Onroad Input and Emissions Submittals

Laurel Driver July 10, 2012

EIS vs NEI

- Emission Inventory System (EIS)
 - Data repository for air emissions data used to create the NEI
 - Contains State, Local, Tribal and EPA submitted data
 - Can store multiple emissions values for the same unit/process
 - Can store annual, monthly, daily data (e.g., fires, events)
 - Data available via a password-protected web site
 - EIS Gateway https://eis.epa.gov/eis-system-web/welcome.html
- National Emission Inventory (NEI)
 - Snapshot in time from EIS
 - Inventory version shared with the public
 - One emissions value per process selected
 - Annual emissions values

S/L/T Reporting Requirement

- Air Emissions Reporting Rule (AERR) http://www.epa.gov/ttn/chief/aerr/
 - Complete criteria pollutant inventory every 3 years
 - All point sources (100 tpy potential to emit threshold)
 - Nonpoint Sources
 - Onroad and Nonroad sources
 - Events (wildfires and prescribed fires)
 - 2011 Emissions due 12/31/2012, EIS window opens 6/1/2012
 - Annual reporting for type A point source facilities
 - SO2, NOx, CO with potential to emit \geq 2,500 tpy
 - VOC, PM, NH3 with potential to emit \geq 250 tpy
 - Pb with potential to emit \geq 5 tpy (to be amended to agree with Lead NAAQS level of \geq 0.5 tpy)
 - HAPs are submitted voluntarily by many S/L/Ts and are encouraged as part of an integrated report



Uses of the NEI

- The NEI is one of the key inputs for :
 - Modeling of national rules
 - -NAAQS reviews, CSAPR, etc
 - Non-attainment Designations
 - NATA Review toxics risk modeling
 - Trends reports and analyses

Components of the EIS

- Six different data categories
 - Facility Inventory
 - Point Emissions
 - Nonpoint Emissions
 - Onroad Emissions
 - Nonroad Emissions
 - Event Emissions (wildfires and prescribed fires)
 - No biogenic emissions, although these are part of EPA's modeling files



Onroad Submissions

- Emissions in NEI must be from an EPAapproved model
 - MOVES
 - EMFAC (California)
- EPA strongly encourages submittals of MOVES County Database (CDB) tables rather than emissions
- Tribes and CA should submit emissions



Why Inputs?

- EPA prefers to receive activity data instead of emissions as they allow for more in-depth analysis and consistent, integrated emissions in the NEI. If you do not submit onroad input data, EPA will generate emission estimates using national defaults.
- EPA will provide a set of default onroad inputs for agencies to review/ customize as desired
- Agencies may accept EPA defaults in lieu of submittals by sending a "support request" to EIS that states this.
- To the extent resources allow, EPA will assist agencies to build their submittals.

Support Request





Summary of County Database (CDB) Submittal Steps

- Review instructions on the 2011 NEI web page
- Pick up your draft default CDBs from EIS
- Compile ONLY county CDBs with improvements
- Repeatedly run QA script and address errors that are found until there are no errors
- Submit:
 - 1. QA tool report
 - 2. Checklist
 - 3. Documentation
 - 4. CDB folders for each county CDB
- EACH SUBMITTAL IS A COMPLETE REPLACEMENT OF PREVIOUS SUBMITTALS!
 - Thus an agency's final submittal must include all counties they wish to submit

