# Data Element and Record Structure Design Document Emissions Inventory Enhancement Project



Initial Draft – February 2, 2007

### **New Emissions Inventory Structure**

The data currently in the Legacy EIS database are organized into Plant records, Point records, Source Classification Code (SCC) records, Pollutant records, SCC-Pollutant records, and Comment records. The Legacy TEDI data are organized into Company records and Chemical records. The new Emissions Inventory (EI) system combines EIS and TEDI into one reporting system. For each inventory report, the new EI contains one Facility Information record. Each source of emissions is represented by a Source Information Record, and each release point (stack, vent, material pile, area) is represented by a Release Point Information record. Similarly, each control device at the facility is represented by a Control System record. The inventory defines the Source, Control System and Release Point as separate items, even if they are physically integrated.

Each Source at the facility has one or more "operating modes" referred to as a "Process". A Process describes the manner of operation of a source that corresponds to a specific emissions factor, calculation, or measurement basis. Examples of different processes for a source might be different fuel types for a boiler, or different raw materials in a reactor vessel. The term "Process" as it is used for Emissions Inventory purposes is different than the term used to describe an industrial process or process unit. In the Emissions Inventory context, a Process refers to the operating conditions of a specific source that generates a specific emissions profile, which may change over the course of the inventory year.

The Source, Process, Control System (if applicable) and Release Point records come together to define an "Emissions Path". The Emissions Path is defined on the Emissions Record as the unique combination of a Source ID, Process ID, Control System ID (optionally), and Release Point ID. For each Emissions Path, the Emissions Records list emissions for each Emissions Type and Pollutant emitted through that path.

The structure of the new Emissions Inventory is shown in Figure 1.



Figure 1. New Emissions Inventory Structure

## **New Emissions Inventory Data Elements**

#### Terminology:

- <u>Facility</u> Location at which business is conducted (Agency Interest).
- <u>Source</u> Equipment or unit that generates emissions. This is the operating equipment, not the control equipment or the stack/vent.
- <u>Process</u> Description of the operational mode and material throughput of a source generating emissions.
- <u>Control System</u> Equipment through which emissions are routed for control or abatement.
- <u>Release Point</u> Physical location of release of pollutants to atmosphere.
- <u>Emissions Path</u> An emissions path must indicate a source, a process and a release point; the emissions path may also include a control system.
- <u>Emissions Type</u> Emissions are reported according to four types: Routine Emissions; Startup/Shutdown Emissions; Variance Emissions; Emergency Releases/Upsets/Malfunction Emissions.
- <u>Emissions Record</u> An emissions record includes the emissions path, emissions type, pollutant and tons emitted.

#### Hierarchy:

All data elements must be reported if applicable. There are no "optional" data elements. The inventory must contain the following:

- <u>Inventory Information</u> Exactly one record, identifies the reporting period.
- <u>Facility Information</u> Exactly one record, includes identifying information for the facility.
- <u>Contact Information</u> At least three records (one each for EI Facility Contact, Responsible Official, and EI Billing Party), can also include EI Consultant.
- <u>Source Information</u> One or more records (one for each source at the facility).
- <u>Process Information</u> One or more records per source one for each mode that the source operated in during the year.
- <u>Emission Factor</u> One record per process per pollutant emitted by that process.
- <u>Control Equipment Information</u> Zero or more records. A control system record is not tied to a specific source it is associated with a source on the emissions record, and may be included in one or more emissions path.
- <u>Control Efficiency</u> One or more records for each Control System record; control efficiencies are specified for each pollutant controlled by the system.
- <u>Release Point Information</u> One or more records. A release point is not tied to a specific source it is associated with a source on the emissions record and may be included in one or more emissions path.
- <u>Portable Source Location</u> Zero or more records for each release point record. Only used to indicate alternate locations at which a portable source operated. For Facilities that are portable in their entirety, Portable Source Location records are also used to indicate the location of the Facility over the year.
- <u>Emissions Records</u> One record (tons emitted) for each pollutant, emissions type, emission path (source, process, control system, and release point).

