

# What's New for Emissions Inventory (EI) and Air Fees Reporting

### **Overview**

- Emission inventory applicability
- Emission inventory guidance updates
- Air emissions and inspection fees
- Reporting challenges for fee program
- Air fees reporting process updates
- Copy of record (COR) available for EI and fee programs

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### **El Applicability Requirements**

- 30 Texas Administrative Code (TAC) Section 101.10
- In general, the sources in the following list (slides three through five) are required to submit an annual point source EI.
- Major stationary sources
  - 30 TAC Section 116.12, Nonattainment and Prevention of Significant Deterioration Review Definitions, defines the term *major stationary source*.
  - The definition is based upon emissions thresholds.
  - The major stationary source emissions threshold can change based on the attainment status of county.

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### **El Applicability Requirements (cont.)**

- Any account (site) that emits or has the potential to emit (PTE) 100 tons per year (tpy) or more of any contaminant (except for greenhouse gases).
- Any account (site) that emits or has the PTE 10 tpy of any single hazardous air pollutant (HAP) or 25 tpy of aggregate HAPs as defined in the federal Clean Air Act, Section 112(a)(1).
- Any account (site) that **emits** 0.5 tpy of lead (Pb) or has the **PTE** 10 tpy of Pb.

### **El Applicability Requirements (cont.)**

- Any account (site) located in an ozone nonattainment area emitting:
  - 10 tpy or more of volatile organic compounds (VOC) or
  - 25 tpy or more of nitrogen oxides (NO<sub>X</sub>).
- Any source subject to a Texas Commission on Environmental Quality (TCEQ) special inventory.
  - Special inventories are only required from regulated entities that receive a written notification from TCEQ.
- Additional information on EI applicability and the EI rule (30 TAC 101.10) can be found on the TCEQ point source website.

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### **Summary of 2024 Reporting Requirements**

| Summary of Reporting Requirements (tpy) for 30 TAC Section 101.10                                   |   |           |              |                  |            |           |        |                  |        |           |
|---|---|-----------|--------------|------------------|------------|-----------|--------|------------------|--------|-----------|
| Note: For ozone nonattainme   | Note: For ozone nonattainment areas, the more stringent classification (where applicable) is used to determine reporting requirements for ozone |           |              |                  |            |           |        |                  |        |           |
|   |   |           | pred         | cursor potential | emissions. |           |        |                  |        |           |
| County  |   | VOC       |              | NOx              | (          | Other     | Indivi | dual HAP         | Aggreg | ated HAP  |
| CLASSIFICATION/POLLUTANT  | Actual  | Potential | Actual       | Potential        | Actual     | Potential | Actual | Potential        | Actual | Potential |
| Brazoria, Chambers, Fort<br>Bend, Galveston, Harris,<br>Liberty, Montgomery, Waller<br>SEVERE/OZONE | 10  | 25        | 25           | 25               | 100        | 100       | 10     | 10               | 25     | 25        |
| Collin, Dallas, Denton, Ellis,<br>Johnson, Kaufman, Parker,<br>Rockwall, Tarrant, Wise              | 10  | 25        | 25           | 25               | 100        | 100       | 10     | 10               | 25     | 25        |
| Bexar<br>SERIOUS/OZONE  | 10  | 50        | 25           | 50               | 100        | 100       | 10     | 10               | 25     | 25        |
| See county listing**<br>SPECIAL INVENTORY<br>REPORTING THRESHOLDS<br>FOR OZONE PRECURSORS           | 10  | 100       | 25           | 100              | 100        | 100       | 10     | 10               | 25     | 25        |
| All Other Counties  | 100   | 100       | 100          | 100              | 100        | 100       | 10     | 10               | 25     | 25        |
| Statewide   |   | Lea       | id (Pb) Actu | ıal              |            |           | Le     | ad (Pb) Potentia | al     |           |
| REPORTING THRESHOLDS<br>FOR LEAD (ALL COUNTIES)   |   |           | 0.5          |                  |            |           |        | 10               |        |           |



### Update on PM<sub>2.5</sub> NAAQS

### Potential PM<sub>2.5</sub> NAAQS Implementation Timeline

| Date             | Event                                      |
|------------------|--|
| May 6, 2024      | PM <sub>2.5</sub> NAAQS revision effective |
| February 7, 2025 | State designations due to EPA              |
| October 9, 2025  | 120-day Letter from EPA to Governor        |
| Early 2026       | Final designations effective               |
| February 7, 2027 | Infrastructure and Transport SIPs due      |
| September 2027   | Nonattainment area SIPs due                |
| December 2032    | Attainment date                            |



### Emission Inventory Guidance Updates



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### **Emission Inventory (EI) Guidance Updates**

- Update: Effective July 22, 2024, EPA reclassified Bexar County from <u>moderate</u> to <u>serious</u> nonattainment for the 2015 ozone NAAQS.
  - For the 2024 reporting year, the serious nonattainment reporting requirements for sites located in Bexar County apply.
- Update: Effective July 22, 2024, EPA reclassified the Dallas-Fort Worth (DFW) and Houston-Galveston-Brazoria (HGB) areas from <u>moderate</u> to <u>serious</u> nonattainment for the 2015 ozone NAAQS.
  - However, since these two areas are simultaneously classified as severe nonattainment for the 2008 ozone NAAQS, the more stringent severe nonattainment reporting thresholds apply.

### El Guidance Updates (cont.)

- Update: There are updates to the AP-42 Chapter 2 section 4 MSW landfill factors on the EPA website: <u>https://www.epa.gov/air-emissions-factors-and-</u> <u>quantification/final-emissions-factors-ap-42-chapter-2-</u> <u>section-4</u>
- Update: Technical Supplement 2, Cooling Towers
  - Includes updated guidance on the use of drift eliminators on cooling towers and additional guidance on when to use "S" method for particulate matter.

### El Guidance Updates (cont.)

- Clarification: Technical Supplement 3, Fugitive Emissions from Piping Components
  - Methodologies listed in the guidance document are for both total or speciated VOC emissions.
- New: Technical Supplement 6, TANKS 5.1
  - On October 9, 2024, EPA released TANKS, Version 5.1 (TANKS 5.1), which is a free Web-based application that estimates VOC and HAP emissions from fixed- and floating-roof tanks.
    - See the following link for more information: <u>https://www.epa.gov/air-emissions-factors-and-quantification/tanks-emissions-estimation-software-version-5</u>.
  - Site specific data input is essential to obtaining valid emissions determinations.

### El Guidance Updates (cont.)

- New Calculation Forms: Five new forms for reporting the source-specific information necessary for calculating emissions will be available on the point source EI website.
  - Glycol dehydration calculations
  - Internal combustion engine calculations
  - Marine vessel loading calculations
  - Railcar and truck loading calculations
  - Storage tank calculations

### Air Emissions and Inspection Fees



### **Two Annual Air Fees**

30 TAC Section 101.24

AKA the "air inspection fee"

Collected to recover the cost of TCEQ air programs

30 TAC Section 101.27

AKA the "air emissions fee"

Collected to recover the direct and indirect costs of the Federal Operating Permit (Title V) program

• If a site is subject to both the inspection fee and emissions fee, only the higher of the two fees shall be assessed.

### **Air Inspection Fee**

- A regulated entity operating under one or more of the applicable standard industrial classification (SIC) codes listed in 30 TAC Section 101.24(f) will be assessed an annual air inspection fee.
- If a site operates under more than one applicable SIC code, the SIC code with the highest base fee rate will be assessed.
- Descriptions of each SIC code and tier (if applicable) can be found on our website: <u>https://www.tceq.texas.gov/airquality/point-source-ei/air-fees.html</u>.

### **Air Emissions Fee**

- Per 30 TAC Section 101.27, the owner or operator of a site (account) that is required to obtain a federal operating permit, as described in 30 TAC Chapter 122, will be assessed an annual air emissions fee.
- The emissions fee is applicable to a site if it is operating under conditions that would require a Title V permit, regardless of authorization status.
- This is not an emissions inventory (EI) fee. There is no charge associated with reporting an EI.

### **Fee Rates**

- Inspection fee rate
  - Fee rate based on the SIC code and description as listed in 30 TAC Section 101.24(f).
- Emissions fee rate
  - Published each year in October: <u>https://www.tceq.texas.gov/airquality/point-source-ei/air-fees.html</u>.
  - The fee is based on the allowable or actual emissions (last full calendar year) of all regulated pollutants at the site.
  - Fees are assessed up to 4,000 tons for each regulated pollutant.

### **Challenges: Unsubmitted Fee Forms**

 Non-submittal of air fee basis forms has approximately doubled over the past three years.



### **El and Fee Program Important Dates**





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### **Challenges: Fee Reporting Compliance**

- Potential reasons for unsubmitted air fee forms include:
  - Air fee basis form is emailed to one site-level contact once per year.
  - Personnel turnover at regulated entities appears to have increased.
  - There has been some confusion between the air inspection and air permitting fees.
    - The air inspection fee is assessed annually and separately from any New Source Review permitting fees.

# Challenges: Fee Reporting Compliance (cont.)

- Unsubmitted fee forms make it difficult for TCEQ to assess an accurate annual emissions fee rate.
- Non-compliance with air emissions fee rule may result in potential Title V deviation.
  - <u>Reminder</u>: The emissions fee is applicable if the Title V permit was active or the site was operating under Title V conditions for any portion of the fiscal year.
- If the site's Title V permit will expire or be void for the entire fiscal year, provide supporting documentation with the fee basis form.

### **Air Fees Reporting Process Updates**



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### What's New: Online Air Fees Reporting

- A State of Texas Environmental Electronic Reporting System (STEERS)-based reporting system for air emissions and inspection fee program is available for FY2026 submissions.
- The new program is called the Air Emissions and Inspection Fee (AEIF) reporting program aka Web Fees.
  - The STEERS fees AEIF program is separate from the EI program, the Annual Emissions Inventory Report, <u>AEIR.</u>

### **Submission Process for FY26**

- STEERS-AEIF is set up similar to the fee basis form. The program will guide the user through each section of the form.
- The AEIF program will adhere to STEERS security standards. Users will need a STEERS account with appropriate authority, similar to AEIR.
- Users can update the fee basis form and submit electronically through STEERS.
- Users may choose to use the previous email-based process for reporting FY26 fee basis information instead of submitting through STEERS.
  - The Emissions Assessment Section will send an email containing a link to download an air fee basis form with prefilled company information in PDF format.

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### **Fee Basis Form Review**

#### Emissions Fee Basis Information-

Please complete the questions below. Press **Next** to continue, **Previous** to return the last page, or **Cancel** to exit the form.

\* indicates a required field

\*Is the site required to obtain/possess a Title V permit? 😯 YES 🗸 Update

-Emissions-

Please complete the emissions section below by entering Allowable **OR** Routine Emissions; in addition to any SMSS and EE. Press **Save** to save the emission data or **Add New** to add another row to the table.

| Regulated Pollutants                        | Allowable Emissions      |     | Ċ                             | ACTUAL EMISSIONS<br>(CY 2022) |                          |        |
|---|--------------------------|-----|-------------------------------|-------------------------------|--------------------------|--------|
| (Includes all regulated pollutants on site) | Rates<br>(Tons per Year) |     | Routine<br>(Tons per<br>Year) | (Tons per<br>Year)            | FF<br>(Tons per<br>Year) | Delete |
| Volatile organic compounds<br>(VOC)         |                          | (   |                               |                               |                          |        |
|   |                          |     |                               |                               |                          |        |
| Nitrogen oxides (NOx)                       |                          | [   |                               |                               |                          |        |
| Sulfur dioxide (SO2)                        |                          | [   |                               |                               |                          |        |
| Particulate matter (PM) total               |                          |     |                               |                               |                          |        |
| Other: 😮Select a Pollutant 🗸                |                          | [   |                               |                               |                          | 8      |
|   | Add                      | Ne  | / Save                        |                               |                          |        |
|   | Next Pr                  | evi | ious Cancel                   |                               |                          |        |

### **Fee Basis Form Review**

|   | mation   |  |                                      |                          |        |
|---|--|--|--------------------------------------|--------------------------|--------|
| lease complete the questions below<br>xit the form.   | v. Press <b>Next</b> to continue, <b>Prev</b>                          | <b>vious</b> to return the la                      | ast page, or <b>Cancel</b> t         | 0                        |        |
| indicates a required field  |  |  |                                      |                          |        |
| Is the site required to obtain/p  | ossess a Title V permit? 🛿 🍸   | TES V Update                                       |                                      |                          |        |
| Emissions   |  |  |                                      |                          |        |
| Please complete the emssions sect<br>SMSS and EE. Press <b>Save</b> to save   | ion below by entering Allowable<br>the emission data or <b>Add New</b> | e <b>OR</b> Routine Emission<br>to add another row | ns; in addition to any to the table. | Y                        | •      |
| Regulated Dollutants  | Allowable Emissions  | -  | ACTUAL EMISSION                      | s                        |        |
| (Includes all regulated<br>pollutants on site)  | Rates<br>(Tons per Year)   | Routine<br>(Tons per<br>Year)                      | SMSS<br>(Tons per<br>Year)           | EE<br>(Tons per<br>Year) | Delete |
|   |  |  |                                      |                          |        |
| Volatile organic compounds<br>(VOC)   |  |  |                                      |                          |        |
| Volatile organic compounds<br>(VOC)<br>Carbon monoxide (CO)   |  |  |                                      |                          |        |
| Volatile organic compounds<br>(VOC)<br>Carbon monoxide (CO)<br>Nitrogen oxides (NOx)  |  |  |                                      |                          |        |
| Volatile organic compounds<br>(VOC)<br>Carbon monoxide (CO)<br>Nitrogen oxides (NOx)<br>Sulfur dioxide (SO2)                                  |  |  |                                      |                          |        |
| Volatile organic compounds<br>(VOC)<br>Carbon monoxide (CO)<br>Nitrogen oxides (NOx)<br>Sulfur dioxide (SO2)<br>Particulate matter (PM) total |  |  |                                      |                          |        |

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# Copy of Record (COR) for El

