeAccuracy reported in the RATA record is not equal to the highest relative accuracy recalculated from the run records for each operating level.  |
|                       |           |                                     |                         |          | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 101 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 102 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 103 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 104 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 105 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |

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|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2019-001<br>07/16/2019 13:35 | 114/FLOW                | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 106 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 107 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 108 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 201 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 202 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 203 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 204 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 205 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 206 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 207 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L 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. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 301 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 302 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |

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|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2019-001<br>07/16/2019 13:35 | 114/FLOW                | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 303 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 304 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 305 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 306 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 307 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 308 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 401 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 402 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 403 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 404 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 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. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 406 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 407 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |

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|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|---|
| 1                     | RATA      | 114-Q3-2019-001<br>07/16/2019 13:35 | 114/FLOW                | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level L Run Number 3 Traverse Point ID 408 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records.  |
|                       |           |                                     |                         |          | <a href="#">RATA-90-C</a> | The AvgVelocityWithoutWallEffects for Operating Level L Run Number 3 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records.             |
|                       |           |                                     |                         |          | <a href="#">RATA-98-A</a> | The AverageStackFlowRate reported for Operating Level L Run Number 3 is inconsistent with the value recalculated from the Flow Rata Run and RATA Traverse records.  |
|                       |           |                                     |                         | NONCRIT  | <a href="#">RATA-40-A</a> | The values reported for MeanDifference and MeanRATAReferenceValue in the RATA summary record for Operating Level L are inconsistent with the values that have been recalculated from the run records.             |
|                       |           |                                     |                         | INFORM   | <a href="#">RATA-49-C</a> | This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.   |
|                       |           |                                     |                         |          | <a href="#">RATA-64-C</a> | The value 11.00 in the StackStaticPressure for Operating Level L Run Number 3 is outside the range of normally expected values. Please correct this value if it has been reported in error.                       |
|                       |           | 114-Q3-2020-001<br>08/04/2020 13:05 | 114/FLOW                | CRIT1    | <a href="#">RATA-65-B</a> | The value -1.0 in the field PercentCO2 for Operating Level H Run Number 11 is not within the range of valid values from 0.1 to 20.0.  |
|                       |           |                                     |                         |          | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 101 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 102 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 103 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 104 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 105 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 106 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 107 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |



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| 1                     | RATA      | 114-Q3-2020-001<br>08/04/2020 13:05 | 114/FLOW             | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 108 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 109 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
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|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 203 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 204 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 205 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 206 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 207 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 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. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 209 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 210 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |

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QA/Cert Test Evaluation Report

Facility ID (ORISPL): 6068

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| Unit/Stack Identifier | Test Type | Test Number<br>Test Date/Hour       | Sys / Comp ID / Type | Severity | Check Code                | Result  |
|-----------------------|-----------|-------------------------------------|----------------------|----------|---------------------------|---|
| 1                     | RATA      | 114-Q3-2020-001<br>08/04/2020 13:05 | 114/FLOW             | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 301 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 302 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 303 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 304 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 305 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 306 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 307 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 308 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 309 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 310 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 401 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 402 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                      |          |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 403 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |

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QA/Cert Test Evaluation Report

Facility ID (ORISPL): 6068

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| Unit/Stack Identifier | Test Type | Test Number<br>Test Date/Hour       | Sys / Comp ID / Type   | Severity                            | Check Code                | Result  |
|-----------------------|-----------|-------------------------------------|--|-------------------------------------|---------------------------|---|
| 1                     | RATA      | 114-Q3-2020-001<br>08/04/2020 13:05 | 114/FLOW   | CRIT1                               | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 404 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |  |                                     |                           | The CalculatedVelocity for Operating Level H Run Number 11 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. |
|                       |           |                                     |  |                                     |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 406 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |  |                                     |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 407 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |  |                                     |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 408 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |  |                                     |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 409 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |  |                                     |                           | The CalculatedVelocity for Operating Level H Run Number 11 Traverse Point ID 410 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                    | <a href="#">RATA-35-B</a>   |
|                       |           |                                     |  | <a href="#">RATA-49-C</a>           |                           | This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.   |
|                       |           |                                     |  | <a href="#">RATA-80-A</a>           |                           | Recalculation of the CalculatedVelocity for all traverse points for operating level H, run number 11 was not performed because of the errors listed above.  |
|                       |           |                                     |  | <a href="#">RATA-87-A</a>           |                           | Recalculation of the AvgVelocityWithoutWallEffects and AverageStackFlowRate for Operating Level H Run Number 11 was not performed because of the errors listed above.   |
|                       |           |                                     |  | 114-Q3-2021-001<br>09/24/2021 11:31 | 114/FLOW                  | CRIT1   |
|                       |           | <a href="#">RATA-84-C</a>           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 101 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |                                     |                           |   |
|                       |           |                                     | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 102 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |                                     |                           |   |
|                       |           |                                     | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 103 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |                                     |                           |   |

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Facility ID (ORISPL): 6068

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| Unit/Stack Identifier | Test Type | Test Number<br>Test Date/Hour       | Sys / Comp<br>ID / Type | Severity | Check Code                | Result   |
|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2021-001<br>09/24/2021 11:31 | 114/FLOW                | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 104 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 105 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 106 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 107 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 108 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 109 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 110 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 201 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 202 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 203 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 204 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 205 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 206 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |

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Facility ID (ORISPL): 6068

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| Unit/Stack Identifier | Test Type | Test Number<br>Test Date/Hour       | Sys / Comp<br>ID / Type | Severity | Check Code                | Result   |
|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2021-001<br>09/24/2021 11:31 | 114/FLOW                | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 207 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 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. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 209 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 210 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 301 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 302 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 303 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 304 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 305 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 306 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 307 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 308 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 309 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |

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Facility ID (ORISPL): 6068

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| Unit/Stack Identifier | Test Type | Test Number<br>Test Date/Hour       | Sys / Comp<br>ID / Type | Severity | Check Code                | Result   |
|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2021-001<br>09/24/2021 11:31 | 114/FLOW                | CRIT1    | <a href="#">RATA-84-C</a> | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 310 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 401 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 402 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 403 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 404 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 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. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 406 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 407 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 408 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 409 reported is not within 0.5% of the value calculated from run and point data reported in Flow RATA Run and RATA Traverse records. |
|                       |           |                                     |                         |          |                           | The CalculatedVelocity for Operating Level L Run Number 6 Traverse Point ID 410 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   | <a href="#">RATA-35-B</a> | The software could not evaluate the RATA calculations reported for Operating Level L, because of the errors listed above.  |
|                       |           |                                     |                         |          | <a href="#">RATA-49-C</a> | This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.  |
|                       |           |                                     |                         |          | <a href="#">RATA-80-A</a> | Recalculation of the CalculatedVelocity for all traverse points for operating level L, run number 6 was not performed because of the errors listed above.  |

**Facility Name:** Jeffrey Energy Center

**QA/Cert Test Evaluation Report**

**Facility ID (ORISPL):** 6068

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| Unit/Stack Identifier | Test Type | Test Number<br>Test Date/Hour       | Sys / Comp<br>ID / Type | Severity | Check Code                | Result   |
|-----------------------|-----------|-------------------------------------|-------------------------|----------|---------------------------|--|
| 1                     | RATA      | 114-Q3-2021-001<br>09/24/2021 11:31 | 114/FLOW                | INFORM   | <a href="#">RATA-87-A</a> | Recalculation of the AvgVelocityWithoutWallEffects and AverageStackFlowRate for Operating Level L Run Number 6 was not performed because of the errors listed above. |