

Updated 04/23/2009

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## Additional Items Tab in 2008 ERIC Inventories

### What you will find:

Once you start a new inventory for Reporting Year 2008, you will find a new tab called Additional Items [in the web application of ERIC \(the Additional Items tab does not show up in the downloaded Excel file version of the inventory data.\)](#) The listing within this tab includes data from TEMPO which could represent potential sources, release points, and control systems. These items do not have ERIC identifiers associated with them. We think these items might need to be included in your 2008 inventory; however, the decision for these will rest with you.

A TEMPO subject item is retrieved as a potential source if the following conditions are met:

- 1) Is noted as an air subject item in TEMPO
- 2) does not have a shutdown date or has a shutdown date prior to January 1, 2008
- 3) the subject item is not one of the following types:
  - a. Outfall,
  - b. Gauge,
  - c. Tritium Sign,
  - d. Gamma knife,
  - e. Common Requirements Group,
  - f. X-ray machine, or
  - g. Unit or Facility Wide.
- 4) Subject Item status is not one of the following:
  - a. Permitted and never to be built,
  - b. Permanently shutdown,
  - c. Duplicate,
  - d. Not required to report, or
  - e. Reported under another source.

A TEMPO subject item is retrieved as a potential release point if it has a release point record associated with it.

A TEMPO subject item is retrieved as a potential control system if it has a control system record associated with it.

### What you need to do:

**You are not required to do anything with this information. We have provided this information to assist you in evaluating your Emission Inventory data. [The items on the Additional Items tab are not part of what you certify.](#)**

**However, if you chose to not do anything with the items on the Additional Items tab, they may continue to show up in every inventory on the Additional Items tab.**

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To alter the number of items that appear on this tab you can either 1) include them where necessary (as a source, release point, control device, process) or 2) provide the disposition (status).

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How do you include what appears on the additional items on another tab:

Add Subject Item ID's from items listed on the additional items tab to sources/controls/stacks in their inventory.

**ERIC - Additional TEMPO Items**

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Facility	Contacts	Sources	Processes	Emission Factors	Control Systems	Control Efficiencies	Release Points	Portable Locations	Emissions	Add'l Items
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Item Type	Subject Item ID	EIQ#/Designation	TEMPO ID (Agency use)	Subject Item Type Subject Item Description	Disposition	
Release Point	GRP000000000003		STCK-60	Permitted Total	Duplicate	Edit
Release Point	FUG000000000001		STCK-59	Equipment leaks	Duplicate	Edit
Release Point	EQT000000000013		STCK-57	Loading apparatus		Edit
Release Point	EQT000000000011		STCK-55	Above ground storage vessel		Edit
Release Point	EQT000000000010		STCK-32	Miscellaneous		Edit
Release Point	EQT000000000009		STCK-31	Internal combustion engine		Edit
Release Point	EQT000000000008		STCK-30	Internal combustion engine		Edit
Release Point	EQT000000000007		STCK-29	Internal combustion engine		Edit
Release Point	EQT000000000006		STCK-28	Internal combustion engine		Edit
Release Point	EQT000000000005		STCK-22	Internal combustion engine		Edit
Release Point	EQT000000000004		STCK-21	Internal combustion engine		Edit
Release Point	EQT000000000003		STCK-20	Internal combustion engine		Edit
Release Point	EQT000000000001		STCK-19	Internal combustion engine		Edit
Release Point	EQT000000000002		STCK-19	Internal combustion engine		Edit
Release Point	EQT000000000014		STCK-58	Above ground storage vessel	Assigned	Edit
Source	GRP000000000003	Facility		Permitted Total		Edit
Source	EQT000000000014	T-2		Above ground storage vessel 300 bbl Engine Oil Storage Tank		Edit

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### ERIC - Source Information