#### Emissions Types:

Emissions records will be reported for each emissions path by the following types:

- <u>Routine Emissions</u> Emissions generated from ongoing, normal operations. Emissions reported as Routine typically will be or should be authorized by a permit. Emergency/upset/malfunction events and emissions authorized under a variance should be reported as separate emissions types from routine emissions. If emissions during startup and shutdown differ by pollutant or emission rate from ongoing normal operations, or are permitted as a separate activity, they should be reported as a separate emissions type from routine emissions.
- <u>Startup/Shutdown Emissions</u> Emissions that occur during startup and shutdown operations. Startup means the setting in operation of a source for any purpose. Shutdown means the cessation of operation of a source for any purpose. Startup/Shutdown procedures will vary by source and startup/shutdown procedures, where established, may be considered when calculating and reporting these emissions. If emissions during startup and shutdown differ by pollutant or emission rate from ongoing normal operations or are permitted as a separate activity, they should be reported separately from routine emissions. Startup/Shutdown Emissions may be aggregated and reported as one source if they are permitted in that manner. Where startup/shutdown emissions are not permitted separately, they should be reported as a separate emissions type under the specific source and release point associated with the emissions.
- <u>Variance Emissions</u> Emissions authorized through a variance issued under LAC 33:III.917. Variance emissions should be reported as a separate emissions type under the specific source and release point associated with the emissions.
- <u>Emergency Releases/Upsets/Malfunction Emissions</u> Emissions from any situation arising from sudden, unavoidable, and reasonably unforeseeable events beyond the control of the owner or operator, including acts of God, which require immediate corrective action to restore normal operation. Situations that are scheduled or a part of normal operations are not to be reported in this category.

#### Reporting of GCXVII, Insignificant Activities, and Fugitive Emissions

ALL emissions that occur during the reporting period MUST be reported, regardless of the emissions type or the source or activity that generates the emissions. Emissions authorized under GCXVII or as Insignificant Activities must be reported, but may be aggregated under a single Source ID for each permit (not facility-wide if more than one permit covers the facility). Fugitive emissions may also be reported as a single Source ID for each permit under which the facility operates.

#### Primary Identifiers:

The primary identifiers for each Source, Control System, and Release Point records are facilitygenerated IDs of up to six characters. The facility-assigned identifiers must be unique across the entire inventory for each ID type and must be consistently reported for the same pieces of equipment and release points each year. For example, each Source must have a unique Source ID, but the same ID value may be used for a particular Source and Release Point. Equipment that is replaced "in kind" must have a different ID than the equipment replaced.

#### Relationship to Legacy NEDS Points:

Each NEDS Point in the Legacy EIS system will now be represented by a Source Information record AND a Release Point Information record. If the NEDS Point data included control equipment, one or more Control System records will also be created. Facilities should expect to see these different items in their 2006 inventory "starter" file. The Source Information records will be mapped to the Subject Item ID specified in the crosswalk provided to LDEQ by facilities in November 2006, where possible.

#### Examples:

Two examples are provided on the following pages to assist the reader in understanding how the various records in the new Emissions Inventory reporting system are used.

#### **EXAMPLE 1:** Spray booth with filter and roof vent.

In this example, the emissions are being reported for a coating spray booth. The booth is selfcontained and is equipped with a filter and a roof vent. This scenario is represented in the inventory by a Source Information record that describes the spray booth, a Control System record that describes the filter, and a Release Point Information record that describes the roof vent.

There may be several Process records defined for this source that represent different coating materials. Each Process record will describe the throughput of the specific coating material throughout the year and the operating parameters for the spray booth while using that material. Emission Factor records will be attached to the Process record defining the emission factors for various pollutants for the spray booth while spraying that material.

Since the booth is not movable, the Release Point record will define the location and no additional portable source location records will be required.

The Control System record will describe the characteristics of the filter, and individual control efficiencies for different pollutants will be recorded in the associated Control Efficiency records.

In generating IDs for these records, the facility is free to choose identifiers that they find useful. For example, the facility may choose to use the same identifier (e.g., SPB003) for the Source ID, Release Point ID, and Control System ID to remind themselves that all of the records apply to the spray booth. Alternately, they might choose to combine more information into the IDs:

Source ID	SPB003
Release Point ID	SPBVT3
Control System ID	SPBFL3

How the IDs are used is dependent on the number of each type of source at the facility and how the facility wishes to use the IDs (the only restriction is that the IDs MUST remain the same over time for the same equipment – once the booth has been reported as SPB003, the identifier can not be changed).

Let's assume that there are two processes for the spray booth (representing two different coatings) – CT0001 and CT0002. Both of these Process records are specifically tied to SPB003 since they list the spray booth ID on the Process record. The emissions for the spray booth while using the first coating material are listed as:

SPB003 -> CT0001 -> SPBFL3 -> SPBVT3

These are the IDs listed on the emissions records, and they indicate that the reported emissions came from spray booth SPB003 while operating process CT0001, emissions were controlled by the filter SPBFL3 and released through the vent SPBVT3.

#### **EXAMPLE 2:** Reactor with 2 Different Processes, Control Devices and Release Points

In this example, the reactor is used to make two different products during the year. When making the first product, emissions are routed through a scrubber for control during normal operations but to a flare during startup activities. The scrubber is routed to a stack that receives vents from other points in the facility. When making the second product, the scrubber is bypassed and emissions from the reactor are routed to a vent header that routes to the flare, which controls multiple vents at the facility.

