



# ECMPS Client Tool

Version 1.0 2017 Q4

United States Environmental Protection Agency (EPA)  
Emissions Collection and Monitoring Plan System (ECMPS) Feedback

January 30, 2018 02:33 PM

Re: Montana Power Station (58562) - GT-4

Dear Certifying Official:

Thank you for submitting your Quarterly Emissions Report 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 Quarterly Emissions Report 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. Prior to submission ECMPS evaluated your emissions report 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):	58562
Facility Name:	Montana Power Station
State:	TX
Monitoring Locations:	GT-4
Submission Type:	EM for 2017 QTR 4
Error Status Level:	Critical Error Level 1
Submission Date/Time:	01/30/2018 2:33:35 PM
Submitter User ID:	dperez
Submission ID:	1139591
Resubmission Required:	Yes
EPA Analyst:	Kevin Tran; (202) 343-9074; tran.kevin@epa.gov Travis Johnson; (202) 343-9018; johnson.travis@epa.gov

## EXPLANATION OF YOUR ERROR STATUS LEVEL LISTED IN TABLE 1

This submission has failed one or more of the "Critical Level 1" checks performed by ECMPS. These errors are listed as "CRIT1" severity-level errors in the Evaluation Results section at the end of this Feedback Report. NOTE: due to the "Critical Level 1" error status, the ECMPS submission access window remains OPEN for this Emissions report, so you should be able to resubmit the data once corrections have been made. For more information please see the QUESTIONS and DATA RESUBMISSION guidance, below.

A "Critical Level 1" error indicates that there is a problem with the way the data are reported (such as uses of inconsistent or erroneous codes, or listing data for an undefined component ID). It should be possible to resolve these errors by correcting the reported data. All "Critical Level 1" errors must be corrected before the data will be processed and loaded into the EPA's Host system. Furthermore, any Monitoring Plan, QA and Certification Test, or Emissions data submissions that are dependent upon the data in this submission will not be processed by the EPA until you correct the "Critical Level 1" errors in this submission. You must correct all "Critical Level 1" errors and resubmit the revised data to the EPA as soon as possible, no later than Thursday, March 1, 2018.

Note that the Evaluation Results may also list "Critical Level 2" errors if this submission failed one or more of the "Critical Level 2" checks performed by ECMPS. Although "Critical Level 2" errors may also be caused by incorrect reporting, these errors appear to represent deviations from the Agency rules and policies. If so, you must also correct all "Critical Level 2" errors and resubmit the revised data to the EPA as soon as possible, no later than Thursday, March 1, 2018.

In addition, please investigate any Non-Critical Errors and/or Informational Messages that may be listed in the Evaluation Results. If any of these errors or messages indicate a reporting problem, EPA strongly encourages you to also correct the problem(s) before resubmitting the data.

## 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 correcting problems in the Emissions data for this facility, please send an e-mail to ECMPS Technical Support at: [ecmps-support@camdsupport.com](mailto:ecmps-support@camdsupport.com).

**DATA RESUBMISSION:** If you need to resubmit Emissions data, including for previous calendar quarters, please complete the ECMPS Data Resubmission Request Form located at: [http://ecmps.camdsupport.com/help\\_resubmit\\_form.shtml](http://ecmps.camdsupport.com/help_resubmit_form.shtml). Please provide detailed documentation of the reasons for the resubmission. Support staff will review your request and notify you via e-mail when the necessary database access window has been granted for your resubmission.

**Facility Name: Montana Power Station**

**Facility ID (ORISPL): 58562 State: TX**

**ECMPS Feedback**

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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.