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Facility	Contacts	Sources	Processes	Emission Factors	Control Systems	Control Efficiencies	Release Points	Portable Locations	Emissions	Add'l Items
<b>Indicates Required Fields</b> <span>Edit</span> <span>Save</span> <span>Cancel</span>										
<b>Source ID:</b>		<input type="text" value="SR0018"/>			This is a facility-generated identifier (length limit is 6 letters/numbers/symbols).					
<b>NEDS ID:</b>		<input type="text"/>			NEDS ID from legacy EIS submittals, if available.					
<b>Subject Item ID:</b>		<input type="text" value="EQT00000000014"/>			Subject Item ID from TEMPO if one has already been assigned to this source by LDEQ (format to a total width of 14 characters). TEMPO Subject Item List. If this source does not correspond to a listed TEMPO Subject Item, enter "Not Listed".					
<b>Source Description:</b>		<input type="text" value="Above ground storage vessel&lt;br/&gt;300 bbl Engine Oil Storage Tank"/>			NOTE - the maximum length of the source description field has been reduced to 100 characters to comply with NEI requirements.					
<b>Source Type:</b>		<input type="text" value="Above ground storage vessel"/>								
<b>Permit Number:</b>		<input type="text"/>			Permit number where source is permitted, if applicable. This is required for permitted sources. TEMPO Permit Number List. If this source is not listed on a TEMPO permit, leave the field blank.					
<b>EIQ Number:</b>		<input type="text" value="T-2"/>			Source ID number on EIQ form, if applicable. This is required for permitted sources.					
<b>Status:</b>		<input type="text" value="Active"/>			Status of the source during the reporting year. If the source was active at any time, report it as active. If the source was not active,					

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Then you should click the “Check Inventory” button and the disposition will change to “assigned”.

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Facility	Contacts	Sources	Processes	Emission Factors	Control Systems	Control Efficiencies	Release Points	Portable Locations	Emissions	Add'l Items
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**Check Inventory** | **Export** Page Size:  Refresh

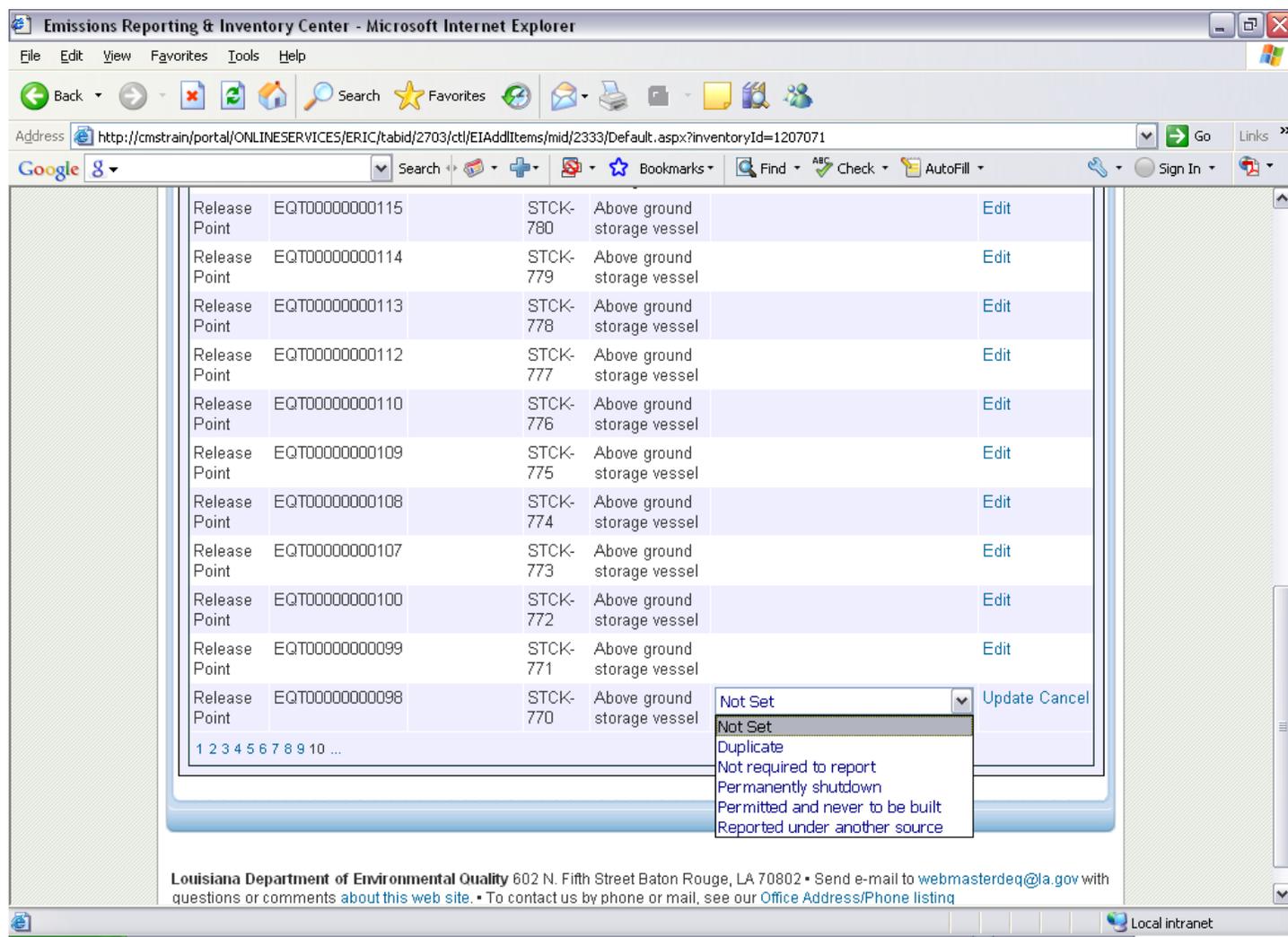
Item Type	Subject Item ID	EIQ#/Designation	TEMPO ID (Agency use)	Subject Item Type	Subject Item Description	Disposition	
Release Point	GRP00000000003		STCK-60	Permitted Total		Duplicate	Edit
Release Point	FUG00000000001		STCK-59	Equipment leaks		Duplicate	Edit
Release Point	EQT00000000013		STCK-57	Loading apparatus			Edit
Release Point	EQT00000000011		STCK-55	Above ground storage vessel			Edit
Release Point	EQT00000000010		STCK-32	Miscellaneous			Edit
Release Point	EQT00000000009		STCK-31	Internal combustion engine			Edit
Release Point	EQT00000000008		STCK-30	Internal combustion engine			Edit
Release Point	EQT00000000007		STCK-29	Internal combustion engine			Edit
Release Point	EQT00000000006		STCK-28	Internal combustion engine			Edit
Release Point	EQT00000000005		STCK-22	Internal combustion engine			Edit
Release Point	EQT00000000004		STCK-21	Internal combustion engine			Edit
Release Point	EQT00000000003		STCK-20	Internal combustion engine			Edit
Release Point	EQT00000000001		STCK-19	Internal combustion engine			Edit
Release Point	EQT00000000002		STCK-19	Internal combustion engine			Edit
Source	GRP00000000003	Facility		Permitted Total			Edit
Release Point	EQT00000000014		STCK-58	Above ground storage vessel		Assigned	Edit
Source	EQT00000000014	T-2		Above ground storage vessel 300 bbl Engine Oil Storage Tank		Assigned	Edit