- The COR for EI shows self-submitted emissions for the site.
  - The EI is due March 31 and the air fees form is due June 2.
  - The EI actual emissions will not be automatically imported from the EI side to the fee side.
  - Criteria pollutant discrepancies between EI and fees should not exist when reporting actual emissions for the air emissions fee (per 30 TAC Section 101.27).
- The air fee basis from will now have a COR generated in STEERS.

| RN Nun<br>Site Na<br>Organiz    | nber: RN  | Acc<br>Emi                             | Account Number:<br>Emissions Inventory Year: 2023 |             |                |  |  |  |
|---------------------------------|---|--|---|-------------|----------------|--|--|--|
| orguniz                         |   |  |   | ory status. |                |  |  |  |
| Class                           | Name  | Annual (TP                             | Y) Ozone (PPI                                     | D) SMSS (T  | PY) EE (TPY)   |  |  |  |
| PM2.5                           | PM2.5 EMISSIONS   | 4.1100                                 | 22.7700   | 0.0000      | 0.0000         |  |  |  |
| VOC                             | VOLATILE ORGANIC COMPOUND<br>EMISSIONS  | 5.6600                                 | 31.0350   | 0.0000      | 0.0000         |  |  |  |
| CO                              | CARBON MONOXIDE EMISSIONS   | 49.2600                                | 273.2300  | 0.0000      | 0.0000         |  |  |  |
| NOX                             | OXIDES OF NITROGEN EMISSIONS  | 14.7800                                | 81.9700   | 0.0000      | 0.0000         |  |  |  |
| SO2                             | SULFUR DIOXIDE EMISSIONS  | 32.1900                                | 178.5400  | 0.0000      | 0.0000         |  |  |  |
| PB                              | LEAD EMISSIONS  | 0.0000                                 | 0.0000  | 0.0000      | 0.0000         |  |  |  |
| PM10                            | PM10 EMISSIONS  | 4.1100                                 | 22.7700   | 0.0000      | 0.0000         |  |  |  |
| Reportat<br>Non-Rep<br>Excess C | ole Scheduled Maintenance, Startup, or Shu<br>ortable Scheduled Maintenance, Startup, o<br>Opacity Events:0 | ıtdown Activities:<br>r Shutdown Activ | 0<br>ities:0                                      |             |                |  |  |  |
| Attache<br>File Nar             | d Supporting Document(s)  |  |   |             | Mime-Type      |  |  |  |
| doc                             |   |  |   |             | application/po |  |  |  |
|                                 |   |  |   |             |                |  |  |  |

### **View Submitted Form in STEERS**



### Air Fees-COR Compare both CORs EI-COR

| Inspection Fee Basis Information               |                  |                 |                  |                |
|--|------------------|-----------------|------------------|----------------|
| SIC category that has the highest base insp    | action foo: 1450 |                 |                  |                |
| Sic category that has the highest base hisp    | ection nee. 1455 |                 |                  |                |
| Emissions Fee Basis Information                |                  |                 |                  |                |
| Is the site required to obtain/possess a Title | V permit? YES    |                 |                  |                |
| Emissions                                      | Allowable        | 1               | Actual Emissions |                |
| regulated pollutants on site)                  | Emissions Rates  | Routine         | E                |                |
|  | (Tons per Year)  | (Tons per Year) | (Tons per Year)  | (Tons per Year |
| /olatile organic compounds (VOC)               |                  | 5.6600          | 0                | 0              |
| Carbon monoxide (CO)                           |                  | 49.2600         | 0                | 0              |
| Nitrogen oxides (NOx)                          |                  | 14.7800         | 0                | 0              |
| Sulfur dioxide (SO2)                           |                  | 32.1900         | 0                | 0              |
| Particulate matter (PM) total                  |                  | 4.6300          | 0                | 0              |
| Comments and Attachments                       |                  |                 |                  |                |
| -Comments-                                     |                  |                 |                  |                |
| Common to:                                     |                  |                 |                  |                |
| Comments:                                      |                  |                 |                  |                |
|  |                  |                 |                  |                |
|  |                  |                 |                  |                |
| • • • •  |                  |                 |                  |                |

| Submit Emissions Inventory Report   |   |                   |  |            |                 |  |  |  |
|---|---|-------------------|--|------------|-----------------|--|--|--|
| Today's Date: 03/25/2024  |   |                   |  |            |                 |  |  |  |
| RN Numb<br>Site Nam   | per: RN                                   | Acc<br>Emi        | Account Number:<br>Emissions Inventory Year: |            |                 |  |  |  |
| Organiza  | tion Name:                                | Emi               | Emissions Inventory Status                   |            |                 |  |  |  |
|   |   |                   |  |            |                 |  |  |  |
| Class   | Name                                      | Annual (TF        | Y) Ozone (PPI                                | D) SMSS (T | PY) EE (TPY)    |  |  |  |
| PM2.5   | PM2.5 EMISSIONS                           | 4.1100            | 22.7700                                      | 0.0000     | 0.0000          |  |  |  |
| VOC   | VOLATILE ORGANIC COMPOUND<br>EMISSIONS    | 5.6600            | 31.0350                                      | 0.0000     | 0.0000          |  |  |  |
| CO  | CARBON MONOXIDE EMISSIONS                 | 49.2600           | 273.2300                                     | 0.0000     | 0.0000          |  |  |  |
| NOX   | OXIDES OF NITROGEN EMISSIONS              | 14.7800           | 81.9700                                      | 0.0000     | 0.0000          |  |  |  |
| SO2   | SULFUR DIOXIDE EMISSIONS                  | 32.1900           | 178.5400                                     | 0.0000     | 0.0000          |  |  |  |
| PB  | LEAD EMISSIONS                            | 0.0000            | 0.0000                                       | 0.0000     | 0.0000          |  |  |  |
| PM10  | PM10 EMISSIONS                            | 4.1100            | 22.7700                                      | 0.0000     | 0.0000          |  |  |  |
| Criteria e  | missions totals based on data loaded      | into STEERS by    | y an authorized                              | d STEERS u | ser.            |  |  |  |
| SITE QU/  | ANTIFIABLE EVENT TOTALS                   |                   |  |            |                 |  |  |  |
| Reportable  | e Emission Events:0                       |                   |  |            |                 |  |  |  |
| Non-Repo  | rtable Emission Events:0                  |                   |  |            |                 |  |  |  |
| Reportable  | e Scheduled Maintenance, Startup, or Shu  | tdown Activities: | 0  |            |                 |  |  |  |
| Non-Repo  | rtable Scheduled Maintenance, Startup, or | r Shutdown Activ  | ities:0                                      |            |                 |  |  |  |
| Excess Op   | pacity Events:0                           |                   |  |            |                 |  |  |  |
| Attached  | Attached Supporting Document(s)           |                   |  |            |                 |  |  |  |
| File Nam  | e   |                   |  |            | Mime-Type       |  |  |  |
| Supportin   | g   |                   |  |            |                 |  |  |  |
| doc   |   |                   |  |            | application/pdf |  |  |  |
|   |   |                   |  |            | appreación/par  |  |  |  |
|   |   |                   |  |            |                 |  |  |  |
|   |   |                   |  |            |                 |  |  |  |
|   |   |                   |  |            |                 |  |  |  |
| I certify that the information submitted is complete and accurate to the best of my knowledge. By |   |                   |  |            |                 |  |  |  |
| entering  | my password and pressing the "Confi       | rm Submit" but    | tton, I agree th                             | nat:       |                 |  |  |  |

- Contact the EI and fee programs if a discrepancy exists.
- Under no circumstances may the fee basis be less than the actual emissions at the site.

### **Contact Information**

- Jacqueline Lara, Environmental Protection Specialist IV
  <u>Jacqueline.Lara@tceq.texas.gov</u>
  - (512) 239-2370
- Air fees help line and email
  - (512) 239-1773
  - <u>Airfees@tceq.texas.gov</u>
- Fee reporting resources
  - "Frequently Asked Questions" and "Instructions for Completing the Fee Form" documents are available on our webpage: <u>https://www.tceq.texas.gov/airquality/point-source-ei/air-fees.html</u>.



### **Questions?**



# Particulate Matter (PM) Emissions Inventory Reporting

### **Overview**

- PM definition: filterable plus condensable
- Total PM,  $PM_{10}$ , and  $PM_{2.5}$
- Emission inventory (EI) guidance
- Overview of methods for common PM sources and example PM emissions calculations
- Common EI reporting issues



### **Size Comparison for PM particles**

#### Particulate Matter (PM) Basics US EPA

Particles <10 microns can affect lungs and heart





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### **PM: Official Definition**

30 Texas Administrative Code Section 101.1 (76) defines PM emissions as: "All finely-divided solid or liquid material, other than uncombined water, emitted to the ambient air as measured by United States Environmental Protection Agency (EPA) Reference Method 5, as specified at 40 Code of Federal Regulations (CFR) Part 60, Appendix A, <u>modified to include</u> <u>particulate caught by an impinger train</u>; by an equivalent or alternative method, as specified at 40 CFR Part 51; or by a test method specified in an approved state implementation plan."



### **PM: Front-Half and Back-Half Components**











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#### **PM: Filterable and Condensable**

- What does the definition mean for EI reporting?
  - Both the filterable (front-half) and condensable (back-half) emissions must be summed and reported as Total PM,  $PM_{10}$ , and  $PM_{2.5}$  emissions.
  - If condensable emissions were not tested, then an alternative method must be used to determine condensable PM emissions.
- Specific Total PM, PM<sub>10</sub>, and PM<sub>2.5</sub> reporting guidance is available in the 2024 Emissions Inventory Guidelines:
  - Chapter 4, "Determining and Reporting Emissions"
  - Technical Supplement 1, "Selected Combustion Sources"
  - Technical Supplement 2, "Cooling Towers"

## Total PM, PM<sub>10</sub>, and PM<sub>2.5</sub>



- Total PM is PM filterable (front-half) + PM condensable (back-half).
- $PM_{10}$  is a subset of Total PM.
  - Most PM is composed of a certain percentage of  $PM_{10}$ .
- $PM_{2.5}$  is a subset of Total PM and  $PM_{10}$ .
- PM<sub>10</sub> and PM<sub>2.5</sub> are subsets of Total PM, so reporting each of the PM subsets in the EI does not result in triple counting of PM emissions.

### **Emissions Determination Methods**

- Common determination methods for PM emissions are listed in order of preference below (list is not comprehensive):
  - M (measured: stack test data)
  - V (vendor-supplied emissions factor)
  - A (EPA's Compilation of Air Pollutant Emissions Factors [AP-42] or other EPA- or Texas Commission on Environmental Quality [TCEQ]-approved factor)
- Use a more preferred method when available:
  - Stack test data instead of vendor emissions factors
  - Vendor emissions factors instead of AP-42 emissions factors

#### PM, Natural Gas Combustion, and AP-42

- For natural gas combustion, all particulate matter is less than one micron in diameter, so  $PM_{2.5} = PM_{10} = Total PM$ .
- Use a Total PM emissions factor to determine Total PM,  $PM_{10}$ , and  $PM_{2.5}$  emissions.
  - For natural gas-fired combustion engines/turbines using AP-42, sum the filterable and condensable emissions factors in Section 3.1, 3.2, or 3.3 to determine a Total PM emissions factor.
  - For external combustion sources such as boilers, heaters, or thermal oxidizers, AP-42, Section 1.4 already sums the filterable and condensable factors to provide a Total PM emissions factor.
- Report the resulting emissions under each PM contaminant code: PM<sub>2.5</sub> (39999), PM<sub>10</sub> (20000), and Total PM (10000).

### **Natural-Gas Fired Engines**

- Example: Determine PM emissions from a 4-cycle rich burn (4CRB) engine using the following AP-42, Section 3.2 emissions factors (method code A):
  - PM (condensable) = 0.00991 lb/MMBtu
    - Ib/MMBtu = pounds/one million British thermal units
  - PM<sub>10</sub> (filterable) = 0.0095 lb/MMBtu
  - $PM_{2.5}$  (filterable) = 0.0095 lb/MMBtu
- Add the PM condensable factor to the  $\rm PM_{10}$  filterable and  $\rm PM_{2.5}$  filterable factors to obtain a cumulative factor.
  - 0.00991 lb/MMBtu + 0.0095 lb/MMBtu = 0.01941 lb/MMBtu
  - 0.01941 lb/MMBtu will be the emissions factor used to determine Total PM,  $PM_{10}$ , and  $PM_{2.5}$  from the 4CRB engine.

### **Rotary Kilns: Asphalt/Cement Sites**

- Rotary kiln example calculation:
  - Total PM emissions from stack test factor
  - Method M for measured Total PM, single-year stack test data
  - Stack test dated 2/17/2024 with 0.34 lb/ton Total PM
  - 500,000 ton of dry feed/year referenced in supporting documentation

Total PM = 
$$0.34 \frac{lb PM}{ton} * 500,000 tons \frac{feed}{year} = 170,000 \frac{lb PM}{year}$$
  
170,000  $lb \frac{PM}{year} / 2000 \frac{lb}{ton} = 85 tpy$ 

• Send a copy of stack test summary page(s) with the EI submittal.

#### Rotary Kilns: Asphalt/Cement Sites (cont.)

- If no stack test or more preferred data exists, determine PM<sub>10</sub> and PM<sub>2.5</sub> emissions using AP-42, Table 11.20-6 percentages.
  - Example for rotary kiln with scrubber: 50% for  $PM_{10}$  and 35% for  $PM_{2.5}$  respectively.
  - Report determination method as S for scientifically calculated since the method combines stack test and AP-42 data.
- Clearly label each source (Kiln 2) and reference for factors (stack test, AP-42 Table 11.20-6 for rotary kiln with scrubber %) in supporting documentation.

| FIN  | EPN | Method | Contam<br>Code | Contaminant                | ANNUAL<br>Ton/Year | OZONE<br>Pound/Day |
|------|-----|--------|----------------|----------------------------|--------------------|--------------------|
| Kiln | 2   | Μ      | 10000          | PART-U                     | 85 tpy             | 465.8              |
| Kiln | 2   | S      | 20000          | PM10 PART-U                | 42.5               | 232.9              |
| Kiln | 2   | S      | 39999          | TOTAL PM2.5<br>PARTICULATE | 29.75              | 163                |



#### Rotary Kilns: Asphalt/Cement Sites (cont.)

- Remember to speciate mercury and other hazardous air pollutants above EI reporting guidelines using AP-42 percentages or ratios.
- Road emissions are also expected at asphalt and cement sites.
- For road emissions, material handling, and aggregate storage piles,  $PM_{2.5}$  is expected to be reported as a percentage of Total PM and  $PM_{10}$ .



