

**DOCUMENTATION FOR THE FINAL 1999 POINT SOURCE NATIONAL
EMISSIONS INVENTORY FOR HAZARDOUS AIR POLLUTANTS
(VERSION 3)**

Prepared for:

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1.0 INTRODUCTION

1.1 What is the National Emissions Inventory?

The National Emissions Inventory (NEI) is a comprehensive inventory covering all criteria pollutants and hazardous air pollutants (HAPs) for all areas of the United States. The NEI was created by the EPA's Emission Factor and Inventory Group (EFIG) in Research Triangle Park, North Carolina.

This report presents an overview of how the point source component of the 1999 NEI for HAPs was compiled and updated. Version 2 of the 1999 point source NEI for HAPs was released in 2001. This version (Version 3) of the final 1999 NEI for HAPs will be used to support air quality modeling and other activities. To this end, the EPA established a goal to compile comprehensive, facility-specific data in its 1999 base year NEI for HAPs for point sources, in addition to preparing nonpoint area and mobile source 1999 base year inventories.

1.2 Why Did the EPA Create the NEI for Hazardous Air Pollutants?

The Clean Air Act (CAA), as amended in 1990, includes many mandates for the EPA related to HAPs. The CAA presents a list of 188 HAPs (see <http://www.epa.gov/ttn/atw/orig189.html> for a list of pollutants and their chemical abstract service [CAS] numbers), for which EPA is to identify their sources, quantify their emissions by source category, develop regulations for each source category, and assess public health and environmental impacts after the regulations are put into effect. The NEI is a tool that EPA can use to meet the CAA mandates.

1.3 How is the EPA Going To Use This Version of the NEI?

It is anticipated that the 1999 point source inventory developed from this effort will have multiple end uses. The data have been formatted according to protocols established for the

EPA's NEI submittals. The common data structure on which the NEI platform is based will allow the NEI point source data for HAPs to be transferred to multiple end-users for a variety of purposes.

The NEI is a critical component of the EPA's national Air Toxics Program (as described in EPA's July 19, 1999 Federal Register notice, 64 FR 38706). The initial objective is to make the data available to EPA modelers for use in the National Air Toxics Assessment (NATA). In addition, the emissions data compiled as part of this inventory effort will be used in residual risk assessments conducted by EPA, and to prepare the air toxics portion of the annual EPA publication entitled *National Air Pollutant Emission Trends*, which is referred to as the EPA Trends report (U.S. EPA, 2000).

1.4 Report Organization

Following this introduction, Section 2 provides the Information Quality Guidelines Addendum, a summary of the procedures EFIG implements on the NEI, to make the development of the inventory more transparent. Section 3.0 provides information on how the 1999 NEI point source HAP emission estimates were first derived from state, local, and tribal inventories, from data provided by the EPA's Emission Standards Division (ESD), and from the Toxic Release Inventory (TRI) (U.S. EPA, 2001), and how the estimates have been updated overtime. Section 4.0 provides information on how the HAP inventory data were compiled into a common data structure. Section 5 presents references cited in this report.

Appendix A provides details on the state, local, and tribal agency HAP inventory data provided to EPA for use in the first version of the NEI, and notes which agencies provided revisions or additions in 2002 and 2003. Appendix B presents the complete NEI pollutant code dictionary for HAPs. Appendix C lists Maximum Achievable Control Technology (MACT) categories and their MACT codes.

2.0 INFORMATION QUALITY GUIDELINES ADDENDUM FOR THE 1999 NEI FOR HAPS

2.1 Purpose

The National Emissions Inventory (NEI) is a comprehensive inventory covering all criteria pollutants and hazardous air pollutants (HAPs) for all areas of the United States. The NEI was created by the EPA's Emission Factor and Inventory Group (EFIG) in Research Triangle Park, North Carolina. This version (Version 3) of the 1999 base year NEI for HAPs will be used to support air quality modeling and other activities. To this end, the EPA established a goal to compile comprehensive, facility-specific data in its 1999 base year NEI for HAPs for point sources, in addition to preparing nonpoint area and mobile source 1999 base year inventories.

2.2 Explanation of Potential Uses

The Clean Air Act (CAA) includes many mandates for the EPA related to HAPs. The CAA presents a list of 188 HAPs for which EPA is to identify their sources, quantify their emissions by source category, develop regulations for each source category, and assess public health and environmental impacts after the regulations are put into effect. The NEI is a tool that EPA can use to meet the CAA mandates.

It is anticipated that the 1999 point source inventory developed from this effort will have multiple end uses. The NEI is a critical component of the EPA's national Air Toxics Program. The initial objective is to make the data available to EPA modelers for use in the National Air Toxics Assessment (NATA). In addition, the emissions data compiled as part of this inventory effort will be used in residual risk assessments conducted by EPA, and to prepare the air toxics portion of the annual EPA publication entitled *National Air Pollutant Emission Trends*, which is referred to as the EPA Trends report (U.S. EPA, 2000).

2.3 Product Content - Inputs, Methodologies, and Outputs

The scope of the inventory effort was to compile 1999 base year HAP emissions data for point source facilities in the United States and its territories. Point sources may be either major or area sources, depending on their annual emissions. Major sources are defined in the CAA as stationary sources that:

- Have the potential to emit 10 tons per year (tpy) or more of one HAP; or
- Have the potential to emit 25 tpy or more of any combination of HAPs.

Smaller point source facilities with annual emissions below these thresholds are defined as area sources.

The goal in developing the point source NEI was to obtain facility-specific data such as facility name, location, stack information, emissions, and process descriptions. It was hoped that the data would be sufficient to support exposure modeling and risk assessment needs. The starting point for obtaining this facility-specific data was, therefore, state and local air pollution control agencies, who are most likely to have this type of detailed HAP inventory data.

State and local agencies and tribes were asked to supply HAP emission inventory data to the EPA. Inventory data were also requested from the EPA's Emission Standards Division (ESD) for Maximum Achievable Control Technology (MACT) source categories. The information requested from ESD was identical to the information requested from state and local agencies.

To develop a complete point source NEI, TRI data were also used. The purpose of appending TRI data to the local-, state-, and ESD-combined databases was to make sure all emissions data for facilities that report to TRI are included in the NEI.

As a last step, state and local agency, ESD, and TRI data for 1999 were supplemented with MACT and state-submitted data from the 1996 NEI for HAPs. State-submitted data from the 1996 base year inventory were only added for states and counties that did not provide a 1999 NEI submittal.

Because the goal of this project was to create a point source inventory that includes facility- specific information needed for exposure modeling, information was needed to supplement the NEI with stack parameters if not provided by state and local agencies or ESD. TRI also does not include stack parameters. Default stack parameters were generated by EFIG, using data from NEI99, version 1, for more than 3,000 SCCs. These data were added to state and local agency and ESD databases that reported emissions at the SCC level, but did not include the necessary stack parameters. Default stack parameters were also generated for over 900 SIC codes. In addition to some state, local, and tribal agency and ESD databases, TRI-reported emissions are reported at the SIC code level. The assumptions that were made in populating the NEI with default stack parameters are discussed below:

- Stack and fugitive parameters provided by state and local agencies and ESD were reviewed to determine if they are physically plausible or if a reporting error has possibly occurred. Values outside of the ranges shown below were either recalculated or replaced with a default value.
 - Stack Height (ft): 0.1 to 1,000
 - Fugitive or release vent height (ft): 0.1 to 100
 - Stack Diameter (ft): 0.1 to 50
 - Stack Temperature (°F): 50 to 1,800
 - Stack Velocity (ft/sec): 0.1 to 560
 - Stack Flow (cu ft/sec): 0.001 to 1,100,000
- For each emission release point, default or calculated stack parameters were added if any of the five fields were blank or out of range, if height was less than diameter, or if the calculated flowrate and the reported flowrate were not within 10% of one another;

- SCC default stack parameters, when available, took priority over SIC code default stack parameters;
 - For facilities where no information was available on the type of emission release (i.e., stack vs. fugitive) or if the emission release point was reported as horizontal, goose neck, vertical with rain cap, or downward facing vent, it was assumed that the emission release point is a stack, and, where available, default stack parameters were added. Only emission release points reported as fugitives were treated as fugitives.
 - The following national default stack values were developed from NEI99 data, and applied if there was no match on the SCC or SIC code.
 - Height: 10 ft
 - Diameter: 1 ft
 - Temperature: 72°F
 - Velocity: 15 ft/sec
 - Flow: 12 cu ft/sec
 - The following national default fugitive emission release point values were applied if the existing height was outside the acceptable range for fugitive emission release points:
 - Height: 10 ft
 - Diameter: 0.003 ft
 - Temperature: 72°F
 - Velocity: 0.0003 ft/sec
 - Flow: 0 cu ft/sec
- If the height was within range, the height was retained and the all other stack parameters were replaced with the national defaults.
- Each default/derived stack parameter is identified by a flag. The flags indicate whether a certain default parameter was SIC code-based, SCC-based, or based on EFIG's national default stack values. The default flags are included in the NEI Emission Release Point record.

Because the NEI is a modeling inventory, the association of a specific latitude/longitude to each emission release point is required. In the absence of actual coordinate data, a process was developed to fill in missing coordinates. If the missing coordinates could not be filled in with the average site location calculated from other coordinates associated with the site, then site address

was used to determine the associated latitude and longitude. If address information was incomplete (including no zip code) and the Facility Registry System (FRS) database did not have valid latitude/longitude data for the site, then the location was defaulted to the county centroid as a last result. The locational default flags are shown in the NEI Emission Release Point record.

Locational data provided by state/local agencies, ESD, and TRI were also verified to determine if the latitude and longitude of each release point is within the county indicated. If the plotted release point is within 10 kilometers of an outside boundary of the county, it is assumed to be valid. Furthermore, all emission release points associated with a site must be within 3.0 km of one another. If one or more emission release points are outliers, they are replaced with the average site latitude/longitude calculated from the acceptable coordinates.

As discussed previously, the NEI will be used in the National Air Toxics Assessment. To this end, EFIG strived to identify point source processes that are, or will be, subject to MACT standards that will result in HAP emission reductions. Processes (in some cases all processes at a facility) are assigned a MACT code if ESD provided the data, or provided a facility list that was used to identify state/local agency and TRI data as subject to a MACT standard. The MACT codes can be found in the inventory files in the Emission Process record. This table also includes field to indicate that either the state or ESD specifically identified the process as subject to the MACT standard.

EFIG then used an SCC/SIC code/MACT dictionary to identify all facilities in the NEI that may be subject to MACT standards. This dictionary was developed by comparing all of the SCCs and SIC codes with information on types of sources that may be subject to each MACT standard. ESD engineers then reviewed the NEI to verify or revise the facilities listed as possibly subject to MACT standards. Their comments were incorporated in the 1999 NEI. Any MACT assignments made using this dictionary also appear on the inventory in the Emission Process record, and there is a field that indicate that the MACT code was assigned based on an SCC or an SIC code default.

Throughout the development of the 1999 NEI, EFIG requested state, local, and tribal agency, industry, and EPA review of draft versions. To the extent possible, EFIG incorporated all revisions and new data provided. In the inventory files, the Emission record indicates the source of the current reported emissions value. The following data source codes indicate if the data were provided or revised by state, local, or tribal agencies, EPA/ESD, industry, TRI, or pulled in from the 1996 NEI:

- I = Industry 2002 revision;
- I2 = Industry 2003 revision;
- L = Local agency submittal June 2001;
- L1 = Local agency submittal February 2002;
- L2 = Local agency submittal June 2002;
- L3 = Local agency submittal March 2003;
- M1 = ESD original submittal;
- M2 = ESD 2002 revision;
- M3 = ESD 2003 revision;
- S = State agency submittal June 2001;
- S1 = State agency submittal February 2002;
- S2 = State agency submittal June 2002;
- S3 = State agency submittal March 2003;
- T = TRI 99 data;
- N = Data from the 1996 NEI;

An in-depth QA/QC program was implemented in conjunction with the inventory development process. The NEI QA/QC process was initiated immediately after each phase when state and local agency and EPA files or revisions were provided to EFIG. An automated QA program was developed and used to check each file for format and data field errors. Format checks were based on the minimum data requirements for file acceptance by EFIG. Data field checks were related to the codes, numeric data ranges, and locational data in the file. The EFIG accepted data with data field errors, as these could be corrected with minimal effort. Duplicate records were then removed, along with records that had null and zero emissions values. Referential integrity violations, invalid codes, and erroneous locational data were then corrected (or added) if possible.

Other QA/QC activities included identifying and correcting erroneous emissions data. For the most part, the errors detected were outliers with very high emissions estimates. The EFIG developed a series of internal QA/QC reports to target outliers and duplicate emissions. The first approach was to evaluate significant changes between the 1996 NEI and 1999 NEI data, and/or extreme variation within the 1999 data. This included comparing 1996 HAP emission estimates to 1999 HAP estimates for each facility, total emissions for each state between 1996 and 1999, and total emissions for each MACT category between 1996 and 1999. These big pictures summaries highlighted source categories, states, and facilities with potential problems. The next set of QA/QC reports specifically highlighted individual facilities, and included identifying the top emitters for each HAP nationwide, ranking each facility based on its emissions of each HAP on a national basis, and listing the top emitters for HAP/MACT combination nationwide.

Outliers are usually difficult to spot - what appears to be a high emissions value may in fact be acceptable for a particular facility or source category. To aid in detecting these errors, the emissions data were compared to the range of values in the NEI and the percent contribution to total emissions. A summary table with the list of facilities that appear multiple times as top emitters for different HAPs also helped identify sites with outliers. These high values may be due to a series of outliers or duplicated emission records. The high emissions may also be correct for that facility and category. Thus, these summary data needed to be closely reviewed before any records were marked for deletion. In some cases, the state/local agency submitting the data was contacted to discuss the quality of the estimates, and if revisions were needed.

NEI output data are released in a number of formats. EPA's file transfer protocol (ftp) site has separate point, nonpoint, onroad, and nonroad mobile source files for each state, including Washington, DC, Puerto Rico, and the Virgin Islands, containing the 1999 NEI HAP files for the state. The specific data structure used for the 1999 NEI for HAPs is based on NEI Input Format (NIF) Version 3.0. The files posted include an inventory documentation file that

describes how the NEI was developed, and a READ ME file describes the different files posted on the site and how to use them.

In addition to the NEI documentation and NIF data files, additional files are provided to facilitate evaluation of the NEI, and to help put the emission estimates presented into perspective by state, county and facility. In each summary file, emissions are presented for each 188 HAP category, as the sum of the 188 HAPs, and as the sum of the 33 urban HAPs used by EPA in many air toxics programs. Each 33 urban HAP is flagged as such. Each county is flagged with the urban/rural designation developed under EPA's Integrated Urban Air Toxics Strategy. A county is considered "urban" if either:

- 1) it includes a metropolitan statistical area with a population greater than 250,000; or
- 2) the U.S. Census Bureau designates more than fifty percent of the population as "urban."

The county emission summary presents HAP emissions by state, and county for major, area/other, onroad, and nonroad sources. Major and area/other sources are also summarized as MACT vs. non-MACT source categories.

The source category summary presents emissions by state, and county for major, area/other, onroad, and nonroad sources. The area/other sources are delineated as point or nonpoint. Each stationary source category is presented by MACT code, SIC code, or just source category name if there is no applicable MACT or SIC code.

The point source facility summary presents emissions by NTI unique facility (often consisting of multiple sites) and individual site for major and area point sources. Included with each facility record is the address, site latitude/longitude, emission type (entire period, average day, maximum allowable, etc.), MACT and/or SIC code. The source of the emission estimate,

whether original data or recently revised, is also noted as state/local/tribal, MACT, TRI, industry, or 1996 NTI.

The point source stack summary presents emissions by NTI unique facility (often consisting of multiple sites) and individual site for major and area point sources. Included with each record is the emission type (actual, allowable, potential, etc.), emission unit ID, process ID, emission release point ID, SCC, MACT and/or SIC code, emission release point type (stack/vent or fugitive), and latitude/longitude of the emission release point. The source of the emission estimate, whether original data or recently revised, is also noted as state/local/tribal, MACT, TRI, industry, or 1996 NTI.

2.4 Product Limitations and Caveats

The 1999 NEI was developed initially for use in EPA's National Air Toxics Assessment (NATA). The goal of the national-scale assessment is to identify those air toxics which are of greatest potential concern, in terms of contribution to population risk. The results will be used to set priorities for the collection of additional air toxics data (e.g., emissions data and ambient monitoring data).

The 1999 NEI is a composite of emission estimates generated by state and local regulatory agencies, industry, and EPA. Because the estimates originated from a variety of sources and estimation methods, as well as differing purposes, they will in turn vary in quality, including pollutants, level of detail and geographic coverage. However, this compilation of emissions estimates represents the best available information to date.

Users of the data should consider that pollutants emitted from a particular source may have little impact on the immediate geographic area, and the amount of pollutants emitted does not indicate whether the source is complying with applicable regulations.