Pick up your draft default CDBs

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» Potential Duplicate Facilities					
» Merge Processes	2011 EPA D	EFAULT CDB DATA SETS			
» Nonpoint/ Onroad/ Nonroad Emissions	State		KB) 🔶		
» Event Emissions	Alabama	2012-06-27 10:37 AM 52,261	Download State CDB Data Set View Submission History		
2 EVENt Emissions	Alaska	2012-06-27 10:37 AM 23,423	Download State CDB Data Set View Submission History		
WHOD ACTIVITY Data	Arizona	2012-06-27 10:37 AM 11,707	Download State CDB Data Set View Submission History		
» CDB Activity Data	Arkansas	2012-06-27 10:37 AM 58,494	Download State CDB Data Set View Submission History		
» Inventory Selection	California	2012-06-27 10:37 AM 132,885	Download State CDB Data Set View Submission History		
D	Colorado	2012-06-27 10:37 AM 49,942	Download State CDB Data Set View Submission History		
REPORTS	Connecticut	2012-06-27 10:37 AM 13,533	Download State CDB Data Set View Submission History		
» Request Reports	Delaware District of Columbi	2012-06-27 10:37 AM 4,116	Download State CDB Data Set View Submission History		
» Report Downloads	Elecide	2012-06-27 10:37 AM 199	Download State CDB Data Set View Submission History		
- Level Elle Benelevel	Coordia	2012-06-27 10:37 AM 30,129	Download State CDB Data Set View Submission History		
» Large File Download	Hawaii	2012-06-27 10:37 AM 124,014	Download State CDB Data Set View Submission History		
» Feedback Reports	Idaho	2012-06-27 10:37 AM 3,034	Download State CDB Data Set View Submission History		
» Agency Submission History	Illinois	2012-06-27 10:37 AM 79 614	Download State CDB Data Set View Submission History		
Report	Indiana	2012-06-27 10:37 AM 71 777	Download State CDB Data Set View Submission History		
Decement Data	lowa	2012-06-27 10:37 AM 65.736	Download State CDB Data Set View Submission History		
REFERENCE DATA	Kansas	2012-06-27 10:37 AM 81,873	Download State CDB Data Set View Submission History		
» Reporting Code Tables	Kentucky	2012-06-27 10:37 AM 93.597	Download State CDB Data Set View Submission History		
» QA Checks	Louisiana	2012-06-27 10:37 AM 49,967	Download State CDB Data Set View Submission History		
» View Dataset Identifiers	Maine	2012-06-27 10:37 AM 33,812	Download State CDB Data Set View Submission History		
www.Dataset.identiliers	Maryland	2012-06-27 10:37 AM 34,946	Download State CDB Data Set View Submission History		
» Inventory Cycle Management	Massachusetts	2012-06-27 10:37 AM 31,085	Download State CDB Data Set View Submission History		
	Michigan	2012-06-27 10:37 AM 64,716	Download State CDB Data Set View Submission History		
» EIS Bridge		2012 06 27 10-27 AM 67 909	Download State CDB Data Set View Submission History		
» EIS Bridge	Minnesota	2012-00-27 10.37 AM 07,030	bowmoud state ebb bata set wew submission matory		
» EIS Bridge SUPPORT	Minnesota Mississippi	2012-06-27 10:37 AM 67,656	Download State CDB Data Set View Submission History		

Update Inputs Compile ONLY CDBs for Counties with improvements

Table Name	Description
countyyear	Stage 2 program description
emissionratebyage	Alternate California standards
sccroadtypedistribution	Distribution of SCC vehicle classes to SCC road types
auditlog	Log of changes to the county database
avft	Alternate diesel sales fractions
avgspeeddistribution	Average speed distributions
county	County description
dayvmtfraction	Distribution of VMT to day types
fuelformulation	Description of fuels
fuelsupply	Market share of fuels by month
fuelsupplyyear	Year of fuel supply
hourvmtfraction	Distribution of VMT to hours of the day
hpmsvtypeyear	Annual VMT by HPMS vehicle class
imcoverage	Description of the I/M program
monthvmtfraction	Distribution of the VMT to months of the year
roadtype	Description of the road types
road typed is tribution	Distribution of the VMT to road types
sourcetypeagedistribution	Distribution of vehicle population to vehicle age
sourcetypeyear	Vehicle populations
state	Description of the state
year	Year of evaluation
zone	Allocation of activity to zones
zonemonthhour	Temperature and humidity values
zoneroadtype	Allocation of vehicle operation to zones



1. QA Report

- PSC_QA_Report.txt
- QA tool is available for download on the 2011 NEI website. MySQL tool checks CDB in their native format
- Users can run the QA tool script on all CDBs for submittal
- The QA tool checks CDB format, naming convention, ranges, sums, etc in each CDB table
- The QA tool generates a report for inclusion with EIS submittal
- If the tool finds any errors, they must be corrected before EIS will accept them: EIS will reject any submittal with a QA report that indicates errors.