#### Landfills

- Report PM emissions from all applicable sources.
- Combustion devices: use guidance in *Emissions Inventory Guidelines.* 
  - Technical Supplement 1: Selected Combustion Sources
  - Technical Supplement 4: Flares
- Paved and unpaved roads: use emissions factors and guidance in AP-42, Section 13.2.
  - List controls (such as watering roads) with efficiency percentages by source in supporting documents.



## Landfills (cont.)

- Operation equipment, such as bulldozer or grader: use emissions factors in AP-42, Section 11.9.
  - Factors are available by ranges and particle size.
- Recycling operations: account for any PM emissions from crushing, shredding, or grinding.
  - Use vendor data, industry data, or AP-42 data to determine emissions if monitoring or measurement data are not available.



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## Dryers

- PM emissions will result from fuel combusted.
- PM emissions may also result from material being dried.
- When two methodologies are used, report the method code used to determine the majority of emissions.



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## Baghouses

- Baghouses may be present on a variety of different emissions sources.
- Baghouses are control devices that remove particle matter from a gas stream by depositing it on a filter.
  - Filters are usually cylindrical fabric bags.
  - Cartridges that are constructed of sintered metal or porous ceramic may also be used as filtering media.
- In general, fabric filters are capable of collection efficiencies greater than 99%.
  - If using an emissions factor less than 0.01 grains per standard cubic feet, vendor data should be provided as verification in EI supporting documentation.



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## **Cooling Towers**

- Water droplets drift from cooling towers and result in PM emissions.
  - Note: drift eliminators reduce but do not prevent drift.
- Common PM emissions determination methods include:
  - Vendor data
  - AP-42



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## **Cooling Towers (cont.)**

- El determination method for PM emissions will depend on how the percentage total dissolved solids in the cooling water is calculated.
  - Vendor drift factor use method code V.
  - Site-specific total dissolved solids use method code A.
  - Size distribution algorithm use method code S.
  - AP-42 Section 13.4 default value use method code A.
- AP-42 does not include factors for  $PM_{2.5}$  emissions.
- Use the best available site-specific data and process knowledge to determine  $PM_{2.5}$  emissions.

## **Common El Reporting Issues**

- Missing PM emissions
  - If emissions are below EI guidance reporting thresholds, submit this explanation in the supporting documentation.
- Reporting Total PM but not  $PM_{10}$  and  $PM_{2.5}$ 
  - The size of PM emissions is important.
  - Reporting  $PM_{10}$  and  $PM_{2.5}$  indicates size distribution of PM emissions.
- Total PM,  $PM_{10}$ , and  $PM_{2.5}$  emissions not being equal at natural gas combustion sources.
  - Remember: for natural gas combustion, all particulate matter is less than one micron in diameter, so  $PM_{2.5} = PM_{10} = Total PM$ .

#### Resources

- Point source EI webpage: <u>www.tceq.texas.gov/goto/ieas</u>
- 2024 Emissions Inventory Guidelines (RG-360/24) references:
  - Chapter 4, "Determining and Reporting Emissions"
  - Technical Supplement 1, "Selected Combustion Sources"
  - Technical Supplement 2, "Cooling Towers"
- EPA webpages: <u>AP-42: Compilation of Air Emissions Factors</u> US EPA, <u>Monitoring by Control Technique Fabric Filters | US EPA</u>, and <u>Particulate Matter (PM) Basics | US EPA</u>



#### **Contact Information**

- Monique De Vries, Natural Resources Specialist
  - <u>Monique.DeVries@tceq.texas.gov</u>
- Emissions Assessment Section helpline:
  - (512) 239-1773
  - <u>psinvent@tceq.texas.gov</u>





### **Questions?**



## Sample Calculations and Supporting Documentation

#### **Overview**

- Introduction- Why are accurate emissions inventories (EI) important?
- Part 1 Types of supporting documentation
- Part 2 Guidance for specific source types
- Part 3 Public versus confidential data
- Part 4 General guidance



## Why are Accurate Els Important?

- Els provide a snapshot of the year's emissions.
- Data are used for airshed modeling and rulemaking activities.
- Data are used to plan pollution control programs and state implementation plan (SIP) revisions.





### **Types of Supporting Documentation**



## What Supporting Documents Should be Submitted with the EI?

- Specific information about the site and processes
- Sample calculations that support the actual emissions as reported in the current year's EI
- Documentation of the sample calculation inputs
- Documentation why EI differs from air emissions reported to other programs (e.g., EPA's Clean Air Markets, Toxics Release Inventory, etc.)



# Information About the Site and Processes

- Plot plan showing the emissions points
- Process information
  - Written description of the site's operations
  - Process flow diagram(s) that illustrate the connections between the facilities/sources and the emissions points
- Any changes from prior year EI
  - Significant increase/decrease in emissions
  - Structure changes (shutdowns, control devices added, etc.)

#### **Sample Calculations**

- Sample calculations are required to be reported per 30 Texas Administrative Code Section 101.10(c).
- Always use site-specific data if available (rather than defaults).
- Update sample calculations to reflect 2024 calendar year data.



### **Sample Calculations (cont.)**

- Submit sample calculations for each different process type in the EI.
- Provide sufficient data so the results can be reasonably recreated. Sufficient data include:
  - process rates,
  - operating hours, and
  - emissions factors (if AP-42, include chapter and/or table).



#### **Sample Calculations (cont.)**

#### Carbon monoxide emissions from an engine:





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# **Documentation of the Sample Calculation Inputs**

- Extended gas analysis
  - Site-specific
  - Most current analysis available
  - At minimum, hexanes+/C6+ speciated
  - Include:
    - Benzene
    - Toluene
    - Ethylbenzene
    - Xylene
    - Other applicable hazardous air pollutants



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#### **Documentation of the Sample Calculation Inputs (cont.)**

- Emissions factors
  - Stack test (provide date)
  - Vendor/manufacturer data
  - AP-42 (which table or section)
  - American Petroleum Institute factors
  - Chemical manufacturing average factors
  - Portable analyzer data



#### **Documentation of the Sample Calculation Inputs (cont.)**

- Summary reports
  - Include identification of the site, identification of the facility/source, and report date.
- Material throughput
  - Submit site-specific information.



#### **Summary Reports: Examples**

- Relative accuracy test audits for continuous emissions monitoring systems and predictive emissions monitoring systems
  - Hourly output readings
  - Material throughput
  - Date of the test
- Stack test report
  - Results summary page with factors and units
  - Date of the test
  - Process rate during the test
  - Correct nitrogen oxide molecular weight (46.01 lb/lb-mol)
- Aggregate summary emissions report
  - Gas Research Institute GLYCalc software

### **El Comparison to TRI**

- Toxics reported to the United States Environmental Protection Agency's (EPA) Toxic Release Inventory (TRI) program should match emissions data reported to the EI.
- Although the TRI program reports emissions from different media (air, waste, etc.), only air emissions from the TRI program and the EI program will be reviewed.
- Always report the most accurate emissions data.
- If data do not match, provide an explanation and/or revise the EI data, as necessary.



#### **El Comparison to AEME**

- Regulated pollutants reported to Texas Commission on Environmental Quality's Air Emissions and Maintenance Events (AEME) database should match emissions data reported to the EI.
- For data that do not match an explanation and/or revision is required.
- AEME may include contaminants that are not required to be reported in the EI.
  - Only discrepancies for pollutants reported in the EI will be questioned.
- AEME pollutant totals may be less than the EI because the EI includes non-reportable quantities.

## **Supporting Documentation Summary**

- Submit <u>current</u>, site-specific, and complete supporting data so that the emissions can be verified.
- Supporting documentation includes:
  - Equations
  - Specific sample calculations
  - Activity data
  - Emissions factors
  - Reference sources
  - Assumptions
  - Summary reports

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## What to Avoid with Supporting Documentation

- Resubmitting previous year's documentation
- Reporting the permit limits rather than calculating current actual emissions
- Listing the permit as the source of an emissions factor




## Guidance for Specific Source Types



# **Guidance for Specific Source Types**

- Common facility/source types:
  - Flares
  - Storage tanks
  - Loading (truck or marine)
  - Coating and printing
  - Glycol dehydrators
  - Fugitives (equipment leaks)
  - Internal combustion engines

## **Sample Calculation Forms**

- Revised sample calculation forms are available on the point source EI webpage for the following common emission sources:
  - Glycol dehydration
  - Internal combustion engine
  - Marine vessel loading
  - Railcar and truck loading
  - Storage tanks



#### Flares

- Provide sample calculations for the pilot gas <u>and</u> waste gas, and include the following data:
  - Heat inputs
  - Emissions factors and sources
  - Molecular weights
  - VOC composition
  - Mole fractions
  - Flow rates
  - Destruction efficiencies

### **Storage Tanks**

- If emissions were determined with a software program, provide the reports and name of the program.
  - Examples: TANKS 5.1, TankESP, and E&P Tank
- If emissions were determined with AP-42, Chapter 7 equations, provide a spreadsheet with formulas and all input data.
- Provide site-specific input data for floating roof tanks and flash/separator tanks.
- Report working, breathing/standing, and flash losses.

#### **Storage Tank Calculations Form: Oil and Gas Production**

#### Storage Tanks Calculation Template: Oil & Gas Production

- Supply the information included in the table below in your supporting documentation.
- · Include the aggregate summary report (if using process simulator).
- Use site-specific data for the current reporting year when calculating emissions.
- Representative data can only be used if site-specific data is not available. Refer to
  the current year Emissions Inventory (EI) Guidelines at the Point Source website for
  using representative data: <u>http://www.tceq.texas.gov/airquality/point-sourceei/psei.html</u>.
- For further guidance on calculating emissions related to storage tanks, refer to the current year EI Guidelines (Appendix A, Technical Supplement 6, Above Ground Liquid Storage Tanks): <u>http://www.tceq.texas.gov/airquality/point-sourceei/psei.html</u>

#### Storage Tank Data Table

| Company Name:  | Site Name:       |          | RN:   | RN:  |  |
|--|------------------|----------|---|--|--|
| FIN:   | EPN:             |          | CIN:  | CIN:   |  |
|  | Dat              | a Inputs |   |  |  |
| Product Stored:  |                  |          |   |  |  |
| Method Used for Determining Emissions- we<br>breathing and flash (Tanks 4.0, E&P Tanks, J<br>Section 7.1, etc.): | orking,<br>4P-42 |          |   |  |  |
| Source of gas/oil ratio (GOR) value (measure<br>simulator, other) <sup>1</sup> .                                 | :d,              |          |   |  |  |
| Reid Vapor Pressure (RVP) <sup>1</sup> :   |                  |          |   |  |  |
| Controls   |                  |          |   |  |  |
| Control Device (if applicable):  |                  |          |   |  |  |
| Control Device Efficiency (%):   |                  |          |   |  |  |
|  |                  | Value    | Units   | Site-specific or<br>representative<br>data used? |  |
| Stock-Tank API Gravity:  |                  |          | degree API                                      |  |  |
| Last Stage Separator Pressure:   |                  |          | Pounds per square<br>inch gauge ( <u>psig</u> ) |  |  |
| Annual Throughput:   |                  |          | Barrels per year<br>(bbl/year)                  |  |  |
| Volatile Organic Compound (VOC) Fraction (<br>Tank Gas <sup>3</sup> :  | of Stock-        |          | *   |  |  |
| Molecular Weight of Stock-Tank Gas:  |                  |          | lb/lb-mole                                      |  |  |
| GOR1:  |                  |          | Standard cubic feet<br>per barrel (scf/bbl)     |  |  |

<sup>a</sup>Note: Please indicate if value is site-specific.