In addition, state and local agency-supplied emissions data are given priority in the point source NEI. These submissions are reviewed by the EFIG for data handling and entry errors, and potential double counting. The estimation methods, reliability of data sources and calculations, and other quality assurance issues are the responsibility of the preparing agency. To the extent possible, state and local agency-supplied data that appear as outliers in the data set are flagged for further review, and state/local agency officials are contacted to verify the validity of the data. In some cases, the questionable data are removed.

For some source facilities, emission estimates were not available for 1999. In these cases, data for other base years were used. For some of these source categories, ESD provided emissions data for a year other than 1999 and noted that the data is the best available to represent 1999. When data are reported for a year other than 1999, it is noted in the NEI.

2.5 Contact Information

NEI point source questions should be forwarded to:
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3.0 DEVELOPMENT OF THE POINT SOURCE NEI FOR HAPs

The scope of the inventory effort was to compile and subsequently update 1999 base year HAP emissions data for point source facilities in the United States. Point sources may be either major or area sources, depending on their annual emissions. Major sources are defined in the CAA as stationary sources that:

- Have the potential to emit 10 tons per year (tpy) or more of one HAP; or
- Have the potential to emit 25 tpy or more of any combination of HAPs.

Smaller point source facilities with annual emissions below these thresholds are defined as area sources.

The goal in developing the point source NEI was to obtain facility-specific data such as facility name, location, stack information, emissions, and process descriptions. It was hoped that the data would be sufficient to support exposure modeling and risk assessment needs. The starting point for obtaining this facility-specific data was, therefore, state and local air pollution control agencies, who are most likely to have this type of detailed HAP inventory data.

3.1 EFIG Requested State, Local, and Tribal Inventory Data in 2001

State and local agencies and tribes are asked to supply HAP emission inventory data to the EPA. If they are unable to provide HAP emission inventory data to the EPA, then the EPA will prepare default emission inventory data for the 1999 NEI, and use these data to support assessments which will be used in regulatory decision making.

The target inventory area includes every state and territory in the United States and every county within a state. There are no boundary limitations pertaining to traditional criteria pollutant nonattainment areas or to designated urban areas. If a facility was included in a state or

local database, it is included in the NEI regardless of where in the state it was located. The pollutants inventoried included all 188 HAPs identified in Section 112(b) of the CAA. Some state or local agencies collect information on more HAPs, but only the 188 are included in the NEI. In addition to numerous specific chemical species and compounds, the list of 188 HAPs includes several compound groups (e.g., individual metals and their compounds, polycyclic organic matter (POM), and glycol ethers); the NEI includes emission estimates for the individual compounds wherever possible. Many of the uses of the NEI depend upon data for individual compounds within these groups rather than aggregated data on each group as a whole. Appendix B lists all of the specific pollutants and compound groups included in the 1999 NEI along with their Chemical Abstract Services (CAS) numbers (for individual compounds).

Table 3-1 summarizes the data elements that were targeted for the inventory request and needed by modelers for exposure assessments. EFIG requested 1999 facility, unit, process, or stack-specific emissions data. If nonpoint area and mobile source data were available, these were also requested. No limits were set on the type of source categories for which data would be collected. No particular cut-off level of emissions was used. It was expected that each state would have different designations for the sources for which they collect emissions data at the point level (as opposed to treating them as nonpoint area sources); no effort was made to strictly define what would be considered a “major source” in the data collection effort.

The data request portion of the initial data collection effort was essentially completed by June 2001. EFIG needed to establish a date for the receipt of data in order to complete the remaining tasks to develop version 2 of the NEI for HAPs. These tasks included processing the data for upload to the NEI format, requesting and processing data from ESD, identifying duplicate facilities between these two data sources, and supplementing with TRI data if gaps remained.

Table 3-1**Data Elements Requested from State, Local, and Tribal Agencies**

Emission Level	Data Elements
Site	Facility name
	Address, county
	Identification codes (local, state, or federal)
	Standard Industrial Classification (SIC/NAICS) codes
	North American Industry Classification System (NAICS) codes
Emission Process	Process description and identification code (e.g., the source classification code [SCC] for the process)
	MACT code
Emission	Pollutant code
	Emissions estimate (e.g., actual emissions in tons per year)
	Start date, end date
Emission Release Point	Emission release point type (stack vs fugitive)
	Stack height, diameter exit gas temperature, exit gas velocity, exit gas flow rate
	Location (X and Y coordinates, UTM)
Control Equipment	Control efficiency, capture efficiency
	Device type

3.2 Initial Data Received from State and Local Agencies

Table 3-2 lists the 46 agencies (in 38 states) for which point source air toxics inventory data were initially obtained in 2001. There were no efforts by EFIG to review the inventory estimates for their accuracy or calculate new emission estimates. The goal at this point was to compile whatever facility-specific state and local data were available. Filling data gaps and evaluating the quality of the data were addressed later in this process.

3.3 EFIG Requested ESD Maximum Achievable Control Technology Inventory Data

State, local, and tribal databases represent the core of the point source inventory. Inventory data were also requested from the EPA's ESD for MACT/residual risk source categories. A list of MACT categories and their codes used in the NEI can be found in Appendix C. The information requested from ESD was identical to the information requested from state, local, and tribal agencies. The data elements requested are listed in Table 3-1.

Data specifically to be used in the 1999 NEI were initially provided for 10 MACT source categories (Table 3-3). Data were also available for the many MACT categories included in the 1996 base year NEI. Updated emissions estimates were also calculated for the following MACT combustion source categories using 1999 fuel usage data from the Energy Information Administration (EIA, 2001):

- Stationary internal combustion engines;
- Stationary turbines;
- Industrial boilers; and
- Utilities (non-mercury estimates only).

Table 3-2

States and Local Areas that Provided 1999 Air Toxics Inventory Data in 2001

Alabama	New York
California	Buncombe Co., North Carolina
Colorado	Forsyth Co., North Carolina
Connecticut ^a	Mecklenberg Co., North Carolina
Florida	Ohio ^a
Illinois	Dayton, Ohio
Indiana	Oklahoma
Kansas	Oregon ^b
Kentucky	Pennsylvania
Louisiana	Allegheny Co, Pennsylvania
Maine	Philadelphia, Pennsylvania
Maryland	Rhode Island
Massachusetts	South Carolina
Michigan	Tennessee ^a
Minnesota	Chattanooga, Tennessee
Mississippi	Utah
Missouri ^a	Vermont
Montana ^b	Virginia
Nebraska	Washington
Omaha, Nebraska	Puget Sound, Washington
New Hampshire	West Virginia
New Jersey	Wisconsin
New Mexico	Wyoming

^a Data provided for lead only.

^b Data provided for very few HAPs.

Table 3-3

New and Updated MACT Source Categories in Version 2 of the 1999 NEI

MACT SOURCE CATEGORY
Coke Ovens: Charging, Top Side, and Door Leaks
Coke Ovens: Pushing, Quenching, and Battery Stacks
Manufacturing of Nutritional Yeast
Medical Waste Incineration
Municipal Landfills
Municipal Waste Combustors
Primary Aluminum Production
Printing, Coating, and Dyeing of Fabrics
Pulp and Paper Production - Non-combustion
Utility Boilers - Coal (Hg only)

3.4 Augmenting with TRI and 1996 NEI Data

To assess the completeness of the NEI for source category and facility coverage, TRI data were used. The purpose of this TRI search was to determine if the local-, state-, and ESD-combined databases (referred to hereafter as the NEI) needed to be supplemented with data for facilities that reported to TRI, but were not included in the NEI for some reason. For facilities included in both the NEI and TRI, it was assumed that the NEI data were more accurate and, thus, no revisions were made for those facilities.

The TRI facilities missing from the NEI were identified through a process of elimination. Facilities included in the NEI were matched against TRI-listed facilities using one or more of the following parameters:

- TRI ID;
- County;

- Facility name;
- Facility address; and
- Latitude and longitude coordinates.

As a last step, keeping in mind that the goal of this task is to develop as complete a national inventory as possible for as many HAPs as possible, state and local agency, ESD, and TRI data for 1999 were supplemented with MACT and state-submitted data from the 1996 NEI for HAPs. State-submitted data from the 1996 base year inventory were only added for states and counties that did not provide a 1999 NEI submittal in 2001. In addition, the state submittals footnoted on Table 3-2 as covering only lead or very few HAPs were supplemented. These data can be identified in the NEI by the data source code in the Emission record, and the start and end date (will be 1996). See Section 3.10 for more details on data source types.

3.5 Revisions and Additions to Create Draft Version 3 of the Point Source NEI for HAPs

Version 2 of the point source NEI for HAPs was released for public review in 2001. As EFIG conducted internal quality assurance/quality control (QA/QC), state, local, and tribal agencies, EPA, and industry were asked to review the files and provide revisions by February, 2002. In addition, state, local, and tribal agencies were provided the opportunity to provide new data and revisions by June, 2002. These point source revisions and additions were reviewed by EFIG, and incorporated as appropriate along with EFIG revisions to develop draft Version 3 of the NEI for HAPs. EFIG revisions focused on identifying and removing duplicate facilities and HAPs, and correcting for outliers with erroneous emissions data. EFIG's internal QA/QC process is described in the paper "QA/QC—An Integral Step in the Development of the 1999 National Emissions Inventory on HAPs" (Pope et al., 2002).^a The following sections summarize the February and June revisions and additions provided to EFIG to prepare draft Version 3 of the point source NEI for HAPs.

^a www.epa.gov/ttn/chief/conference/ei11/qalpope.pdf

3.5.1 Revisions and Additions Provided by State, Local, and Tribal Agencies for Draft Version 3

The 43 state and local agencies and one tribe located in 33 states that submitted revisions or additions for the 1999 point source NEI for HAPs are listed in Table 3-4. To the extent possible, all revisions and additions were incorporated in the NEI. EFIG closely reviewed the site and HAP deletion records provided, however, and retained some sites and HAPs if it was determined that the sites were truly operating in 1999, or to retain as complete a list of HAPs emitted as possible.

3.5.2 Revisions and Additions Provided by ESD for Draft Version 3

ESD staff performed extensive reviews on the Version 2 NEI files. Revisions and additional inventory data were provided for 63 MACT sources categories (Table 3-5). In some cases, the reviewer provided revisions to the Standard Industrial Classification (SIC) code/Source Classification Code (SCC) MACT default lookup tables, or a facility list to use in assigning MACT codes to existing NEI facilities. The SIC code/SCC MACT default lookup tables are used to flag MACT facilities in state, local, and tribal agency data sets, along with TRI data. Other revisions and new emissions data were facility- and HAP-specific.

Some MACT source categories were subsumed by other categories during the regulatory development process. These source categories are listed in Table 3-6. Emissions from facilities in these source categories are still included in the NEI, just under different MACT categories or without an associated MACT flag.

3.5.3 Revisions and Additions Provided by Industry for Draft Version 3

The following industry contacts provided revisions for Version 2 of the NEI for HAPs:

- AES Shady Point
- Alcoa

Table 3-4

**List of Agencies that Provided Revisions and Additions for Draft Version 3 of
the Point Source NEI for HAPs**

Alabama Department of Environmental Management
Alabama– Jefferson County Board of Health
Arizona– Maricopa County Environmental Services Department
Arizona– Salt River Pima-Maricopa Indian Community*
Arkansas Department of Environmental Quality
California Air Resources Board
Colorado Air Pollution Control Division
Connecticut Department of Environmental Protection
Delaware Department of Natural Resources*
Florida Department of Environmental Protection
Idaho Department of Environmental Quality*
Indiana Department of Environmental Management
Kansas Department of Health and Environment
Kentucky Division of Air Quality
Kentucky– Air Pollution Control District of Jefferson County
Louisiana Department of Environmental Quality*
Massachusetts Department of Environmental Protection
Michigan Department of Environmental Quality
Minnesota Pollution Control Agency
Nebraska– City of Omaha Public Works Department
Nebraska– Lincoln-Lancaster County Health Department
Nevada Division of Environmental Protection
New Hampshire Department of Environmental Services*
New Jersey Department of Environmental Protection

Table 3-4

**List of Agencies that Provided Revisions and Additions for Draft Version 3 of
the Point Source NEI for HAPs (Continued)**

North Carolina Division of Air Quality*
North Carolina– Forsyth County Environmental Affairs Department
Ohio– Dayton, Ohio Regional Air Pollution Control Agency
Pennsylvania– Allegheny County Health Department
Rhode Island Department of Environmental Resources
South Carolina Department of Health & Environmental Control*
Tennessee Division of Air Pollution Control
Tennessee– Chattanooga-Hamilton County Air Pollution Control Bureau
Tennessee– Memphis and Shelby County Health Department
Tennessee– Metro Health Department Pollution Control of Nashville
Vermont Department of Environmental Conservation
Virginia Department of Environmental Quality
Washington Department of Ecology
Washington– Puget Sound Clean Air Agency
West Virginia Division of Air Quality
Wisconsin Department of Natural Resources

* Provided a new data set. Others provided revisions.

Table 3-5**MACT Source Categories Revised for Draft Version 3 of the Point Source
NEI for HAPs**

MACT Source Category	MACT Code
Acetal Resins Production	1301
Acrylonitrile-Butadiene-Styrene Production	1302
Aerospace Industries	0701
Boat Manufacturing	1305
Brick and Structural Clay Products Manufacturing	0414
Butyl Rubber Production	1307
Carbon Black Production	1415
Cellulose Products Manufacturing	1349
Chlorine Production	1403
Clay Ceramics Manufacturing	0415
Coke Ovens: Charging Top Side and Door Leaks	0302
Coke Ovens: Pushing, Quenching, and Battery Stacks	0303
Commercial Sterilization Facilities	1609
Cyanide Chemicals Manufacturing	1405
Decorative Chromium Electroplating	1610
Dry Cleaning: Perchloroethylene	1643
Engine Test Cells/Standards Facilities	0101-1
Ethylene Processes	1635
Ferroalloys Production	0304
Flexible Polyurethane Foam Fabrication Operations	1341
Friction Materials Manufacturing	1636
Gasoline Distribution (Stage I)	0601

Table 3-5**MACT Source Categories Revised for Draft Version 3 of the Point Source
NEI for HAPs (Continued)**

MACT Source Category	MACT Code
Hard Chromium Electroplating	1615
Hydrochloric Acid Production	1407
Iron Foundries	0308
Large Appliance (Surface Coating)	0704
Leather Tanning & Finishing Operations	1634
Lime Manufacturing	0408
Metal Furniture (Surface Coating)	0709
Mineral Wool Production	0409
Miscellaneous Metal Parts & Products (Surface Coating)	0710
Municipal Landfills	0802
Municipal Waste Combustors	1802
Oil & Natural Gas Production	0501
Organic Liquids Distribution (Non-Gasoline)	0602
Paint Stripping Operations	1621
Petroleum Refineries - Catalytic Cracking, Catalytic Reforming & Sulfur Plants	0502
Petroleum Refineries - Other Sources Not Distinctly Listed	0503
Plastic Parts & Products (Surface Coating)	0712
Plywood and Composite Wood Products	1624
Polycarbonates Production	1326
Portland Cement Manufacturing	0410
Primary Aluminum Production	0201

MACT Source Category	MACT Code
Primary Lead Smelting	0204
Printing, Coating and Dyeing of Fabrics	0713
Printing/Publishing (Surface Coating)	0714
Pulp & Paper Production - Non-Combustion	1626-1
Pulp & Paper Production - Combustion (Kraft, Soda, Sulfite, & Semi-Chemical)	1626-2
Refractory Products Manufacturing	0406
Reinforced Plastic Composites Production	1337
Rocket Engine Test Firing	0101-2
Rubber Tire Production	1631
Secondary Lead Smelting	0205
Semiconductor Manufacturing	1629
Spandex Production	1003
Steel Foundries	0309
Synthetic Organic Chemical Manufacturing (HON)	1501
Taconite Iron Ore Processing	0411
Uranium Hexafluoride Production	1414
Utility Boilers: Coal	1808-1
Viscose Process Manufacturing	1348
Wood Building Products (Surface Coating)	0703
Wool Fiberglass Manufacturing	0412

Table 3-6

Subsumed MACT Source Categories

MACT Source Category	MACT Code
Clay Minerals Processing	0416
Clay Products Manufacturing	0407
Fumed Silica	1406
Light Weight Aggregate Manufacturing	0417

- Alliance for the Polyurethanes Industry
- BASF (4, 4-methylene diphenyl diisocyanate, or MDI)
- Bayer
- BP Chemicals Company
- Cook Composites and Polymers Co.
- Cytec Industries
- Ethylene Oxide/Ethylene Glycols Panel
- ExxonMobil
- General Electric
- Sunoco
- The Acrylonitrile (AN) Group

3.6 Revisions and Additions to Create Final Version 3 of the Point Source NEI for HAPs

Draft Version 3 of the point source NEI for HAPs was released for public review in 2002. As EFIG conducted additional QA/QC on draft Version 3, state, local and tribal agencies, EPA, and industry were provided the opportunity to again review the files and provide revisions. The deadline for revisions was March 1, 2003. The point source revisions were reviewed by EFIG, and incorporated along with EFIG revisions to develop the final Version 3 of the NEI for HAPs. EFIG revisions focused again on identifying and removing duplicate facilities and HAPs, refining

the assignment of MACT codes and default stack parameters, and correcting erroneous SIC codes, SCCs, zip codes, and FIPS codes.