EVALUATION RESULTS

QA Status

Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
GT-4	Fuel Flowmeter QA Status Evaluation	CRIT1	OOC-Accuracy Test Expired-Fuel Flow To Load Test Ignored	The prior accuracy test for ComponentID MG4 with TestNumber MG4 -1 has expired. A prior fuel-flow-to-load test for MonitoringSystemID GM4 was ignored.	10/01/2017 00	10/01/2017 00	1
					10/01/2017 10	10/03/2017 01	40
					10/03/2017 08	10/04/2017 00	17
					10/04/2017 09	10/05/2017 00	16
					10/05/2017 08	10/06/2017 00	17
					10/06/2017 08	10/07/2017 02	19
					10/07/2017 12	10/07/2017 23	12
					10/08/2017 11	10/09/2017 06	20
					10/09/2017 11	10/09/2017 23	13
					10/10/2017 17	10/10/2017 23	7
					10/11/2017 15	10/13/2017 02	36
					10/13/2017 04	10/14/2017 02	23
					10/14/2017 10	10/14/2017 23	14
					10/15/2017 12	10/18/2017 00	61
					10/18/2017 04	10/18/2017 08	5
					10/18/2017 11	10/18/2017 21	11
					10/19/2017 11	10/19/2017 20	10
					10/20/2017 12	10/20/2017 21	10
					10/21/2017 16	10/21/2017 21	6
					10/22/2017 14	10/22/2017 22	9
					10/23/2017 05	10/23/2017 23	19
					10/24/2017 04	10/24/2017 23	20
					10/25/2017 04	10/26/2017 00	21
					10/26/2017 05	10/26/2017 23	19
					10/27/2017 04	10/27/2017 21	18
					10/28/2017 17	10/28/2017 22	6
					10/29/2017 16	10/29/2017 23	8
					10/30/2017 05	10/30/2017 22	18
					10/31/2017 05	10/31/2017 10	6
					10/31/2017 15	10/31/2017 22	8
					11/01/2017 13	11/01/2017 21	9
					11/02/2017 05	11/02/2017 22	18
11/03/2017 17	11/03/2017 22	6					
11/04/2017 07	11/04/2017 07	1					
11/05/2017 16	11/06/2017 00	9					
11/06/2017 11	11/06/2017 21	11					
11/07/2017 14	11/07/2017 20	7					

Unit/Stack/ Pipe	Category Description	Severity	Check Result	Result Message	Begin Date / Hour	End Date / Hour	Consecutive Hours
GT-4	Fuel Flowmeter QA Status Evaluation	CRIT1	OOC-Accuracy Test Expired-Fuel Flow To Load Test Ignored	The prior accuracy test for ComponentID MG4 with TestNumber MG4 -1 has expired. A prior fuel-flow-to-load test for MonitoringSystemID GM4 was ignored.	11/08/2017 17	11/08/2017 20	4
					11/09/2017 17	11/10/2017 00	8
					11/10/2017 10	11/10/2017 10	1
					11/16/2017 15	11/16/2017 23	9
					11/17/2017 15	11/19/2017 02	36
					11/19/2017 16	11/20/2017 01	10
					11/20/2017 05	11/22/2017 22	66
					11/23/2017 14	11/23/2017 23	10
					11/24/2017 15	11/25/2017 01	11
					11/25/2017 14	11/25/2017 22	9
					11/27/2017 16	11/27/2017 22	7
					11/28/2017 15	11/29/2017 00	10
					11/29/2017 06	11/29/2017 09	4
					11/29/2017 17	11/29/2017 21	5
					12/01/2017 15	12/01/2017 20	6
					12/04/2017 13	12/04/2017 22	10
					12/05/2017 16	12/06/2017 01	10
					12/06/2017 04	12/06/2017 05	2
					12/06/2017 15	12/06/2017 16	2
					12/08/2017 14	12/08/2017 23	10
					12/09/2017 17	12/09/2017 23	7
					12/13/2017 09	12/13/2017 12	4
					12/14/2017 17	12/14/2017 22	6
					12/15/2017 04	12/15/2017 11	8
					12/15/2017 16	12/16/2017 00	9
					12/16/2017 16	12/17/2017 00	9
					12/17/2017 16	12/18/2017 00	9
					12/18/2017 16	12/19/2017 01	10
					12/19/2017 16	12/19/2017 22	7
					12/21/2017 05	12/21/2017 23	19
12/22/2017 06	12/22/2017 12	7					
12/22/2017 16	12/23/2017 00	9					
12/24/2017 17	12/24/2017 23	7					
12/25/2017 17	12/26/2017 02	10					
12/26/2017 14	12/26/2017 22	9					
12/27/2017 17	12/27/2017 22	6					
			OOC-No Prior Accuracy Test	You did not report a prior accuracy test for ComponentID MO4.	12/05/2017 16	12/05/2017 16	1
					12/06/2017 09	12/06/2017 10	2