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#### **Storage Tank Data Table**

| Company Name:  | Site Name:       |          | RN:   | RN:  |  |
|--|------------------|----------|---|--|--|
| FIN:   | EPN:             |          | CIN:  | CIN:   |  |
|  | Dat              | a Inputs |   |  |  |
| Product Stored:  |                  |          |   |  |  |
| Method Used for Determining Emissions- we<br>breathing and flash (Tanks 4.0, E&P Tanks, 2<br>Section 7.1, etc.): | orking,<br>AP-42 |          |   |  |  |
| Source of gas/oil ratio (GOR) value (measure simulator, other) <sup>1</sup> :                                    | ed,              |          |   |  |  |
| Reid Vapor Pressure (RVP) <sup>1</sup> :   |                  |          |   |  |  |
| Controls   |                  |          |   |  |  |
| Control Device (if applicable):  |                  |          |   |  |  |
| Control Device Efficiency (%):   |                  |          |   |  |  |
|  |                  | Value    | Units                                       | Site-specific or<br>representative<br>data used? |  |
| Stock-Tank API Gravity:  |                  |          | degree API                                  |  |  |
| Last Stage Separator Pressure:   |                  |          | Pounds per square<br>inch gauge (psig)      |  |  |
| Annual Throughput:   |                  |          | Barrels per year<br>(bbl/year)              |  |  |
| Volatile Organic Compound (VOC) Fraction<br>Tank Gas <sup>1</sup> :  | of Stock-        |          | %   |  |  |
| Molecular Weight of Stock-Tank Gas:  |                  |          | lb/lb-mole                                  |  |  |
| GOR <sup>1</sup> :   |                  |          | Standard cubic feet<br>per barrel (scf/bbl) |  |  |



# Loading

- Include:
  - Throughput
  - Vapor pressure
  - Molecular weight
  - Temperature, especially for heated materials
  - Equation used to determine emissions
  - Speciation profile (not from flash gas analysis)
  - Collection or destruction efficiency of a control device, and the basis for the collection or destruction efficiency



#### Railcar/Truck Loading Calculation Form

| r further guidance on Pailcar and Truck  | loading emissions refer t  | o Section 5.2 of FDA's                                     |
|--|--|--|
| ompilation of Air Pollutant Emission Fact<br>ith supplements (updated continually)—a   | ors, Volume I: Stationary :<br>wailable at <u>www.epa.gov/</u>     | Point and Area Sources (AP-42<br>ttn/chief/ap42/index.html |
| oading Data Summary Table  |  |  |
| Company Name:  | Site Name:   | RN:  |
| FIN:   | EPN:   | CIN:   |
|  | Data Inputs  | · · · ·  |
| Cargo Carrier type (railcar or tank truck):  |  |  |
| Product Loaded/Unloaded:   |  |  |
| Mode of Operation (indicate one):<br>- submerged loading of clean cargo tank<br>- submerged loading of clean cargo truck<br>- splash loading |  |  |
| Type of service (indicate one):<br>· dedicated normal service<br>· dedicated vapor balance   |  |  |
| Saturation factor (S) used in loading emission<br>calculations:  |  |  |
|  | Value  | Units  |
| Volume of product Loaded/Unloaded Annually:  |  | thousands of gallons                                       |
| Volume of product Loaded/Unloaded May-Sept:  |  | thousands of gallons                                       |
| True Vapor Pressure of liquid loaded(P):   |  | psia   |
| Molecular weight of liquid loaded(M):  |  | lk/lkmele  |
| Temperature of bulk liquid loaded:   |  | degrees Fahrenheit (*E)                                    |
|  | Controls   |  |
| Are loading operations controlled? (yes/no):   |  |  |
| Vapor collection efficiency (%):   |  |  |
| Control efficiency of control device (%):  |  |  |
| List components and their weight fractions in the (BTEX), other hazard   | he product loaded (especially l<br>dous air pollutants (HAPs), and | benzene, toluene, ethylbenzene, xyl<br>1 air toxics)       |
| Componen   | t  | Weight percent   |
|  |  |  |



### **Railcar/Truck Loading Calculation Form (cont.)**

| Company Name:  | Site Name:  | RN:  |
|--|-------------|------|
| FIN:   | EPN:        | CIN: |
|  | Data Inputs |      |
| Cargo Carrier type (railcar or tank truck):  |             |      |
| Product Loaded/Unloaded:   |             |      |
| Mode of Operation (indicate one):<br>• submerged loading of clean cargo tank<br>• submerged loading of clean cargo truck<br>• splash loading |             |      |
| Type of service (indicate one):<br>• dedicated normal service<br>• dedicated vapor balance   |             |      |
| Saturation factor (S) used in loading emission calculations:   |             |      |



### **Railcar/Truck Loading Calculation Form (cont.)**

|  | Value  | Units                                |
|--|--|--------------------------------------|
| Volume of product Loaded/Unloaded Annually:                                |  | thousands of gallons                 |
| Volume of product Loaded/Unloaded May-Sept:                                |  | thousands of gallons                 |
| True Vapor Pressure of liquid loaded(P):                                   |  | psia                                 |
| Molecular weight of liquid loaded(M):                                      |  | lb/lbmole                            |
| Temperature of bulk liquid loaded:   |  | degrees Fahrenheit (%)               |
|  | Controls   |                                      |
| Are loading operations controlled? (yes/no):                               |  |                                      |
| Vapor collection efficiency (%):   |  |                                      |
| Control efficiency of control device (%):                                  |  |                                      |
| List components and their weight fractions in the<br>(BTEX), other hazardo | product loaded (especially benzene,<br>us air pollutants (HAPs), and air toxic | toluene, ethylbenzene, xylene<br>cs) |
| Component  |  | Weight percent                       |
|  |  |                                      |
|  |  |                                      |
|  |  |                                      |
|  |  |                                      |
|  |  |                                      |



## **Marine Vessel Loading Calculation**

#### Form

#### Marine Vessel Loading Calculations Template

For each product loaded, complete the information listed below and specify actual values (not permitted values).

For further guidance on Marine Vessel Loading emissions, refer to:

Section 5.2 of EPA's Compilation of Air Pollutant Emission Factors, Volume I: Stationary Point and Area Sources (AP-42), with supplements (updated continually)—available at www.epa.gov/ttn/chief/ap42/index.html

Current year Emissions Inventory (EI) Guidelines, Technical Supplement 5, Marine Facilities: <u>http://www.tceg.texas.gov/airquality/point-source-ei/psei.html.</u>

#### Loading Data Summary Table

| Company Name:  | Site Name:  | RN:                                  |
|--|---|--------------------------------------|
| FIN:   | EPN:  | CIN:                                 |
|  | Data Inputs   |                                      |
| Cargo Carrier type (ship or barge):  |   |                                      |
| Product Type Loaded/Unloaded:  |   |                                      |
| Previous Cargo (indicate one):<br>· volatile<br>· nonvolatile                                      |   |                                      |
| Barge/Ocean Tank Condition (indicate one):<br>- Uncleaned<br>- Ballasted<br>- Cleaned or gas freed |   |                                      |
| Saturation factor (S) used in loading emission<br>calculations:                                    |   |                                      |
| Arrival factor (CA) used in loading emission<br>calculations:                                      |   |                                      |
|  | Value   | Units                                |
| Volume of product loaded/unloaded annually:  |   | thousands of gallons                 |
| Volume of product loaded/unloaded May-Sept:  |   | thousands of gallons                 |
| True Vapor Pressure of loaded product (P):   |   | psia                                 |
| Molecular weight of vapors (M):  |   | lb/lbmole                            |
| Temperature of vapors:   |   | degrees Fahrenheit (*E)              |
|  | Controls  |                                      |
| Are loading operations controlled? (yes/no):   |   |                                      |
| Vapor collection efficiency (%):   |   |                                      |
| Control efficiency of control device (%):  |   |                                      |
| List components and their weight fractions in th<br>(BTEX), other hazard                           | e product loaded (especially benzene,<br>lous air pollutants (HAPs), and air toxi | toluene, ethylbenzene, xylene<br>cs) |
|  |   |                                      |
| Component  |   | Weight percent                       |
| Component  | :   | Weight percent                       |
| Component  | :   | Weight percent                       |



### Marine Vessel Loading Calculation Form (cont.)

| Company Name:  | Site Name:  | RN:  |
|--|-------------|------|
| FIN:   | EPN:        | CIN: |
|  | Data Inputs |      |
| Cargo Carrier type (ship or barge):  |             |      |
| Product Type Loaded/Unloaded:  |             |      |
| Previous Cargo (indicate one):<br>• volatile<br>• nonvolatile                                      |             |      |
| Barge/Ocean Tank Condition (indicate one):<br>• Uncleaned<br>• Ballasted<br>• Cleaned or gas freed |             |      |
| Saturation factor (S) used in loading emission calculations:                                       |             |      |
| Arrival factor (CA) used in loading emission calculations:   |             |      |
|  |             |      |



### Marine Vessel Loading Calculation Form (cont.)

|   | Value | Units                   |  |
|---|-------|-------------------------|--|
| Volume of product loaded/unloaded annually:   |       | thousands of gallons    |  |
| Volume of product loaded/unloaded May-Sept:   |       | thousands of gallons    |  |
| True Vapor Pressure of loaded product (P):  |       | psia                    |  |
| Molecular weight of vapors (M):   |       | lb/lbmole               |  |
| Temperature of vapors:  |       | degrees Fahrenheit (°F) |  |
| Controls  |       |                         |  |
| Are loading operations controlled? (yes/no):  |       |                         |  |
| Vapor collection efficiency (%):  |       |                         |  |
| Control efficiency of control device (%):   |       |                         |  |
| List components and their weight fractions in the product loaded (especially benzene, toluene, ethylbenzene, xylene<br>(BTEX), other hazardous air pollutants (HAPs), and air toxics) |       |                         |  |
| Component   |       | Weight percent          |  |
|   |       |                         |  |
|   |       |                         |  |
|   |       |                         |  |



# **Coating and Printing**

- Include:
  - Material throughput including the type and amount of material used, and VOC content
  - Material balance formulas used to determine
     VOC and particulate matter emissions
  - Material safety data sheets for the materials most frequently used



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# **Glycol Dehydrators**

- Include:
  - Actual glycol flow rate and actual gas throughput for current year (not permitted values)
  - Regenerator control device information
  - *Extended* wet gas analysis (composition upstream of absorber), *not* a sales gas analysis



#### **Glycol Dehydrator Sample Calculation** Form

Ģ

| http://www.tceq.texa         | as.gov/airquaiity/po | int-source-ei/pse | <u>i.htmi.</u>                                     |
|------------------------------|----------------------|-------------------|--|
| Glycol Data Summ             | ary Tables           |                   |  |
| Company Name:                | Site Name:           |                   | RN:  |
| FIN:                         | EPN:                 |                   | CIN:   |
| Glycol Operations I          | Data Inputs          | Value             | Units  |
| Type Of Glycol Used:         |                      |                   |  |
| Annual Hours of Operation:   |                      |                   |  |
| Emission Calculation Method  | i:                   |                   |  |
| Contactor Temperature:       |                      |                   | Degrees Fahrenheit ('F)                            |
| Contactor Pressure:          |                      |                   | Pounds per square inch gauge (psig)                |
| Location At Site Where Gas V | Vas Sampled:         |                   |  |
| Pump Type:                   |                      |                   |  |
| Dry Gas Flow Rate:           |                      |                   | Million standard cubic feet per day<br>(MMSCF/Day) |
| Lean Glycol Flow Rate:       |                      |                   | Gallons per minute (gpm)                           |
| Flash Tank Pressure:         |                      |                   | psig   |
| Flash Tank Temperature:      |                      |                   | ۰F   |

As part of the supporting documentation, include the aggregate summary report and summary

Actual glycol flow rate and actual gas throughput for current year (not permitted values)

· Extended wet gas analysis (composition upstream of absorber), speciated to include

benzene, toluene, ethylbenzene, and xylene (BTEX) and hydrocarbons through Ca+

o use a site-specific extended analysis with BTEX of the wet gas prior to the glycol

Regenerator control device information: condenser temperature and pressure at discharge

For further guidance on glycol dehydration units, refer to the current year Emissions Inventory Guidelines (Appendix A, Miscellaneous VOC Sources, Clycol Dehydration Operations):

| Wet Gas Composition | Concentration (vol %, dry<br>basis) |
|---------------------|-------------------------------------|
| Carbon Dioxide      |                                     |
| Nitrogen            |                                     |
| Methane             |                                     |
| Ethane              |                                     |
| Propane             |                                     |
| Benzene             |                                     |

Glycol Dehydration Calculations Template (2 pages)

of input values. A few of the necessary inputs include the following:

to atmosphere, and/or combustion device fuel and air rates.

o do not use sales gas analyses

contactor

 Toluene

 Ethylbenzene

 Xylene

 n-butane

 n-pentane

 n-kexane

 Isobutene

 Isopentane

| Controls  |  |  |  |  |
|---|--|--|--|--|
| (Complete for applicable control(s) at site)  |  |  |  |  |
| Flash Tank Controls   |  |  |  |  |
| Flash Tank (Yes/No):  |  |  |  |  |
| Control Type (If Applicable):   |  |  |  |  |
| Control Device Efficiency (If Applicable):  |  |  |  |  |
| Regenerator Control   |  |  |  |  |
| Regenerator Control Type -condenser, combustion, or both<br>(complete applicable fields below): |  |  |  |  |
| Condenser   |  |  |  |  |
| Temperature:  |  |  |  |  |
| Pressure:   |  |  |  |  |
| Control Curves (if used, attach low, high, <u>and</u><br>increment temperatures):               |  |  |  |  |
| Combustion  |  |  |  |  |
| Type (incinerator, flare, or thermal oxidizer):   |  |  |  |  |
| Control Device Efficiency:  |  |  |  |  |
| Reboiler  |  |  |  |  |
| % of Time Burner Is On:   |  |  |  |  |
| % of Time Heat Input > Maximum Heat Input of Eurner:  |  |  |  |  |
| Recycle/Recompress  |  |  |  |  |
| % of Time System Is Down:   |  |  |  |  |



## **Glycol Dehydrator Sample Calculation Form (cont.)**

| Company Name:                       | Site Name: |       | RN:  |
|-------------------------------------|------------|-------|--|
| FIN:                                | EPN:       |       | CIN:   |
| Glycol Operations Data Inpu         | ts         | Value | Units  |
| Type Of Glycol Used:                |            |       |  |
| Annual Hours of Operation:          |            |       |  |
| Emission Calculation Method:        |            |       |  |
| Contactor Temperature:              |            |       | Degrees Fahrenheit (°F)                            |
| Contactor Pressure:                 |            |       | Pounds per square inch gauge (psig)                |
| Location At Site Where Gas Was Samp | led:       |       |  |
| Pump Type:                          |            |       |  |
| Dry Gas Flow Rate:                  |            |       | Million standard cubic feet per day<br>(MMSCF/Day) |
| Lean Glycol Flow Rate:              |            |       | Gallons per minute (gpm)                           |
| Flash Tank Pressure:                |            |       | psig   |
| Flash Tank Temperature:             |            |       | °F   |



## **Glycol Dehydrator Sample Calculation Form (cont.)**

| Wet Gas Composition | Concentration (vol %, dry<br>basis) |
|---------------------|-------------------------------------|
| Carbon Dioxide      |                                     |
| Nitrogen            |                                     |
| Methane             |                                     |
| Ethane              |                                     |
| Propane             |                                     |
| Benzene             |                                     |
| Toluene             |                                     |
| Ethylbenzene        |                                     |
| Xylene              |                                     |
| n-butane            |                                     |
| n-pentane           |                                     |
| n-hexane            |                                     |
| Isobutene           |                                     |
| Isopentane          |                                     |