The reactor itself is described in the Source Information record. Because each product uses a different combination of raw materials with a unique set of emissions factors, each is defined in the inventory by a separate Process ID. Each control device, the scrubber and the flare, is identified by a separate Control System record. The Control System record is independent of the Source record but is associated with the Source on the relevant Emissions Record. Note that in this example the flare receives emissions from other Sources as well, so this Control System ID will be associated with multiple Sources in multiple Emissions Records in the inventory. Two Release Point Information records are included.

To illustrate the optionality of the control equipment, this example includes emissions from the reactor vessel during an emergency release where both the scrubber and flare are bypassed, and the emissions are released directly through a pressure release valve. The PRV is represented as a separate release point in the inventory.

Each emissions record for the reactor represents the emissions of a pollutant and emissions type generated by one process, through one control device, emitted through one of the associated stacks. In this example, the following emissions records are included.

Source	Process	Control System	Release Point	Emissions Type	Pollutant	Tons
RCT001	PRD001	SCR001	SCVT01	ROUTINE	VOC	10.01
RCT001	PRD001	SCR001	SCVT01	ROUTINE	HCl	0.50
RCT001	PRD001	FLR001	FLVT01	STARTUP	VOC	2.00
RCT001	PRD002	FLR001	FLVT01	ROUTINE	VOC	5.01
RCT001	PRD002	FLR001	FLVT01	ROUTINE	NOx	3.00
RCT001	PRD002	FLR001	FLVT01	UPSET	NOx	1.00
RCT001	PRD001		PRV029	UPSET	VOC	0.34

# Comparison of Legacy EIS System Data Elements

to

New EI System Data Elements

All data elements are required Inventory Information This section occurs once per i Facility Information	inventory submittal, and describes the inventory year Inventory Year Reporting Period Start Date Responsible Official Signature Responsible Official Signature Date in occurs once per inventory submittal, and describes Facility ID (AI Number) Name Description Status Address City	and signatory. Calendar year for which emissions estimates are calculated Typically January 1st of the reporting year. Typically December 31st of the reporting year. This will be created by the online submission process This will be created by the online submission process the facility for which the inventory is being submitted. A facility corresponds to one Agency Interest (AI) Num Unique ID assigned by LDEQ to each facility Short name of facility Description of business conducted at facility Operating status of the facility during the emissions inventory year (active, idle, permitted but not buil ownership transferred, demolished, shutdown). Facility physical address	CERR, AERR, CAIR, NEI CERR, AERR, CAIR, LAC 33:III.919, NEI NEI
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	Status       Address       City	Operating status of the facility during the emissions inventory year (active, idle, permitted but not buil ownership transferred, demolished, shutdown).	
	Address City	ownership transferred, demolished, shutdown).	
	City		
	City	i uomer physical address	CERR, AERR, CAIR, LAC 33:III.919, NEI
		Facility city	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Parish	Facility parish	CERR, AERR, CAIR, LAC 33:III.919, NEI
	State	Facility state (preset to LA)	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Zip Code	Facility zip code	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Longitude	Longitude of facility front gate	Modeling
	Latitude		Modeling
		Latitude of facility front gate UTM easting of facility front gate	LAC 33:III.919
	UTM Easting		LAC 33:III.919
	UTM Northing	UTM northing of facility front gate	
	UTM Zone Owner Company Name	UTM zone of facility front gate (15 or 16)	LAC 33:III.919
		Name of company that owns the facility	
	Operator Company Name	Name of company that operates the facility, if different than owner	
	SIC Primary	Standard Industrial Classification (SIC) for the entire facility	CERR, AERR, CAIR, LAC 33:III.919, NEI
	NAICS Primary	North American Industrial Classification System (NAICS) for the entire facility	NEI
Contact Information			
The contact information section		inventory must contain contact information for the EI Facility Contact, Responsible Official, and EI Billing Par	
	Contact Type	EI Facility Contact, EI Consultant, Responsible Official, EI Billing Party	LAC 33:III.919
	Name	Full name of contact person	LAC 33:III.919
	Company	Name of company that contact person works for	LAC 33:III.919
	Title	Contact person title	LAC 33:III.919
	Email Address	Email address of contact	LAC 33:III.919
	Phone Number	Phone number of contact	LAC 33:III.919
	Mailing Address	Mailing address of contact	LAC 33:III.919
	City	Contact city	LAC 33:III.919
	State	Contact state	LAC 33:III.919
	Zip Code	Contact zip code	LAC 33:III.919
Source Information			
		one source information record for each source. The Source ID is the primary identifier for the source record. I for GC XVII emissions, Insignificant Activities emissions, and Fugitive emissions, if applicable.	If the source has been entered in TEMPO, the Subject
	Source ID	Unique ID assigned by facility and reported consistently over time, up to six characters	CERR, AERR, CAIR, NEI
	NEDS Point ID	The NEDS point id for the source from the legacy EIS data.	Reference only. No new NEDS IDs will be created.
	Subject Item ID #	Subject item ID assigned by DEQ to the source. Read only.	interested only. No new NEDD IDS will be created.
	Source Description	Description of source	NEI
	Source Type	The type of equipment or unit that generates the emissions. Examples include heaters, boilers, flares,	Air Quality Analysis
	source type	storage tanks, cooling towers, fugitive emissions, and spills.	in Quarty maryors

