June 30, 2022 04:03 PM

Facility Name: Hayden

Facility Details

Facility ID (ORISPL): 525
Monitoring Plan Location IDs: H1
State: CO

County: Routt County
Year/Quarter: 2021 Q4
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. |

Test Data Errors

| Unit/Stack/ Pipe | Test Type | | Sys / Comp ID | Sys / Comp Type / Scale | Severity | Check Code | Result Message |
|---------------------|-----------|------------------|------------------|----------------------------|----------|------------|---|
| H1 | INTCHK | 12/15/2021 06:16 | 125 | FLOW/ | CRIT1 | | You reported the value INC, which is not in the list of valid values for this test type, in the field TestResultCode for this test. |

QA Status Errors

| Unit/Stack/ Pipe | Category Description | Severity | Check Result | Result Message | Begin Date / Hour | End Date / Hour | Consecutive Hours |
|---------------------|---|----------|------------------------------|--|-------------------|-----------------|----------------------|
| H1 | Daily Interference Check Status Evaluation | | OOC-Expired | The prior daily interference check for Component ID 125 completed on 12/07/2021 expired. | 12/08/2021 08 | 12/09/2021 05 | 22 |
| | | | OOC-No Prior Test | You did not report a prior daily interference check for Component ID 125 during the reporting period. Any daily interference check that may have been completed in a prior reporting period has expired. | 12/06/2021 11 | 12/07/2021 05 | 19 |
| | | | OOC-Test Aborted | The prior daily interference check for Component ID 125 completed on 12/10/2021 was aborted. | 12/10/2021 06 | 12/11/2021 05 | 24 |
| | | | OOC-Test Failed | The prior daily interference check for Component ID 125 completed on 12/12/2021 failed. | 12/12/2021 06 | 12/13/2021 05 | 24 |
| | | | OOC-Test Has Critical Errors | The prior daily interference check for Component ID 125 completed on 12/15/2021 has critical errors. | 12/15/2021 06 | 12/16/2021 05 | 24 |

Emissions Evaluation Report

June 30, 2022 04:03 PM

Facility Name: Hayden

Facility ID (ORISPL): 525

Hourly Data Errors

| Unit/Stack/ Pipe | Severity | Check Code / Result | Result Message | Begin Date / Hour | End Date / Hour | Consecutive Hours |
|---------------------|----------|------------------------|--|-------------------|-----------------|----------------------|
| H1 | INFORM | | You reported an MODCCode of 16 in the MHV record for SO2C, but the UnadjustedHourlyValue is equal to 2. According to Part 75.11(e)(3)(iii) any biasadjusted hourly average SO2 concentration of less than 2.0 ppm recorded by the SO2 monitoring system shall be adjusted to a default value of 2.0 ppm, for reporting purposes. | 12/06/2021 05 | 12/08/2021 09 | 53 |