



ECMPS Client Tool

Version 1.0 2016 Q4

January 30, 2017 12:30 PM

Re: Dan E Karn (1702) - CS0009, 3, 4, A, B

Dear Certifying Official:

Thank you for submitting your QA and Certification Data using the U. S. EPA's Emissions Collection and Monitoring Plan System (ECMPS) software. This ECMPS Feedback report provides you with a detailed submission receipt, a summary of the evaluations performed on your submission, and guidance on any follow-up actions needed if any errors were found. EPA has also received a copy of this Feedback Report as part of your submission.

SUBMISSION STATUS

The EPA has received your QA and Certification Data for the Facility and Monitoring Location(s) listed in Table 1 below. The Table also provides confirmation of EPA's receipt (Date, Time, etc.) of your submission. Table 2 provides a list of the tests, certification events, and QA extensions and exemptions that were submitted. Prior to submission ECMPS evaluated your data and assigned an overall "Error Status Level" to it, based on the results (see Table 1). Finally, a summary of ECMPS's Evaluation Results is included.

Table 1: Submission Receipt and Error Status Level Information

Report Received for Facility ID (ORIS Code):	1702
Facility Name:	Dan E Karn
State:	MI
Monitoring Locations:	CS0009, 3, 4, A, B
Submission Type:	QA
Error Status Level:	Informational Message
Submission Date/Time:	1/30/2017 12:30:06 PM
Submitter User ID:	kthorne
Submission ID:	1045222
Resubmission Required:	No
EPA Analyst:	Louis Nichols; (202) 343-9008; nichols.louis@epa.gov

EXPLANATION OF YOUR ERROR STATUS LEVEL LISTED IN TABLE 1

The EPA has accepted your QA/Certification Data submission. ECMPS detected no errors in your data based on the checks performed; however, the Evaluation Results at the end of this Feedback Report contain one or more Informational Messages. If any of the Informational Messages indicate a reporting problem, the EPA strongly encourages you to correct the problem(s) and resubmit the data. If you need assistance in interpreting any of these messages, please contact your EPA Analyst listed in Table 1.

OTHER INFORMATION AND BULLETINS FROM EPA

QUESTIONS: Please contact your EPA Analyst listed in Table 1 with any questions regarding this submission and the evaluation results. If you need assistance with revising the QA/Certification Test data for this facility, please send an e-mail to ECMPS Technical Support at: ecmps-support@camdsupport.com.

DATA RESUBMISSION: If you need to resubmit QA/Certification Test data, please complete the ECMPS Data Resubmission Request Form located at: http://ecmps.camdsupport.com/help_resubmit_form.shtml. Please provide detailed documentation of the reasons for the resubmission.

NOTE: if the resubmission also affects related Emissions data, be prepared to request resubmission of the revised Emissions report(s) as well. Support staff will review your request and notify you via e-mail once the necessary database access has been granted for your resubmission(s).

TECHNICAL SUPPORT: please visit the ECMPS Technical Support website at: <http://ecmps.camdsupport.com> for information about ECMPS software downloads, ECMPS News, Technical Support, documentation, tutorials, FAQs, and more.

ECMPS Data Reporting Instructions: for detailed information about reporting Monitoring Plan, QA/Certification Test, and Emissions data, please see the ECMPS Reporting Instructions on EPA's website at: <http://www.epa.gov/airmarkets/business/ecmps/reporting-instructions.html>.

If you have any questions regarding this correspondence, please feel free to contact your EPA Analyst listed in Table 1 as soon as possible. Thank you for your attention to this matter.

Table 2: List of Tests, Certification Events, and Extension/Exemptions

QA/Cert Test List

Unit/Stack/ Pipe	Test Type	Test Number	Sys / Comp ID / Type	End Date/ Quarter
CS0009	F2LCHK	33	940/FLOW	2016 Q4
		F05-33	941/FLOW	2016 Q4
		F06-34	942/FLOW	2016 Q4
	F2LREF	33	940/FLOW	10/06/2016 20:20
		F05-33	941/FLOW	10/06/2016 20:20
		F06-34	942/FLOW	10/06/2016 20:20
	LINE	3-Q4-2016-1	S03/SO2 H	12/16/2016 08:46
		C03-Q4-2016-1	C03/CO2 H	12/16/2016 08:46
		N03-Q4-2016-1	N03/NOX H	12/16/2016 08:46
	RATA	920-Q4-2016-001	920/NOX	10/06/2016 21:05
		930-Q4-2016-001	930/CO2	10/06/2016 21:05
		940-Q4-2016-001	940/FLOW	10/06/2016 20:20
		940-Q4-2016-002	940/FLOW	10/06/2016 15:14
		941-Q4-2016-001	941/FLOW	10/06/2016 20:20
		941-Q4-2016-002	941/FLOW	10/06/2016 15:14
942-Q4-2016-001		942/FLOW	10/06/2016 20:20	

QA/Cert Events List

Unit/Stack/ Pipe	Event Code	System ID/Type	Comp ID / Type	Event Date/Hour
CS0009	301	940/FLOW		10/06/2016 15
		941/FLOW		10/06/2016 15

Test Extensions and Exemptions List

Unit/Stack/ Pipe	Extension/Exemption Code	Quarter	System ID / Type	Comp ID/Type	Span Scale/Fuel
CS0009	LOWSYTD	2016 Q4	910/SO2		

EVALUATION RESULTS

QA/Cert Test Data

Unit/Stack/ Pipe	Test Type	Test Number Test Date/Hour	Sys / Comp ID / Type	Severity	Check Code	Result
CS0009	F2LCHK	33 2016 Q4	940/FLOW			There are No Errors
		F05-33 2016 Q4	941/FLOW			There are No Errors
		F06-34 2016 Q4	942/FLOW			There are No Errors
	F2LREF	33 10/06/2016 20:20	940/FLOW			There are No Errors

Unit/Stack/ Pipe	Test Type	Test Number Test Date/Hour	Sys / Comp ID / Type	Severity	Check Code	Result
CS0009	F2LREF	F05-33 10/06/2016 20:20	941/FLOW			There are No Errors
		F06-34 10/06/2016 20:20	942/FLOW			There are No Errors
	LINE	3-Q4-2016-1 12/16/2016 08:46	S03/SO2 H			There are No Errors
		C03-Q4-2016-1 12/16/2016 08:46	C03/CO2 H			There are No Errors
		N03-Q4-2016-1 12/16/2016 08:46	N03/NOX H			There are No Errors
	RATA	920-Q4-2016-001 10/06/2016 21:05	920/NOX			There are No Errors
		930-Q4-2016-001 10/06/2016 21:05	930/CO2			There are No Errors
		940-Q4-2016-001 10/06/2016 20:20	940/FLOW			There are No Errors
		940-Q4-2016-002 10/06/2016 15:14	940/FLOW	INFORM	RATA-3-A	The TestResultCode indicates that the test was aborted. RATA Summary, RATA Run, and RATA Traverse records for this test will not be evaluated. If the test was aborted for a reason not related to monitor performance, you should not report the test.
		941-Q4-2016-001 10/06/2016 20:20	941/FLOW			There are No Errors
		941-Q4-2016-002 10/06/2016 15:14	941/FLOW	INFORM	RATA-3-A	The TestResultCode indicates that the test was aborted. RATA Summary, RATA Run, and RATA Traverse records for this test will not be evaluated. If the test was aborted for a reason not related to monitor performance, you should not report the test.
		942-Q4-2016-001 10/06/2016 20:20	942/FLOW			There are No Errors