Other EFIG revisions/additions were made to meet the requirements of the EPA's recently released Data Standards. In partnership with the Environmental Data Standards Council (EDSC), the EPA developed data standards for environmental information collection and exchange. The use of common data standards among partners will foster consistently defined and formatted data elements and sets of data values, and provide public access to more meaningful data. Specifically, this version of the NEI conforms to the:

- SIC/NAICS Data Standard—North American Industry Classification System codes were populated in the Site record;
- Latitude/Longitude Data Standard—Codes were added to the Emission Release Point record that provide information on how default coordinates were determined; and
- Contact Standard—Changes were made to the information contained in the Transmittal record.
- Facility Identification Standard—Changes were made to the Sites record including the addition of tribal code. The address field now contains only physical locations.
- Chemical Identification Data Standard—The pollutant lookup table now contains the common identifiers used throughout EPA for all chemical substances regulated or monitored by the Agency.

Future NEI releases will conform to additional Data Standards, as well as EPA's Information Quality (IQ) Guidelines. The EPA developed Information Quality Guidelines in response to guidelines issued by the Office of Management and Budget (OMB) under Section 515(a) of the Treasury and General Government Appropriations Act for Fiscal Year 2001 (P.L. 106-554; H.R. 5658). These guidelines apply to "information" that EPA "disseminates" to the public. Such information includes any communication or representation of knowledge such as

facts or data, in any medium or form, including web sites, FTP sites, brochures, data flat files, scientific studies, etc. See *Guidelines for Ensuring and Maximizing the Quality, Objectivity, Utility, and Integrity of Information Disseminated by the Environmental Protection Agency* for more details. (<http://www.epa.gov/oei/qualityguidelines/>). The incorporation of EPA data standards and OMB IQ Guidelines into the NEI is described in “The Challenge of Meeting New EPA Data Standards and Information Quality Guidelines in the Development of the 2002 National Emission Inventory Point Source Data for Hazardous Air Pollutants” (Pope et al., 2003).^b

3.6.1 Revisions Provided by State, Local and Tribal Agencies for Final Version 3

The state, local, and tribal agencies that submitted revisions for the 1999 point source NEI for HAPs are listed in Table 3-7. To the extent possible, all revisions provided were incorporated in the NEI.

3.6.2 Revisions and Additions Provided by ESD for Final Version 3

ESD staff provided revisions and/or new data for 11 MACT source categories shown in Table 3-8. As in the past, some revisions pertained to the SIC code/SCC/MACT default lookup tables or facility lists used to assign MACT codes to existing NEI facilities. Other revisions and new data were facility- and HAP-specific.

^b www.epa.gov/ttn/chief/conference/ei12/dm/pope.pdf

Table 3-7

**List of Agencies that Provided Revisions for Final Version 3 of the
Point Source NEI for HAPs**

Arizona Department of Environmental Quality
California Air Resources Board
Connecticut Department of Environmental Protection
Florida Department of Environmental Protection
Florida–Pinellas County Air Quality Division
Idaho Department of Environmental Quality
Indiana Department of Environmental Management
Maine Department of Environmental Protection
Massachusetts Department of Environmental Protection
Michigan Department of Environmental Quality
Minnesota Pollution Control Agency
New Jersey Department of Environmental Protection
North Carolina–Western North Carolina Regional Air Quality Agency
Ohio–Dayton, Ohio Regional Air Pollution Control Agency
Oregon Department of Environmental Quality
Pennsylvania–Allegheny County Health Department
South Carolina Department of Health & Environmental Control
Tennessee–Memphis and Shelby County Health Department
Texas Commission on Environmental Quality
Vermont Department of Environmental Conservation
Virginia Department of Environmental Quality
West Virginia Division of Air Quality

Table 3-8

**MACT Source Categories Revised for Final Version 3 of the
Point Source NEI for HAPs**

MACT Source Category	MACT Code
Acrylic/Modacrylic Fibers Production	1001
Auto and Light Duty Truck (Surface Coating)	0702
Hazardous Waste Incineration	0801
Marine Vessel Loading Operations	0603
Medical Waste Incinerators	1801
Miscellaneous Coating Manufacturing	1642
Miscellaneous Organic Chemical Manufacturing	1641
Metal Can (Surface Coating)	0707
Municipal Waste Combustors	1802
Pharmaceuticals Production	1201
Rubber Tire Production	1631

3.6.3 Revisions Provided by Industry for Final Version 3

The following industry contacts provided revisions for final Version 3 of the point source NEI for HAPs:

- BASF (for MDI) and
- The Acrylonitrile (AN) Group.

3.7 Processing State, Local, and Tribal Agency, MACT, and Industry Data Sets and Revisions

All data sets and revisions provided to EFIG were first formatted to be consistent with each other and the NEI Input Format (NIF). The next step was to identify duplicate facilities and revisions between the multiple data sets, and with the draft inventory. The following steps were used to identify duplicate facilities and revisions:

- **Step 1** Run a query on the facility name;
- **Step 2** If there is a match between two or more data sets or with the draft inventory, verify that other information such as state, county, zip code, TRI ID (or other type of ID), and latitude/longitude coordinates are identical; and
- **Step 3** If there is a match on any of these parameters, it is assumed there is duplication and the HAP-specific records for each facility are compared more closely.

If no duplicates were identified in these steps, it was assumed that the facility could be added to the NEI, or the requested revisions could be processed as appropriate. If there was a match on any of these combined queries, the facility records were compared more closely. If it was determined that a facility was included in one or more data sets, the new data submitted for the facility were added using a prioritization scheme of local-, state-, ESD- and then industry-submitted data. Three exceptions to this approach should be noted: MACT data for municipal waste combustors were given priority, as well as mercury estimates for coal-fired utilities, and industry-supplied MDI estimates.

3.8 How Did EFIG Add Stack Parameters If They Were Missing or Inaccurate?

The goal of this project was to create a point source inventory that includes facility-specific data such as facility location, stack information, emissions, and process descriptions. The stack information needed includes stack diameter and height, gas temperature, velocity, and flow rate.

To this end, information was needed to supplement the NEI (including the TRI additions made by EFIG), with stack parameters needed for exposure modeling. The process used to review and supplement NEI stack parameters is explained in the “NEI Quality Assurance and Data Augmentation in Steps for Point Sources,” Memorandum posted at <http://www.epa.gov/ttn/chief/emch/invent/>.

Default stack parameters were generated by EFIG, using data from the 1999 NEI Version 1, for over 3,000 SCCs. These are also posted at the website noted above. These data were added to state and local agency and ESD databases that reported emissions at the SCC level, but did not include the necessary stack parameters. Default stack parameters were also generated for over 900 SIC codes. In addition to some state, local, and tribal agency and ESD databases, TRI-reported emissions are reported at the SIC code level. The assumptions that were made in populating the NEI with default stack parameters are discussed below:

- Stack and fugitive parameters provided by state and local agencies and ESD were reviewed to determine if they are physically plausible or if a reporting error has possibly occurred. Values outside of the ranges shown below were either recalculated or replaced with a default value.
 - Stack Height (ft): 0.1 to 1,000
 - Fugitive or release vent height (ft): 0.1 to 100
 - Stack Diameter (ft): 0.1 to 50
 - Stack Temperature (°F): 50 to 1,800
 - Stack Velocity (ft/sec): 0.1 to 560
 - Stack Flow (cu ft/sec): 0.001 to 1,100,000
- For each emission release point, default or calculated stack parameters were added if any of the five fields were blank or out of range, if height was less than diameter, or if the calculated flowrate and the reported flowrate were not within 10% of one another;
- SCC default stack parameters, when available, took priority over SIC code default stack parameters;
- For facilities where no information was available on the type of emission release (i.e., stack vs. fugitive) or if the emission release point was reported as horizontal,

goose neck, vertical with rain cap, or downward facing vent, it was assumed that the emission release point is a stack, and, where available, default stack parameters were added. Only emission release points reported as fugitives were treated as fugitives.

- The following national default stack values were developed from NEI99 data, and applied if there was no match on the SCC or SIC code.
 - Height: 10 ft
 - Diameter: 1 ft
 - Temperature: 72°F
 - Velocity: 15 ft/sec
 - Flow: 12 cu ft/sec
- The following national default fugitive emission release point values were applied if the existing height was outside the acceptable range for fugitive emission release points:
 - Height: 10 ft
 - Diameter: 0.003 ft
 - Temperature: 72°F
 - Velocity: 0.0003 ft/sec
 - Flow: 0 cu ft/sec

If the height was within range, the height was retained and the all other stack parameters were replaced with the national defaults.

- Each default/derived stack parameter is identified by a flag. The flags indicate whether a certain default parameter was SIC code-based, SCC-based, or based on EFIG's national default stack values. The default flags are included in the NEI Emission Release Point record.

3.9 How Did EFIG Add Location Data If They Were Missing or Inaccurate?

Because the NEI is a modeling inventory, the association of a specific latitude/longitude to each emission release point is required. The “NEI Quality Assurance and Data Augmentation Steps for Point Sources” Memorandum provides details on how EFIG assesses, connects, and augments location data in the NEI. The steps include: assessing the distance between emission release points for a given facility, and identifying and replacing emission release points that are

outside the county boundary or missing. In the absence of actual coordinate data, a process was developed to fill in missing coordinates. If the missing coordinates could not be filled in with the average site location calculated from other coordinates associated with the site, then the site address was used to determine the associated latitude and longitude. If address information is incomplete (including no zip code), and the Facility Registry System (FRS) database did not have valid latitude/longitude data for the site, then the location was defaulted to the county centroid as a last result. Table 3-9 presents the locational default flags used in the NEI Emission Release Point record.

Table 3-9
Location Default Flags

Code	Description
Exact	Match is to within a unique intersection or within a single side of a single street block.
Near	Match is to a single street block but the correct placement within block is unknown.
Zipcode+2	Match to a 5-digit zip code, plus the first two digits of the 4-digit extension.
Zipcode5	Match to a 5-digit zip code.
Zipcode3	Match to multiple 3-digit zip codes based on postal service sectional center facility (SCF).
Ambig	Match is to multiple street segments.
Cntycent	County centroid.
FRS	Coordinates found in FRS database.
Site-Avg	Average of accurate coordinates of other emission release points at the same site.

Locational data provided by state/local agencies, ESD, and TRI were also verified to determine if the latitude and longitude of each release point is within the county indicated. If the plotted release point is within 10 kilometers of an outside boundary of the county, it is assumed to be valid. Furthermore, all emission release points associated with a site must be within 3.0 km

of one another. If one or more emission release points are outliers, they are replaced with the average site latitude/longitude calculated from the acceptable coordinates.

3.10 How Can A Reviewer Identify the Source of the Inventory Data?

As described above, the NEI was compiled from data and revisions provided by state, local, and tribal agencies, EPA's ESD, and industry; supplemented with data from TRI that were not included in the primary data sources; and supplemented with data from the 1996 NEI as a last step. Because the development of the NEI covers multiple data sources and revision periods, EFIG felt it was important to delineate the source of the final emissions data reported in the NEI. In the inventory files, the Emission record indicates the source of the current reported emissions value. The following data source codes indicate if the data were provided or revised by state, local, or tribal agencies, EPA/ESD, industry, supplemented from TRI, or pulled in from the 1996 NEI:

- I = Industry 2002 revision;
- I2 = Industry 2003 revision;
- L = Local agency submittal June 2001;
- L1 = Local agency submittal February 2002;
- L2 = Local agency submittal June 2002;
- L3 = Local agency submittal March 2003;
- M1 = ESD original submittal;
- M2 = ESD 2002 revision;
- M3 = ESD 2003 revision;
- S = State agency submittal June 2001;
- S1 = State agency submittal February 2002;
- S2 = State agency submittal June 2002;
- S3 = State agency submittal March 2003;
- T = TRI 99 data;
- N = Data from the 1996 NEI;

3.11 How Can A Reviewer Identify the Sources of An Assigned MACT Code?

As discussed previously, the NEI will be used in the National Air Toxics Assessment. To this end, EFIG strived to identify point source processes that are, or will be, subject to MACT standards that will result in HAP emission reductions. Processes (in some cases all processes at a facility) are assigned a MACT code if ESD provided the data, or provided a facility list that was used to identify state/local agency and TRI data as subject to a MACT standard. The MACT codes can be found in the inventory files in the Emission Process records. This table also includes field to indicate that either the state or ESD specifically identified the process as subject to the MACT standard.

EFIG then used an SCC/SIC code/MACT dictionary to identify all facilities in the NEI that may be subject to MACT standards. This dictionary was developed by comparing all of the SCCs and SIC codes with information on types of sources that may be subject to each MACT standard. ESD engineers then reviewed the NEI to verify or revise the facilities listed as possibly subject to MACT standards. Their comments were incorporated in the 1999 NEI. Any MACT assignments made using this dictionary also appear on the inventory in the Emission Process record, and there is a field that indicate that the MACT code was assigned based on an SCC or an SIC code default.

4.0 COMPILING THE INVENTORY DATA INTO THE NEI DATABASE

4.1 NIF 3.0 and EPA's Data Standards

One of the goals of compiling the NEI was to process all the state, local, and tribal agency, ESD-supplied, and TRI inventory data into a common structure with consistently defined data fields. A common data structure will help end users define standardized approaches to reviewing and using the data. The NEI Input Format (NIF) version 3.0 as designed by EPA allows for a variety of data transfer mechanisms to be used and is flexible enough to be supported by many different database programs. More detailed information about the NIF can be found at <http://www.epa.gov/ttn/chief/nif/index.html>.

The NIF 3.0 format conforms with the EPA's data standards for environmental information collection and exchange. As noted in section 3, the data standards were developed by EDSC- sponsored action teams that include members representing states, tribes, and federal agencies. All but one of these standards have been implemented in the final 1999 NEI version 3 for HAPs, as described below.

4.1.1 SIC/NAICS Data Standard

This standard includes ways to classify business activities, including industry classifications, product classifications, and product codes. The Standard Industrial Classification (SIC) System has been used for many years to provide a code system for the identification of business activities. SIC codes are gradually being replaced by the North American Industry Classification System (NAICS) codes that were adopted by Canada, Mexico, and the United States in 1997.

To populate the NAICS code field, a crosswalk of SIC codes to NAICS codes was developed. Several different parties have already developed crosswalks. The maps that have

been built to date were evaluated to come up with a preferred scheme for the NEI. Where there was a one-to-one correspondence between NAICS and SIC codes, the assignment was straightforward. However, in those cases in which one SIC maps to many NAICS codes, the SIC code was mapped to a less specific NAICS code (i.e., a 2, 3 or 4 digit code).

4.1.2 Latitude/Longitude Data Standard

The latitude/longitude standard consists of the group of data elements used for recording horizontal and vertical coordinates and associated metadata that define a point on earth. This standard will help users gauge the accuracy and reliability of a given set of coordinates. The primary responsibility for populating these fields lies with the data submitter, as it is difficult if not impossible to discern the origin of a latitude/longitude without being the primary author of the data. EFIG was able to populate these fields whenever latitude/longitudes were obtained from the TeleAtlas Geocoding EZ Locator Service (<http://geocode.com>).

4.1.3 Chemical Identification Data Standard

The Chemical Identification Data Standard provides for the use of common identifiers throughout the EPA for all chemical substances regulated or monitored by EPA environmental programs. This standard provides unique, unambiguous, chemically correct common names for all chemicals substances and groupings in EPA's system, and will facilitate automated searches for chemical substances across EPA programs and their databases. The NEI pollutant code lookup table addresses this standard.

4.1.4 Facility Identification Data Standard

The facility identification data standard consists of core data elements that properly identify the location, the affiliated organizations, individual business activities, and the environmental interest of a facility site. To implement this standard, EFIG must map the NEI

facilities to the FRS (Federal Registry System) ID maintained by OEI. EFIG is in the process of addressing this standard for the 2002 NEI.

4.1.5 Contact Standards

The contact standards provide a consistent method of describing the contact person submitting data to the NEI. These standards include point of contact, address, and communication information. All of these elements are found in the Transmittals table in the NIF structure.

4.2 Processing and Screening Steps

Several processing and screening steps were initially performed on each of the state and local and ESD databases as they were received. These steps included:

- Converting the files to NIF 3.0;
- Manually setting primary keys on each table;
- Performing quality control (QC) checks on the files, including running EFIG's NIF QA software on each new file submitted;
- Removing duplicate records;
- Removing records that had null and zero emissions;
- Screening for records that contain pollutants on the list of the 188 CAA HAPs;
- Correcting XY coordinate type;
- Adding state abbreviation based on FIPS code;
- Verifying/correcting control status;
- Correcting referential integrity violations; and

- Checking/correcting miscellaneous data codes such as emission release point type, emission type, and emission unit numerator.

Information on additional processing steps for each state and local agency file submitted in June 2001 for NEI version 2 is provided in Appendix A. Appendix A also notes state, local, and tribal agencies that provided revisions in 2002 and 2003.