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### How do you indicate that an item should not appear in the inventory?



Next to the items you want to modify, click “Edit” and then assign one of the following disposition values which will clarify why an item does not need to appear on one of the other tabs:

Duplicate –

Use this status value for the item you wish to delete when you have more than one item in ERIC that points to a single item.

Not required to report –

Use this status value for item for which emissions are not required or expected to be reported from. An example of this would be if a permitting scenario showed up as an additional source and you needed to permanently mark it so that it is not pulled forward into future inventories. Another example would be if you had a piece of equipment permitted but which does not have emissions. An additional source record would be created but you would not be required to report any emissions for it.

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- Permanently Shut Down – Use this status value for an item which has been totally removed from the facility site, even if it is still contained as a subject item or EIQ in an air permit. You must include the date of the shutdown.
- Permitted but never Built - Use this status value for an item that shows up because it is in a facility permit, but for which the facility has determined that the item will never be built.
- Reported under another source – Use this status value for an item for which its emissions are rolled up to another item for reporting. An example of this might be a CAP, under which three permitted subject items are reported as a single source under a CAP. Another example would be four small pieces of equipment whose aggregated emissions are less than 5 tons and which are reported as a single source.

Once you have entered the disposition click “Update”.

#### Frequently Asked Questions about the Additional Items Tab:

1. Does the Additional Items tab show up on the downloaded Excel file with the rest of my inventory data?
  - a. No. The Additional Items tab does not show up on the downloaded Excel file with the rest of the inventory data. It only shows up in the web application.
2. What does the Export button on the Additional Items tab do?
  - a. The export button just exports the information from the Additional Items tab to an excel file for you to refer to while working online. You can't upload the Additional Items excel file though.
3. The file I'm working on now did not have a permit in TEMPO so all the subject items were EMS. In 2009 they were issued a permit thru TEMPO and in the Additional Items tab, all the TEMPO Subject Items from the permit are there. Do I keep it as it is since the permit was not through TEMPO for reporting year 2008 and update it next year or go ahead and do it now?
  - a. We recommend that you update your Sources, Release Points, and Control Devices, etc. with the Subject Item IDs from the TEMPO Permit where you can this year, however, how you address the items on the Additional Items tab is up to you. You are not required to do anything with the items on this tab.
  - b. It won't matter if the TEMPO permit technically wasn't issued until 2009 so it's not applicable to 2008?
    - i. The Subject Item ID isn't an item bound by time or reporting year. It is to integrate ERIC and TEMPO.