QA/Cert Test Evaluation Report

October 13, 2022 03:09 PM



Facility Name: Cross

Facility Details

Facility ID (ORISPL): 130
State: SC

County: Berkeley County

Evaluation Results

Unit/Stack		Test Number	Sys / Comp			
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
1	F2LCHK	400-43 2017 Q4	004/FLOW	NONCRIT	F2LCHK-17-F	The TestResultCode is equal to "FAILED", but the AvgAbsolutePercentDiff indicates that the test passed the applicable standard based on the RATA load level reported in the flow to load reference record and the use of bias adjusted or non-adjusted values.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-44 2018 Q1	004/FLOW	CRIT1	F2LCHK-16-A	You did not provide AvgAbsolutePercentDiff, which is required for this test.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-46 2018 Q2	004/FLOW	CRIT1	<u>F2LCHK-15-A</u>	You reported a TestBasisCode of H in the flow-to-load check, but the software could not find a prior flow-to-load reference data record based on the same criterion.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-48 2018 Q3	004/FLOW	INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-50 2018 Q4	004/FLOW	CRIT1	F2LCHK-13-A	The total number of hours used in the flow-to-load or GHR analysis plus the number of hours excluded exceed the total number of hours in the quarter.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-53 2019 Q1	004/FLOW	CRIT1	F2LCHK-12-A	The value -1 in the field NumberOfHoursExcMainBypass for this test is not within the range of valid values. This value must be greater than or equal to zero.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-54 2019 Q2	004/FLOW	CRIT1	F2LCHK-11-A	The value -1 in the field NumberOfHoursExcludedTest for this test is not within the range of valid values. This value must be greater than or equal to zero.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-56 2019 Q3	004/FLOW	CRIT1	F2LCHK-10-A	The value -1 in the field NumberOfHoursExcludedPreRATA for this test is not within the range of valid values. This value must be greater than or equal to zero.

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1	F2LCHK	400-56 2019 Q3	004/FLOW	INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-58 2019 Q4	004/FLOW	CRIT1	F2LCHK-9-A	The value -1 in the field NumberOfHoursExcludedBypass for this test is not within the range of valid values. This value must be greater than or equal to zero.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-61 2020 Q1	004/FLOW	CRIT1	F2LCHK-8-A	The value -1 in the field NumberOfHoursExcludedRamping for this test is not within the range of valid values. This value must be greater than or equal to zero.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-63 2020 Q2	004/FLOW	CRIT1	F2LCHK-7-A	The value -1 in the field NumberOfHoursExcludedForFuel for this test is not within the range of valid values. This value must be greater than or equal to zero.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-64 2020 Q3	004/FLOW	CRIT1	F2LCHK-5-A	You did not provide BiasAdjustedIndicator, which is required for this test.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-67 2020 Q4	004/FLOW	CRIT1	F2LCHK-6-C	The NumberOfHours of quality assured flow data exceeds or equals 168 hours. A Flow-to-load analysis or GHR analysis is required for the quarter. Do not report a TestResultCode of 'EXC168H' or 'FEW168H' for this quarter.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-69 2021 Q1	004/FLOW	CRIT1	F2LCHK-4-A	You did not provide TestBasisCode, which is required for this test.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		400-70 2021 Q2	004/FLOW	CRIT1	F2LCHK-3-A	You did not provide OperatingLevelCode, which is required for this test.
		400-72 2021 Q3	004/FLOW	CRIT1	F2LCHK-2-A	You did not provide TestReasonCode, which is required for this test.
				INFORM	F2LCHK-14-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.