EI Data Elements		Description	Justification
	Permit Number	Permit number in which source is permitted	Air Quality Analysis
	Permitted Emission Point #	EIO #	Air Quality Analysis
	Serial Number	Serial number of equipment, if available	Air Quality Analysis
	Construction Date	Date source was constructed, not put into operation	Air Quality Analysis
	Initial Startup Date	Date source actually started operating	Air Quality Analysis
	Permanent Shutdown Date	Date source was permanently taken out of service/no longer operating - do not use for temporary	Air Quality Analysis
		shutdowns.	
	Status	Operating status of the source during the emissions inventory year (active, idle, permitted but not built,	Air Quality Analysis
		shutdown).	
	SIC	Standard Industrial Classification (SIC) for the source	LAC 33:III.919, NEI
	NAICS	North American Industry Classification Code (NAICS) for the source	NEI
	ORIS Code	An ORIS code is a 4 digit number assigned by the Energy Information Agency (EIA) at the U.S.	NEI
		Department of Energy to power plants owned by utilities.	
	Maximum Design Rate	Maximum design heat input (MMBTU/hr)	CERR, AERR, CAIR, NEI
	Maximum Nameplate Capacity	For electrical generators powered by combustion unit(s), the maximum electrical generating output in	CERR, AERR, NEI
		megawatts (MW) that the generator is capable of producing on a steady-state basis and during	
		continuous operation.	
	Engine Rating	Power rating in HP for engines	Air Quality Analysis
	Firing Type	Describes the burner type for boilers; front, opposed, tangential, internal, or other. If other please	Air Quality Analysis
	i ming Type	provide a basic description.	
	MACT Code(s)		NEI
	MACT COUC(S)	by the EPA. The MACT codes are 4-digit codes assigned to all MACT categories and subcategories.	
	MACT Compliance Status	There are 130 different codes. Enter all codes that apply. MACT has 7 compliance status descriptions. 1.) Major Source (>10/25 tpy), compliance date has not	NEI
	MACT Compnance Status		INEI
		yet occurred. 2.) Major Source (>10/25 tpy), compliance date has occurred. 3.) Area Source (<10/25	
		tpy), category listed, and subject to section 112 and 129 standards. 4.) Area Source (<10/25 tpy),	
		category listed but not subject to section 112 and 129 standards as a synthetic and minor source. 5.)	
		Area Source (<10/25 tpy) category listed, but not subject to section 112 and 129 as a true or natural	
		minor source. 6.) Rule only affects major sources; area may be flagged. 7.) Rule only covers certain	
		HAPS; all HAPs flagged. Enter the compliance status for each MACT code for the Source.	
Process Information			
		. A source may have more than one operating mode (process) during the inventory year. For example, if the sour rent fuel types) would be entered as two process records in the inventory. The process record is associated with a	
year, and fact ou for the ret			
	Process ID	Unique ID assigned by facility and reported consistently over time, up to six characters	CERR, AERR, CAIR, NEI
	Source ID	Facility-assigned source ID to which this process record applies.	CERR, AERR, CAIR, NEI
	Process Description	A text description of the emission process .	NEI
	Confidentiality	Flag indicating that process information is confidential.	
	SCC	Source Classification Code (SCC) - a ten-digit EPA-developed code used to associate air pollution	CERR, AERR, CAIR, NEI
		estimates with unique, identifiable industrial processes.	
	MACT Code(s)	The Maximum Achievable Control Technology (MACT) standards and emission limits are developed	NEI
		by the EPA. The MACT codes are 4-digit codes assigned to all MACT categories and subcategories.	
		There are 130 different codes. Enter all codes that apply.	
	MACT Compliance Status		NEI
	1	yet occurred. 2.) Major Source (>10/25 tpy), compliance date has occurred. 3.) Area Source (<10/25	
		tpy), category listed, and subject to section 112 and 129 standards. 4.) Area Source (<10/25 tpy),	
		category listed but not subject to section 112 and 129 standards as a synthetic and minor source. 5.)	
		Area Source ( $<10/25$ tpy) category listed, but not subject to section 112 and 129 standards as a synthetic and minor source. 5.)	
		minor source. 6.) Rule only affects major sources; area may be flagged. 7.) Rule only covers certain	
		HAPS; all HAPs flagged. Enter the compliance status for each MACT code for the Source.	
	Material Name	Name of input material for source (fuel, raw material).	NEI
	Material Throughput - Annual	Annual throughput of material.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Material Throughput - Annual (units)	Units of measure for material throughput.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Material Throughput - Ozone Season	Average daily throughput during ozone season, if required for the Parish.	CERR, AERR, CAIR, LAC 33:III.919, NEI
			,