Example QA Report Results

1_DEDNR_QA_Report.txt - Notepad

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2. Check list

- **PSC**_Checklist.xls (or xlsx)
- This checklist is available for download on the 2011 website
- The checklist indicates
 - Which tables in which counties contain updates to EPA defaults
 - For which counties agencies accept EPA defaults
- The checklist must be included in the EIS submittal

Example of Checklist



3. Documentation

- PSC_Documentation.doc (or docx)
- A word file that explains the source of SLT provided input data. A .doc or .docx file is required
- Additional supporting files of any format are optional (e.g., .pdf or .xls)

4. CDB Folders

- PSC_County_Database.zip
- Zipped file containing individual folders for each county's CDB, and labeled with a creation date in the name (example "c10001y2011_20120601."
- CDBs must include a minimum of the 24 tables listed in the summary checklist for each submitted county.
- The submitter does not need to submit CDBs for counties where he has no improvements over EPA defaults.
- There will be no representative county submittals.
- Format is the same MySQL files that MOVES uses.
- EACH CDB SUBMITTAL IS A COMPLETE REPLACEMENT OF PREVIOUS SUBMITTALS

Submittal Package



18

Creating XML HEADER

- 2 ways
 - Using staging tables
 - CERS and ExchangeHeader tables only -- currently under revision
 - Edit XML available from 2011 NEI page

Editing XML text

<hdr:Document id="IDxx" xmlns:hdr="http://www.exchangenetwork.net/schema/header/2" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:schemaLocation="http://www.exchangenetwork.net/schema/header/2 http://www.exchangenetwork.net/schema/header/2 http://ww

<hdr:Header>

<hdr:AuthorName>Your Name</hdr:AuthorName>

<hdr:OrganizationName>Your Organization</hdr:OrganizationName>

<hdr:DocumentTitle>EIS</hdr:DocumentTitle>

<hdr:CreationDateTime>2012-04-10T14:02:39</hdr:CreationDateTime>

<hdr:Keywords></hdr:Keywords>

<hdr:Comment></hdr:Comment>

<hdr:DataFlowName>EIS_v1_0</hdr:DataFlowName>

<hdr:Property>

<hdr:PropertyName>SubmissionType</hdr:PropertyName>

<hdr:PropertyValue>QA</hdr:PropertyValue>

</hdr:Property>

<hdr:Property>

<hdr:PropertyName>DataCategory</hdr:PropertyName>

<hdr:PropertyValue>Onroad</hdr:PropertyValue>

</hdr:Property>

<hdr:Property>

<hdr:PropertyName>CDBDataFile</hdr:PropertyName>

<hdr:PropertyValue>Sample_CDB_File.zip</hdr:PropertyValue>

</hdr:Property>

</hdr:Header>

<hdr:Payload>

<cer:CERS xmlns:cer="http://www.exchangenetwork.net/schema/cer/1" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:schemaLocation="http://www.exchangenetwork.net/schema/cer/1 http://www.exchangenetwork.net/schema/cer/1/index.xsd">

 $<\!\!cer:\!UserIdentifier\!\!>\!\!youruserid@xyz.gov<\!\!/cer:\!UserIdentifier\!\!>$

<cer:ProgramSystemCode>yourPSC</cer:ProgramSystemCode>

<cer:EmissionsYear>2011</cer:EmissionsYear>

</cer:CERS>

</hdr:Payload>

</hdr:Document>

EIS Feedback

- EIS checks
 - Required files and folders are present
 - Naming conventions and formats are met
 - Counties in QA report match counties in CDB folders
 - QA Report confirms there are no errors from the QA tool checks

Feedback Report for CDBs Submittal

🐸 EIS - Mozilla Firefox				
<u>File Edit View History Bookmarks Tools</u>	<u>Help</u>			
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» Nonpoint/Onroad/Nonroad Emissions	Agency Type: State	ina Department of Environment and Natural 1	vesoures	
» Event Emissions	Agency Responsibilities Agency Members Prog	ram System Codes Allow Access Su	bmission History	
» NCD Activity Data	SUBMISSION HISTORY			
» CDB Activity Data	CDX Tracking #	omitter 💠 Data Category 🗘 Type 🛛 💠 🧐	Submitted	
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» All Reports	10032 COMPLETED Rem	App Smith Point PRODUCTION 2	2012-04-08 07:03 AM Download Report	
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What EPA will do with submittals