5.0 REFERENCES

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Appendix A

State Database Summary Sheets for Versions 2 and 3 of the NEI for HAPs

STATE DATABASE SUMMARY REPORT

State: Alabama

State/Local Agency Name: Alabama Department of Environmental Management

Contact Name, Address, Phone Number, Email:

Cala Obenauf
No address given
(334) 270-5683
cjo@adem.state.al.us

In addition to the initial data submitted (described below), revisions were provided in February 2002 by the state and a local agency, and were processed by EFIG as appropriate.

Counties Included/Number in State:

59 out of 67 counties included

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

107 HAPs

ORIGINAL FILE: QA RESULTS

TableSI

NAICS code not found

TableER

Y-coord of release point outside state latitudinal bounds
Invalid stack height
Invalid exit gas velocity
Invalid X (UTM) coordinate
Invalid Y (UTM) coordinate
Problem with coordinate value(s) or type; cannot confirm (X,Y) location of release point
Invalid exit gas temperature

TableEM

Emission numerical value: invalid field length

RESOLUTION:

- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Alabama

State/Local Agency Name: Jefferson County Board of Health

Contact Name, Address, Phone Number, Email:

James E. Wright
205-930-1399
ewright@jcdh.org

Revisions Incorporated in Draft Version 3:

Revisions were submitted in February 2002 for one county, and incorporated as appropriate.

STATE DATABASE SUMMARY REPORT

State: Arizona

State/Local Agency Name: Maricopa County Environmental Services Department

Contact Name, Address, Phone Number, Email:

Bob Downing

bdowning@mail.maricopa.gov

Revisions Incorporated in Draft Version 3:

Revisions were submitted in February 2002 for one county, and incorporated as appropriate.

STATE DATABASE SUMMARY REPORT

State: Arizona

State/Local Agency Name: Salt River Pima-Maricopa Indian Community

Contact Name, Address, Phone Number, Email:

Sarah Kelly

sarah.kelly@nau.edu

Revisions Incorporated in Draft Version 3:

A new data set was provided in June 2002, and incorporated as appropriate.

STATE DATABASE SUMMARY REPORT

State: Arkansas

State/Local Agency Name: Arkansas Department of Environmental Quality

Contact Name, Address, Phone Number, Email:

Kenya Brunson

brunson@adeq.state.ar.us

Revisions Incorporated in Draft Version 3:

Revisions were provided in June 2002 and incorporated as appropriate.

STATE DATABASE SUMMARY REPORT

State: California

State/Local Agency Name: California Air Resources Board

Contact Name, Address, Phone Number, Email:

Andy Alexis
(916) 323-1085
aalexis@arb.ca.gov

In addition to the initial data submitted (described below), revisions were provided in February 2002 and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

52 counties included out of 58

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

HAPs

of HAPs in File:

199

ORIGINAL FILE: QA RESULTS

PointEM

Invalid pollutant code

PointEP

Duplicate records

Invalid annual average hours per day

The sum of all seasonal throughput percentages <98%

The sum of all seasonal throughput percentages >100%

Invalid winter throughput percentages

Invalid spring throughput percentages

Invalid summer throughput percentages

Invalid fall throughput percentages

Invalid source category code

PointER

Invalid stack diameter

Invalid exit gas temperature

Invalid exit gas velocity
Invalid X(UTM) coordinate
Invalid Y(UTM) coordinate
UTM zone: invalid field length

PointER_EM

EM record has no match in ER table: orphan
ER record has no match in EM table: widow

PointEU

Duplicate records
Invalid county fips
Emission unit ID: cannot determine if mandatory

PointEU_ER

EU record has no match in ER table: widow

PointPE

Duplicate records
Invalid start date
End date: invalid year
Invalid throughput unit numerator

Point PE_EM

PE record has no match in EM table: widow

PointSI

NAICS code not found
Invalid county fips
Invalid zip code
Invalid street (line 1)
SIC code not found

PointSI_ER

SI record has no match in ER table: widow

PointSI_EU

EU record has no match in SI table: orphan

PointTR_SI

TR record has no match in SI table: widow

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.

- Eliminated duplicate records.
- Corrected coordinate data.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: Colorado

State/Local Agency Name: Colorado Department of Public Health & Environment

Contact Name, Address, Phone Number, Email:

David Thayer
(303) 692-3187
david.thayer@state.co.us

In addition to the initial data submitted (described below), revisions were provided in February 2002, and were processed by EFIG as appropriate.

Counties Included/Number in State:

56 counties out of 63

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

94 HAPs

ORIGINAL FILE: QA RESULTS

PointCE

Invalid pollutant code

PointEU

Start date - invalid year

Invalid pollutant code

PointEP

The sum of all seasonal throughput percentages <98%

The sum of all seasonal throughput percentages >100%

PointER

Exit gas flow rate: invalid field length

No X(LATLON) coordinate: mandatory

No Y(LATLON) coordinate: mandatory

Invalid stack diameter

Invalid stack height

Y coord of release point outside state latitudinal bounds

PointPE

Start date - invalid year

Actual throughput: invalid field length

PointSI

SIC code not found

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Corrected coordinate data.
- Remaining error messages: out of range stack parameters, missing facility name.

STATE DATABASE SUMMARY REPORT

State: Connecticut

State/Local Agency Name: Connecticut Department of Environmental Protection

Contact Name, Address, Phone Number, Email:

William Simpson
(860) 424-3027
william.simpson@po.state.ct.us

Hicham Bourjaili
(860) 424-3962
hicham.bourjaili@po.state.ct.us

In addition to the initial data submitted (described below), revisions were provided in June 2002 and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

Eight of eight

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

One HAP - Lead

General Comments on QA File(s), if Any (summary of all county files):

CE record has no match in EM table: widow
Invalid emission calculation method code
Invalid rule effectiveness method
Invalid stack diameter
Duplicate records
Invalid source category code (SCC)
No SIC code: mandatory
CE record has no match in EP table: orphan
PE record has no match in EP table: orphan
EP record has no match in PE table: widow
X coord of release point outside state longitudinal bounds
EM record has no match in ER table : orphan
EU record has no match in EP table: widow
EM record has no match in PE table: orphan

PE record has no match in EM table: widow

ER record has no match in EM table: widow

SI record has no match in ER table: widow

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Eliminated duplicate records.
- Corrected coordinate data.
- Remaining error messages: incomplete address information, out of range stack parameters, null SIC code.

STATE DATABASE SUMMARY REPORT

State: Delaware

State/Local Agency Name: Delaware Department of Natural Resources

Contact Name, Address, Phone Number, Email:

David Fees

david.fees@state.de.us

Revisions Incorporated in Draft Version 3:

A new data set was provided in June 2002, and incorporated as appropriate.

STATE DATABASE SUMMARY REPORT

State: Florida

State/Local Agency Name: Department of Environmental Protection

Contact Name, Address, Phone Number, Email:

Yi Zhu
No address given
(850) 821-9558
yi.zhu@dep.state.fl.us

In addition to the initial data submitted (described below), revisions were provided in February and June 2002 and by the state and a local agency in March 2003 (Pinellas County Air Quality Division), and were processed by EFIG as appropriate.

Counties Included/Number in State:

51 counties included out of 67

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

95 HAPs

ORIGINAL FILE: QA RESULTS

Invalid emission unit numerator
No emission type: mandatory
Invalid factor unit numerator
Invalid material I/O code
No control status: mandatory
Invalid EM Reliability Indicator
The sum of all seasonal throughput percentages <98%
No XY coordinate type: mandatory
Problem with coordinate value(s) or type; cannot confirm (X,Y) location of release point
Exit gas flow rate: Invalid field length
Invalid emission release point type
Stack height-cannot get minimum and maximum heights for QA
Invalid exit gas temperature
Invalid exit gas velocity
No Y (UTM) coordinate: mandatory
No UTM zone: mandatory for XY coordinate type

Y-coord of release point outside state latitudinal bounds

No street (line 1): Mandatory

No zip code: mandatory

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Eliminated duplicate records.
- Corrected coordinate data.
- Corrected emission unit numerator.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Florida

State/Local Agency Name: Pinellas County Air Quality Division

Contact Name, Address, Phone Number, Email:

Pwu-Sheng Lui
727-464-4706
pliu@co.pinellas.fl.us

Revisions Incorporated in Final Version 3:

Revisions were provided in March 2003. The revisions included 14 site additions and the addition of beryllium data.

STATE DATABASE SUMMARY REPORT

State: Idaho

State/Local Agency Name: Idaho Department of Environmental Quality

Contact Name, Address, Phone Number, Email:

Gary L. Reinbold

208-373-0253

greinbol@deq.state.id.us

Revisions Incorporated in Draft Version 3:

A new data set was provided in June 2002, and incorporated as appropriate.

Revisions Incorporated in Final Version 3:

Revisions were provided in March 2003, primarily consisting of replacing process IDs and SCCs.

STATE DATABASE SUMMARY REPORT

State: Indiana

State/Local Agency Name: Indiana Department of Environmental Management

Contact Name, Address, Phone Number, Email:

Jon Bates
No address given
(317) 233-4226

In addition to the initial data submitted (described below), revisions were provided in February 2002 and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

86 counties included out of 92

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

HAPs

of HAPs in File:

153 HAPs

General Comments on QA File(s), if Any:

Invalid pollutant code
The sum of all seasonal throughput percentages <98%
XY coordinate not UTM
UTM zone not applicable
Invalid XY coordinate type
Problem with coordinate value(s) or type; cannot confirm (X,Y) location of release point
Invalid exit gas velocity
Invalid exit gas temperature
Invalid stack height
Invalid stack diameter
Y-coord of release point outside state latitudinal bounds
Invalid X (UTM) coordinate
Invalid Y (UTM) coordinate
SIC code not found
Invalid zip code

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Indiana

State/Local Agency Name: Indiana Department of Environmental Management

Contact Name, Address, Phone Number, Email:

Jay Koch
No address given
(317) 233-0581
jkoch@dem.state.in.us

In addition to the initial data submitted (described below), revisions were provided in February 2002, and were processed by EFIG as appropriate.

Counties Included/Number in State:

35 counties included out of 92

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

1 HAP—lead

General Comments on QA File(s), if Any:

No errors.

RESOLUTION:

N/A

STATE DATABASE SUMMARY REPORT

State: Illinois

State/Local Agency Name: Illinois Environmental Protection Agency

Contact Name, Address, Phone Number, Email:

Buzz Asselmeier
No address given
(217) 782-5811
buzz.asselmeier@epa.state.il.us

Counties Included/Number in State:

102 counties included out of 102

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

125 HAPs

ORIGINAL FILE:QA RESULTS

Not available.

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.
- Remaining error messages: out of range stack parameters, incomplete address information, null SIC codes.

STATE DATABASE SUMMARY REPORT

State: Kansas

State/Local Agency Name: Kansas Department of Health and Environment

Contact Name, Address, Phone Number, Email:

Dana Morris
(785) 296-1578
dmorris@kdhe.state.ks.us

In addition to the initial data submitted (described below), revisions were provided in February 2002, and were processed by EFIG as appropriate.

Counties Included/Number in State:

57 counties were included out of 105

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

101 HAPs

ORIGINAL FILE: QA RESULTS

PointCE

Invalid pollutant code

PointEM

Invalid pollutant code

PointEP

The sum of all seasonal throughput percentages <98%

The sum of all seasonal throughput percentages >100%

PointER

Invalid stack height

Invalid stack diameter

Invalid exit gas velocity

Invalid exit gas temperature

No XY coordinate type: mandatory

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Kentucky

State/Local Agency Name: Kentucky Division for Air Quality

Contact Name, Address, Phone Number, Email:

Debra Jennings
No address was given
(502) 573-3382
DEBRA.JENNINGS@MAIL.STATE.KY.US

In addition to the initial data submitted (described below), revisions were provided in February 2002 by the state and a local agency, and were processed by EFIG as appropriate.

Counties Included/Number in State:

97 out of 120

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

124 HAPs

General Comments on File, if Any:

QA program not run.

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.
- Remaining error messages: out of range stack parameters, incomplete address information.

STATE DATABASE SUMMARY REPORT

State: Kentucky

State/Local Agency Name: Air Pollution Control District of Jefferson County

Contact Name, Address, Phone Number, Email:

Jess Goldsmith

jgoldsmith@co.jefferson.ky.us

Revisions Incorporated in Draft Version 3:

Revisions were provided in February 2002 and incorporated as appropriate.

STATE DATABASE SUMMARY REPORT

State: Louisiana

State/Local Agency Name: Louisiana Department of Environmental Quality

Contact Name, Address, Phone Number, Email:

Jennifer Walton
(225) 765-0035
jennifer_b@deq.state.la.us

In addition to the initial data submitted (described below), a new data set was provided in June 2002, and processed by EFIG as appropriate.

Counties Included/Number in State:

49 counties included out of 64

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

119 HAPs

ORIGINAL FILE: QA RESULTS

PointSI

- Duplicate records
- No zip code: mandatory
- No street (line 1): mandatory
- No city: mandatory
- No state: mandatory
- State postal code does not match state FIPS code
- Invalid street (line 2)
- SIC code not found

PointEP

- Duplicate records
- The sum of all seasonal throughput percentages <98%
- The sum of all seasonal throughput percentages >100%
- Invalid annual average days per week

PointEM

- Duplicate records

RESOLUTION:

- Tested referential integrity.
- Deleted duplicate records.
- Corrected state postal code.
- Remaining error messages: incomplete address information, out of range stack parameters, null SIC codes.

STATE DATABASE SUMMARY REPORT

State: Maine

State/Local Agency Name: Maine Department of Environmental Protection

Contact Name, Address, Phone Number, Email:

Rich Greves
ME DEP
State House, Station No. 17
Augusta, ME 04333
(207) 287-2437
FAX: 207-287-641
rich.greves.@state.me.us

In addition to the initial data submitted (described below), revisions were provided in March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

16 counties included out of 16

Inventory Year: 1998

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

62 HAPs

ORIGINAL FILE: QA RESULTS

PointEM

Invalid pollutant code
Start Date - Invalid year
End Date - Invalid year

PointER

Invalid emission release point type
Invalid X(UTM) coordinate
Invalid Y(UTM) coordinate

PointER_EP

Cannot determine if widow-null or invalid emission data level

PointEU_PE

Cannot determine if widow-null or invalid emission data level

PointPE

Start Date - Invalid year

End Date - Invalid year

PointSI

State postal code does not match state FIPS code

SIC code not found

PointSI_ER

SI record has no match in ER table: widow

Point SI_PE

Cannot determine if widow-null or invalid emission data level

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.
- Corrected state postal code.
- Corrected coordinate data.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: Maryland

State/Local Agency Name: Maryland Department of the Environment

Contact Name, Address, Phone Number, Email:

J. Will Haus
2500 Broening Hwy.
Baltimore, MD
(410) 631-3278

Counties Included/Number in State:

24 counties were included out of 24

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

HAPs

of HAPs in File:

128 HAPs

ORIGINAL FILE: QA RESULTS

PointEM

Invalid pollutant code

PointER

Invalid stack diameter

Invalid exit gas temperature

Invalid exit gas velocity

Y coord of release point outside state latitudinal bounds

X coord of release point outside state longitudinal bounds

PointSI

NAICS code not found

SIC code not found

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Corrected coordinate data.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: Massachusetts

State/Local Agency Name: Massachusetts Department of Environmental Protection

Contact Name, Address, Phone Number, Email:

Jen D'Urso
No address given
(617) 348-4015
Jen.D'Urso@state.ma.us

In addition to the initial data submitted (described below), revisions were provided in February 2002, and were processed by EFIG as appropriate.

Counties Included/Number in State:

12 counties included out of 14

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:
HAPs

of HAPs in File:

24 HAPs

General Comments on QA File(s), if Any:

Invalid pollutant code
Invalid exit gas velocity
Invalid stack height
Invalid stack diameter
Invalid exit gas temperature
Y-coord of release point outside state longitudinal bounds
SIC code not found

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Massachusetts

State/Local Agency Name: Massachusetts Department of Environmental Protection

Contact Name, Address, Phone Number, Email:

Robert Boisselle
(617) 292-5609
robert.boisselle@state.ma.us

In addition to the initial data submitted (described below), revisions were provided in February 2002, and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

5 counties included out of 14

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

One HAP-lead

General Comments on QA File(s), if Any:

PointCE

Invalid pollutant code
Invalid primary percent control efficiency

PointEM

Invalid pollutant code
Invalid emission unit numerator

PointER

Invalid stack height
Invalid stack diameter
Invalid exit gas temperature
Invalid exit gas velocity

RESOLUTION:

- Verified pollutant codes.
- Corrected emission unit numerator.

