



Re: New Castle (3138) - 4

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):	3138	
Facility Name:	New Castle	
State:	PA	
Monitoring Locations:	4	
Submission Type:	QA	
Error Status Level:	Non-Critical Error	
Submission Date/Time:	07/18/2016 2:30:57 PM	
Submitter User ID:	kshumake	
Submission ID:	980543	
Resubmission Required:	No	
EPA Analyst:	Ujjval Shukla; (202) 343-9196; shukla.ujjval@epa.gov Charles Frushour; (202) 343-9847; frushour.charles@epa.gov	

EXPLANATION OF YOUR ERROR STATUS LEVEL LISTED IN TABLE 1

The EPA has accepted your QA/Certification Data submission. However, this submission has failed one or more "Non-Critical" error checks performed by ECMPS. These errors are listed as "NONCRIT" severity-level errors in the Evaluation Results at the end of this Feedback Report.

The "Non-Critical" errors are usually problems that may result in small calculation errors or other possible reporting errors that may have minimal impact on interpretation of the QA/Cert data and no obvious implication for other data. (MP and/or Emissions data). If any of these errors indicate a problem in the reported data, the EPA strongly encourages you to correct the problem(s) and resubmit the data; however, correction of these errors is not required at this time. If you need assistance in interpreting any of these errors, 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 data 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.

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.

Facility Name: New Castle Facility ID (ORISPL): 3138 State: PA

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
4	7DAY	401-1	401/SO2 H	05/11/2016 06:04
		412-1	412/NOX H	05/11/2016 06:04
		412-2	412/NOX L	05/11/2016 06:04
		413-1	413/CO2 H	05/11/2016 06:04
	CYCLE	401-1	401/SO2 H	05/11/2016 12:45
		412-1	412/NOX H	05/11/2016 12:45
		412-2	412/NOX L	05/11/2016 12:45
		413-1	413/CO2 H	05/11/2016 12:45
	FFACCTT	1	GF4/GFFM	10/21/2015 11:12
	LINE	401-Q2-2016-1	401/SO2 H	05/11/2016 14:19
		412-Q2-2016-1	412/NOX L	05/11/2016 15:13
		412-Q2-2016-2	412/NOX H	05/11/2016 14:19
		413-Q2-2016-1	413/CO2 H	05/11/2016 14:19
	PEI	2016-2	GF4/GFFM	04/01/2016 10:20
	RATA	402-Q2-2016-001	402/NOX	05/20/2016 14:50
		403-Q2-2016-001	403/CO2	05/20/2016 14:50

QA/Cert Events List

Unit/Stack/		System	Comp	Event
Pipe	Event Code	ID/Type	ID / Type	Date/Hour
4	100	402/NOX	412/NOX	04/01/2016 08
			413/CO2	04/01/2016 08
		403/CO2	413/CO2	04/01/2016 08
	190	401/SO2	499/PRB	04/01/2016 08
		402/NOX	405/PRB	04/01/2016 08
		403/CO2	499/PRB	04/01/2016 08

Test Extensions and Exemptions List

Unit/Stack/	Extension/Exemption	Quarter	System	Comp	Span
Pipe	Code		ID / Type	ID/Type	Scale/Fuel
4	LOWSQTR	2016 Q2	401/SO2		

EVALUATION RESULTS

QA/Cert Events

ECMPS Feedback

Facility Name: New Castle Facility ID (ORISPL): 3138 State: PA

July 18, 2016 02:31 PM

Unit/Stack/		Event	System	Comp			
Pipe	Code	Date/Hour	ID / Type	ID / Type	Severity	Check Code	Result
4	190	04/01/2016 08	402/NOX	405/PRB	NONCRIT		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.