- Collect and compile submitted CDBs
- Run QA tool again
- Contact agencies with questions
- Run latest available MOVES model for CAP/HAP at monthly or finer level
- Load emissions into EIS



Emissions Submittals

- Agencies may submit emissions, but inputs are preferred
- Multiple emissions data are accessible in EIS. If an agency submits, EPA and SLT data will be present.

Onroad Emissions Submittals

- Requirements for submitting onroad emissions inventory
 - CERS
 - Exchange Header
 - Location
 - Emissions Process
 - Reporting Period
 - Emissions
- Optional
 - Excluded Location Parameter



Required - CERS

- Required
 - User ID (EIS login)
 - Program System Code
 - Emissions Year
- Optional
 - Model
 - Model Version
 - Emissions Creation Date
 - Submittal Comment

Required - Exchange Header

Required:

- AuthorName
- OrganizationName
- DocumentTitle (EIS)
- DataFlowName (EIS_v1_0)
- SubmissionType ("QA" or "Production")
- PropertyName ("Data Category")
- PropertyValue ("Onroad")

Optional:

- Keywords
- Comments

- PropertyName ("CDBDataFile" - required when submitting CDB data)

- PropertyValue (the name of the CDB zip file being submitted - required when submitting CDB data)

Required - Location

• Required

- State/County FIPS or Tribal Code

- Optional
 - Census Tract Identifier
 - Shape Identifier
 - Location Comment

Required - Emissions Process

- Required
 - State/County FIPS or Tribal Code
 - Source Classification Code
 - Emissions Type Code
- Optional
 - Census Tract
 - Shape Identifier
 - Process Comment

Required - Reporting Period

- Required
 - State/County FIPS or Tribal Code
 - Source Classification Code
 - Emissions Type Code
 - Reporting Period Type Code
 - Calculation Parameter Type Code **Only Onroad** ("I" for input)
 - Calculation Parameter Value and UOM Only Onroad (VMT, E3Mile)
 - Calculation Parameter Material Code Only Onroad ("368" for vehicle)
- Optional
 - Census Tract and Shape Identifier
 - Calculation Data Year Only Onroad
 - Calculation Data Source Only Onroad
 - Reporting Period Comment

Required - Emissions

- Required
 - State/County FIPS or Tribal Code
 - Source Classification Code
 - Emissions Type Code
 - Reporting Period type Code
 - Pollutant Code
 - Total Emissions and UOM
- Optional
 - Census Tract and Shape Identifier
 - Emissions Comment



Creating XML File via the Bridge Tool

EIS Bridge version 2.5		
<u>File H</u> elp		
Select one: O Generate blank staging tables O Convert populated staging tables to C O Convert CERS XML to staging tables		
Data Category: Facility Inventory	Select the Data C converted.	Category being
Source File: *.mdb	Browse	
Start	Browse for Access	file and select "Start".

REMEMBER: The Bridge Tool works on Access 2003. If your file is saved as Access 2007 or later, you will need to do a "save as" to Access 2003 prior to using the Bridge Tool.



 Look at your xml file prior to zipping it using Note Pad or your web browser. Make sure you see all of the components.

Submitting the zipped XML File

- Two methods
 - Node-to-node
 - CDX web client (most common method)
 - https://nodewebrss.epa.gov/user/Login.aspx
 - Use Gateway login and password
- QA and Production Environment
 - QA is always open to check your data. Does not change anything in the EIS
 - Production submission is your official submission and will update the EIS
 - Recommend always sending to QA first