STATE DATABASE SUMMARY REPORT

State: Michigan

State/Local Agency Name: Michigan Department of Environmental Quality-Air Quality

Contact Name, Address, Phone Number, Email:

Allan Ostrander
No address given
(517) 335-2717
ostrander@state.mi.us

In addition to the initial data submitted (described below), revisions were provided in February and June 2002, and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

75 counties included out of 83

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

121 HAPs

ORIGINAL FILE: QA RESULTS

Invalid total capture control efficiency
Invalid total capture efficiency
Invalid pollutant code
The sum of all seasonal throughput percentages <98%
Invalid spring throughput percentage
Invalid summer throughput percentage
The sum of all seasonal throughput percentages >100%
Invalid exit gas velocity
Invalid exit gas temperature
Y-coord of release point outside state latitudinal bounds
X-coord of release point outside state longitudinal bounds
Invalid stack height
Invalid stack diameter
SIC unit level not found
SIC code not found

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs
- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Minnesota

State/Local Agency Name: Minnesota Pollution Control Agency

Contact Name, Address, Phone Number, Email:

Chun Yi Wu
No address given
(651) 282-5855
chun.yi.wu@pca.state.mn.us

In addition to the initial data submitted (described below), revisions were provided in February and June 2002, and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

75 counties out of 87

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both (two files)

of HAPs in File:

158 HAPs

ORIGINAL FILE: QA RESULTS

SIC code not found

Actual Throughput: Invalid field length

Design capacity: Invalid field length

ER record has no match in EM table: Widow record

Invalid stack diameter

Invalid exit gas temperature

Y-coordinate of release point outside state latitudinal bounds

The sum of all seasonal throughput percentages <98%

Invalid secondary device type

No emission unit id: mandatory (for HAPs; unit or process level)

No process id: mandatory (for HAPs; unit or process level)

The sum of all seasonal throughput percentages < 98%

PE record has no match in EP table

EP record has no match in PE table

Duplicate records

Invalid material

EM record has no match in PE table

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Eliminated duplicate records.
- Corrected coordinate data.
- Remaining error messages: incorrect secondary device type codes, out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Mississippi

State/Local Agency Name: Mississippi Department of Environmental Quality

Contact Name, Address, Phone Number, Email:

Susan L. Holden
No address given
(601) 961-5276
Susan_Holden@deq.state.ms.us

Counties Included/Number in State:

73 counties included out of 82 counties

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

127

ORIGINAL FILE: QA RESULTS

Invalid exit gas temperature

Invalid exit gas velocity

Invalid stack diameter

X coordinate of release point outside state latitudinal bounds

Y coordinate of release point outside state latitudinal bounds

RESOLUTION:

- Corrected coordinate data.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: Missouri

State/Local Agency Name: Department of Natural Resources, Air Pollution Control Program

Contact Name, Address, Phone Number, Email:

Nathan J. Holm
(573) 751-4817
nrholmn@mail.dnr.state.mo.us

Counties Included/Number in State:

25 out of 115

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

1 HAP - Lead

ORIGINAL FILE: QA RESULTS

PointCE

Duplicate records
Total capture control efficiency: invalid field length
Invalid primary device type
Primary percent control efficiency: invalid field length

PointEM

No control status: mandatory

PointEP

The sum of all seasonal throughput percentages <98%
Winter throughput percentages: invalid field length
Spring throughput percentages: invalid field length
Summer throughput percentages: invalid field length
Fall throughput percentages: invalid field length
Sulfur content: invalid field length

PointER

Invalid stack height
Invalid stack diameter

Invalid exit gas velocity
Invalid exit gas temperature
X coord of release point outside state longitudinal bounds
No X(UTM) coordinate: mandatory
No Y(UTM) coordinate: mandatory

PointSI

Invalid ORIS facility code
SIC code not found
NAICS code not found

RESOLUTION:

- Tested referential integrity.
- Deleted duplicate records.
- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Montana

State/Local Agency Name: Montana Department of Environmental Quality

Contact Name, Address, Phone Number, Email:

Charles Homer
(406) 444-4279

Counties Included/Number in State:

10

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

5 HAPs

General Comments on QA File(s), if Any:

PointAC

Invalid material I/O code

PointEM

Invalid material I/O code

Emission > range maximum

PointEP

No airs stack id provided: mandatory

The sum of all seasonal throughput percentages exceeds 100%

PointER

Invalid exit gas temperature

Invalid exit gas velocity

Invalid stack diameter

Invalid stack height

Cannot compute flow rate; check stack data

Invalid exit gas flow rate

PointER_EM

EM record has no match in ER table: widow

PointSI

SIC code not found

PointSI_ER

SI record has no match in ER table: widow

PointTR_SI

SI record has not match in TR table: widow

RESOLUTION:

- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Nebraska

State/Local Agency Name: City of Omaha

Contact Name, Address, Phone Number, Email:

Mary Beckenhauer
No address given
(402) 444-6015
mbeckenhauer@ci.omaha.ne.us

In addition to the initial data submitted (described below), revisions were provided in February 2002, and were processed by EFIG as appropriate.

Counties Included/Number in State:

One

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

75 HAPs

General Comments on QA File(s), if Any:

Duplicate records

Emission Unit ID: cannot determine if mandatory –Emission Data Level not determined

Process ID: cannot determine if mandatory – Emission Data Level not determined

CE record has no match in EM table: Widow

Invalid start time

Invalid end time

Invalid material

End date: invalid field length

Invalid pollutant code

The sum of all seasonal throughput percentage <98%

CE record has no match in EP table: orphan

PE record has no match in EP table: orphan

EP record has no match in PE table: widow

Invalid stack height

Invalid stack diameter

Invalid exit gas temperature

Invalid exit gas velocity

Invalid X (LATLON) coordinate

XY coordinate type not UTM

UTM zone not applicable

Problem with coordinate value(s) or type: cannot confirm (X,Y) location of release point

EM record has no match in ER table: orphan

ER record has no match in EM table: widow

EU record has no match in EP table: widow

EM record has no match in PE table: orphan

PE record has no match in EM table: widow

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.
- Corrected coordinate data.

STATE DATABASE SUMMARY REPORT

State: Nebraska

State/Local Agency Name: Lincoln-Lancaster County Health Department

Contact Name, Address, Phone Number, Email:

Charles Riley

criley@ci.lincoln.ne.us

Revisions Incorporated in Draft Version 3:

A new data set was provided June 2002 and incorporated as appropriate.

STATE DATABASE SUMMARY REPORT

State: Nebraska

State/Local Agency Name: Nebraska Environmental Quality

Contact Name, Address, Phone Number, Email:

Dave Brown
No address given
(402) 4741-3389
No e-mail address given

In addition to the initial data submitted (described below), revisions were provided in February and June 2002 by two local agencies, and were processed by EFIG as appropriate.

Counties Included/Number in State:

49 counties were included out of 93

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

107 HAPs

General Comments on QA File(s), if Any:

Duplicate records
Incorrect record type
Invalid pollutant code
Invalid county fips
Emission unit ID: cannot determine if mandatory – inventory type not determined
Process ID: cannot determine if mandatory – inventory type not determined
Emission unit ID: cannot determine if mandatory – Emission data level not determined
Process ID: cannot determine if mandatory – Emission data level not determined
CE record has no match in EM table: Widow
Emission release pt ID: cannot determine if mandatory – invalid inventory type
Invalid emission unit numerator
No emission type: Mandatory
Invalid EM Reliability
Invalid Factor Unit Numerator
No Control Status: Mandatory
No Process ID: Mandatory
CE record has no match in EP: orphan

PE record has no match in EP: orphan
EP record has no match in PE: widow
Cannot determine if orphan: null or invalid inventory type
EM record has no match in ER: orphan
ER record has no match in EM: widow
EP record has no match in EU: orphan
EU record has no match in EP: widow
Invalid state FIPS code
Cannot determine validity of county FIPS; state FIPS; state FIPS + county FIPS
Invalid start date
Invalid end date
EM record has no match in PE: orphan
PE record has no match in EM: widow
Invalid street (Line 1)
No Street (Line 1): Mandatory
SI record has no match in ER: widow
EU record has no match in SI: orphan
SI record has no match in EU: widow
SI record has no match in TR: orphan
TR record has no match in SI: widow

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.
- Corrected state FIPS code.
- Corrected emission unit numerator.
- Remaining error messages: incomplete facility address information, null SIC codes.

STATE DATABASE SUMMARY REPORT

State: Nevada

State/Local Agency Name: Nevada Division of Environmental Protection

Contact Name, Address, Phone Number, Email:

Lori Campbell

loric@ndep.state.nv.us

Revisions Incorporated in Draft Version 3:

Revisions were submitted in June 2002 and incorporated as appropriate.

STATE DATABASE SUMMARY REPORT

State: New Hampshire

State/Local Agency Name: New Hampshire Department of Environmental Services

Contact Name, Address, Phone Number, Email:

Rick Rumba
Newton (Sonny) Strickland
NH DES
64 North Main Street, Caller Box 2033
Concord, NH 03302-2033
(603) 271-1370 FAX: 603-271-1381
sstrickland@des.state.nh.us
r_rumba@des.state.nh.us

In addition to the initial data submitted (described below), a new data set was provided in June 2002, and processed by EFIG as appropriate.

Counties Included/Number in State:

8 counties included out of 10

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

44 HAPs

ORIGINAL FILE: QA RESULTS

PointEM

Invalid rule effectiveness method

PointEP

The sum of all seasonal throughput percentages<98%

PointER

Invalid exit gas velocity

Invalid stack height

Invalid exit gas temperature

Invalid stack height

PointER_EM

EM record has no match in ER table: orphan

PointEU

Invalid design capacity numerator

Invalid design capacity denominator

NAICS code not found

PointPE_EM

PE record has no match in EM table: widow

PointSI

NAICS code not found

PointSI_ER

SI record has no match in ER table: widow

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: New Jersey

State/Local Agency Name: NJDEP_AQEVAL

Contact Name, Address, Phone Number, Email:

Lisa Jones
(609) 292-0273
ljones@deq.state.nj.us

In addition to the initial data submitted (described below), revisions were provided in February and June 2002 and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

21 out of 21

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:
HAPs

of HAPs in File:

138 HAPs

General Comments on QA File(s), if Any:

PointCE

Duplicate records
Invalid primary device type
Invalid pollutant code

PointEM

Duplicate records
Start date: invalid year
End date: invalid year
Invalid start time
Invalid end time
Emission unit ID: cannot determine if mandatory

PointEP

The sum of the seasonal throughput percentages <98%

PointER

Invalid exit gas temperature
Invalid exit gas velocity

Invalid stack diameter
Invalid stack height
No XY coordinate type: mandatory
X coord of release point outside state longitudinal bounds

PointPE

Start date: invalid year
End date: invalid year
Invalid start time
Invalid end time
Invalid material

PointSI

Facility name: invalid field length
No address type code: mandatory
Invalid site MACT code
No street (line 1): mandatory
No city: mandatory
No state postal abbreviation: mandatory
No zip code: mandatory
SIC code not found

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Deleted duplicate records.
- Corrected coordinate data.
- Corrected state postal code.
- Remaining error messages: out of range stack parameters, incomplete address information.

STATE DATABASE SUMMARY REPORT

State: New Mexico

State/Local Agency Name: New Mexico Air Quality Board

Contact Name, Address, Phone Number, Email:

Jim Shively
(505) 955-8068
Jim_Shively@nmenv.state.nm.us

Counties Included/Number in State:

15 counties included out of 33

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

93 HAPs

ORIGINAL FILE: QA RESULTS

PointEP

SCC: invalid inventory type
The sum of all seasonal throughput percentages <98%
Duplicate records
Spring throughput percentage: invalid data type

PointER

Invalid stack height
Invalid stack diameter
Invalid exit gas temperature
Invalid exit gas velocity
Duplicate records
Invalid X(UTM) coordinate
Invalid Y(UTM) coordinate

PointPE

Duplicate records
Invalid throughput unit numerator

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Removed duplicate records.
- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: New York

State/Local Agency Name: NYS Dept of Environmental Conservation

Contact Name, Address, Phone Number, Email:

Art Robinson	(518) 402-8396	ajrobins@gov.dec.state.ny.us
Mike Sheehan	(518) 402-8396	mpsheelha@gov.dec.state.ny.us
Bob Bielawa	(518) 402-8396	bxbielaw@gov.dec.state.ny.us
Syed Alam	(518) 402-8396	snalam@gov.dec.state.ny.us
Carlos Mancilla	(518) 402-8396	cxmancil@gov.dec.state.ny.us

Counties Included/Number in State:

53 counties included out of 62

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

215 HAPs

ORIGINAL FILE: QA RESULTS

Not available.

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.
- Remaining error messages: incomplete address information, out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: North Carolina

State/Local Agency Name: North Carolina Division of Air Quality

Contact Name, Address, Phone Number, Email:

Carol Walker

carol.walker@ncmail.net

Revisions Incorporated in Draft Version 3:

A new data set was provided in February 2002, and revisions were provided in June 2002.

STATE DATABASE SUMMARY REPORT

State: North Carolina

State/Local Agency Name: Western NC Regional Air Quality Agency

Contact Name, Address, Phone Number, Email:

Greg Davis
No address given.
(828) 255-5655
davisgr@co.buncombe.nc.us

In addition to the initial data submitted (described below), revisions were provided in June 2002 and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

One

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

95

General Comments on QA File(s), if Any:

QA program not run.

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.

STATE DATABASE SUMMARY REPORT

State: North Carolina

State/Local Agency Name: Forsyth Co. Environmental Affairs Dept.

Contact Name, Address, Phone Number, Email:

Steve Lyda
(336) 727-8060
lydask@co.forsyth.nc.us

In addition to the initial data submitted (described below), revisions were provided in June 2002, and were processed by EFIG as appropriate.

Counties Included/Number in State:

One

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

95 HAPs

ORIGINAL FILE: QA RESULTS

Invalid X (LATLON) coordinate

Invalid pollutant code

Emission numeric value: invalid field length

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Corrected coordinate data.

STATE DATABASE SUMMARY REPORT

State: North Carolina

State/Local Agency Name: Mecklenburg County
Air Quality Section
Department of Environmental Protection

Contact Name, Address, Phone Number, Email:

S. David Ross
Air Quality Section
Department of Environmental Protection
Suite 205
700 North Tryon Street
Charlotte, NC 28202-2236
(704) 336-5500
RossSD@co.mecklenburg.nc.us

Counties Included/Number in State:

One

Inventory Year: 1998

Inventory Type—Criteria, toxics, both:

HAPs

of HAPs in File:

134

General Comments on QA File(s), if Any:

QA program not run.

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.

STATE DATABASE SUMMARY REPORT

State: Ohio

State/Local Agency Name: Ohio Environmental Protection Agency

Contact Name, Address, Phone Number, Email:

Tom Velalis
No address given
(614) 644-4837
tom.velalis@epa.state.oh.us

In addition to the initial data submitted (described below), revisions were provided in February 2002 and March 2003 by a local agency, and were processed by EFIG as appropriate.

Counties Included/Number in State:

40 counties are included out of 88

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

1 HAP - Lead

ORIGINAL FILE: QA RESULTS

The sum of all seasonal throughput percentages < 98%.
Invalid annual average hours per day
Y-coord of release point outside state latitudinal bounds
X-coord of release point outside state longitudinal bounds
Invalid stack diameter
Invalid stack height
Actual throughput: invalid field length
Invalid material
SIC code not found
Invalid street (line 2)

RESOLUTION:

- Corrected coordinate data.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: Ohio

State/Local Agency Name: Dayton, Ohio/Regional Air Pollution Control Agency

Contact Name, Address, Phone Number, Email:

Andrew J. Roth
no address given
(937) 225-4118
rothaj@rapca.org

In addition to the initial data submitted (described below), revisions were provided in February 2002 and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

Six

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

15

General Comments on QA File(s), if Any:

Invalid start time
Invalid end time
Invalid material
The sum of all seasonal throughput percentages <98%
Invalid exit gas velocity
Invalid exit gas temperature
XY coordinate type not UTM
Zone not applicable
Invalid stack height
Invalid stack diameter
State postal code does not match state FIPS code

RESOLUTION:

- Corrected state postal code.
- Corrected coordinate data.

STATE DATABASE SUMMARY REPORT

State: Oklahoma

State/Local Agency Name: Dept. of Environmental Quality

Contact Name, Address, Phone Number, Email:

Jeff Davidson
(405) 702-4120
jeff.davidson@deq.state.ok.us

Counties Included/Number in State:

68

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

97 HAPs

ORIGINAL FILE: QA RESULTS

Invalid pollutant code
Duplicate records
Invalid annual average hours per year
Invalid stack diameter
Invalid exit gas temperature
State postal code does not match state FIPS code
Invalid zip code

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Deleted duplicate records.
- Corrected state postal code.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Oregon

State/Local Agency Name: Oregon Department of Environmental Quality

Contact Name, Address, Phone Number, Email:

Steven Aalbers
(503) 229-6798
aalbers.steve@deq.or.us

In addition to the initial data submitted (described below), revisions were provided in March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

16 counties were included out of 36

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

Four

ORIGINAL FILE: QA RESULTS

PointEM

Invalid pollutant code

PointEP

The sum of all seasonal throughput percentages <98%

PointER

Invalid X(LATLON) coordinate: Problem with coordinate value(s) or type; cannot confirm (X,Y) location of release point

X coord of release point outside state longitudinal bounds

PointSI

SIC code not found

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.