## **Glycol Dehydrator Sample Calculation Form (cont.)**

| Controls   |  |  |  |  |
|--|--|--|--|--|
| (Complete for applicable control(s) at site)   |  |  |  |  |
| Flash Tank Controls  |  |  |  |  |
| Flash Tank (Yes/No):   |  |  |  |  |
| Control Type (If Applicable):  |  |  |  |  |
| Control Device Efficiency (If Applicable):   |  |  |  |  |
| Regenerator Control  |  |  |  |  |
| Regenerator Control Type -condenser, combustion, or both (complete applicable fields below): |  |  |  |  |
| Condenser  |  |  |  |  |
| Temperature:   |  |  |  |  |
| Pressure:  |  |  |  |  |
| Control Curves (if used, attach low, high, <u>and</u><br><u>increment</u> temperatures):     |  |  |  |  |
| Combustion   |  |  |  |  |
| Type (incinerator, flare, or thermal oxidizer):  |  |  |  |  |
| Control Device Efficiency:   |  |  |  |  |
| Reboiler   |  |  |  |  |
| % of Time Burner Is On:  |  |  |  |  |
| % of Time Heat Input > Maximum Heat Input of Burner:   |  |  |  |  |
| Recycle/Recompress   |  |  |  |  |
| % of Time System Is Down:  |  |  |  |  |



# **Fugitives (Equipment Leaks)**

- Include:
  - Representative sample calculations for each fugitive area
  - VOC content of the gas/vapor and/or light liquid stream
  - Breakdown of emissions between monitored and nonmonitored components
  - For monitored components:
    - Sample calculations for one leaking and one pegged component for each component type
    - Concentration readings throughout the year, the dates of the readings, and the calculated emissions



# **Internal Combustion Engines**

- Include:
  - Heat input
  - Engine type (rich or lean burn, two- or fourstroke, turbine)
  - Emissions factors (provide source)



#### Internal Combustion Engine Sample Calculation Form

#### Internal Combustion Engine Calculations Template

- For stack test or vendor factors, include the stack test summary or the vendor data page in supporting documentation.
- Do not use "permit" as a factor's reference.
- Include volatile organic <u>compounds(</u>VOC) speciation (with hazardous air pollutants (HAPs) or toxics ≥0.1 tpy, such as formaldehyde).
- For further guidance on internal combustion engine emissions, refer to the current year Emissions Inventory (EI) Guidelines (Appendix A, Technical Supplement 1, Selected Combustion Sources): <u>http://www.tceq.texas.gov/airquality/point-source-ei/psei.html.</u>

#### Internal Combustion Engine Data

| Company Name:   | Site Name:                | RN:                      |  |  |
|---|---------------------------|--------------------------|--|--|
| FIN:  | EPN:                      | CIN:                     |  |  |
| Internal Combustion Engine Data                         | Value                     |                          | Units  |  |
| Engine Type <sup>1</sup> :                              |                           | n/a                      |  |  |
| Annual Operating Hours:                                 |                           |                          |  |  |
| Ozone Season Operating Hours:                           |                           |                          |  |  |
| Annual Heat Input:                                      |                           | Million B<br>vear (MM    | ritish thermal units per<br>Btu/vr)                        |  |
| Ozone Season (May 1 -September 30) Heat<br>Input:       |                           | MMBtu                    |  |  |
| Braking Horsepower:                                     |                           | Brake ho                 | rsepower (bhp)   |  |
| Heat value:   |                           | British th<br>cubic fee  | iermal units per standard<br>it (Btu/scf)                  |  |
| Brake Specific Fuel Consumption:                        |                           | British th<br>power ho   | British thermal units per horse-<br>power hour (Btu/hp-hr) |  |
| Number of Stacks:                                       | Not applicable            |                          |  |  |
| Controls (e.g. catalytic converter, catalytic oxidizer) |                           |                          |  |  |
| Control Device (if applicable):                         |                           |                          |  |  |
| Control Device Efficiency (%):                          | Nitrogen Oxides<br>(NO.): | Carbon Monoxide<br>(CO): | e<br>VOC:  |  |

#### Emissions Factors

| Pollutant  | Factor | Units | Method/Reference <sup>2</sup> |
|--|--------|-------|-------------------------------|
| NO <sub>x</sub>  |        |       |                               |
| со   |        |       |                               |
| VOC  |        |       |                               |
| Formaldehyde   |        |       |                               |
| Sulfur Dioxide (SO <sub>2</sub> )  |        |       |                               |
| Particulate matter less than or<br>equal to 2.5 microns <sup>t</sup> (PM <sub>1</sub> ,) |        |       |                               |

Engine Type: 2 or 4 stroke and rich or lean burn; turbine

"Method/Reference: AP-42 Section 3.2; Stack Test w/ date; Vendor data; portable analyzer, etc.

\*Factor should be the sum of condensable and filterable particulate. For liquid and gaseous combustion, PM=PM.,=PM.e.



Air Quality Division • Sample Calculations and Supporting Documentation • SS • January 23, 2025

### Internal Combustion Engine Sample Calculation Form (cont.)

| Company Name:   | Site Name:     |                     | RN:   |                                   |  |
|---|----------------|---------------------|-------|-----------------------------------|--|
| FIN:  | EP             | N:                  |       | CIN:                              |  |
| Internal Combustion Engine Data                         |                | Value               |       |                                   | Units                                      |
| Engine Type <sup>1</sup> :                              |                |                     |       | n/a                               |  |
| Annual Operating Hours:                                 |                |                     |       |                                   |  |
| Ozone Season Operating Hours:                           |                |                     |       |                                   |  |
| Annual Heat Input:                                      |                |                     |       | Million British<br>year (MMBtu/   | n thermal units per<br>yr)                 |
| Ozone Season (May 1 -September 30) Heat                 |                |                     |       |                                   |  |
| Input:  |                |                     |       | MMBtu                             |  |
| Braking Horsepower:                                     |                |                     |       | Brake horsepo                     | ower (bhp)                                 |
| Heat value:   |                |                     |       | British therma<br>cubic feet (Btu | al units per standard<br>1/ <u>scf</u> )   |
| Brake Specific Fuel Consumption:                        |                |                     |       | British therma<br>power hour (E   | al units per horse-<br>8tu/hp- <u>hr</u> ) |
| Number of Stacks:                                       | Not applicable |                     |       | e                                 |  |
| Controls (e.g. catalytic converter, catalytic oxidizer) |                |                     |       |                                   |  |
| Control Device (if applicable):                         |                |                     |       |                                   |  |
| Control Device Efficiency (%):                          |                | Nitrogen Oxides     | Carbo | n Monoxide                        |  |
|   |                | (NO <sub>x</sub> ): | (CO): |                                   | VOC:                                       |



## Internal Combustion Engine Sample Calculation Form (cont.)

**Emissions Factors** 

| Pollutant   | Factor | Units | Method/Reference <sup>2</sup> |
|---|--------|-------|-------------------------------|
| NO <sub>x</sub>   |        |       |                               |
| СО  |        |       |                               |
| VOC   |        |       |                               |
| Formaldehyde  |        |       |                               |
| Sulfur Dioxide (SO <sub>2</sub> )   |        |       |                               |
| Particulate matter less than or<br>equal to 2.5 microns <sup>3</sup> (PM <sub>2.5</sub> ) |        |       |                               |





### Public versus Confidential Data



#### **Public El Data**

- The data contained in the EI are available to the public.
- Emissions data should not be marked confidential.



# Public El Data (cont.)

- Public emissions data include:
  - Emissions rates (actual, ozone season, emissions events, or maintenance, startup, or shutdown events)
  - Emissions factors
  - Emissions control equipment type and associated control efficiencies
  - Determination methods
  - Release point location
  - Characteristic data about the emissions sources

## **Confidential Data**

- Examples of potentially confidential information:
  - Material throughputs
  - Process flow diagrams
  - Process rates
  - Production
  - Trade secrets (information that reveals proprietary process or methods of manufacture or production)



## How to Submit <u>Confidential</u> Supporting Documentation

- Mark every confidential document page clearly and in a different color (e.g. "CONFIDENTIAL").
- Submit confidential information through the TCEQ secure File Transfer Protocol (FTPS) website.
  - Visit <a href="https://ftps.tceq.texas.gov/help/">https://ftps.tceq.texas.gov/help/</a> for more information.
- Mail confidential information through the United States Postal Service (USPS).

Emissions Inventory Data, MC 166 Texas Commission on Environmental Quality P.O. Box 13087 Austin, TX 78711-3087

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Air Quality Division • Sample Calculations and Supporting Documentation • SS • January 23, 2025

# How to Submit <u>Confidential</u> Supporting Documentation (cont.)

- Mail confidential information through delivery service (FedEx, UPS, courier, or hand delivery). Emissions Inventory Data, MC 166 Texas Commission on Environmental Quality 12100 Park 35 Circle, Bldg. E., Third Floor Austin, TX 78753
- Do not send confidential EI information through email or State of Texas Environmental Electronic Reporting System (STEERS) Web-EI document attachment function.

## How to Submit <u>Non-Confidential</u> Supporting Documentation

- Attach documents to the STEERS submission.
- Supporting documents cannot be submitted via STEERS after the EI has been submitted.
- Mail hard copies via USPS or overnight service (see previous slide for addresses).





#### **General Guidance**



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# **Things to Provide**

- Review of items already mentioned:
  - Detailed sample calculations for the current year
  - Relevant summary reports from software programs, testing data, vendor data, etc.
  - Equations and input data
  - Explanations for TRI/AEME and EI discrepancies
  - Speciation for non-combustion VOC emissions



# Things to Provide (cont.)

- Summary spreadsheets listing emissions totals per path
- Explanations for significant changes (increases and/or decreases) in emissions
- Legible documents:
  - Font size of at least 10 when using paper
  - Readable scanned and emailed PDFs
  - Electronic files of Excel spreadsheets rather than PDFs so that formulas can be easily reviewed



# Things to Provide (cont.)

- For software programs:
  - Name of the program
  - Reports that list all input parameters and values
  - Explanation of equations/calculations used
  - Other relevant data to reproduce emissions estimates


### **Things to Avoid**

- Using internal labels for facility identification numbers (FIN) and/or emission point numbers (EPN) that do not match the FINs and EPNs in the EI
- Example:
  - Caterpillar Engine 3616TALE = FIN:ENG3616 in the EI
  - Internally, Caterpillar 3616TALE is referred to as "Unit 3"
  - Do not refer to "FIN:Unit 3" in the supporting documents, instead, refer to "FIN:ENG3616"

### Things to Avoid (cont.)

- Listing the permit as the source of an emissions factor
  - Provide the origin of the factor used for the permit
- Using average annual data instead of actual ozone season data when calculating ozone season emissions

Including supporting documentation for other sites
Only provide site-specific data

#### **Additional Resources**

- Available resources on EAS webpage: <u>http://www.tceq.texas.gov/airquality/point-source-ei/psei.html</u>
  - 2024 Emissions Inventory Guidelines
  - Sample Calculation Forms
  - Emissions Inventory Checklist



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#### **Contact Information**

- Point source EI webpage: <u>www.tceq.texas.gov/goto/ieas</u>
- EAS helpline:
  - (512) 239-1773
  - psinvent@tceq.texas.gov
- Samuel Simoneau:
  - (512) 239-5140
  - <u>samuel.simoneau@tceq.texas.gov</u>





## **Questions?**



Web-Emissions Inventory and Web-Fees Reporting: State of Texas Environmental Electronic Reporting System

#### **Overview**

- State of Texas Environmental Electronic Reporting System (STEERS)
- STEERS account
  - Creating and updating an account
  - Program access: levels of authority
  - STEERS Participation Agreement (SPA) form
- Web-based Emissions Inventory (Web-EI) and Air Emissions and Inspection Fees (Web-Fees)
  - Reporting options
  - Basic process
- Common questions and items to note

#### Web-El YouTube Videos

- Nine YouTube videos on the STEERS Web-EI reporting process
  - STEERS basics
  - Web-EI details
- Link to videos available on point source EI web page: <u>https://www.tceq.texas.gov/airquality/point-source-ei/psei.html</u>



#### What is **STEERS**?

- Portal for accessing various Texas Commission on Environmental Quality (TCEQ) online reporting programs
  - Air New Source Review registrations
  - Emissions banking and trading
  - Pesticide general permits
  - Annual Emissions Inventory Reporting (AEIR) aka Web-EI
  - Air Emissions and Inspection Fees (AEIF) aka Web-Fees
- Manages user accounts
  - Controls access to reporting programs
  - Sets and maintains security functions

### **Creating/Updating a STEERS Account**

- STEERS accounts are user-based.
  - The accounts are assigned to individuals.
  - ER###### is the format of STEERS account numbers.
  - Don't confuse a STEERS account number with an air account number or regulated entity reference number (RN).
- Each person should have their own STEERS account. Do not share STEERS accounts.







- >> Annual Emissions Inventory Report (AEIR)
- >> Air Emissions & Maintenance Events (AEME) Reporting
- >> Emissions Banking and Trading (EBT)
- >> Industrial & Hazardous Waste (IHW) NOR and Summaries
- >> Municipal Solid Waste (MSW) Reporting
- >> Pollution Prevention Planning (P2PLAN) Reporting
- >> Public Drinking Water (PDW)
- >> Training Roster Online Submittal (TROLS)

See details of what you can do.

This is STEERS version 6.1.

We do our best to ensure that STEERS is online when you need it. But for upgrades, security measures, and other maintenance, we must bring STEERS or one of its modules offline. We cannot predict emergency outages, but for scheduled downtimes, see our STEERS maintenance schedule.

Site Help | Disclaimer | Web Policies | Accessibility | Our Compact with Texans | TCEQ Homeland Security | Contact Us Statewide Links: Texas.gov | Texas Homeland Security | TRAIL Statewide Archive | Texas Veterans Portal

# Creating/Updating a STEERS Account (cont.)

Select and provide answers to several security questions.

The questions will be used later during STEERS login for security and user verification.