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Email Notifications

- First email, from "CDXNotification", immediate – Transaction Status: Pending
- Second email, also from "CDXNotification", when EIS completes processing
 - Transaction Status: Completed. Feedback report is available at EIS Gateway
- Third email, from "noreply" (EIS Gateway), on quarter hours
 - Status : Completed or Failed
 - Wrong file submission error Usually a zipped Access file is submitted instead of the xml file
 - Window closed error "User, agency, submission year not authorized"
 - Completed might be for an XML file containing no data
- Go to EIS Gateway and read the Feedback Report and resolve any critical errors and Potential Duplicates

EIS - Windows Internet Explorer		
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EIS Gateway	hentlicated Role, Inventory Developer Role	
VIEW/ADD/EDIT	Agency Organization Detail	
» Facility Inventory and Point Emissions		
» Potential Duplicate Facilities		
» Merge Processes	Agency Description: Alabama Department of Environmental Management	Edit Agency Organization
» Nonpoint/ Onroad/ Nonroad	Agency Type: State	
Emissions	Agency Responsibilities Agency Members Program System Codes Allow Access Feedback Report	S
» Event Emissions		
» NCD Activity Data	SUBMISSION HISTORY	
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» Request Reports	_ce1d6db1-23f1-4890-a7a2-02617ad49202 COMPLETED Elizabeth Tate Facility Inventory PRODUCTION 2011-10-11 09:	40 AM Download Report
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» Agency Submission History	5541c065-1fbf-4bfa-b056-74e03da37a8c COMPLETED Elizabeth Tate Point PRODUCTION 2011-02-02 03:	19 PM Download Report
Report	_5f2f9709-0616-4d70-8c6a-cb6fe576791e COMPLETED Elizabeth Tate Point PRODUCTION 2011-02-01 04:	39 PM Download Report
DECENSION DATA	_94ca60f4-5c8a-40c8-9da1-5782ca056f36 COMPLETED Elizabeth Tate Point QA 2011-02-01 03:	17 PM Download Report Download XML Submission
REFERENCE DATA	_4a8a3eaf-390a-4462-b50a-4f0593be5480 COMPLETED Elizabeth Tate Facility Inventory PRODUCTION 2011-02-01 11:	34 AM Download Report
» Reporting Code Tables	_a20bfb31-6d4c-49cf-9dc2-9444a379905a COMPLETED Elizabeth Tate Facility Inventory QA 2011-01-29 08:	56 PM Download Report Download XML Submission
» QA Checks	_3cbfd3f8-6fbb-4b3b-b225-16df19950648 COMPLETED Tracy Anderson Nonpoint PRODUCTION 2010-11-01 05:	41 PM Download Report
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wiew Dataset identifiers	_e0fc2944-0c1f-4e36-8044-d80dfbef8793 COMPLETED Tracy Anderson Nonpoint PRODUCTION 2010-11-01 04:	52 PM Download Report
» Inventory Cycle	_4485324a-095a-4602-ab1d-71f67eb3996a COMPLETED Tracy Anderson Nonpoint PRODUCTION 2010-11-01 04:	51 PM Download Report
Management	54d102c8-a720-4c62-ba16-04ea8e50e1f2 COMPLETED Elizabeth Tate Point PRODUCTION 2010-10-29 04:	29 PM Download Report
» EIS Bridge	fa5e13b2-1adc-4a44-a7bc-bb1c9b653db2 COMPLETED Lisa Cole Point PRODUCTION 2010-10-29 04:	03 PM Download Report
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SUPPORT	_cffe882a-211f-4177-a03f-04947a5500ee COMPLETED Tracy Anderson Nonpoint PRODUCTION 2010-10-29 06:	05 PM Download Report
» Administration Console	_7248ff60-af30-4c67-9b5a-410e7f872d97 COMPLETED Tracy Anderson Nonpoint PRODUCTION 2010-10-29 06:	13 PM Download Report
» View All Announcements	10f82859-6493-4154-a8a1-af6d5b073e2b COMPLETED Tracy Anderson Nonpoint PRODUCTION 2010-10-29 11:	56 AM Download Report
······································	_4d718831-f643-4eee-bf26-ff2e7d47c2e6 COMPLETED Elizabeth Tate Point PRODUCTION 2010-08-25 12:	16 PM Download Report



The Feedback Report

- Summary Page
 - Name of submitter
 - What environment submissions was made to
 - QA or Production
 - Data Category submitted
 - Onroad
 - Total number of critical and warning errors.