- Corrected coordinate data.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: Pennsylvania

State/Local Agency Name: Allegheny County

Contact Name, Address, Phone Number, Email:

Gary Fischman
No address given
(412) 578-8141
gfischman@achd.net

In addition to the initial data submitted (described below), revisions were provided in February 2002 and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

One

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

120 HAPs

General Comments on QA File(s), if Any:

The sum of all seasonal throughput percentages <98%
Invalid stack height
Invalid stack diameter
Invalid exit gas velocity
Invalid exit gas temperature
X-coord of release point outside state longitudinal bounds

RESOLUTION:

- Corrected coordinate data.

STATE DATABASE SUMMARY REPORT

State: Pennsylvania

State/Local Agency Name: City of Philadelphia

Contact Name, Address, Phone Number, Email:

Thomas Weir
(215) 685-9436
thomas.weir@phila.gov

Counties Included/Number in State:

One

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

100 HAPs

General Comments on QA File(s), if Any:

PointEM

Start date - invalid year
Invalid rule effectiveness method

PointEP

The sum of all seasonal throughput percentages >100%
The sum of all seasonal throughput percentages <98%

PointER

Invalid stack diameter
Invalid stack height
Invalid exit gas temperature
Invalid exit gas velocity

PointPE

Start date - invalid year

RESOLUTION:

N/A

STATE DATABASE SUMMARY REPORT

State: Pennsylvania

State/Local Agency Name: PADEP BAQ

Contact Name, Address, Phone Number, Email:

Carrie Eastman
(717) 783-5974
eastman.carrie@dep.state.pa.us

In addition to the initial data submitted (described below), revisions were provided in February 2002 and March 2003 by a local agency, and were processed by EFIG as appropriate.

Counties Included/Number in State:

55 counties included out of 67

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

92 HAPs

General Comments on QA File(s), if Any:

PointCE

Duplicate records
Invalid pollutant code

PointEM

Invalid pollutant code

PointEP

The sum of all seasonal throughput percentages <98%.

PointER

Invalid stack diameter
Invalid stack height
Invalid exit gas temperature
Invalid exit gas velocity
Exit gas flow rate: invalid field length
X coord of release point outside state longitudinal bounds

PointPE

Actual throughput: invalid field length

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Deleted duplicate records.
- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Rhode Island

**State/Local Agency Name: Rhode Island Department of Environmental Management
Office of the Air Resource**

Contact Name, Address, Phone Number, Email:

Karen Slattery
RI DEM
291 Promenade Street
Providence, RI 02908
(401) 222-2808 FAX: 401-277-2017
kslatter@dem.state.ri.us

In addition to the initial data submitted (described below), revisions were provided in February 2002, and were processed by EFIG as appropriate.

Counties Included/Number in State:

5 counties included out of 5

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

102 HAPs

ORIGINAL FILE: QA RESULTS

PointEM

Duplicate records
Invalid pollutant code
Invalid control status

PointEP

Duplicate records
The sum off all seasonal throughput percentages <98%

PointEP_PE

PE record has no match in EP table: orphan
EP record has no match in PE table: widow

PointER

Y coord of release point outside state latitudinal bounds
XY coord type not UTM. UTM zone not applicable

PointER_EM

EM record has no match in ER table: orphan

PointEU

SIC unitlevel code not found

PointEU_EP

EP record has no match in EU table: orphan

EU record has no match in EP table: widow

PointPE

Duplicate records

PointPE_EM

EM record has no match in PE table: orphan

PE record has no match in EM table: widow

PointSI

SIC code not found

PointSI_ER

SI record has no match in ER table: widow

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.
- Corrected coordinate data.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: South Carolina

State/Local Agency Name: Department of Health & Environmental Control

Contact Name, Address, Phone Number, Email:

Christopher Cheatham
No Address Given
803-898-3827; 803-898-4292
803-898-4117 Fax

In addition to the initial data submitted (described below), revisions were provided in February 2002, and new data were provided June 2002. Revisions were also provided in March 2003. These files were processed by EFIG as appropriate.

Counties Included/Number in State:

45 counties out of 46

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

103 HAPs

Original File: QA Results

PointEM

No XY Coordinate Type: Mandatory

PointEP

The sum of all seasonal throughput percentages < 98%

PointER

Problem with coordinate value(s) or type; cannot confirm (X,Y) location of release point

Invalid Stack Height: 0

Invalid Stack Diameter: 0

Invalid Exit Gas Velocity: 0

Invalid X (LATLON) Coordinate:

Invalid Y (LATLON) Coordinate:

Problem with coordinate value(s) or type; cannot confirm (X,Y) location of release point

Invalid Exit Gas Velocity: 0

Invalid Exit Gas Temperature: 0

RESOLUTION:

- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Tennessee

State/Local Agency Name: Memphis and Shelby County Health Department

Contact Name, Address, Phone Number, Email:

Christopher Boyd

901-544-7472

cboydengrbmschd@yahoo.com

Revisions Incorporated in Draft Version 3:

A new data set was provided June 2002 for one county and incorporated as appropriate.

Revisions Incorporated in Final Version 3:

Revisions were provided for one county in March 2003.

STATE DATABASE SUMMARY REPORT

State: Tennessee

State/Local Agency Name: Metro-Health Department of Pollution Control of Nashville

Contact Name, Address, Phone Number, Email:

Laura Artates

laura.artates@nashville.gov

Revisions Incorporated in Draft Version 3:

A new data set was provided June 2002 for one county and incorporated as appropriate.

STATE DATABASE SUMMARY REPORT

State: Tennessee

State/Local Agency Name: TDEC APC

Contact Name, Address, Phone Number, Email:

Ron Redus
(615) 532-0577
rrdeus@mail.state.tn.us

In addition to the initial data submitted (described below), revisions were provided in February and June 2002 by the state agency and three local agencies. Revisions were also provided in March 2003 by a local agency (Memphis and Shelby County Health Department). These files were processed by EFIG as appropriate.

Counties Included/Number in State:

3 out of 95

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

One HAP- lead

ORIGINAL FILE: QA RESULTS

Not available.

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: Tennessee

State/Local Agency Name: Chattanooga-Hamilton County Air Pollution Control
Bureau

Contact Name, Address, Phone Number, Email:

Heather Sandner
No address given
(423) 867-4321
sandner_h@mail.chattanooga.gov

In addition to the initial data submitted (described below), revisions were provided in February 2002, and were processed by EFIG as appropriate.

Counties Included/Number in State:

One

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

41

ORIGINAL FILE: QA RESULTS

Not available.

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.

STATE DATABASE SUMMARY REPORT

State: Texas

State/Local Agency Name: Texas Commission on Environmental Quality

Contact Name, Address, Phone Number, Email:

Russell Nettles

(512) 239-1493

RNETTLES@tceq.state.tx.us

Revisions Incorporated in Final Version 3:

A new data set was incorporated March, 2003, as appropriate.

STATE DATABASE SUMMARY REPORT

State: Utah

State/Local Agency Name: Utah Division of Air Quality

Contact Name, Address, Phone Number, Email:

Scott D. Hanks
(801) 536-4066
shanks@deq.state.ut.us

Counties Included/Number in State:

19 counties included out of 29

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

72 HAPs

ORIGINAL FILE: QA RESULTS

PointCE

Invalid pollutant code
Invalid total capture control efficiency
Invalid primary device type
Total capture control efficiency: invalid field length

PointEM

Duplicate records
Emission release point id: cannot determine if mandatory—invalid inventory type
Emission unit id: cannot determine if mandatory—invalid inventory type
Process id: cannot determine if mandatory—inventory type not determined
Invalid pollutant code
Invalid start time

PointEP

The sum of all seasonal throughput percentages <98%
Annual average hours per day: invalid field length
Invalid annual average hours per year
Invalid annual average weeks per year
Sulfur content: invalid field length
Annual average hours per year: invalid field length
Annual average days per week: invalid field length

Invalid annual average hours per day

PointER

Invalid stack diameter
Invalid stack height
Invalid exit gas temperature
Invalid exit gas velocity
Invalid X(UTM) coordinate
Invalid Y(UTM) coordinate

PointEU

Duplicate records
SIC unit level not found

PointPE

Invalid county fips
Invalid throughput unit numerator
Invalid material
Invalid period hours per day

PointSI

SIC code not found

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Deleted duplicate records.
- Corrected coordinate data.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: Vermont

State/Local Agency Name: State of Vermont – Department of Environmental
Conservation – Air Pollution Control Division

Contact Name, Address, Phone Number, Email:

Jeff Merrell
VT Agency of Natural Resources
103 S. Main St., Bldg 3
S. Waterbury, VT 05671
(802) 241-3859 FAX: 802-241-2590
jeffm@dec.anr.state.vt.us

In addition to the initial data submitted (described below), revisions were provided in February 2002 and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

13 counties are included out of 14

Inventory Year: 1999

Inventory Type–Criteria, toxics, both:

HAPs

of HAPs in File:

65 HAPs

ORIGINAL FILE: QA RESULTS

Duplicate records

Y coordinate of release point outside state latitudinal bounds and X coordinate of release point outside state longitudinal bounds

SIC code not found

RESOLUTION:

- Tested referential integrity.
- Deleted duplicate records.
- Corrected coordinate data.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: Virginia

State/Local Agency Name: Virginia Department of Environmental Quality

Contact Name, Address, Phone Number, Email:

Tom Ballou
No address given
(804) 698-4406
trballou@deq.state.va.us

In addition to the initial data submitted (described below), revisions were provided in February 2002 and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

89 counties included out of 135

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

84 HAPs

ORIGINAL FILE: QA RESULTS

The sum of all seasonal throughput percentages <98%
Duplicate records
Y-coord of release point outside state latitudinal bounds
Invalid exit gas velocity
Invalid site description

RESOLUTION:

- Tested referential integrity.
- Deleted duplicate records.
- Confirmed coordinate data were valid.
- Remaining error messages: none.

STATE DATABASE SUMMARY REPORT

State: Washington

State/Local Agency Name: Washington State Department of Ecology

Contact Name, Address, Phone Number, Email:

Sally Otterson
(360) 407-6806
sott461@ecy.wa.gov

In addition to the initial data submitted (described below), revisions were provided in February 2002 by the state and a local agency, and were processed by EFIG as appropriate.

Counties Included/Number in State:

16 counties included out of 39

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

81 HAPs

ORIGINAL FILE: QA RESULTS

PointEM

Duplicate records

PointEP

The sum of all seasonal throughput percentages <98%
The sum of all seasonal throughput percentages >100%
Annual average days per week: invalid field length

PointER

Invalid stack height
Invalid stack diameter
Exit gas flow rate: invalid field length
Y coord of release point outside state latitudinal bounds

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.

- Eliminated duplicate records.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Washington

State/Local Agency Name: Puget Sound Clean Air Agency

Contact Name, Address, Phone Number, Email:

John K. Anderson
No address given
johna@pscleanair.org
206-689-4051
FAX: 206-343-7522

In addition to the initial data submitted (described below), revisions were provided in February 2002, and were processed by EFIG as appropriate.

Counties Included/Number in State:

4

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

97 HAPs

ORIGINAL FILE: QA RESULTS

PointCE

Invalid Pollutant Code

PointEM

Invalid Pollutant Code

PointER

Invalid Stack Diameter

Invalid Gas Temperature

Invalid Exit Gas Velocity

Invalid Stack Diameter

Invalid Exit Gas Velocity

Invalid Stack Diameter

Invalid Exit Gas Temperature

Invalid X (UTM) Coordinate

Invalid Y (UTM) Coordinate

Problem with coordinate value(s) or type; cannot confirm (X,Y) location of release point

PointPE

Invalid Throughput Unit Numerator

Invalid Start Time

Invalid End Time

PointSI

SIC Code Not Found

RESOLUTION:

- Verified pollutant codes.
- Removed records for non-HAPs.
- Tested referential integrity.
- Corrected coordinate data.

STATE DATABASE SUMMARY REPORT

State: West Virginia

State/Local Agency Name: West Virginia Division of Air Quality

Contact Name, Address, Phone Number, Email:

David J. Porter
No address given
(304) 926-3647
dporter@mail.dep.state.wv.us

In addition to the initial data submitted (described below), revisions were provided in June 2002 and March 2003, and were processed by EFIG as appropriate.

Counties Included/Number in State:

48 counties included out of 55

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

151 HAPs

ORIGINAL FILE: QA RESULTS

TableCE

Percent capture efficiency: invalid field length
Primary percent control efficiency: invalid field length
Total capture control efficiency: invalid field length

TableEM

Emission numeric value: invalid field length

TableEP

The sum of all seasonal throughput percentages <98%
The sum of all seasonal throughput percentages >100%

TableER

Invalid stack diameter
Invalid exit gas temperature
Invalid exit gas velocity
Y-coord of release point outside state latitudinal bounds

Invalid stack height

X-coord of release point outside state longitudinal bounds

RESOLUTION:

- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

STATE DATABASE SUMMARY REPORT

State: Wisconsin

State/Local Agency Name: Wisconsin Department of Natural Resource

Contact Name, Address, Phone Number, Email:

Ralph Patterson
No address given
patter@dnr.state.wi.us
608-267-7546
608-267-0560

In addition to the initial data submitted (described below), revisions were provided in February and June 2002, and were processed by EFIG as appropriate.

Counties Included/Number in State:

65 of 72

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

91

ORIGINAL FILE: QA RESULTS

PointCE_EM

CE record has no match in EM table: Widow

PointEM

No Emission Numeric Value: Mandatory

No Process ID: Mandatory (for HAPS; Unit or Process level)

PointEP

Invalid Process MACT Code: NR

Winter Throughput Percentage: Invalid Field Length

The sum of all seasonal throughput percentages < 98%

Spring Throughput Percentage: Invalid Field Length

Summer Throughput Percentage: Invalid Field Length

Fall Throughput Percentage: Invalid Field Length

Invalid Annual Average Days Per Week

PointEP_PE

EP record has no match in PE table: Widow

PE record has no match in EP table: Orphan

PointER

Invalid Stack Diameter

Invalid XY Coordinate Type LAT/LON

Problem with coordinate value(s) or type; cannot confirm (X,Y) location of release point

Invalid Exit Gas Temperature

Invalid Stack Height

Exit Gas Flow Rate: Invalid Field Length

PointER_EM

ER record has no match in EM table: Widow

EM record has no match in ER table: Orphan

PointEU

NAICS Code Not Found

Invalid Design Capacity Numerator

Invalid Design Capacity Denominator

Emission Unit ID: Cannot determine if mandatory -- Emission Data Level Not Determined

SIC UnitLevel Code Not Found

PointPE

Emission Unit ID: Cannot determine if mandatory -- Emission Data Level Not Determined

Process ID: Cannot determine if mandatory

No Process ID: Mandatory (for HAPS; Unit or Process level)

PointPE_EM

EM record has no match in PE table: Orphan

PE record has no match in EM table: Widow

PointSI

No Zip Code: Mandatory

SIC Code Not Found

RESOLUTION:

- Tested referential integrity.
- Created parent records for orphans.
- Deleted widow records.
- Corrected coordinate data.
- Deleted null emission numeric values.
- Deleted/corrected MACT codes.
- Remaining error messages: out of range stack parameters, null SIC codes, incomplete address information.

STATE DATABASE SUMMARY REPORT

State: Wyoming

State/Local Agency Name: Wyoming Department of Environmental Quality

Contact Name, Address, Phone Number, Email:

Mark Arn
(307) 777-3782
marn@state.wy.us

Counties Included/Number in State:

20 counties out of 23

Inventory Year: 1999

Inventory Type—Criteria, toxics, both:

Both

of HAPs in File:

53 HAPs

ORIGINAL FILE: QA RESULTS

PointEP

The sum of the seasonal throughput percentages <98%
The sum of the seasonal throughput percentages >100%

PointER

Invalid exit gas temperature
Invalid exit gas velocity
Invalid X(UTM) coordinate
Invalid Y(UTM) coordinate
Invalid stack height
Invalid stack diameter
Y coord of release point outside state latitudinal bounds
X coord of release point outside state latitudinal bounds

PointEU

Invalid design capacity numerator
Invalid design capacity denominator
SIC unit level not found

PointSI

SIC code not found

RESOLUTION:

- Corrected coordinate data.
- Remaining error messages: out of range stack parameters.

