### **QA/Cert Test Evaluation Report**

October 12, 2022 04:24 PM



**Facility Name: Lincoln Combustion Turbine** 

### **Facility Details**

Facility ID (ORISPL): 7277
State: NC

County: Lincoln County

### **Evaluation Results**

Unit/Stack		Test Number	Sys / Comp			
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
8	APPE	08NOX2016-1 02/15/2016 17:52	410/NOXE	CRIT1	<u>TEST-22-B</u>	A Monitoring Plan associated with this test has not been evaluated. You must evaluate all active and future Monitoring Plans containing the location in this test in order to complete the evaluation of this test.
				INFORM	APPE-4-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		08NOX2016-2 02/16/2016 15:42	400/NOXE	CRIT1	APPE-26-A	You did not report a value for OilVolume in the oil flow record for Operating Level 1 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 1 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 1 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 2 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 2 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 2 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 3 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 3 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 3 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 4 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 4 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 4 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.

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Unit/Stack		Test Number	Sys / Comp			
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
8	APPE	08NOX2016-2 02/16/2016 15:42		CRIT1	IT1 APPE-27-A	You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 1 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 1 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 1 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 2 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 2 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 3 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
				You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 3 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.		
				You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 3 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.		
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 4 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 4 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 4 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.

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Unit/Stack		Test Number	Sys / Comp			
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
8	APPE	08NOX2016-2 02/16/2016 15:42	400/NOXE	CRIT1	<u>APPE-29-B</u>	You did not provide OilDensity, which is required for Operating Level 1 Run Number 1 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 1 Run Number 2 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 1 Run Number 3 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 2 Run Number 1 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 2 Run Number 2 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 2 Run Number 3 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 3 Run Number 1 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 3 Run Number 2 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 3 Run Number 3 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 4 Run Number 1 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 4 Run Number 2 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 4 Run Number 3 Oil System ID 100.
					<u>TEST-22-B</u>	A Monitoring Plan associated with this test has not been evaluated. You must evaluate all active and future Monitoring Plans containing the location in this test in order to complete the evaluation of this test.
				INFORM	APPE-4-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.
		08NOX2021-1 02/15/2021 15:18	410/NOXE	CRIT1	<u>TEST-22-B</u>	A Monitoring Plan associated with this test has not been evaluated. You must evaluate all active and future Monitoring Plans containing the location in this test in order to complete the evaluation of this test.
				INFORM	APPE-4-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.

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# Facility Name: Lincoln Combustion Turbine

Unit/Stack		Test Number	Sys / Comp	Carranitus	Charle Cada	Part t
Identifier 8	Test Type APPE	Test Date/Hour 08NOX2021-2	ID / Type 400/NOXE	Severity CRIT1	Check Code  APPE-26-A	Result  You did not report a value for OilVolume in the oil flow record for Operating Level 1 Run Number 1
	, <u>-</u>	02/16/2021 15:25	TOURINGAL	CMIT	ALL ESTA	Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 1 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 1 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 2 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 2 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 2 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 3 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 3 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 3 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 4 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 4 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.
						You did not report a value for OilVolume in the oil flow record for Operating Level 4 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.

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Unit/Stack		Test Number	Sys / Comp				
Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result	
8	APPE	08NOX2021-2 02/16/2021 15:25	400/NOXE	CRIT1	APPE-27-A	You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 1 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.	
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 1 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.	
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 1 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.	
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 2 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.	
					You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 2 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.		
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 2 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.	
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 3 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.	
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 3 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.	
				You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 3 Run Number 3 Oil System ID 100. You must report a value in this field when you are using an OILV system.			
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 4 Run Number 1 Oil System ID 100. You must report a value in this field when you are using an OILV system.	
						You did not report a value for OilVolumeUnitsOfMeasureCode in the oil flow record for Operating Level 4 Run Number 2 Oil System ID 100. You must report a value in this field when you are using an OILV system.	
					APPE-28-A	You did not provide OilDensityUnitsOfMeasureCode, which is required for Operating Level 1 Run Number 1 Oil System ID 100.	

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Identifier	Test Type	Test Date/Hour	ID / Type	Severity	Check Code	Result
8	APPE	08NOX2021-2 02/16/2021 15:25	400/NOXE	CRIT1	<u>APPE-29-B</u>	You did not provide OilDensity, which is required for Operating Level 1 Run Number 2 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 1 Run Number 3 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 2 Run Number 1 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 2 Run Number 2 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 2 Run Number 3 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 3 Run Number 1 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 3 Run Number 2 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 3 Run Number 3 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 4 Run Number 1 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 4 Run Number 2 Oil System ID 100.
						You did not provide OilDensity, which is required for Operating Level 4 Run Number 3 Oil System ID 100.
					<u>APPE-29-C</u>	You defined an invalid OilDensity for Operating Level 1 Run Number 1 Oil System ID 100. This value must be greater than zero and less than 20,000.
					<u>TEST-22-B</u>	A Monitoring Plan associated with this test has not been evaluated. You must evaluate all active and future Monitoring Plans containing the location in this test in order to complete the evaluation of this test.
				INFORM	APPE-4-C	This test has already been submitted and will not be resubmitted. If you wish to resubmit this test, please contact EPA for approval.