Feedback Report Critical Errors

- The most important page of your feedback report
- All critical errors must be resolved prior to submitting to Production



Feedback

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When will my data show up in EIS?

- Onroad data on the Gateway is available immediately
- Reports available the next day

Nonpoint/Onroad/Nonroad Emissions

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Agency Submission History Report

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How do I get data out of EIS?

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REPORTS	Facility Configuration	7 reports providing details of different aspects of the Facility Configurations, across all Agencies, filterable by geography, NAICs, Facility Type, Oper Status or Reg Code. Only EIS identifiers provided.
Report Downloads	▼ Emissions Snapshot	
 Large File Download Feedback Reports 	All Emissions data elements in datasets. Data is returned at Pro	CERS XML format for Point, Nonpoint, Onroad, Nonroad, or Event emissions. Can be run for either S/L/T Agency reported emissions or for USEPA emissions cess ID or SCC level detail. Snapshot updates can be requested and will be generated overnight. Report Description
Agency Submission History Deport	By Responsible Agency	Point, Nonpoint, Onroad, Nonroad, Event emissions data for a single S/L/T Agency 🛛 s jurisdiction. Both EIS and S//T Agency identifiers are provided.
	Ву гасту туре	Point emissions data for all facilities which have been tagged as a single specific Facility Type. Only EIS identifiers are provided.
 Reporting Code Tables QA Checks View Dataset Identifiers Inventory Cycle Management EIS Bridge 	Emissions Summaries Emissions data aggregated to v Codes. Request run every 15 mi Report Name Pyr racing By Geography	arious levels of detail in a flat file CSV format. Can filter by pollutant, geographic area, Facility Type, NAICS, regulations, sector or Source Classification nutes. Report Description Point emissions data at facility, unit, process, or release point level. Both EIS and S/L/T Agency identifiers are provided. Point, Nonpoint, Onroad, Nonroad or Event emissions data at National, Regional, State/Tribe or County geographic level.
SUPPORT	Event Comparisons	
View All Announcements	Report Name	Report Description
View Support Requests	Event/Event Comparison	Provides a comparison for events that may have been reported in more than one data set.
Create Support Request		Provides a companison of emissions where event related emissions may have been reported in both the Event and NonPoint data categories.
	▼ Downloads	
	Report Name	Report Description
My Account	Large File Download	Also located under Reports on the Gateway sidebar, a set of full US emissions summaries and SMOKE flat files already generated and available for download.
My Agency Account List	Report Downloads	Also located under Reports on the Gateway sidebar, reports requested for download as well as reports requested by other users within your agency can be found
Account List		1101 6.
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Report Downloads

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» NCD Activity Data	Q 🕽 🕁	National by Data Category	2012-01-31 10:31 AM	2012-01-31 10:46 AM	Roy	Huntley				
» Inventory Selection	Q 🕽 🕁	Facility	2012-01-31 09:49 AM	2012-01-31 10:03 AM	Anthony	Ross				
REPORTS » Request Reports	Report Typ Data Set: 20 Pollutants: States: MN	e: Facility 108-2008 V2_0 GPR CO, SO2, NOX, VOC, PM25-PRI, PM10-PRI	, 7439921							
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How does EPA Check Your Data?

- Again, inputs are strongly preferred. We have QA to fix errors in advance of running MOVES
- Submitted emissions are compared to EPA's for pollutants covered, disagreement between CAP/HAP, anomalous emis type/pol combinations, SCC coverage, etc.

Common Problems

- Overwriting previous submittals. Several submitters in trying to update/correct emissions values, submitted only one pollutant which overwrote previous submittal which contained many pollutants
- Poor use of emission type. For example, all emissions as evap does not make sense.
- Bad emis type/pollutant combinations (e.g., evap pm)

Contacts

Submittal Issues

-Sally Dombrowski <u>dombrowski.sally@epa.gov;</u> 919-541-3269

Inventory Issues

– Laurel Driver – Mobile Sources

driver.laurel@epa.gov, 919-541-2859

MOVES Issues
 mobile@epa.gov