Appendix B

NEI Pollutant Codes for Hazardous Air Pollutants

NEI Pollutant Codes for Hazardous Air Pollutants

Pollutant Code	Pollutant Name	HAP Group
111466	2,2'-Oxybisethanol	Glycol Ethers
67425	(Ethylenebis(Oxyethylenenitrilo)) Tetraacetic Acid	Glycol Ethers
79345	1,1,2,2-Tetrachloroethane	
79005	1,1,2-Trichloroethane	
57147	1,1-Dimethyl Hydrazine	
58899	1,2,3,4,5,6-Hexachlorocyclohexane	
67562394	1,2,3,4,6,7,8-Heptachlorodibenzofuran	Furans
35822469	1,2,3,4,6,7,8-Heptachlorodibenzo-p-Dioxin	Dioxins
55673897	1,2,3,4,7,8,9-Heptachlorodibenzofuran	Furans
70648269	1,2,3,4,7,8-Hexachlorodibenzofuran	Furans
39227286	1,2,3,4,7,8-Hexachlorodibenzo-p-Dioxin	Dioxins
57117449	1,2,3,6,7,8-Hexachlorodibenzofuran	Furans
57653857	1,2,3,6,7,8-Hexachlorodibenzo-p-Dioxin	Dioxins
72918219	1,2,3,7,8,9-Hexachlorodibenzofuran	Furans
19408743	1,2,3,7,8,9-Hexachlorodibenzo-p-Dioxin	Dioxins
57117416	1,2,3,7,8-Pentachlorodibenzofuran	Furans
40321764	1,2,3,7,8-Pentachlorodibenzo-p-Dioxin	Dioxins
120821	1,2,4-Trichlorobenzene	
96128	1,2-Dibromo-3-Chloropropane	
110714	1,2-Dimethoxyethane	Glycol Ethers
122667	1,2-Diphenylhydrazine	
106887	1,2-Epoxybutane	
75558	1,2-Propylenimine	
106990	1,3-Butadiene	
542756	1,3-Dichloropropene	
1120714	1,3-Propanesultone	
106467	1,4-Dichlorobenzene	
42397648	1,6-Dinitropyrene	Polycyclic Organic Matter
42397659	1,8-Dinitropyrene	Polycyclic Organic Matter
40	16-PAH	Polycyclic Organic Matter
106898	1-Chloro-2,3-Epoxypropane	
23436193	1-Isobutoxy-2-Propanol	Glycol Ethers
90120	1-Methylnaphthalene	Polycyclic Organic Matter
2381217	1-Methylpyrene	Polycyclic Organic Matter
5522430	1-Nitropyrene	Polycyclic Organic Matter
27310210	2-(2,4-Hexadienyloxy)Ethanol	Glycol Ethers
112254	2-(Hexyloxy)Ethanol	Glycol Ethers
540841	2,2,4-Trimethylpentane	
60851345	2,3,4,6,7,8-Hexachlorodibenzofuran	Furans
57117314	2,3,4,7,8-Pentachlorodibenzofuran	Furans
600	2,3,7,8-TCDD TEQ	Dioxins/Furans
51207319	2,3,7,8-Tetrachlorodibenzofuran	Furans
1746016	2,3,7,8-Tetrachlorodibenzo-p-Dioxin	Dioxins
95954	2,4,5-Trichlorophenol	
88062	2,4,6-Trichlorophenol	
94757	2,4-Dichlorophenoxy Acetic Acid	
51285	2,4-Dinitrophenol	
121142	2,4-Dinitrotoluene	

NEI Pollutant Codes for Hazardous Air Pollutants (Continued)

Pollutant Code	Pollutant Name	HAP Group
584849	2,4-Toluene Diisocyanate	
53963	2-Acetylaminofluorene	
112072	2-Butoxyethyl Acetate	Glycol Ethers
532274	2-Chloroacetophenone	
91587	2-Chloronaphthalene	Polycyclic Organic Matter
91576	2-Methylnaphthalene	Polycyclic Organic Matter
78820	2-Methyl-Propanenitrile	
607578	2-Nitrofluorene	Polycyclic Organic Matter
79469	2-Nitropropane	
20706256	2-Propoxyethyl Acetate	Glycol Ethers
91941	3,3'-Dichlorobenzidine	
119904	3,3'-Dimethoxybenzidine	
119937	3,3'-Dimethylbenzidine	
10215335	3-Butoxy-1-Propanol	Glycol Ethers
1589497	3-Methoxy-1-Propanol	Glycol Ethers
56495	3-Methylcholanthrene	Polycyclic Organic Matter
101144	4,4'-Methylenebis(2-Chloraniline)	
101779	4,4'-Methylenedianiline	
101688	4,4'-Methylenediphenyl Diisocyanate	
534521	4,6-Dinitro-o-Cresol	
92671	4-Aminobiphenyl	
60117	4-Dimethylaminoazobenzene	
92933	4-Nitrobiphenyl	
100027	4-Nitrophenol	
3697243	5-Methylchrysene	Polycyclic Organic Matter
7496028	6-Nitrochrysene	Polycyclic Organic Matter
57976	7,12-Dimethylbenz[a]Anthracene	Polycyclic Organic Matter
75	7-PAH	Polycyclic Organic Matter
83329	Acenaphthene	Polycyclic Organic Matter
208968	Acenaphthylene	Polycyclic Organic Matter
75070	Acetaldehyde	
60355	Acetamide	
75058	Acetonitrile	
98862	Acetophenone	
107028	Acrolein	
79061	Acrylamide	
79107	Acrylic Acid	
107131	Acrylonitrile	
88	Alkylated Lead	Lead Compounds
107051	Allyl Chloride	
7789095	Ammonium Dichromate	Chromium Compounds
62533	Aniline	
120127	Anthracene	Polycyclic Organic Matter
7440360	Antimony	Antimony Compounds
92	Antimony & Compounds	Antimony Compounds
1327339	Antimony Oxide	Antimony Compounds
7783702	Antimony Pentafluoride	Antimony Compounds
10025919	Antimony Trichloride	Antimony Compounds

NEI Pollutant Codes for Hazardous Air Pollutants (Continued)

Pollutant Code	Pollutant Name	HAP Group
1309644	Antimony Trioxide	Antimony Compounds
1345046	Antimony Trisulfide	Antimony Compounds
7440382	Arsenic	Arsenic Compounds
93	Arsenic & Compounds	Arsenic Compounds
1327522	Arsenic Acid	Arsenic Compounds
1303282	Arsenic Pentoxide	Arsenic Compounds
1327533	Arsenic Trioxide	Arsenic Compounds
3141126	Arsenous Acid	Arsenic Compounds
7784421	Arsine	Arsenic Compounds
1332214	Asbestos	
205823	B[j]Fluoranthene	Polycyclic Organic Matter
10294403	Barium Chromate	Chromium Compounds
56553	Benz[a]Anthracene	Polycyclic Organic Matter
71432	Benzene	
141	Benzene Soluble Organics (BSO)	Coke Oven Emissions
92875	Benzidine	
203338	Benzo(a)fluoranthene	Polycyclic Organic Matter
195197	Benzo(c)phenanthrene	Polycyclic Organic Matter
203123	Benzo(g,h,i)Fluoranthene	Polycyclic Organic Matter
50328	Benzo[a]Pyrene	Polycyclic Organic Matter
205992	Benzo[b]Fluoranthene	Polycyclic Organic Matter
102	Benzo[b+k]Fluoranthene	Polycyclic Organic Matter
192972	Benzo[e]Pyrene	Polycyclic Organic Matter
191242	Benzo[g,h,i,]Perylene	Polycyclic Organic Matter
207089	Benzo[k]Fluoranthene	Polycyclic Organic Matter
56832736	Benzofluoranthenes	Polycyclic Organic Matter
98077	Benzotrichloride	
100447	Benzyl Chloride	
140294	Benzyl Cyanide	Cyanide Compounds
7440417	Beryllium	Beryllium Compounds
109	Beryllium & Compounds	Beryllium Compounds
7787497	Beryllium Fluoride	Beryllium Compounds
1304569	Beryllium Oxide	Beryllium Compounds
13510491	Beryllium Sulfate	Beryllium Compounds
57578	Beta-Propiolactone	
92524	Biphenyl	
117817	Bis(2-Ethylhexyl)Phthalate	
542881	Bis(Chloromethyl)Ether	
75252	Bromoform	
124174	Butyl Carbitol Acetate	Glycol Ethers
111762	Butyl Cellosolve	Glycol Ethers
7440439	Cadmium	Cadmium Compounds
125	Cadmium & Compounds	Cadmium Compounds
10108642	Cadmium Chloride	Cadmium Compounds
7790809	Cadmium Iodide	Cadmium Compounds
10325947	Cadmium Nitrate	Cadmium Compounds
1306190	Cadmium Oxide	Cadmium Compounds
10124364	Cadmium Sulfate	Cadmium Compounds

NEI Pollutant Codes for Hazardous Air Pollutants (Continued)

Pollutant Code	Pollutant Name	HAP Group
1306236	Cadmium Sulfide	Cadmium Compounds
13765190	Calcium Chromate	Chromium Compounds
156627	Calcium Cyanamide	
133062	Captan	
63252	Carbaryl	
112152	Carbitol Acetate	Glycol Ethers
75150	Carbon Disulfide	
56235	Carbon Tetrachloride	
463581	Carbonyl Sulfide	
120809	Catechol	
111159	Cellosolve Acetate	Glycol Ethers
110805	Cellosolve Solvent	Glycol Ethers
608	Ceramic Fibers (Man-Made)	
133904	Chloramben	
57749	Chlordane	
7782505	Chlorine	
79118	Chloroacetic Acid	
108907	Chlorobenzene	
510156	Chlorobenzilate	
67663	Chloroform	
107302	Chloromethyl Methyl Ether	
126998	Chloroprene	
11115745	Chromic Acid	Chromium Compounds
7738945	Chromic Acid (VI)	Chromium Compounds
1308389	Chromic Oxide	Chromium Compounds
10101538	Chromic Sulfate	Chromium Compounds
13530682	Chromic Sulfuric Acid	Chromium Compounds
7440473	Chromium	Chromium Compounds
136	Chromium & Compounds	Chromium Compounds
21679312	Chromium (III)-AA	Chromium Compounds
18540299	Chromium (VI)	Chromium Compounds
10060125	Chromium Chloride	Chromium Compounds
12018018	Chromium Dioxide	Chromium Compounds
1308141	Chromium Hydroxide	Chromium Compounds
16065831	Chromium III	Chromium Compounds
1333820	Chromium Trioxide	Chromium Compounds
12018198	Chromium Zinc Oxide	Chromium Compounds
14977618	Chromyl Chloride	Chromium Compounds
7788967	Chromyl Fluoride	Chromium Compounds
218019	Chrysene	Polycyclic Organic Matter
8007452	Coal Tar	Coke Oven Emissions
7440484	Cobalt	Cobalt Compounds
139	Cobalt & Compounds	Cobalt Compounds
136527	Cobalt 2-ethylhexanoate	Cobalt Compounds
1345160	Cobalt Aluminate	Cobalt Compounds
16842038	Cobalt Carbonate	Cobalt Compounds
618	Cobalt Hydrocarbonyl	Cobalt Compounds
61789513	Cobalt Naphtha	Cobalt Compounds

NEI Pollutant Codes for Hazardous Air Pollutants (Continued)

Pollutant Code	Pollutant Name	HAP Group
1307966	Cobalt Oxide	Cobalt Compounds
1308061	Cobalt Oxide (II,III)	Cobalt Compounds
10124433	Cobalt Sulfate	Cobalt Compounds
1317426	Cobalt Sulfide	Cobalt Compounds
140	Coke Oven Emissions	Coke Oven Emissions
544923	Copper Cyanide	Cyanide Compounds
1319773	Cresol	Cresol/Cresylic Acid (Mixed Isomers)
331	Cresols/Cresylic Acids	Cresol/Cresylic Acid (Mixed Isomers)
98828	Cumene	
57125	Cyanide	Cyanide Compounds
144	Cyanide & Compounds	Cyanide Compounds
72559	DDE (1,1-Dichloro-2,2-Bis(p-Chlorophenyl) Ethylene)	
16672392	Di(Ethylene Glycol Monobutyl Ether) Phthalate	Glycol Ethers
334883	Diazomethane	
192654	Dibenzo[a,e]Pyrene	Polycyclic Organic Matter
53703	Dibenzo[a,h]Anthracene	Polycyclic Organic Matter
189640	Dibenzo[a,h]Pyrene	Polycyclic Organic Matter
189559	Dibenzo[a,i]Pyrene	Polycyclic Organic Matter
224420	Dibenzo[a,j]Acridine	Polycyclic Organic Matter
191300	Dibenzo[a,l]Pyrene	Polycyclic Organic Matter
132649	Dibenzofuran	
609	Dibenzofurans (Chlorinated) {PCDFs}	Furans
262124	Dibenzo-p-Dioxin	Dioxins
84742	Dibutyl Phthalate	
111444	Dichloroethyl Ether	
62737	Dichlorvos	
111422	Diethanolamine	
64675	Diethyl Sulfate	
120558	Diethylene Glycol Dibenzoate	Glycol Ethers
112367	Diethylene glycol diethyl ether	Glycol Ethers
4206615	Diethylene Glycol Diglycidyl Ether	Glycol Ethers
111966	Diethylene Glycol Dimethyl Ether	Glycol Ethers
693210	Diethylene Glycol Dinitrate	Glycol Ethers
764998	Diethylene Glycol Divinyl Ether	Glycol Ethers
1002671	Diethylene Glycol Ethyl Methyl Ether	Glycol Ethers
10143530	Diethylene Glycol Ethylvinyl Ether	Glycol Ethers
10143541	Diethylene Glycol Mono-2-Cyanoethyl Ether	Glycol Ethers
112345	Diethylene Glycol Monobutyl Ether	Glycol Ethers
111900	Diethylene Glycol Monoethyl Ether	Glycol Ethers
18912806	Diethylene Glycol Monoisobutyl Ether	Glycol Ethers
111773	Diethylene Glycol Monomethyl Ether	Glycol Ethers
929373	Diethylene Glycol Monovinyl Ether	Glycol Ethers
10143563	Diethyleneglycol-Mono-2-Methyl-Pentyl Ether	Glycol Ethers
131113	Dimethyl Phthalate	
77781	Dimethyl Sulfate	
79447	Dimethylcarbamoyl Chloride	
155	Dioxins	Dioxins

NEI Pollutant Codes for Hazardous Air Pollutants (Continued)

Pollutant Code	Pollutant Name	HAP Group
610	Dioxins, Total, w/o Individ. Isomers Reported {PCDDs}	Dioxins
200	Elemental Gaseous Mercury	Mercury Compounds
112505	Ethoxytriglycol	Glycol Ethers
140885	Ethyl Acrylate	
100414	Ethyl Benzene	
51796	Ethyl Carbamate Chloride	
75003	Ethyl Chloride	
106934	Ethylene Dibromide	
107062	Ethylene Dichloride	
107211	Ethylene Glycol	
3775857	Ethylene Glycol Bis(2,3-Epoxy-2-Methylpropyl) Ether	Glycol Ethers
7529273	Ethylene Glycol Diallyl Ether	Glycol Ethers
629141	Ethylene Glycol Diethyl Ether	Glycol Ethers
109864	Ethylene Glycol Methyl Ether	Glycol Ethers
662082	Ethylene Glycol Monobenzyl Ether	Glycol Ethers
110496	Ethylene Glycol Monomethyl Ether Acetate	Glycol Ethers
7795917	Ethylene Glycol Mono-Sec-Butyl Ether	Glycol Ethers
764487	Ethylene Glycol Monovinyl Ether	Glycol Ethers
75218	Ethylene Oxide	
96457	Ethylene Thiourea	
10137969	Ethyleneglycol Mono-2-Methylpentyl Ether	Glycol Ethers
23495127	Ethyleneglycol Monophenyl Ether Propionate	Glycol Ethers
10137981	Ethyleneglycolmono-2,6,8-Trimethyl-4-Nonyl Ether	Glycol Ethers
151564	Ethyleneimine	
75343	Ethylidene Dichloride	
284	Extractable Organic Matter (EOM)	Polycyclic Organic Matter
383	Fine Mineral Fibers	
206440	Fluoranthene	Polycyclic Organic Matter
86737	Fluorene	Polycyclic Organic Matter
50000	Formaldehyde	
201	Gaseous Divalent Mercury	Mercury Compounds
613	Glasswool (Man-Made Fibers)	
171	Glycol Ethers	Glycol Ethers
13967505	Gold (I) Potassium Cyanide	Cyanide Compounds
37187647	Gold Cyanide	Cyanide Compounds
554074	Gold Potassium Cyanide	Cyanide Compounds
76448	Heptachlor	
118741	Hexachlorobenzene	
87683	Hexachlorobutadiene	
77474	Hexachlorocyclopentadiene	
34465468	Hexachlorodibenzo-p-Dioxin	Dioxins
622	Hexachlorodibenzo-p-Dioxins, Total	Dioxins
67721	Hexachloroethane	
822060	Hexamethylene Diisocyanate	
680319	Hexamethylphosphoramide	
110543	Hexane	
302012	Hydrazine	

NEI Pollutant Codes for Hazardous Air Pollutants (Continued)