- Configure program access during account creation.
  - AEIR
  - AEIF
  - Each program is configured separately
- Contact TCEQ STEERS staff with issues on this portion of STEERS.
  - <u>STEERS@tceq.texas.gov</u>
  - (512) 239-6925





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|---|--|---|---|--|---------------|--------------|---|
| Weige State Commission on monotone in the serie of t | ← → C ☆ 🏻 www3tst.tceq.texas.gov   | /steers/index.cfm?fuseaction  | =useradmin.acctinfo&log=27358   |  | ☆             | 0 <b>* 0</b> | : |
| Edit Account       Change Password       Security Questions       Paper SPA       E-sign SPA       STEERS Home         STEERS Account Summary       14:33         STEERS Account Summary       14:33         STEERS Account Summary       14:33         Steense the by mail or electronically if you have a Texas Drivers License. If you have not sent in the SPA already, please do so.         Account Summary         Account Status: ACTIVE - unlocked         Name: Adam D Bullock       Created: 12/07/2018         Company: TCEQ       Last Renewed: 04/30/2020         E-sign SPA       E-sign SPA         STEERS Access         Security Questions       14:33         SteERS Account Summary         Account Summary         Account Status: ACTIVE - unlocked         Name: Adam D Bullock       Created: 12/07/2018         Title: TCEQ       Last Renewed: 04/30/2020         E-sign SPA         E-sign SP Fogram to Add or Modify: - Select program to add or modify         Go         Current Program Area       Program   | TEXAS COMMISSION ON  |   |   | Help >>                                      | Contact Us >> | Logout >>    |   |
| STEERS Account Summary       User: ER001720       14:33         Reminder: This account has probationary program areas and/or program area IDs. These probationary IDs or areas have limited access, a signed copy of the STEERS Participation Agreement (SPA) must be received by the TCEQ either by mail or electronically if you have a Texas Drivers License. If you have not sent in the SPA already, please do so.         Account Summary       Account Status: ACTIVE - unlocked         Account:       ER001720       Account Status: ACTIVE - unlocked         Name:       Adam D Bullock       Created: 12/07/2018         Company:       TCEQ       Activated: 12/07/2018         Title:       TCEQ       Last Renewed: 04/30/2020         Email:       adam.bullock@tceq.texas.gov       Phone: 512-239-5155         Address:       11100 PARK 35 CIRCLE       AUSTIN, TX 78753         StEERS Access       Select STEERS Program to Add or Modify: - Select program to add or modify            Current Program Area       Program       # IDs       # Probationary  | Edit   | Account Change Passw  | ord Security Questions  | Paper SPA E-                                 | sign SPA ST   | EERS Home    |   |
| Reminder: This account has probationary program areas and/or program area IDs. These probationary IDs or areas have limited access, a signed copy of the STEERS Participation Agreement (SPA) must be received by the TCEQ either by mail or electronically if you have a Texas Drivers License. If you have not sent in the SPA already, please do so.         Account Summary       Account Status: ACTIVE - unlocked         Name: Adam D Bullock       Created: 12/07/2018         Company: TCEQ       Activated: 12/07/2018         Title: TCEQ       Last Renewed: 04/30/2020         Email: adam.bullock@tceq.texas.gov         Phone: 512-239-5155         Address: 11100 PARK 35 CIRCLE         AUSTIN, TX 78753         SteERS Access         Select STEERS Program to Add or Modify: - Select program to add or modify   | STEERS Account Summary U   | ser: ER001720   |   |  |               | 14:33        |   |
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| Phone:       512-239-5155         Address:       11100 PARK 35 CIRCLE         AUSTIN, TX 78753         STEERS Access         Select STEERS Program to Add or Modify:         Select program to add or modify          Current Program Area         Program       # IDs         # Probationary   | Email: adam.bullock@tceq.texas.  | gov   |   |  |               |              |   |
| Address: 11100 PARK 35 CIRCLE<br>AUSTIN, TX 78753         STEERS Access         Select STEERS Program to Add or Modify: Select program to add or modify <u>Current Program Area</u> Program       # IDs         # Probationary  | Phone: 512-239-5155  |   |   |  |               |              |   |
| STEERS Access         Select STEERS Program to Add or Modify:         Select program to add or modify <u>Current Program Area</u> <u>Program</u> <u># IDs</u> <u># Probationary</u>   | Address: 11100 PARK 35 CIRCLE<br>AUSTIN, TX 78753  |   |   |  |               |              |   |
| Current Program Area Program # IDs # Probationary   | Select STEERS Program to Add or I  | Modify: Select program to   | o add or modify   | ~ Go   |               |              |   |
| <i>"</i>  | Current Program Area   | <u>Program # IDs</u>  | # Probationary  |  |               |              |   |
| Annual Emissions Inventory Report AEIR 21 1   | Annual Emissions Inventory Report  | AEIR 21   | 1   |  |               |              |   |

## Creating/Updating a STEERS Account (cont.)

- Read onscreen prompts carefully, especially for access type and authorization.
- Select proper access type for appropriate level of authority.
  - Read: view data only.
  - Edit: enter and edit data within STEERS.
  - Submit: certify and submit data to the TCEQ.
- Complete authorization.
  - Yourself: self-authorization.
  - Another person: requires another individual to verify.

## **Program Access - Levels of Authority VERY IMPORTANT**

- Third-party consultants cannot have submit authority. Per 30 Texas Administrative Code Section 101.10(d), the owner or operator of a site must certify the EI data.
- Submit authority should be limited to:
  - for Title V sites, the
    - Responsible Official (RO),
    - Designated Representative (DR), and/or
    - Alternate Designated Representative (ADR); and
  - for non-Title V sites, the managers or personnel with authority to represent the company or facility.

|   | ne Participati: × +   |   |   |                                  |                 |       | - L      | 1   |
|---|---|---|---|----------------------------------|-----------------|-------|----------|-----|
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| elect the appropriate   | e relationship and auth   | norization statement below.   |   |                                  |                 |       |          |     |
| /hat is the best of   | description of your   | r employer's relationship to t  | he facility or fa                       | cilities?                        |                 |       |          |     |
| C The Facility<br>Parent Compar<br>Other                                | ny  |   |   |                                  |                 |       |          |     |
| /ho is authorizin   | g the access?(Sel   | ect one of the following)   |   |                                  |                 |       |          |     |
| ○ I, Adam D Bull<br>authorization i                                     | ock, am applying fo<br>s required.                                | r a read, edit, or preparer role a  | nd no specific co                       | mpany                            |                 |       |          |     |
| -OR-  |   |   |   |                                  |                 |       |          |     |
| ○ I, Adam D Bull<br>Agreement for                                       | ock, am applying fo<br>the Company under                          | r a sign and submit role and hav<br>r the applicable standards referr               | e the authority to<br>ed to in FCAA 18: | o enter into this<br>2(a)(3)(B). | •               |       |          |     |
| <ul> <li>I, Adam D Bull<br/>who does have<br/>standards refe</li> </ul> | ock, am applying fo<br>the authority to en<br>rred to in FCAA 182 | r a sign and submit role and am<br>iter into this Agreement for the (<br>(a)(3)(B). | authorized by th<br>Company under th    | e person below<br>he applicable  |                 |       |          |     |
|   | Authority:  |   | (Name of authorizin                     | g authority)                     |                 |       |          |     |
|   | Title:  |   | (Title of authorizing                   | authonty)                        |                 |       |          |     |
|   | Company:  |   | (Authorizing compar                     | ny)                              |                 |       |          |     |
|   | (   |   |   |                                  |                 |       |          |     |

### **STEERS Participation Agreement (SPA)**

- Document signed by each STEERS user
  - Paper signature
  - Electronic signature using valid Texas driver license
- Certifies that users understand and agree to all rules and requirements of STEERS.
- Must be submitted for:
  - New STEERS accounts
  - Existing STEERS accounts when updating or adding new access
- New accounts and changes to an account are on probation until SPA submitted.



#### **Common Questions: STEERS**

- Who should have AEIR and/or AEIF access?
  - Read or Edit access is appropriate for anyone designated by the company to view or prepare EI data (including consultants).
  - Submit authority for Title V sites is restricted to ROs, DRs, or ADRs ONLY.
  - Submit authority for non-Title V sites can be any company official but not a consultant.
- Why can't I access the AEIR or AEIF systems?
  - Check the "STEERS Access" section under "My Account."
  - Is anything listed as on "Probation?"
- Submitting a new SPA may address many issues.

## Preparing an El using the AEIR System

- There are two reporting options:
  - Emissions Inventory Questionnaire (EIQ) Entry
    - manual update option, and
  - File Import
    - single text file import method.
- Insignificant emissions change and inapplicability notification letters cannot be submitted through STEERS.
  - Hard-copy letters with wet-ink signatures are required to be mailed.
  - Contact the Emissions Assessment Section (EAS) if there are challenges with mailing signed letters.





| TCEQ STEERS AEIR   | Air E 🗙 📃  |  |   |  |   |  |                             | 8                        |              |
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| RN Number:<br>Account Number:<br>Site Name:<br>Organization Name:<br>Current STARS Emis<br>Name: | RN100226794<br>AF0010F<br>IMAGINARY BUSINESS I<br>NOT A REAL COMPANY<br>ssions Inventory Contact<br>ADAM B |  |   |  | Current E<br>Last Emi<br>Emission         | Emissions Invento<br>ssions Inventory 1<br>is Inventory Status | ry Year:<br>⁄ear:<br>s:     | 2017<br>2016<br>EXTRACTE | D            |
| Title:<br>Mailing Address:   | 12100 PA<br>BLDG E<br>AUSTIN,  | RK 35 CIR<br>TX 78753                            |   |  |   |  |                             |                          |              |
| Phone:<br>Fax:   | 512-239-<br>512-239-   | 5155<br>1515                                     |   |  |   |  |                             |                          |              |
| Email:   | adam.bu  | llock@tceq.tex                                   | as.gov  |  |   |  |                             |                          |              |
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| Annual Operating Hours  |  | 8760                              |                           | * 8760  |  |                           |
| Spring Percentage   |  | 25                                |                           | * 25  |  |                           |
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| Fall Percentage   |  | 25                                |                           | * 25  |  |                           |
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| Spring Percentage   | 25   | * 25   |  |                 |                                |
| Summer Percentage   | 25   | * 25   |  |                 |                                |
| Fall Percentage   | 25   | * 25   |  |                 |                                |
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| Plant ID  | COMPRESSOR   | COMPRESSOR   |  |                 |                                |

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| Number:       RN100226794       Current Emissions Inventory Year:       2017         account Number:       AF0010F       Last Emissions Inventory Year:       2016         ite Name:       IMAGINARY BUSINESS LOCATION       Emissions Inventory Status:       EXTRACTED         brganization Name:       NOT A REAL COMPANY LLC       Extracted       EXTRACTED         urrent STARS Emissions Inventory Contact :       Iaame:       ADAM BULLOCK       Extracted         itle:       Iaame:       12100 PARK 35 CIR       BLDG E<br>AUSTIN, TX 78753       Figure 1200 Figure 1200       Figure 1200         hone:       512-239-5155       512-239-5155       512-239-5155       Figure 1200       Figure 1200       Figure 1200         mail:       adam.bullock@tceq.texas.gov       adam.bullock@tceq.texas.gov       Figure 1200       Figure 1200   | Air Emissi                       | ons Inventory Detail               | Today's Da                     | ate: 08/16/2 | 017       |           |                           | 14:5                |
| RN Number:       RN 100226794       Current Emissions Inventory Year:       2017         Account Number:       AF0010F       Last Emissions Inventory Year:       2016         Site Name:       IMAGINARY BUSINESS LOCATION       Emissions Inventory Status:       EXTRACTED         Organization Name:       NOT A REAL COMPANY LLC       Extracted       EXTRACTED         Varent STARS Emissions Inventory Contact :       Adam BULLOCK       ADAM BULLOCK       Emissions Inventory Status:       Fille         Malling Address:       12100 PARK 35 CIR       BLDG E       AUSTIN, TX 78753       Fille       Fille         Phone:       512-239-5155       S12-239-5155       Fille       Fille       Fille       Fille         Phone:       512-239-1515       adam.bullock@tceq.texas.gov       fille       Fille       Fille       Fille       Fille   |                                  |                                    |                                |              |           |           |                           | 5¢EER               |
| Account Number:     APOUTOF     Last Emissions Inventory Year:     2016       Site Name:     IMAGINARY BUSINESS LOCATION     Emissions Inventory Status:     EXTRACTED       Organization Name:     NOT A REAL COMPANY LLC     Emissions Inventory Status:     EXTRACTED       Sturrent STARS Emissions Inventory Contact :     ADAM BULLOCK     Image: ADAM BULLOCK     Image: ADAM BULLOCK       Title:     Image: AUSTIN, TX 78753     Image: AUSTIN, TX 78753     Image: AUSTIN, TX 78753       Phone:     512-239-5155     Image: Adam.bullock@tceq.texas.gov     Image: Adam.bullock@tceq.texas.gov  | RN Number:                       | RN100226794                        |                                |              |           | Current E | Emissions Inventory Year: | 2017                |
| Sturrent STARS Emissions Inventory Contact :         Name:       ADAM BULLOCK         Title:       Interview         Mailing Address:       12100 PARK 35 CIR         BLDG E       AUSTIN, TX 78753         Phone:       512-239-5155         Fax:       512-239-1515         Email:       adam.bullock@tceq.texas.gov   | Site Name:<br>Drganization Name: | IMAGINARY BUSINESS L               | OCATION                        |              |           | Emission  | is Inventory Status:      | EXTRACTED           |
| Title:<br>Mailing Address:<br>Mailing Address:<br>Mail | urrent STARS Emi                 | ssions Inventory Contact           | :<br>                          |              |           |           |                           |                     |
| Mailing Address:12100 PARK 35 CIR<br>BLDG E<br>AUSTIN, TX 78753Phone:512-239-5155Fax:512-239-1515Email:adam.bullock@tceq.texas.gov   | Title:                           |                                    |                                |              |           |           |                           |                     |
| Phone: 512-239-5155<br>Fax: 512-239-1515<br>Email: adam.bullock@tceq.texas.gov   | Mailing Address:                 | 12100 PA                           | RK 35 CIR                      |              |           |           |                           |                     |
| Phone:         512-239-5155           Fax:         512-239-1515           Email:         adam.bullock@tceq.texas.gov   |                                  | AUSTIN,                            | TX 78753                       |              |           |           |                           |                     |
| Fax: 512-239-1515<br>Email: adam.bullock@tceq.texas.gov  | Phone:                           | 512-239-5                          | 5155                           |              |           |           |                           |                     |
| Email: adam.bullock@tceq.texas.gov   | Fax:                             | 512-239-1                          | 1515                           |              |           |           |                           |                     |
|  | Phone:<br>Fax:<br>Email:         | 512-239-5<br>512-239-1<br>adam.bul | 5155<br>1515<br>llock@tceq.tex | (as.gov      |           |           |                           |                     |


# **Submitting El Data**

- The Web-EI submittal process starts at the AEIR Work Area (WA).
  - File Upload: users can only access the WA once an error-free file is imported.
  - EIQ Entry: users can access the WA at anytime.
    - Error messages are displayed for incomplete entry or other errors.
- Emissions totals are displayed once EI data is error free.
- Sample calculations and other supporting documents can be attached here.
- All users can access these portions of the WA.