EI Data Elements		Description	Justification
	Material Throughput - Ozone Season (units)	Units of measure for material throughput, if required for the Parish.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Ash Content (fuel) (annual average)	For solid fuels, enter the concentration of ash produced by the fuel, expressed as a percentage of total	CERR, AERR, LAC 33:III.919, NEI
		weight averaged for the emission inventory reporting year.	
	Ash Content (fuel) (ozone season average)	For solid fuels, enter the concentration of ash produced by the fuel, expressed as a percentage of total	Modeling
		weight averaged for the emission inventory ozone season.	
	Sulfur Content (fuel) (annual average)	Enter the concentration of sulfur in the fuel, expressed as a percentage of weight averaged for the	CERR, AERR, LAC 33:III.919, NEI
		emission inventory reporting year.	
	Sulfur Content (fuel) (ozone season average)	Enter the concentration of sulfur in the fuel, expressed as a percentage of weight averaged for the	Modeling
		emission inventory ozone season.	
	Heat Input - Annual	Total annual heat input (MMBTU/year) for combustion units	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Heat Input - Ozone Season	Ozone season total heat input (MMBTU) for combustion units.	Modeling
	Spring Throughput (%)	Seasonal operating percentages. The percentage of annual facility operations that occurs during the	CERR, AERR, CAIR, LAC 33:III.919, NEI
		"Spring" season which includes March through May. Note that the percentages for the year must sum	
		to 100.	
	Summer Throughput (%)	Seasonal operating percentages. The percentage of annual facility operations that occurs during the	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Samiler Thoughput (70)	"Summer" season which includes June through August. Note that the percentages for the year must	
		sum to 100.	
	Fall Throughput (%)	Seasonal operating percentages. The percentage of annual facility operations that occurs during the	CERR, AERR, CAIR, LAC 33:III.919, NEI
	an Thoughput (70)	"Fall" season which includes September through November. Note that the percentages for the year mus	
		sum to 100.	
	Winter Throughput (%)	Seasonal operating percentages. The percentage of annual facility operations that occurs during the	CERR, AERR, CAIR, LAC 33:III.919, NEI
	White Throughput (70)	"Winter" season which includes January, February and December of the same calendar year. Note that	CERR, AERR, CAIR, EAC 55.111.717, NEI
		the percentages for the year must sum to 100.	
	Hours per Day in operation	The actual number of hours per day for which the facility is normally active; between 0 and 24.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Days per week in operation	The actual number of days per week for which the facility is normally active; between 0 and 24.	CERR, AERR, CAIR, LAC 33:III.919, NEI
			CERR, AERR, CAIR, LAC 33:III.919, NEI
	Weeks per year in operation	The actual number of weeks per year for which the facility is normally active; between 0 and 52.	
	Annual Avg Hours per Year	Describes the facilities total annual actual operating hours; between 0 and 8,760. For leap year, the	NEI
		total maximum operating hours cannot exceed 8,784.	
Emission Factor			
he emission factor record		emitted by a specific process. There should be one emission factor record for each pollutant emitted by a proce	
	Process ID	Facility-assigned process ID to which this emission factor applies.	CERR, AERR, CAIR, NEI
	Pollutant Code	Unique code for each reported pollutant.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Emission Factor	Emission factor numeric value for specified pollutant.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Material Name	Material name for emission factor (must match material name on process record).	NEI
	Emission Factor Source	Source of information for emission factor (stack test, AP-42, etc).	CAIR
	Emission Factor Numerator Units	Unit of measure for emission factor numerator.	LAC 33:III.919, NEI
	Emission Factor Denominator Units	Unit of measure for emission factor denominator.	LAC 33:III.919, NEI
Control System Informati			
		re control devices) that is used to control or abate emissions from a source. The inventory must contain one cor	<i>itrol equipment record for each control equipment</i>
•	· · · ·	· · ·	
·	· · · ·	ly on the control equipment record. The net control efficiency of all devices is also entered.	
·	· · · ·	· · ·	
·	he primary and secondary devices are entered specifical	ly on the control equipment record. The net control efficiency of all devices is also entered.	
	the primary and secondary devices are entered specifical Control System ID	ly on the control equipment record. The net control efficiency of all devices is also entered. Unique ID assigned by facility and reported consistently over time, up to six characters	NEI
·	the primary and secondary devices are entered specifical Control System ID Subject Item ID #	lly on the control equipment record. The net control efficiency of all devices is also entered. Unique ID assigned by facility and reported consistently over time, up to six characters Subject item ID assigned by DEQ to the source. Read only.	NEI CAIR, LAC 33:III.919, NEI
·	the primary and secondary devices are entered specifical Control System ID Subject Item ID # Control System Description	Ily on the control equipment record. The net control efficiency of all devices is also entered.         Unique ID assigned by facility and reported consistently over time, up to six characters         Subject item ID assigned by DEQ to the source. Read only.         Description of the control equipment chain.	
·	the primary and secondary devices are entered specifical Control System ID Subject Item ID # Control System Description Primary Control Device Type	Ily on the control equipment record. The net control efficiency of all devices is also entered.         Unique ID assigned by facility and reported consistently over time, up to six characters         Subject item ID assigned by DEQ to the source. Read only.         Description of the control equipment chain.         Type of primary control device, examples include flare, scrubber, condenser, vapor recovery unit.	
