

## Facility Name: WestRock Virginia Corp Covington Ops

## **Facility Details**

Facility ID (ORISPL): 50900

Monitoring Plan Location IDs: CS001, 001, 004

State: VA

County: Alleghany 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.

### **Hourly Data Errors**

Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
001	INFORM	HOURCV-39-G	Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the	10/02/2021 00	10/02/2021 00	1
			maximum value listed in the monitoring plan. Sources are required to periodically (at least once annually) evaluate the appropriateness of these maximum values in the	10/02/2021 02	10/02/2021 02	1
			monitoring plan and make proper adjustments when necessary. Adjustments may include the need to update Span, Default, and/or Unit Capacity values. You should	10/02/2021 06	10/02/2021 08	3
			investigate the cause of these exceedances and determine whether adjustments to your	10/02/2021 12	10/02/2021 13	2
			monitoring systems or monitoring plan are necessary.	10/02/2021 15	10/02/2021 18	4
				10/03/2021 04 10/03/202	10/03/2021 02	7
					10/03/2021 04	1
					10/04/2021 08	10/04/2021 10
				10/04/2021 15	10/05/2021 01	11
				10/05/2021 17 10/0	10/05/2021 12	6
					10/05/2021 17	10/06/2021 03
					10/06/2021 07	10/06/2021 08
				10/06/2021 11	10/06/2021 11	1

## **Emissions Evaluation Report**

September 8, 2022 03:49 PM

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Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
001	INFORM	HOURCV-39-G	Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the	10/07/2021 08	10/07/2021 08 10/07/2021 20 10/08/2021 00 10/08/2021 06 10/08/2021 10 10/22/2021 08 10/27/2021 19 10/28/2021 04 10/28/2021 05 10/29/2021 09 11/06/2021 11 11/11/2021 11 11/11/2021 11 11/16/2021 13 11/16/2021 15 11/17/2021 10 11/18/2021 10 11/18/2021 10 11/18/2021 06 11/23/2021 09 12/07/2021 23 12/16/2021 00	1
			maximum value listed in the monitoring plan. Sources are required to periodically (at least once annually) evaluate the appropriateness of these maximum values in the	10/07/2021 19	10/07/2021 20	2
			monitoring plan and make proper adjustments when necessary. Adjustments may	10/07/2021 23	10/08/2021 00	2
			include the need to update Span, Default, and/or Unit Capacity values. You should investigate the cause of these exceedances and determine whether adjustments to your	10/08/2021 05	10/08/2021 06	2
			monitoring systems or monitoring plan are necessary.	nitoring plan are necessary. 10/08/2021 10	10/08/2021 10	1
				10/22/2021 05	10/22/2021 08	4
				10/26/2021 17	10/27/2021 19	27
				10/27/2021 21	10/28/2021 04	8
				10/28/2021 09	10/28/2021 15	7
				10/29/2021 08	10/29/2021 09	2
				11/06/2021 08	11/06/2021 08	1
				11/06/2021 10	11/06/2021 11	2
				11/06/2021 16	11/11/2021 11	116
				11/11/2021 14	11/12/2021 14	25
				11/12/2021 17	11/13/2021 11	19
				11/13/2021 13	11/16/2021 13	73
				11/16/2021 15	11/16/2021 15	1
				11/16/2021 17	11/17/2021 10	18
				11/17/2021 22	11/18/2021 06	9
			11/18/202	11/18/2021 19	11/23/2021 13	115
			12/04/2021 08	12/04/2021 09	2	
				12/07/2021 22	12/07/2021 23	2
				12/15/2021 23	12/16/2021 00	2
		MaximumLoad Sources are re appropriatenes adjustments w and determine	Warning: The HourLoad reported in the Hourly Operating Data record is higher than the	10/27/2021 03	10/27/2021 03	1
			MaximumLoadValue in the Monitoring Load record reported in your monitoring plan. Sources are required to periodically (at least once annually) evaluate the appropriateness of these maximum values in the monitoring plan and make proper adjustments when necessary. You should investigate the cause of these exceedances and determine whether an adjustment to the MaximumLoadValue in your monitoring plan is necessary.	10/28/2021 03	10/28/2021 03	1
				11/07/2021 00	11/07/2021 10	11
				11/07/2021 14	11/07/2021 18	5
				11/09/2021 01	11/09/2021 01	1