# Submitting El Data (cont.)

- Only a user with submit authority may select one of two statements required regarding emissions events.
  - The selection must be completed just prior to submission.
  - The statement cannot be selected in advance and saved.
- Only a user with submit authority may click "Submit" and confirm submittal.
  - Non-submit users will not see the submit button.
- Important: only the submit users will see the "Submit" button. This button must be clicked and the process completed for the RN's EI data to be submitted to TCEQ.



| TCEQ STEERS AEIR   | - Air E 🗙  |   |  |                                       |   |  |                           | 80                        |     |
|--|--|---|--|---------------------------------------|---|--|---------------------------|---------------------------|-----|
| ← → C ☆  | Secure   https://www3tst.to  | eq.texas.gov/st   | eers/index.cfm?  | fuseaction=aeir                       | contacts.contacts                         | &log=48048&Acc   | tId=9085193               | 362002087 🛧               | 0:  |
| TEXAS CO   | MMISSION   |   |  |                                       |   | Help >   | > Contact                 | Us >> Logout >            | >   |
|  |  | Error Log   | Tracking   | Work Area                             | EIQ Entry                                 | Upload File  | RN List                   | STEERS Hom                | e   |
| Air Emissi   | ons Inventory Detail   | Today's Da  | ate: 08/16/2   | 017                                   |   |  |                           | 14                        | :52 |
|  |  |   |  |                                       |   |  |                           | 5¢EEI                     | RS  |
| RN Number:<br>Account Number:<br>Site Name:<br>Organization Name:<br>Current STARS Emis<br>Name:<br>Title:<br>Mailing Address:<br>Phone:<br>Fax:<br>Email: | RN100226794<br>AF0010F<br>IMAGINARY BUSINESS L<br>NOT A REAL COMPANY I<br>ssions Inventory Contact<br>ADAM BL<br>12100 PA<br>BLDG E<br>AUSTIN,<br>512-239-5<br>512-239-1<br>adam.bul | OCATION<br>LC<br>:<br>JLLOCK<br>RK 35 CIR<br>TX 78753<br>5155<br>515<br>lock@tceq.tex | (as.gov  |                                       | Current I<br>Last Emi<br>Emission         | Emissions Inventory<br>issions Inventory<br>ns Inventory Statu | ory Year:<br>Year:<br>is: | 2017<br>2016<br>EXTRACTED |     |
| Contact updates thr<br>To update any or all<br>including the RN or<br>subject line "EI Con   | ough STEERS-AEIR have<br>of the STARS Emissions<br>RNs involved, to the Emis<br>tact Change".  | e been tempor<br>Inventory Cor<br>ssions Assessi                                      | arily disabled.<br>ntact information<br>ment Section a | on please send<br>at <u>PSINVENT@</u> | the relevant cha<br><u>tceq.texas.gov</u> | anges,<br>with   |                           |                           |     |

| RN Number:RN100226794Account Number:AF0010FSite Name:IMAGINARY BUSINESS LOCATIONOrganization Name:NOT A REAL COMPANY LLC |   |  | Current Emissions Inventory Year:<br>Last Emissions Inventory Year:<br>Emissions Inventory Status: |             | 2017<br>2016<br>EXTRACTED |          |
|--|---|--|--|-------------|---------------------------|----------|
| Support  | ina documer   | nt successfully attached.  |  |             |                           |          |
| CRITERI  |   | IS TOTALS  |  |             |                           |          |
| Class  | Name  |  | Annual (TPY)   | Ozone (PPD) | SMSS (TPY)                | EE (TPY) |
| PM2.5  | PM2.5 EMI   | SSIONS   | 1.5001   | 0.0000      | 0.0000                    | 0.0000   |
| VOC  | VOLATILE  | ORGANIC COMPOUND EMISSIONS   | 13.6700  | 64.9000     | 9.5000                    | 0.0000   |
| CO   | CARBON N  | MONOXIDE EMISSIONS   | 3.2000   | 0.0000      | 0.0000                    | 0.0000   |
| NOX  | OXIDES O  | F NITROGEN EMISSIONS   | 6.1000   | 0.0000      | 0.0000                    | 0.0000   |
| SO2  | SULFUR D  | IOXIDE EMISSIONS   | 0.5000   | 0.0000      | 0.0000                    | 0.0000   |
| PB   | LEAD EMIS   | SSIONS   | 0.0000   | 0.0000      | 0.0000                    | 0.0000   |
| PM10   | PM10 EMIS   | SSIONS   | 1.5001   | 0.0000      | 0.0000                    | 0.0000   |
| Criteria   | emissions to  | otals based on data loaded into STEERS b   | by an authorized STEERS user.  |             |                           |          |
| Non-Re   | portable En   | nission Events: 0<br>led Maintenance, Startup, or Shutdown   | Activities: 0  |             |                           |          |
| Non-Re<br>Excess   | portable Sc<br>Opacity Eve  | heduled Maintenance, Startup, or Shuto<br>ents: 0  | Jown Activities: 19  |             |                           |          |
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| RN Number:<br>Account Number:<br>Site Name:<br>Organization Name:   | RN100226794<br>AF0010F<br>IMAGINARY BUSINESS LOCATION<br>NOT A REAL COMPANY LLC   |   | Current Emissions I<br>Last Emissions Inve<br>Emissions Inventory                            | nventory Year:<br>ntory Year:<br>v Status:   | 2017<br>2016<br>EXTRACTED  |  |  |
|---|---|---|--|--|--|--|--|
| CRITERIA EMISSIONS<br>Class Name<br>PM2.5 PM2.5 EMIS<br>VOC VOLATILE C<br>CO CARBON M<br>NOX OXIDES OF<br>SO2 SULFUR DIG<br>PB LEAD EMISS<br>PM10 PM10 EMISS<br>Criteria emissions tot<br>SITE QUANTIFIABLE<br>Reportable Emission  | S TOTALS<br>SIONS<br>ORGANIC COMPOUND EMISSIONS<br>ONOXIDE EMISSIONS<br>NITROGEN EMISSIONS<br>OXIDE EMISSIONS<br>SIONS<br>SIONS<br>als based on data loaded into STEERS by<br>EVENT TOTALS<br>I Events: 0   | Annual (TPY)<br>1.5001<br>13.6700<br>3.2000<br>6.1000<br>0.5000<br>0.0000<br>1.5001<br>an authorized STEERS user. | Ozone (PPD)<br>0.0000<br>64.9000<br>0.0000<br>0.0000<br>0.0000<br>0.0000<br>0.0000<br>0.0000 | SMSS (TPY)<br>0.0000<br>9.5000<br>0.0000<br>0.0000<br>0.0000<br>0.0000<br>0.0000<br>0.0000 | EE (TPY)<br>0.0000<br>0.0000<br>0.0000<br>0.0000<br>0.0000<br>0.0000<br>0.0000<br>0.0000 |  |  |
| Reportable Schedule<br>Non-Reportable Sch<br>Excess Opacity Even  | Non-Reportable Emission Events: 0<br>Reportable Scheduled Maintenance, Startup, or Shutdown Activities: 0<br>Non-Reportable Scheduled Maintenance, Startup, or Shutdown Activities: 19<br>Excess Opacity Events: 0<br>Attached Supporting Document(s) |   |  |  |  |  |  |
| Sample Calculations.xl<br>(clicking on a link ab  | sx 2E673B828873808A08363C688847755E<br>ove will open a new window)  | 3C98D127C8DA91C92E9780356   | 8CA24620 applicatio  | n/xlsx   |  |  |  |
| I certify that the inform<br>Submit" button, I agre   | I certify that the information submitted is complete and accurate to the best of my knowledge. By entering my password and pressing the "Confirm Submit" button, I agree that:  |   |  |  |  |  |  |
| <ol> <li>I am David Bulloch I, the owner of the STEERS account ER001175.</li> <li>I have the authority to submit this data on behalf of RN100226794, IMAGINARY BUSINESS LOCATION.</li> <li>I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.</li> <li>I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.</li> <li>I am knowingly and intentionally submitting 155 records. I have personally examined the foregoing and am familiar with its content and the content of any attachments.</li> <li>I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.</li> <li>I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.</li> <li>I do hereby certify that information reported in this inventory is true, accurate, and fully represents the emissions that occurred during the Emissions Inventory Reporting Year to the best of my knowledge.</li> </ol> |   |   |  |  |  |  |  |

Emissions Inventory Records 1 to 155 (This will open a new window)

Password:

Do Not Submit Confirm Submit

## Note on Confidential El Information

- Do not attach confidential EI information to STEERS.
- Do not email confidential El information.
- Submit confidential EI information through the secure File Transfer Protocol (FTPS) web page, mail, or hand deliver.
- EAS prefers that confidential EI information is securely transmitted through the TCEQ FTPS web page <a href="https://ftps.tceq.texas.gov/">https://ftps.tceq.texas.gov/</a>.
  - Upload and share with <u>psdocument@tceq.texas.gov</u>.
  - Please contact the EAS helpline if you need assistance.



# What Happens After Submittal

• The submitted EI is queued for processing by the State of Texas Air Reporting System (STARS).

Processing occurs daily at 6 PM.

- All AEIR users associated with the RN will receive an email after the following steps:
  - Submission: The email confirms the EI was submitted.
  - STARS processing:
    - If the email states "RECEIVED," the submittal was received without errors.
    - If the email states "FAILED," then contact the EAS.



# **Common Questions: Web-El**

- Access issues
  - Check the "My Account" section in STEERS
    - Items on probation
    - Missing program area access
    - Specific RN(s) not part of program area access
  - May need to update user account or submit a SPA
- Web-EI issues: may need to contact EAS
  - Missing options
  - Portions not accessible
  - Unknown errors

## What's New: Online Air Fees Reporting

- A STEERS-based reporting system for the air emissions and inspection fee program is available for reporting.
- The new program is called the Air Emissions and Inspection Fee (AEIF) reporting program.
  - The STEERS fees AEIF program is separate from the EI program, AEIR.



# Notification Process for the Fiscal Year (FY) 2026 Reporting Cycle

- Same as previous process: e-mail based
  - Simplified e-mail with no attachment
- Link provided to download air fee basis forms
  - PDF format
  - Form can be updated and submitted electronically
- For FY26 can still e-mail completed form to airfees@tceq.texas.gov



# Submission Process for FY26 Air Fees Reporting Cycle and Beyond

- All companies will still be able to submit completed form for FY26.
- EAS is anticipating a transition period away from form submittal for FY26, with full web adoption by FY27.
  - STEERS-AEIF is similar to the air fee basis form.
  - The AEIF program steps the user through each section of the form.
  - The AEIF program conforms to STEERS security standards.
    - Users will need a STEERS account with appropriate authority, similar to AEIR.





**RN List** 

Today's Date: 09/21/2023



STEERS Home

# Account Information on File RN/Account: RN1010101/BF1234X Site Name: CENTRAL TEXAS FACILITY #4 CN: CN612345678 Company: REAL PLASTICS CORP Fiscal Year: 2025 Account: RN1010101/BF1234X County: BELL SIC: 3083 Billing Contact: JOHN DOE Mailing Address: 1234 REAL STREET POST OAK, TX 76503-6110

Report Status: CREATED

#### Phone: 555-555-5555 Email: JOHN.DOE@WILSONART.COM

**AEIF Home** 

### –Air Emissions and Inspection Fee Report-

Air Emissions and Inspection Fees (AEIF) Home



JOHN.DOE@REALPLASTICS.COM The AIR EMISSIONS/INSPECTION FEE BASIS REPORT for **Fiscal Year (FY) 2024** (9/1/2023 - 8/31/2024) Per 30 Texas Administrative Code (TAC) §101.24(b) and 101.27(b), this form is **due June 2, 2023**.

Account: RN100215631/BF0110G

For assistance, please reference the Air Fees Webpage: <a href="http://www.tceq.texas.gov/airquality/point-source-ei/air-fees.html">http://www.tceq.texas.gov/airquality/point-source-ei/air-fees.html</a>.