·	the primary and secondary devices are entered specifical Control System ID Subject Item ID # Control System Description	Ily on the control equipment record. The net control efficiency of all devices is also entered.         Unique ID assigned by facility and reported consistently over time, up to six characters         Subject item ID assigned by DEQ to the source. Read only.         Description of the control equipment chain.	CAIR, LAC 33:III.919, NEI
chain at the facility. Only t	the primary and secondary devices are entered specifical Control System ID Subject Item ID # Control System Description Primary Control Device Type	Ily on the control equipment record. The net control efficiency of all devices is also entered.         Unique ID assigned by facility and reported consistently over time, up to six characters         Subject item ID assigned by DEQ to the source. Read only.         Description of the control equipment chain.         Type of primary control device, examples include flare, scrubber, condenser, vapor recovery unit.	CAIR, LAC 33:III.919, NEI
hain at the facility. Only t	the primary and secondary devices are entered specifical         Control System ID         Subject Item ID #         Control System Description         Primary Control Device Type         Secondary Control Device Type	Ily on the control equipment record. The net control efficiency of all devices is also entered.         Unique ID assigned by facility and reported consistently over time, up to six characters         Subject item ID assigned by DEQ to the source. Read only.         Description of the control equipment chain.         Type of primary control device, examples include flare, scrubber, condenser, vapor recovery unit.         Type of secondary control device (if applicable).	CAIR, LAC 33:III.919, NEI
hain at the facility. Only t	the primary and secondary devices are entered specifical Control System ID Subject Item ID # Control System Description Primary Control Device Type Secondary Control Device Type control device varies by pollutant. Use this section to ent	Ily on the control equipment record. The net control efficiency of all devices is also entered.         Unique ID assigned by facility and reported consistently over time, up to six characters         Subject item ID assigned by DEQ to the source. Read only.         Description of the control equipment chain.         Type of primary control device, examples include flare, scrubber, condenser, vapor recovery unit.         Type of secondary control device (if applicable).         er the control efficiency for each pollutant controlled by a control device.	CAIR, LAC 33:III.919, NEI
chain at the facility. Only t	the primary and secondary devices are entered specifical Control System ID Subject Item ID # Control System Description Primary Control Device Type Secondary Control Device Type control device varies by pollutant. Use this section to ent Control System ID	Ity on the control equipment record. The net control efficiency of all devices is also entered.         Unique ID assigned by facility and reported consistently over time, up to six characters         Subject item ID assigned by DEQ to the source. Read only.         Description of the control equipment chain.         Type of primary control device, examples include flare, scrubber, condenser, vapor recovery unit.         Type of secondary control device (if applicable).         er the control efficiency for each pollutant controlled by a control device.         Facility assigned control system ID to which this control efficiency applies	CAIR, LAC 33:III.919, NEI LAC 33:III.919, NEI
chain at the facility. Only t	the primary and secondary devices are entered specifical Control System ID Subject Item ID # Control System Description Primary Control Device Type Secondary Control Device Type control device varies by pollutant. Use this section to ent Control System ID Pollutant Code	Ily on the control equipment record. The net control efficiency of all devices is also entered.         Unique ID assigned by facility and reported consistently over time, up to six characters         Subject item ID assigned by DEQ to the source. Read only.         Description of the control equipment chain.         Type of primary control device, examples include flare, scrubber, condenser, vapor recovery unit.         Type of secondary control device (if applicable).         er the control efficiency for each pollutant controlled by a control device.         Facility assigned control system ID to which this control efficiency applies         Unique code for each reported pollutant (all criteria and various toxic air pollutants).	CAIR, LAC 33:III.919, NEI LAC 33:III.919, NEI CERR, AERR, CAIR, LAC 33:III.919, NEI
chain at the facility. Only t	the primary and secondary devices are entered specifical Control System ID Subject Item ID # Control System Description Primary Control Device Type Secondary Control Device Type control device varies by pollutant. Use this section to ent Control System ID	Ity on the control equipment record. The net control efficiency of all devices is also entered.         Unique ID assigned by facility and reported consistently over time, up to six characters         Subject item ID assigned by DEQ to the source. Read only.         Description of the control equipment chain.         Type of primary control device, examples include flare, scrubber, condenser, vapor recovery unit.         Type of secondary control device (if applicable).         er the control efficiency for each pollutant controlled by a control device.         Facility assigned control system ID to which this control efficiency applies	CAIR, LAC 33:III.919, NEI LAC 33:III.919, NEI

