QA/Cert Events Evaluation Report

November 27, 2022 09:46 PM



Facility Name: Barry

Facility Details

Facility ID (ORISPL): 3

Monitoring Plan Location IDs: CS0AAN, 1, 2

State: AL

County: Mobile County

Evaluation Results

Unit/Stack Identifier	Event Code	Event Date/Hour	System ID / Type	Component ID / Type	Severity	Check Code	Result
CSOAAN	100	11/07/2019 10	AA2/NOX	CO2/CO2	CRIT1	QACERT-10-A	You reported CompletionTestDate and CompletionTestHour, which is prior to ConditionalBeginDate and ConditionalBeginHour for this event.
				NOX/NOX			There are no errors
		12/20/2021 00	AA2/NOX	CO2/CO2	CRIT1	QACERT-13-B	The RequiredTestCode is not appropriate for the system or component in the event record reported for this event.
					CRIT2	QACERT-15-A	Based on the EventCode in the record for this event, the certification event requires the following test types: LINE. However, you have reported a RequiredTestCode that does not include these types of tests.
		12/27/2021 00	AA2/NOX	CO2/CO2	CRIT1	QACERT-6-A	You reported ConditionalBeginHour but did not report ConditionalBeginDate for this event.
	105	06/20/2019 08	AA2/NOX	AA7/NOX			There are no errors
				AA8/CO2			There are no errors
	120	09/11/2006 06	AA1/SO2	AA6/SO2			There are no errors
			AA2/NOX	AA7/NOX			There are no errors
				AA8/CO2			There are no errors
			AA3/CO2	AA8/CO2			There are no errors
	140	01/07/2006 07	AA2/NOX	LK1/CO2			There are no errors
			AA3/CO2	LK1/CO2			There are no errors
		01/12/2006 16	AA2/NOX	AA8/CO2			There are no errors

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Identifier	Event Code	Event Date/Hour	ID / Type	ID / Type	Severity	Check Code	Result
CS0AAN	140	01/12/2006 16	AA3/CO2	AA8/CO2			There are no errors
	170	05/03/2010 12	AA1/SO2	AA6/SO2			There are no errors
	185	09/20/2017 12	AA1/SO2	AA6/SO2			There are no errors
			AA2/NOX	AA7/NOX			There are no errors
			AA3/CO2	AA8/CO2			There are no errors
	190	01/06/2011 10	AA1/SO2	AA6/SO2			There are no errors
			AA2/NOX	AA7/NOX			There are no errors
			AA3/CO2	AA8/CO2			There are no errors
	195	11/07/2019 10	AA2/NOX	CO2/CO2			There are no errors
				NOX/NOX			There are no errors
	2	01/01/2003 00	AA1/SO2	XX4/DAHS			There are no errors
			AA2/NOX	XX4/DAHS			There are no errors
			AA3/CO2	XX4/DAHS			There are no errors
			AA4/FLOW	XX4/DAHS			There are no errors
			AA5/OP	XX4/DAHS			There are no errors
		12/27/2021 00	AA1/SO2		CRIT1	QACERT-5-A	You did not report a ComponentID for this event. You must provide a ComponentID when the RequiredTestCode indicates that you must perform a component-specific test.
					NONCRIT	QACERT-4-C	Based on the EventDate and EventHour, the monitoring system reported in the event record for this event was not active.
				AA6/SO2	FATAL	QACERT-8-A	You did not provide RequiredTestCode, which is required for this event.
					NONCRIT	QACERT-4-C	Based on the EventDate and EventHour, the monitoring system reported in the event record for this event was not active.
						QACERT-5-C	According to the Monitoring System Component records in the monitoring plan, the component was not active during the event reported in the event record for this event.

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CS0AAN	2	12/27/4000 00	AA2/NOX	NOX/NOX	CRIT1	QACERT-2-B	You reported a QACertEventDate of 12/27/4000, which is outside the range of acceptable values for this date for this event.
						QACERT-12-B	The QACertEventCode is not appropriate for the system or component reported in the event record for this event.
						QACERT-13-B	The RequiredTestCode is not appropriate for the system or component in the event record reported for this event.
	300	09/11/2006 06	AA4/FLOW	AA9/FLOW	CRIT2	QACERT-15-A	Based on the EventCode in the record for this event, the certification event requires the following test types: 7DAY. However, you have reported a RequiredTestCode that does not include these types of tests.
		12/27/2021 24	AA4/FLOW	AA9/FLOW	CRIT1	QACERT-3-B	You reported a QACertEventHour of 24, which is outside the range of acceptable values for this hour for this event.
					CRIT2	QACERT-15-A	Based on the EventCode in the record for this event, the certification event requires the following test types: 7DAY. However, you have reported a RequiredTestCode that does not include these types of tests.
	302	08/06/2015 12	AA4/FLOW	AA9/FLOW			There are no errors
		11/04/2013 12	AA4/FLOW	AA9/FLOW			There are no errors
	800	12/27/2021 00	AA2/NOX	AA8/CO2	CRIT1	QACERT-9-A	You reported ConditionalBeginDate and ConditionalBeginHour, which is prior to QACertEventDate and QACertEventHour for this event.
						QACERT-13-B	The RequiredTestCode is not appropriate for the system or component in the event record reported for this event.
						QACERT-14-G	You reported a QA Certification Event record for this event, indicating that this location is an ozone-season-only reporter, but the Monitor Plan Reporting Frequency records indicate that this location is an annual reporter.
					CRIT2	QACERT-15-A	Based on the EventCode in the record for this event, the certification event requires the following test types: LINE,RATA. However, you have reported a RequiredTestCode that does not include these types of tests.
					NONCRIT	QACERT-5-C	According to the Monitoring System Component records in the monitoring plan, the component was not active during the event reported in the event record for this event.
	99	12/27/2021 00	AA2/NOX	NOX/NOX	CRIT1	QACERT-1-B	You reported a QACertEventCode of 99, which requires approval from the EPA.
						QACERT-13-B	The RequiredTestCode is not appropriate for the system or component in the event record reported for this event.
					INFORM	QACERT-7-D	You did not report a TestCompletionDate for this event. If you have not yet completed the tests required for this QA Certification event, you should update the test completion date and hour, and resubmit the record after all tests are completed.