### -Account Information on File-

RN/Account: RN101010101/BF1234X Site Name: CENTRAL TEXAS FACILITY #4 CN: CN612345678 Company: REAL PLASTICS CORP Fiscal Year: 2025 Report Status: CREATED County: BELL SIC: 3083 Billing Contact: JOHN DOE Mailing Address: 1234 REAL STREET POST OAK, TX 76503-6110 Phone: 555-555-5555 Email: JOHN.DOE@REALPLASTICS.COM

### -Account Information-

| Please complete the questions below. | Press Next to continue | , Previous to return the last | page, or Cancel to |
|--------------------------------------|------------------------|-------------------------------|--------------------|
| exit the form.                       |                        |                               |                    |

indicates a required field

| -Site/Company Information  |
|--|
| *Do you need to update your site name or owner name? 🚱 NO 🗸 Update |
| -Billing Contact Information                                       |
| *Do you need to update your billing contact? 😮 NO 🗸 Update         |
| -Status of Account   |
| *What is the status of your account? 🕄Select a Status 🗸 Update     |
|  |
| Next Cancel  |

### -Billing Contact Information-

| *Do you need to update your bi | Iling contact? 😯 YES 🗸 Update |   |
|--------------------------------|-------------------------------|---|
| *First Name:                   | JOHN                          |   |
| Middle Name:                   |                               |   |
| *Last Name:                    | DOE                           |   |
| Title:                         |                               |   |
| *Address Type:                 | ⊙Domestic ○Foreign            |   |
| *Mailing Address:              | 1234 REAL STREET              | ) (include Suite or Bldg here, if applicable) |
| Routing:                       |                               | (such as Mail Code, Dpt, Attn: or C/O)        |
| *City:                         | POST OAK                      | ]   |
| *State:                        | TEXAS 🗸                       |   |
| *ZIP Code:                     | 76503 6110                    |   |
| *Phone:                        | 555-555-5555 (###-####)       |   |
| Phone Extension:               |                               |   |
| *Email:                        | JOHN.DOE@REALPLASTICS.COM     |   |

### -Account Information-

Please complete the questions below. Press Next to continue, Previous to return the last page, or Cancel to exit the form.

- \* indicates a required field
- -Site/Company Information-

\*Do you need to update your site name or owner name? 🛿 NO 👻 Update

| -Billing | Contact | Information- | - |
|----------|---------|--------------|---|
|----------|---------|--------------|---|

\*Do you need to update your billing contact? 🛿 NO 👻 Update

-Status of Account-

| What is the status of your account? | SHUTDOWN . | ✓ Update |
|-------------------------------------|------------|----------|
| *Shutdown Date:                     | (mm/dd/yyy | y)       |



### Account Information on File

RN/Account: RN100215631/BF0110G Site Name: TEMPLE NORTH LAMINATE FACILITY CN: CN604165332 Company: WILSONART LLC Fiscal Year: 2024 Report Status: CREATED County: BELL SIC: 3083 Billing Contact: JOHN DOE Mailing Address: PO BOX 6110 TEMPLE, TX 76503-6110 Phone: 555-555-5555 Email: JOHN.DOE@WILSONART.COM

### -Inspection Fee Basis Information-

Please provide the SIC category that has the highest base inspection fee per 30 TAC §101.24(f). Press Next to continue, **Previous** to return the last page, or **Cancel** to exit the form.

For a complete listing of SIC codes, tiers with associated capacity/throughput, and the current fee rate for inspection fees, visit our fees web page: <a href="http://www.tceq.texas.gov/airquality/point-source-ei/air-fees.html">http://www.tceq.texas.gov/airquality/point-source-ei/air-fees.html</a>.

If the site will not operate during the reporting FY, or does not have an applicable SIC Code, enter N/A. If N/A, you must provide a comment in the comments section.

\*SIC category that has the highest base inspection fee: 😮 --Select a SIC-- 🗸





TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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**AEIF Fee Basis Form Emissions Fee Basis Information** 

Account: RN100215631/BF0110G



### Account Information on File

RN/Account: RN100215631/BF0110G Site Name: TEMPLE NORTH LAMINATE FACILITY CN: CN604165332 Company: WILSONART LLC Fiscal Year: 2024 Report Status: CREATED County: BELL SIC: 3083 Billing Contact: JOHN DOE Mailing Address: PO BOX 6110 TEMPLE, TX 76503-6110 Phone: 555-555-5555 Email: JOHN.DOE@WILSONART.COM

 Emissions Fee Basis Information

 Please complete the questions below. Press Next to continue, Previous to return the last page, or Cancel to exit the form.

 \* indicates a required field

 \*Is the site required to obtain/possess a Title V permit? In the last page.

 Next
 Previous

 Cancel

#### Emissions Fee Basis Information-

Please complete the questions below. Press Next to continue, Previous to return the last page, or Cancel to exit the form.

indicates a required field

\*Is the site required to obtain/possess a Title V permit? 2 YES V Update

#### -Emissions-

Please complete the emissions section below by entering Allowable OR Routine Emissions; in addition to any SMSS and EE. Press Save to save the emission data or Add New to add another row to the table.

| Regulated Pollutants                        | Allowable Emissions      |                               | ACTUAL EMISSION<br>(CY 2022) 😵 | s                        |      |
|---|--------------------------|-------------------------------|--------------------------------|--------------------------|------|
| (Includes all regulated pollutants on site) | Rates<br>(Tons per Year) | Routine<br>(Tons per<br>Year) | SMSS<br>(Tons per<br>Year)     | EE<br>(Tons per<br>Year) | Dele |
| Volatile organic compounds<br>(VOC)         |                          |                               |                                |                          |      |
| Carbon monoxide (CO)                        |                          |                               |                                |                          |      |
| Nitrogen oxides (NOx)                       |                          |                               |                                |                          |      |
| Sulfur dioxide (SO2)                        |                          |                               |                                |                          |      |
| Particulate matter (PM) total               |                          |                               |                                |                          |      |
| Other: 😧Select a Pollutant 🗸                |                          |                               |                                |                          | 8    |
|   | Add                      | New Save                      |                                |                          |      |



### **How to Report Emissions**

- Reminder: complete the appropriate columns and rows to report emissions for all regulated pollutants on the fee basis form.
  - Actual routine, SMSS, and EE emissions; or
  - Permit allowable, SMSS, and EE emissions.
- The actual emissions will not be automatically imported from the EI side.



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#### Comments and Attachments

Please provide any comments and supplementary documentation and/or emissions calculations below. Press Next to continue, Previous to return the last page, or Cancel to exit the form.

#### -Comments-

Please provide any comments/explanations about the site that will assist in processing and invoicing the account accurately. Press **Save** when complete.

indicates a required field

| Comments: 0   | (2000-character limit)  |
|---|---|
| <ul> <li>Attachments</li> </ul>                                     |   |
| There are 0 atta  | ichments.   |
| -Add Attachm<br>Select a file and<br>File to Uploa<br>Does the file | <pre>int<br/>I press Upload File to upload supplementary documentation and/or emissions calculations.<br/>d: Browse No file selected.<br/>contain information considered confidential? NO v<br/>Upload File</pre> |
|   | opioad rife   |
|   | Next Previous Cancel  |

# **Note on Confidential Fee Information**

- Do not email **confidential** fee information.
- Confidential information can be attached in the AEIF module.
  - AEIF uses a confidential flag that can be set for each attachment.
  - Documents flagged confidential can only be accessed by limited EAS staff with appropriate authorization.
- Please note this is different than the AEIR program.



| Attachments—   |  |              |        |
|--|--|--------------|--------|
| There is <b>1</b> attachm  | ent.   |              |        |
| File Name  | File Hash  | Confidential | Delete |
| FILE_NAME.PDF  | A1E5F8FB947524079CB7D260D968DC940D9882A66175AA1EB0A2542756092108   | NO           | 8      |
| Add Attachmen<br>Select a file and pr<br>*File to Upload<br>*Does the file c | t<br>ess Upload File to upload supplementary documentation and/or emissions calculations.<br>Browse No file selected.<br>ontain information considered confidential? NO v<br>Upload File |              |        |
|  | Next Previous Cancel   |              |        |

### -Account Information on File-

RN/Account: RN101010101/BF1234X Site Name: CENTRAL TEXAS FACILITY #4 CN: CN612345678 Company: REAL PLASTICS CORP Fiscal Year: 2025 Report Status: CREATED

County: BELL SIC: 3083 Billing Contact: JOHN DOE Mailing Address: 1234 REAL STREET POST OAK, TX 76503-6110 Phone: 555-555-5555 Email: JOHN.DOE@REALPLASTICS.COM

-Account Information-

-Site/Company Information-

Do you need to update your site name or owner name? NO

-Billing Contact Information-

Do you need to update your billing contact? NO

-Status of Account-

What is the status of your account? ACTIVE

Inspection Fee Basis Information-

SIC category that has the highest base inspection fee: N/A

#### Emissions Fee Basis Information-

#### Is the site required to obtain/possess a Title V permit? YES

#### -Emissions-

| Regulated Pollutants                        | Allowable Emissions Pates | ACTUAL EMISSIONS           |                         |                       |  |
|---|---------------------------|----------------------------|-------------------------|-----------------------|--|
| (Includes all regulated pollutants on site) | (Tons per Year)           | Routine<br>(Tons per Year) | SMSS<br>(Tons per Year) | EE<br>(Tons per Year) |  |
| Volatile organic compounds<br>(VOC)         |                           | 15.2304                    | 3.0179                  | 5.9320                |  |
| Carbon monoxide (CO)                        |                           | 16.8937                    | 0                       | 0                     |  |
| Nitrogen oxides (NOx)                       |                           | 20.3972                    | 5.9880                  | 0                     |  |
| Sulfur dioxide (SO2)                        |                           | 0.3403                     | 0                       | 0                     |  |
| Particulate matter (PM) total               |                           | 4.3307                     | 0                       | 1.0981                |  |

Edit

#### -Comments and Attachments-

-Comments-

**Comments:** This is a comment. This is a comment.

#### -Attachments-

#### There is 1 associated attachment.

| File Name     | File Hash  | Confidential | View |
|---------------|--|--------------|------|
| FILE_NAME.PDF | A1E5F8FB947524079CB7D260D968DC940D9882A66175AA1EB0A2542756092108 | NO           | View |

### -Certification-

I certify that I have personally examined and am familiar with the information submitted and that based on my inquiry of those individuals immediately responsible for obtaining the information. I believe that the submitted information is true, accurate and complete.

By entering my password and pressing the "Confirm Submit" button, I agree that:

- 1. I am John Doe, the owner of STEERS account ER123456.
- 2. I have the authority to submit this data on behalf of CN604165332, WILSONART LLC.
- I have personally examined the foregoing and am familiar with its content and the content of any attachments and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I certify that the reported fee basis emissions are not less than the actual emissions that occurred at the site per 30 TAC §101.27(f)(1). If the reported emissions on this Air Emissions/Inspection Fee Basis Form are less than the actual emissions in the applicable TCEQ emissions inventory (EI), I understand that TCEQ will use the EI emissions as the basis for the applicable air emissions fee.
- I am knowingly and intentionally submitting the Air Emissions/Inspection Fee Basis Form for Fiscal Year 2024 (9/1/2023-8/31/2024) per 30 Texas Administrative Code (TAC) §101.24(b) and 101.27(b).

Password:



|  |   | AEIF Home  | RN List      | STEERS Home |
|--|---|--|--------------|-------------|
| AEIF Fee Basis Form Submission Confirmation Account: RN1010  | 10101/BF1234X   | Today's Date:  | 09/21/2023   | 20:00       |
|  |   |  |              | 5¢EERS      |
| Please print this page.<br>This page confirms your submittal to the TCEQ.<br>Your confirmation number is 1.<br>The security data hash code is<br>5FF946A6040048AC8BEB2627425C8E536997E5D1C133DD72EE203<br>You will also receive a confirmation e-mail. | 572C3FE07AF.  |  |              |             |
| Account Information on File  |   | <b>.</b>   |              |             |
| RN/Account: RN1010101/BF1234XSite Name: CENTRAL TEXAS FACILITY #4CN: CN612345678BilCompany: REAL PLASTICS CORPMailFiscal Year: 2025Report Status: CREATED  | County: BEI<br>SIC: 308<br>ling Contact: JOH<br>ing Address: 123<br>POS<br>Phone: 555<br>Email: JOH | LL<br>83<br>HN DOE<br>4 REAL STREET<br>5T OAK, TX 76503-611<br>5-555-5555<br>HN.DOE@REALPLASTI | LO<br>CS.COM |             |
| Account Information  |   |  |              |             |
| -Site/Company Information<br>Do you need to update your site name or owner name? NO  |   |  |              |             |
| -Billing Contact Information   |   |  |              |             |
| Do you need to update your billing contact? NO   |   |  |              |             |
| -Status of Account   |   |  |              |             |
| What is the status of your account? ACTIVE   |   |  |              |             |
| Inspection Fee Basis Information   |   |  |              |             |
| SIC category that has the highest base inspection fee: N/A   |   |  |              |             |



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Air Emissions and Inspection Fees (AEIF) Home

Account: RN101010101/BF1234X

Today's Date: 9/21/2023

20:00



### Account Information on File

RN/Account: RN101010101/BF1234X Site Name: CENTRAL TEXAS FACILITY #4 CN: CN612345678 Company: REAL PLASTICS CORP Fiscal Year: 2025 Report Status: CREATED County: BELL SIC: 3083 Billing Contact: JOHN DOE Mailing Address: 1234 REAL STREET POST OAK, TX 76503-6110 Phone: 555-555-5555 Email: JOHN.DOE@REALPLASTICS.COM

### -Air Emissions and Inspection Fee Report-



he AIR EMISSIONS/INSPECTION FEE BASIS REPORT for **Fiscal Year (FY) 2024** (9/1/2023 - 8/31/2024) er 30 Texas Administrative Code (TAC) §101.24(b) and 101.27(b), this form is **due June 2, 2023**.

For assistance, please reference the Air Fees Webpage: <u>http://www.tceq.texas.gov/airquality/point-source-ei/air-fees.html</u>.

# **Contact Information: STEERS and El**

- EAS helpline: Monday-Friday, 8 AM to 5 PM
  - (512) 239-1773
  - psinvent@tceq.texas.gov
- STEERS (non-Web-EI and non-Web-Fee questions):
  - <u>steers@tceq.texas.gov</u>
  - (512) 239-6925
- Adam Bullock, Technical Specialist
   <u>Adam.Bullock@tceq.texas.gov</u>
- Tim Vinciguerra, Ph.D., Emissions Inventory Specialist <u>Tim.Vinciguerra@tceq.texas.gov</u>

### **Contact Information: Air Fees**

- EAS helpline: Monday-Friday, 8 AM to 5 PM
  - (512) 239-1773
  - <u>Airfees@tceq.Texas.gov</u>
- Mary Facundo, Air Fees Team Leader
   <u>Mary.Facundo@tceq.texas.gov</u>
- Lindsey Xiao, Air Fees Work Leader
   Lindsey.Xiao@tceq.texas.gov





# **Questions?**