EI Data Elements		Description	Justification
Release Point Information			
The release point information	record describes the physical release point of emissions. Th	ere should be one record for each release point (including area sources such as fugitive emissions, ponds	, etc) at the facility. Facilities reporting emissions
under general categories such	as insignificant activities, or GC XVII should include the en	tire facility as a release point defined as an area source type for these emissions categories. If the release	e point has not been entered in TEMPO, or the
facility is not aware of the TEI	MPO subject item ID, the release point ID field should be use	ed to identify the release point record and the subject item ID field left blank. A subject item ID will be as	signed to the release point once the inventory is
submitted			

submitted.			
	Release Point ID	Unique ID assigned by facility and reported consistently over time, up to six characters	CERR, AERR, CAIR, NEI
	Subject Item ID #	Subject item ID assigned by DEQ to the source. Read only.	
	Description	Description of emissions release point.	NEI
	Туре	Release point type. Examples include vertical stack, horizontal stack, gooseneck stack, and area.	AERR, NEI
	Height	Physical height of release point above the surrounding terrain.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Diameter	Inside diameter of tower top (natural draft); of fan (mechanical draft); or of one fan (multicell tower).	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Width	Width of area for area release point types. This is the shorter dimension of the rectangular area over which the emissions occur.	Modeling
	Length	Length of area for area release point types. This is the longer dimension of the rectangular area over which the emissions occur.	Modeling
	Orientation	Orientation (bearing) of long axis for fugitive or area sources, measured in degrees of clockwise rotation from true north.	Modeling
	Exit Gas Flow Rate	Stack gas flow rate - actual cubic feet per second.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Exit Gas Velocity	Air exit velocity at tower top (natural draft), or velocity of the fan-propelled air under normal operating conditions (mechanical draft). If velocity is not directly known, divide the volumetric air flow rate by the cross sectional area of the release point.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Exit Gas Temperature	Air temperature at tower tip (if unknown, assume 10 -15 degrees warmer than ambient temperature).	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Exit Gas Moisture Content	The exit gas stream moisture content, designated as a percentage. Not ZERO; generally 5 -10%; you may want to use a psychometric chart.	Modeling
	Longitude	Longitude of release point.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Latitude	Latitude of release point.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	UTM Easting	UTM easting of release point.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	UTM Northing	UTM northing of release point.	CERR, AERR, CAIR, LAC 33:III.919, NEI
	UTM Zone	UTM zone of release point (15 or 16).	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Horizontal Accuracy Measure	Measure of accuracy of the release point coordinates (if using GPS reading, accuracy of GPS device).	NEI
	Horizontal Collection Method Code	Method used to determine the release point coordinates (USGS quad, satellite photo, GPS, Address Geocoding, other).	NEI
ortable Source Location			
	d rds are used to describe the specific locations that a portabl	e source released emissions at over the inventory year. These records must tie to an existing release poin	t record providing one or more additional sets of
		e source released emissions at over the inventory year. These records must be to an existing release point the enter operated at three locations during the inventory year, the first location would be entered in the rel	
cations would be entered as		armor operated at three toeations during the inventory year, the first toeation would be entered in the rel	euse pour information record, and the other two
canons would be emered as			