September 8, 2022 03:49 PM

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Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
001	INFORM	HOUROP-32-H	Warning: The HourLoad reported in the Hourly Operating Data record is higher than the	11/09/2021 04	11/09/2021 04	1
			MaximumLoadValue in the Monitoring Load record reported in your monitoring plan. Sources are required to periodically (at least once annually) evaluate the	11/09/2021 06	11/09/2021 06	1
			appropriateness of these maximum values in the monitoring plan and make proper adjustments when necessary. You should investigate the cause of these exceedances and determine whether an adjustment to the MaximumLoadValue in your monitoring plan is necessary.	12/04/2021 07	12/04/2021 07	1
004	INFORM	HOURCV-39-G	Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the maximum value listed in the monitoring plan. Sources are required to periodically (at least once annually) evaluate the appropriateness of these maximum values in the monitoring plan and make proper adjustments when necessary. Adjustments may include the need to update Span, Default, and/or Unit Capacity values. You should investigate the cause of these exceedances and determine whether adjustments to your monitoring systems or monitoring plan are necessary.	10/07/2021 08	10/07/2021 08	1
				10/07/2021 19	10/07/2021 20	2
				10/07/2021 23	10/08/2021 00	2
				10/08/2021 05	10/08/2021 06	2
				10/08/2021 10	10/08/2021 10	1
				10/12/2021 18	10/12/2021 18	1
				10/12/2021 22	10/13/2021 03	6
		1	10/13/2021 05	10/13/2021 06	2	
				10/13/2021 16	10/13/2021 16	1
				10/15/2021 09	10/15/2021 11	3
			10/15/2021 18	10/15/2021 18	1	
		<b> </b>		10/17/2021 10	10/17/2021 11	2
			10/17/2021 14	10/17/2021 15	2	
				10/18/2021 10	10/18/2021 10	1
				10/18/2021 12	10/19/2021 09	22
				10/19/2021 17	10/19/2021 20	4
				10/20/2021 05	10/20/2021 19	15
				10/20/2021 21	10/20/2021 21	1
				10/21/2021 02	10/21/2021 08	7

September 8, 2022 03:49 PM

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Unit/Stack/ Pipe	Severity	Check Code / Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
004	INFORM	HOURCV-39-G	Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the	10/21/2021 16	10/21/2021 17	2
			maximum value listed in the monitoring plan. Sources are required to periodically (at least once annually) evaluate the appropriateness of these maximum values in the	10/22/2021 14		10
			monitoring plan and make proper adjustments when necessary. Adjustments may include the need to update Span, Default, and/or Unit Capacity values. You should	10/23/2021 22	10/24/2021 05	8
			investigate the cause of these exceedances and determine whether adjustments to your 10/24/2021	10/24/2021 17		1
			monitoring systems or monitoring plan are necessary.	10/25/2021 02		4
				10/25/2021 07	10/25/2021 07	1
				10/25/2021 09 10/25/2021 18	10/25/2021 10	2
					10/25/2021 21	4
				10/31/2021 07	10/31/2021 10	4
				11/03/2021 09	11/03/2021 10	2
				11/03/2021 14	11/06/2021 09	68
			11/06/2021 1:	11/06/2021 12	11/06/2021 17	6
				11/10/2021 03	11/23/2021 15	325
CS001	INFORM	HOURCV-39-G	Warning: The AdjustedHourlyValue reported in the DHV record for HI is in excess of the	10/07/2021 08	10/07/2021 08	1
	maximum value listed in the monitoring plan. Sources are required to periodical least once annually) evaluate the appropriateness of these maximum values in	least once annually) evaluate the appropriateness of these maximum values in the	10/07/2021 19	10/07/2021 20	2	
			monitoring plan and make proper adjustments when necessary. Adjustments may include the need to update Span, Default, and/or Unit Capacity values. You should investigate the cause of these exceedances and determine whether adjustments to your 10/08/2021 05	3 10/08/2021 00	2	
				10/08/2021 05	10/08/2021 06	2
			10/08/2021 10	10/08/2021 10	1	
				11/03/2021 14	11/06/2021 09	68
				11/06/2021 12	11/06/2021 17	6
			11/07/2021 09	11/07/2021 10	2	
				11/10/2021 02	11/23/2021 15	326