QA/Cert Test Evaluation Report

October 12, 2022 10:12 AM



Facility Name: Colbert

Facility Details

Facility ID (ORISPL): 47

Monitoring Plan Location IDs: CCT2

State: AL

County: Colbert County

Evaluation Results

Unit/Stack	Test Type	Test Number Test Date/Hour	Sys / Comp ID / Type	Severity	Check Code	Result
CCT2	UNITDEF	LME_DSL_2Q2018 05/03/2018 09:32	/ /	CRIT1	UNITDEF-8-C	You reported a value in NumberOfUnitsInGroup for this test, but you did not report a GroupID. This
					UNITDEF-9-C	field only applies to a test that is conducted for a group of identical units. You reported a value in NumberOfTestsForGroup for this test, but you did not report a GroupID. This field only applies to a test that is conducted for a group of identical units.
					UNITDEF-26-B	The unit-and-fuel specific NOx emission rate reported in the Monitor Default record in your monitoring plan does not correspond to the default NOx emission rate recalculated from the run values in this test.
				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.
		LME_PNG_2Q2018 05/03/2018 13:09	/	CRIT1	UNITDEF-10-A	You reported a test Begin Date, Hour, and Minute that is not the same as the BeginDate, Hour, and Minute of the first run in the test.
				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.
		UNITDEF-GAS-2012 11/30/2011 10:51	/	CRIT1	PGVP-7-A	You did not report Protocol Gas records for all three gas levels for all reference gases used in the test.
					PGVP-10-F	You did not report a required PGVP balance component. A single balance component is required when reporting other individual gas components.
					TEST-7-A	You reported EndDate, EndHour, and EndMinute which is prior to or equal to BeginDate, BeginHour, and BeginMinute for this test.
					UNITDEF-11-A	You reported a test EndDate, Hour, and Minute that is not the same as the EndDate, Hour, and Minute of the last run in the test.
				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.
		UNITDEF-OIL-2012 11/30/2012 14:42	/	CRIT1	PGVP-7-A	You did not report Protocol Gas records for all three gas levels for all reference gases used in the test.
					PGVP-10-F	You did not report a required PGVP balance component. A single balance component is required when reporting other individual gas components.

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Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
CCT2	UNITDEF	UNITDEF-OIL-2012 11/30/2012 14:42	/	CRIT1	<u>UNITDEF-13-A</u>	One or more runs in this test have overlapping run times.
		11/30/2012 14.42		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.