# SCOMMISSION OF THE PROPERTY OF

# **Usage Report**

# Seaport and Rail Yard Areas Emissions Reduction (SPRY) Program

Texas Emissions Reduction Plan (TERP)
Texas Commission on Environmental Quality (TCEQ)

### **Introduction**

As part of receiving SPRY Program grant funds, you agreed to submit a record of the equipment's (activity's) usage. The TERP program emails or mails usage reports for the life of the activity. These usage reports are specific to the contract— containing pre-filled information, like contact and certain activity information.

Complete the following report **if you don't have the usage report containing pre-filled information**. Once complete, submit to TCEQ by its specified deadline using one of the following methods:

### **Regular Post Delivery:**

Texas Commission on Environmental Quality Air Grants Division Compliance Section, MC-204 P.O. Box 13087 Austin, TX 78711-3087

### **Express Delivery:**

Texas Commission on Environmental Quality Air Grants Division Compliance Section, MC-204 12100 Park 35 Circle Building F, 1st Floor, Room 1301 Austin, TX 78753

Do you have questions about the Usage Report? Contact the Compliance Section at (512) 239-0578

Contract Number and Performing Party						
Enter as it is shown in your current contract.						
<b>Contract Number:</b>						
Performing Party:						
Contact Information						
Enter <b>current</b> contact in	nrormat	ion, <u>even it it's airrere</u>	nt from t	wnat's in your conti	<u>act</u> .	
Full Name:						
Mailing Address:						
	City:		State:		ZIP:	
Primary Phone:					Ext:	
<b>Secondary Phone:</b>					Ext:	
Fax:						
Email:						
Is any <b>Contact Information</b> <u>different</u> from what's in your contract?						

### **Usage Report**

Enter usage information for each activity listed in your SPRY Program grant contract. See the <u>Seaport and Rail Yard Grants Program</u> map for a list of eligible counties.

Contrac	t Number:			Perform	ing Party:				
Activity Number	VIN/Equipment ID (last 4 only)	Start of Usage Period	End of U Period	Jsage	Odometer or Meter End Reading	Usag Area	e Out of	Usage in Area	Total Usage for this Period

**Activity Number:** enter the number assigned to the piece of grant-funded equipment.

**VIN/Equipment ID:** enter the last 4 digits of the VIN or equipment ID.

**Start of Usage Period:** enter the beginning date of this reporting period.

**End of Usage Period:** enter the end date of this reporting period. **Odometer or Meter End Reading:** enter the odometer reading or meter reading as of the end date of the reporting period.

**Usage Out of Area:** enter the total usage amount that occurred outside of the eligible counties during this reporting period. The usage amount must be entered as specified in your contract (e.g., miles, hours, gallons).

**Usage in Area:** enter the total usage amount that occurred inside of the eligible counties during this reporting period. The usage amount must be entered as specified in your contract (e.g., miles, hours, gallons).

**Total Usage for this Period:** Total the inputs from **Usage Out of Area** + **Usage in Area** = Total Usage for this Period.

### **Usage Report**

For each activity, enter the total number of days either operating at a seaport or rail yard, or when an entry and exit was made. A list of intermodal rail yards can be found in <a href="Appendix A: Seaport Terminals and Class 1 Intermodal Rail Yards">Appendix A: Seaport Terminals and Class 1 Intermodal Rail Yards</a>.

<b>Contract Number</b>	:	Perfor	ming Party:		
<b>Activity Number</b>	VIN or Equipment ID (last 4 only)		Start Date	End Date	Number of Days¹

**Activity Number:** enter the number assigned to the piece of grant-funded equipment.

**VIN/Equipment ID:** enter the last 4 digits of the VIN or equipment ID.

**Start Date:** enter the beginning date of this reporting period.

**End Date:** enter the end date of this reporting period.

**Number of Days:** enter the total days the activity visited a seaport or rail yard.

<sup>&</sup>lt;sup>1</sup> Each combined entry and exit to and from a seaport or rail yard will be considered one visit (max is one visit per day). For drayage equipment operating permanently at a seaport or rail yard, each day of operation at the facility will be considered one visit.

# **Comments and Explanation of Problems**

Enter any problems encountered using your grant-funded equipment (including the sale or removal of the equipment from your possession). Reference the activity number assigned to the grant-funded equipment along with a description of the problem in the table below.

Contract Number:	
Performing Party:	
Activity Number(s)	Description of Problem(s)

## **Affirmation of Signature**

The Texas Emissions Reduction Plan (TERP) Usage Report must be signed by the Authorized Official (AO) or Designated Project Representative (DPR). If filing electronically, the AO or DPR may type their name into the appropriate field on the document as a signature. Submission of the document with a typed signature will constitute the same legal meaning and intention as would a handwritten signature.

<b>Contract Number:</b>	
Performing Party:	

I affirm, as an authorized representative of the grant recipient, that the information contained in this report is, to the best of my knowledge and understanding, complete and accurate.

AO or DPR Signature:	
Printed Name:	
Title:	
Date:	

# Appendix A: Seaport Terminals and Class 1 Intermodal Rail Yards

### Seaport Terminals

### **Port of Houston**

- Barbours Cut Container Terminal
- Bayport Container Terminal
- Bayport Auto Terminal
- Bulk Materials Handling Plant (aka Houston Bulk Terminal)
- Care Terminal
- Jacintoport Terminal
- Public Elevator No. 2
- Turning Basin Terminal (includes Turning Basin Terminal Northside, Jacob Stern and Sons Terminal, Empire Terminal, and Old Manchester Terminal)
- Woodhouse Terminal (aka Richardson Steel Terminal)
- Sims Terminal
- Houston Ship Channel Security District (HSCSD) facilities

### **Port of Galveston**

- Refrigerated Warehouse Terminal (aka Del Monte Terminal)
- Export Grain Elevator (aka ADM Terminal)
- Project and General Cargo Terminal- (aka Pier 34 Terminal)
- Bulk Cargo Terminal (aka CHS Terminal)
- West End Roll-On/Roll-off and General Cargo
- Gulf Sulfur, Storage Savage Sulfur Terminal
- Texas International Terminals
- Cruise Terminal 1& 2
- Pelican Island Storage Terminal, Inc. (aka PISTI)

### **Port of Freeport**

- Inner Harbor Berths 1,2,3,4,5
- Velasco Terminals Berths 6,7,8,9
- Enterprise Seaway Pipeline Terminal
- Freeport LNG

### Class 1 Intermodal Rail Yards

### San Antonio

Union Pacific San Antonio Intermodal Terminal

#### **Dallas-Fort Worth**

- Burlington Northern Santa Fe Alliance Intermodal Facility
- Kansas City Southern Wylie Intermodal Facility
- Union Pacific Mesquite
- Union Pacific Dallas Intermodal Terminal

#### El Paso

 Burlington Northern Santa Fe El Paso Intermodal Terminal

### Houston-Galveston-Brazoria

- Burlington Northern Santa Fe Houston Port Facility
- Burlington Northern Santa Fe Houston Intermodal Facility (Pearland) Brisbane Road
- Kansas City Southern (Rosenberg)
- Union Pacific (Englewood)
- Union Pacific Houston (Settegast)