Pollutant Code	Pollutant Name	HAP Group
7647010	Hydrochloric Acid	
74908	Hydrogen Cyanide	Cyanide Compounds
7664393	Hydrogen Fluoride	
123319	Hydroquinone	
193395	Indeno[1,2,3-c,d]Pyrene	Polycyclic Organic Matter
24267569	Iodine-131	
4439241	Isobutyl Cellosolve	Glycol Ethers
78591	Isophorone	
7439921	Lead	Lead Compounds
195	Lead & Compounds	Lead Compounds
1317368	Lead (II) Oxide	Lead Compounds
1314416	Lead (II, IV) Oxide	Lead Compounds
301042	Lead Acetate	Lead Compounds
7784409	Lead Arsenate	Lead Compounds
10031137	Lead Arsenite	Lead Compounds
598630	Lead Carbonate	Lead Compounds
7758976	Lead Chromate	Lead Compounds
18454121	Lead Chromate Oxide	Lead Compounds
602	Lead Compounds (Inorganic)	Lead Compounds
603	Lead Compounds (Other Than Inorganic)	Lead Compounds
1309600	Lead Dioxide	Lead Compounds
620	Lead Dioxide, Unknown CAS #	Lead Compounds
13814965	Lead Fluoroborate	Lead Compounds
61790145	Lead Naphthenate	Lead Compounds
27253287	Lead Neodecanoate	Lead Compounds
10099748	Lead Nitrate	Lead Compounds
1335257	Lead Oxide	Lead Compounds
7446277	Lead Phosphate	Lead Compounds
7428480	Lead Stearate	Lead Compounds
1335326	Lead Subacetate	Lead Compounds
7446142	Lead Sulfate	Lead Compounds
12060003	Lead Titanate	Lead Compounds
12626812	Lead Titanate Zircon	Lead Compounds
14307358	Lithium Chromate	Chromium Compounds
108316	Maleic Anhydride	
7439965	Manganese	Manganese Compounds
198	Manganese & Compounds	Manganese Compounds
1313139	Manganese Dioxide	Manganese Compounds
1336932	Manganese Napthenate	Manganese Compounds
10377669	Manganese Nitrate	Manganese Compounds
7785877	Manganese Sulfate	Manganese Compounds
8030704	Manganese Tallate	Manganese Compounds
1317357	Manganese Tetroxide	Manganese Compounds
1317346	Manganese Trioxide	Manganese Compounds
7783166	Manganesehypophosphi	Manganese Compounds
108394	m-Cresol	Cresol/Cresylic Acid (Mixed Isomers)
7487947	Mercuric Chloride	Mercury Compounds
7439976	Mercury	Mercury Compounds

NEI Pollutant Codes for Hazardous Air Pollutants (Continued)

Pollutant Code	Pollutant Name	HAP Group
199	Mercury & Compounds	Mercury Compounds
22967926	Mercury (Organic)	Mercury Compounds
62384	Mercury Acetato Phen	Mercury Compounds
67561	Methanol	
72435	Methoxychlor	
111104	Methoxyethyl Oleate	Glycol Ethers
112356	Methoxytriglycol	Glycol Ethers
74839	Methyl Bromide	
140056	Methyl Cellosolve Acetylricinoleate	Glycol Ethers
3121617	Methyl Cellosolve Acrylate	Glycol Ethers
74873	Methyl Chloride	
71556	Methyl Chloroform	
78933	Methyl Ethyl Ketone	
74884	Methyl Iodide	
108101	Methyl Isobutyl Ketone	
624839	Methyl Isocyanate	
593748	Methyl Mercury	Mercury Compounds
80626	Methyl Methacrylate	
1634044	Methyl Tert-Butyl Ether	
26914181	Methylanthracene	Polycyclic Organic Matter
247	Methylbenzopyrenes	Polycyclic Organic Matter
248	Methylchrysene	Polycyclic Organic Matter
75092	Methylene Chloride	
142	Methylene Chloride Soluble Organics (MCSO)	Coke Oven Emissions
60344	Methylhydrazine	
108383	m-Xylene	
121697	N,N-Dimethylaniline	
68122	N,N-Dimethylformamide	
91203	Naphthalene	Polycyclic Organic Matter
625	Naphthenes (Cyclo)	Polycyclic Organic Matter
112594	N-Hexyl Carbitol	Glycol Ethers
7440020	Nickel	Nickel Compounds
226	Nickel & Compounds	Nickel Compounds
10101970	Nickel (II) Sulfate Hexahydrate	Nickel Compounds
NY059280	Nickel (NI 059)	Nickel Compounds
373024	Nickel Acetate	Nickel Compounds
13462889	Nickel Bromide	Nickel Compounds
12710360	Nickel Carbide	Nickel Compounds
3333393	Nickel Carbonate	Nickel Compounds
13463393	Nickel Carbonyl	Nickel Compounds
7718549	Nickel Chloride	Nickel Compounds
6018899	Nickel Diacetate TET	Nickel Compounds
12054487	Nickel Hydroxide	Nickel Compounds
13138459	Nickel Nitrate	Nickel Compounds
1313991	Nickel Oxide	Nickel Compounds
1314063	Nickel Peroxide	Nickel Compounds
604	Nickel Refinery Dust	Nickel Compounds
12035722	Nickel Subsulfide	Nickel Compounds

NEI Pollutant Codes for Hazardous Air Pollutants (Continued)

Pollutant Code	Pollutant Name	HAP Group
13770893	Nickel Sulfamate	Nickel Compounds
7786814	Nickel Sulfate	Nickel Compounds
1271289	Nickelocene	Nickel Compounds
98953	Nitrobenzene	
62759	N-Nitrosodimethylamine	
59892	N-Nitrosomorpholine	
684935	N-Nitroso-N-Methylurea	
90040	o-Anisidine	
95487	o-Cresol	Cresol/Cresylic Acid (Mixed Isomers)
39001020	Octachlorodibenzofuran	Furans
3268879	Octachlorodibenzo-p-Dioxin	Dioxins
95534	o-Toluidine	
95476	o-Xylene	
234	PAH, Total	Polycyclic Organic Matter
56382	Parathion	
202	Particulate Divalent Mercury	Mercury Compounds
106445	p-Cresol	Cresol/Cresylic Acid (Mixed Isomers)
123911	p-Dioxane	
82688	Pentachloronitrobenzene	
87865	Pentachlorophenol	
10101505	Permanganic acid	Manganese Compounds
198550	Perylene	Polycyclic Organic Matter
85018	Phenanthrene	Polycyclic Organic Matter
108952	Phenol	
122996	Phenyl Cellosolve	Glycol Ethers
75445	Phosgene	
7803512	Phosphine	
7664382	Phosphoric Acid	Phosphorus Compounds
92203026	Phosphoric Acid,Rx P	Phosphorus Compounds
2921882	Phosphorothioic Acid	Phosphorus Compounds
10294561	Phosphorous Acid	Phosphorus Compounds
12136913	Phosphorous Nitride	Phosphorus Compounds
13011546	Phosphorous Salt	Phosphorus Compounds
7723140	Phosphorus	Phosphorus Compounds
398	Phosphorus & Compounds	Phosphorus Compounds
10025873	Phosphorus Oxychloride	Phosphorus Compounds
1314803	Phosphorus Pentasulfide	Phosphorus Compounds
1314563	Phosphorus Pentoxide	Phosphorus Compounds
7719122	Phosphorus Trichloride	Phosphorus Compounds
1314245	Phosphorus Trioxide	Phosphorus Compounds
85449	Phthalic Anhydride	
1336363	Polychlorinated Biphenyls	
624	Polychlorinated Dibenzofurans, Total	Furans
623	Polychlorinated Dibenzo-p-Dioxins, Total	Dioxins
246	Polycyclic Organic Matter	Polycyclic Organic Matter
14220178	Potass Nickel Cyanid	Cyanide Compounds
7789006	Potassium Chromate	Chromium Compounds
151508	Potassium Cyanide	Cyanide Compounds

NEI Pollutant Codes for Hazardous Air Pollutants (Continued)

Pollutant Code	Pollutant Name	HAP Group
7778509	Potassium Dichromate	Chromium Compounds
13943583	Potassium Ferrocyanide	Cyanide Compounds
7722647	Potassium permanganate	Manganese Compounds
106503	p-Phenylenediamine	
123386	Propionaldehyde	
114261	Propoxur	
2807309	Propyl Cellosolve	Glycol Ethers
78875	Propylene Dichloride	
107982	Propylene glycol monomethyl ether	Glycol Ethers
75569	Propylene Oxide	
106423	p-Xylene	
129000	Pyrene	Polycyclic Organic Matter
91225	Quinoline	
106514	Quinone	
605	Radionuclides	
400	Radionuclides (Including Radon)	
606	Radon And Its Decay Products	
617	Rockwool (Man-Made Fibers)	
7782492	Selenium	Selenium Compounds
253	Selenium & Compounds	Selenium Compounds
7446084	Selenium Dioxide	Selenium Compounds
7488564	Selenium Disulfide	Selenium Compounds
7446346	Selenium Monosulfide	Selenium Compounds
12640890	Selenium Oxide	Selenium Compounds
7783008	Selenous Acid	Selenium Compounds
506649	Silver Cyanide	Cyanide Compounds
616	Slagwool (Man-Made Fibers)	
7775113	Sodium Chromate	Chromium Compounds
10034829	Sodium Chromate(VI)	Chromium Compounds
143339	Sodium Cyanide	Cyanide Compounds
10588019	Sodium Dichromate	Chromium Compounds
16925250	Sodium hexafluoroantimonate	Antimony Compounds
7789062	Strontium Chromate	Chromium Compounds
100425	Styrene	
96093	Styrene Oxide	
127184	Tetrachloroethylene	
78002	Tetraethyl Lead	Lead Compounds
7550450	Titanium Tetrachloride	
108883	Toluene	
95807	Toluene-2,4-Diamine	
38998753	Total Heptachlorodibenzofuran	Furans
37871004	Total Heptachlorodibenzo-p-Dioxin	Dioxins
55684941	Total Hexachlorodibenzofuran	Furans
30402154	Total Pentachlorodibenzofuran	Furans
36088229	Total Pentachlorodibenzo-p-Dioxin	Dioxins
30402143	Total Tetrachlorodibenzofuran	Furans
41903575	Total Tetrachlorodibenzo-p-Dioxin	Dioxins
8001352	Toxaphene	

NEI Pollutant Codes for Hazardous Air Pollutants (Continued)

Pollutant Code	Pollutant Name	HAP Group
79016	Trichloroethylene	
121448	Triethylamine	
112276	Triethylene glycol	Glycol Ethers
112492	Triethylene Glycol Dimethyl Ether	Glycol Ethers
1582098	Trifluralin	
143226	Triglycol Monobutyl Ether	Glycol Ethers
78308	Triorthocresyl Phosphate	
115866	Triphenyl Phosphate	
101020	Triphenyl Phosphite	
108054	Vinyl Acetate	
593602	Vinyl Bromide	
75014	Vinyl Chloride	
75354	Vinylidene Chloride	
1330207	Xylenes (Mixture of o, m, and p Isomers)	
13530659	Zinc Chromate	Chromium Compounds
1308130	Zinc Chromate	Chromium Compounds
50922297	Zinc Chromite	Chromium Compounds
557211	Zinc Cyanide	Cyanide Compounds
7779900	Zinc Phosphate	Phosphorus Compounds
11103869	Zinc Potassium Chromate	Chromium Compounds

Appendix C

MACT Codes

MACT Codes

MACT Source Category	Code
Engine Test Facilities	0101-1
Rocket Engine Test Firing	0101-2
Stationary Reciprocating Internal Combustion Engines	0105
Industrial/Commercial/ Institutional Boilers & Process Heaters	0107
Stationary Combustion Turbines	0108
Primary Aluminum Production	0201
Secondary Aluminum Production	0202
Primary Copper Smelting	0203
Primary Lead Smelting	0204
Secondary Lead Smelting	0205
Primary Magnesium Refining	0207
Coke Ovens: Charging, Top Side, and Door Leaks	0302
Coke Ovens: Pushing, Quenching, & Battery Stacks	0303
Ferroalloys Production	0304
Integrated Iron & Steel Manufacturing	0305
Iron Foundries	0308
Steel Foundries	0309
Steel Pickling - HCL Process	0310
Asphalt/Coal Tar Application - Metal Pipes	0402
Refractory Products Manufacturing	0406
Lime Manufacturing	0408
Mineral Wool Production	0409
Portland Cement Manufacturing	0410
Taconite Iron Ore Processing	0411
Wool Fiberglass Manufacturing	0412
Wet-Formed Fiberglass Mat Production	0413
Brick and Structural Clay Products Manufacturing	0414
Clay Ceramics Manufacturing	0415
Asphalt Roofing and Processing	0418
Oil & Natural Gas Production	0501
Petroleum Refineries - Catalytic Cracking, Catalytic Reforming, & Sulfur Plant Units	0502
Petroleum Refineries - Other Sources Not Distinctly Listed	0503
Natural Gas Transmission & Storage	0504
Gasoline Distribution (Stage I)	0601
Organic Liquids Distribution (Non-Gasoline)	0602
Marine Vessel Loading Operations	0603
Aerospace Industries	0701
Auto & Light Duty Truck (Surface Coating)	0702
Wood Building Products (Surface Coating)	0703
Large Appliance (Surface Coating)	0704

MACT Codes (Continued)

MACT Source Category	Code
Magnetic Tapes (Surface Coating)	0705
Metal Can (Surface Coating)	0707
Metal Coil (Surface Coating)	0708
Metal Furniture (Surface Coating)	0709
Miscellaneous Metal Parts & Products (Surface Coating)	0710
Paper & Other Webs (Surface Coating)	0711
Plastic Parts & Products (Surface Coating)	0712
Printing, Coating & Dyeing Of Fabrics	0713
Printing/Publishing (Surface Coating)	0714
Shipbuilding & Ship Repair (Surface Coating)	0715
Wood Furniture (Surface Coating)	0716
Hazardous Waste Incineration	0801
Commercial Hazardous Waste Incinerators	0801-1
On-Site Hazardous Waste Incinerators	0801-2
Cement Kilns	0801-3
Lightweight Aggregate Kilns	0801-4
Municipal Landfills	0802
Publicly Owned Treatment Works (POTW) Emissions	0803
Site Remediation	0805
Off-Site Waste and Recovery Operations	0806
Pesticide Active Ingredient Production	0911
Acrylic/Modacrylic Fibers Production	1001
Spandex Production	1003
Manufacture of Nutritional Yeast	1101
Solvent Extraction for Vegetable Oil Production	1103
Pharmaceuticals Production	1201
Acetal Resins Production	1301
Acrylonitrile-Butadiene-Styrene Production	1302
Boat Manufacturing	1305
Butyl Rubber Production	1307
Epichlorohydrin Elastomers Production	1311
Epoxy Resins Production	1312
Ethylene-Propylene Rubber Production	1313
Flexible Polyurethane Foam Production	1314
Hypalon (TM) Production	1315
Methyl Methacrylate-Acrylonitrile-Butadiene-Styrene Production	1317
Methyl Methacrylate-Butadiene-Styrene Terpolymers Production	1318
Neoprene Production	1320
Nitrile Butadiene Rubber Production	1321
Non-Nylon Polyamides Production	1322
Polybutadiene Rubber Production	1325

MACT Codes (Continued)

MACT Source Category	Code
Polycarbonates Production	1326
Polyethylene Terephthalate Production	1328
Polystyrene Production	1331
Polysulfide Rubber Production	1332
Polyvinyl Chloride & Copolymers Production	1336
Reinforced Plastic Composites Production	1337
Styrene Acrylonitrile Production	1338
Styrene-Butadiene Rubber & Latex Production	1339
Flexible Polyurethane Foam Fabrication Operations	1341
Nitrile Resins Production	1342
Amino/Phenolic Resins Production	1347
Viscose Process Manufacturing	1348
Cellulose Products Manufacturing	1349
Ammonium Sulfate - Caprolactam By-Product Plants	1401
Chlorine Production	1403
Cyanide Chemicals Manufacturing	1405
Hydrochloric Acid Production	1407
Hydrogen Fluoride Production	1409
Phosphate Fertilizers Production	1410
Phosphoric Acid Manufacturng	1411
Uranium Hexafluoride Production	1414
Carbon Black Production	1415
Synthetic Organic Chemical Manufacturing (HON)	1501
Carbonyl Sulfide (COS) Production	1604
Chromic Acid Anodizing	1607
Commercial Sterilization Facilities	1609
Decorative Chromium Electroplating	1610
Halogenated Solvent Cleaners	1614
Hard Chromium Electroplating	1615
Industrial Cooling Towers	1619
Paint Stripping Operations	1621
Plywood and Composite Wood Products	1624
Polyether Polyols Production	1625
Pulp and Paper Production - Not Otherwise Subclassified	1626
Pulp & Paper Production - Pulping and Bleaching Systems at Kraft, Soda, Sulfite, and Semichemical Pulping Mills (Subpart S)	1626-1
Pulp & Paper Production - Chemical Recovery Combustion Sources at Kraft, Soda, Sulfite, and Stand-alone Semichemical Pulping Mills (Subpart MM)	1626-2
Pulp and Paper Production - NonMACT Facilities	1626-3
Semiconductor Manufacturing	1629
Rubber Tire Production	1631

MACT Codes (Continued)

MACT Source Category	Code
Leather Tanning & Finishing Operations	1634
Ethylene Processes	1635
Friction Materials Manufacturing	1636
Miscellaneous Organic Chemical Manufacturing	1641
Miscellaneous Coatings Manufacturing	1642
Dry Cleaning: Perchloroethylene	1643
Hospital Sterilizers	1644
Medical Waste Incinerators	1801
Municipal Waste Combustors	1802
Commercial, Industrial, Solid Waste Incineration	1807-1
Other Solid Waste Incineration - Crematories	1807-2
Utility Boilers: Coal	1808-1
Utility Boilers: Natural Gas	1808-2
Utility Boilers: Oil	1808-3