Relea	ease Point ID	Facility-assigned release point ID for which this is a supplemental location.	CERR, AERR, CAIR, NEI
Loca	ation ID	Unique ID assigned by facility and reported consistently over time.	
Start	t Date	Date source started operating at this location.	Air Quality Analysis
End I	Date	Date source stopped operating at this location.	Air Quality Analysis
Paris	sh	Parish in which portable source was located.	Air Quality Analysis
Long	gitude	Longitude of release point.	Air Quality Analysis
Latitu	tude	Latitude of release point.	Air Quality Analysis
UTM	A Easting	UTM easting of release point.	LAC 33:III.919
UTM	A Northing	UTM northing of release point.	LAC 33:III.919
UTM	A Zone	UTM zone of release point (15 or 16).	LAC 33:III.919
Horiz	izontal Accuracy Measure	Measure of accuracy of the release point coordinates (if using GPS reading, accuracy of GPS device).	NEI
Horiz		Method used to determine the release point coordinates (USGS quad, satellite photo, GPS, Address Geocoding, other).	NEI

EI Data Elements		Description	Justification
Emissions Record			
he emissions record desc	cribes the emissions for a specified combination of process (so	urce and operating mode), control equipment, and release point. The inventory should contain separate em	ission records for each pollutant emitted by each
uch combination, and sep	parate records for typical emissions, startup/shutdown emissio	ns, emergency releases/upsets/malfunction emissions, and emissions covered under variances.	
	Source ID	Facility-assigned source ID for this emission record.	CERR, AERR, CAIR, NEI
	Process ID	Facility-assigned process ID for this emission record.	CERR, AERR, CAIR, NEI
	Control System ID	Facility-assigned control system ID for this emission record.	
	Release Point ID	Facility-assigned release point ID for this emission record.	CERR, AERR, CAIR, NEI
	Location ID	Facility-assigned location ID if this is a portable source operating at a location other than the location on the release point record.	Air Quality Analysis
	Emission Record Type	Routine, Startup/Shutdown, Upset/Malfunction/Other, Variance. Separate emission records must be submitted showing the annual total and ozone season daily emissions for each category.	LAC 33:III.919
	Pollutant Code	Unique code for each reported pollutant (VOC, NOx, SO2, CO, and various toxic air pollutants).	CERR, AERR, CAIR, LAC 33:III.919, NEI
	Emissions (Annual Total)	Annual total emissions of specified pollutant (tons/year).	CERR, AERR, LAC 33:III.919, NEI
	Estimation Method (Annual Total)	A code indicating the method used to estimate emissions (AP-42, mass balance, etc)	Air Quality Analysis
	Emissions (Ozone Season Daily Average)	Ozone season average daily emissions of specified pollutant (pounds/day), if required for the Parish.	CERR, AERR, LAC 33:III.919, NEI
	Estimation Method (Ozone Season Daily Average)	A code indicating the method used to estimate emissions (AP-42, mass balance, etc) if required for the Parish.	Air Quality Analysis
	Number of Startups	Number of startup events for which this record applies - only for permitted startup/shutdown emissions records.	Air Quality Analysis
	Number of Shutdowns	Number of shutdown events for which this record applies - only for permitted startup/shutdown emissions records.	Air Quality Analysis
mission Record Types:			
ll emissions were previou		Il be reported in the new EI. However, the new EI reporting system allows the emissions to be characterized	d for better air quality analysis.
	Routine Emissions	Emissions generated from ongoing, normal operations. Emissions reported as Routine typically will be	
		or should be authorized by a permit. Emergency/upset/malfunction events and emissions authorized	
		under a variance should be reported as separate emissions types from routine emissions. If emissions	
		during startup and shutdown differ by pollutant or emission rate from ongoing normal operations, or are	
		permitted as a separate activity, they should be reported as a separate emissions type from routing	e
		emissions.	
	Startup/Shutdown Emissions	Emissions that occur during startup and shutdown operations. Startup means the setting in operation of a source for any purpose. Shutdown means the cessation of operation of a source for any purpose. Startup/Shutdown procedures will vary by source and startup/shutdown procedures, where established, may be considered when calculating and reporting these emissions. If emissions during startup and shutdown differ by pollutant or emission rate from ongoing normal operations or are permitted as a separate activity, they should be reported separately from routine emissions. Startup/Shutdown Emissions may be aggregated and reported as one source if they are permitted in that manner. Where startup/shutdown emissions are not permitted separately, they should be reported as a separate emissions type under the specific source and release point associated with the emissions.	Air Quality Analysis
	Variance Emissions	Emissions Emissions authorized through a variance issued under LAC 33:III.917. Variance emissions should be reported as a separate emissions type under the specific source and release point associated with the emissions.thorized by the department under LAC 33:III.917.	Air Quality Analysis
	Emergency Releases/Upsets/Malfunction Emissions	Emissions from any situation arising from sudden, unavoidable, and reasonably unforeseeable events beyond the control of the owner or operator, including acts of God, which require immediate corrective action to restore normal operation. Situations that are scheduled or a part of normal operations are no to be reported in this category.	e