SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)

Annual Emission Reporting (AER) Program
April 16, 2015

Background

- Under AER Program:
 - ~ 2,000 facilities required to report their annual criteria and toxics emissions
 - pay emission fees in accordance with SCAQMD Rule 301(e) requirements
 - Consolidation of AB 2588 toxics emission inventory reporting requirements into the AER program (~ 177 toxics compounds)
 - Using SCAQMD New Web-Based Emission
 Reporting Tool

AER Program Overview

- Develop Inventory for both Criteria & Toxics
- Conduct Audits & De-aggregate Data
- Develop Area Source Inventory
- Help in AQMP Development-Stationary
 Sources Inventory (Point & Area Sources)
- Special Projects
- Collect \$18 to \$20 Millions in Emissions Fees

New Web-Based Reporting Tool

- Emission source basis
- No need for de-aggregation prior submittal to CARB
- No guess work (better data quality)
- Communicates with other District's databases
- Useful for Engineering & Compliance, rules and planning staff
- Reduces staff time & resources

New Web-Based Reporting Tool (Cont.)

- Consists of five main sections
 - 1. Facility Information
 - 2. Build Reporting Structure
 - 3. Report Process/Emissions
 - 4. Data Validation and Summaries
 - 5. Report Submission

AER Reporting Tool's Features

- Ability to classify permitted and non-permitted emission sources,
- Option for GHG calculation (Tier 1 defaults),
- Intuitive in converting and displaying combustion fuel throughputs,
- All emissions (Criteria, TAC/ODC and GHGs) are displayed on the same screen,
- Built-in parameters for unique emission calculation methodologies,

AER Reporting Tool's Features (Cont.)

- Import EPA TANK results,
- Upload supporting documentation
- Data sorting,
- User comment fields,
- Saving of partial data,
- Conversion calculator,
- References for summaries

Live Demo

The New 2014 AER Reporting Tool Demonstration

AER Home

New user: Complete a one time registration

Registered User: Login



South Coast Air Quality Management District

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You are not logged in.

Welcome to South Coast AQMD Annual Emissions Reporting (AER)

About AQMD Annual Emissions Reporting (AER)

The South Coast Air Quality Management District's (AQMD's) Annual Emission Reporting (AER) program was developed to track emissions of air contaminants from permitted facilities. Emission fees are also assessed based on reported data. The data collected by AER is used to update the comprehensive emissions inventory for the AQMD, which includes Orange County, the non-desert portions of Los Angeles and San Bernardino counties, and the Riverside county areas west of the Palo Verde Valley.

This annual emissions inventory of pollutants and source categories is essential to effectively design and evaluate clean air strategies to comply with state and federal public health standards.

The AER is required for all facilities subject to Rule 301(e) and 301(l)(10). Additional information on the AER Program can be found at www.aqmd.gov/aer/aer.html

User Login	
Username:	
Password:	

Forgot your username or password? Click here to reset your password.

New User? Complete a one-time registration process.

Register here

After establishing a user account, you can access and update the AERs for your facility(ies) using AQMD-assigned access pin codes.

Notice

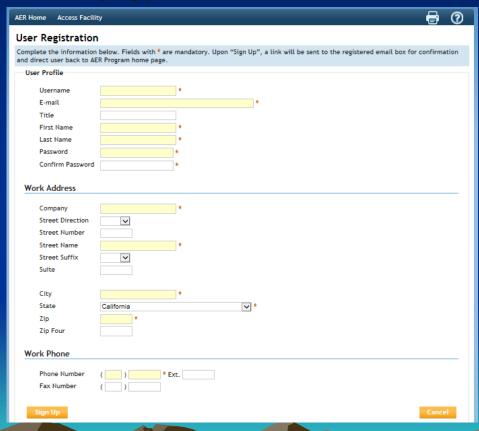
All information entered on this computer system may be monitored, recorded, read, copied, and disclosed by and to authorized personnel for official purposes. Access or use of this computer system by any person, whether authorized or unauthorized, constitutes consent to these terms.

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User Registration

Complete User Registration and click on Sign Up.

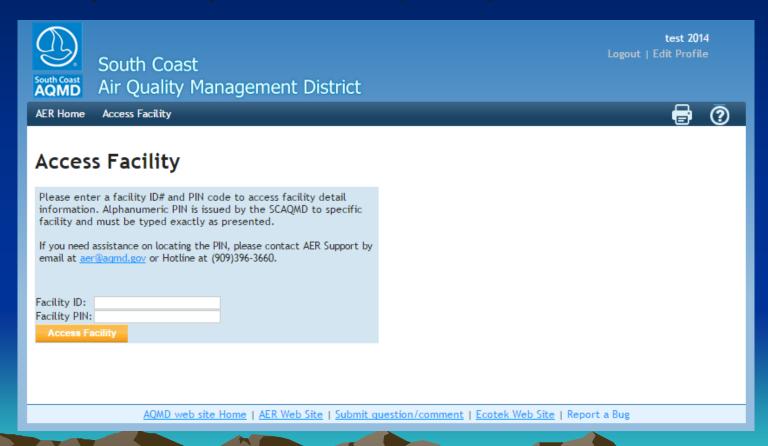
You will receive an email to the registered address with a link that requires you to click to confirm you email and will automatically log you in.



Enter Facility ID & PIN

Once you are logged-in, the screen below will be displayed.

To access a facility, enter Facility ID and the PIN code provided by AQMD.



Select Reporting Year

Click Open to access selected facility and start the reporting process.

South Coast AQMD Air Quality Management District	test 2014 Logout Edit Profile
AER Home Access Facility Facility Home	
Select Reporting Year	Access Different Facility
You have successfully logged on to facility ID 999921 Facility Information Facility ID: 999921 Facility name: ABC Address: 123 1st City: LOS ANGELES ZIP: 90063 Please select a reporting year from the list below (by clicking on the "OPEN" button for desired reporting year) in order to begin using the AER Program. If you do not see the reporting period you want to work on, please contact AQMD AER Hotline at 909-396-3660 or aer@aqmd.gov. Year Status Deadline Submittal Date 2012 Available 3/5/2013 Open 2013 Available 3/4/2014 Open 2014 WorkInProgress 6/4/2015 Open	Please enter a facility ID# and PIN code to access facility detail information. Alphanumeric PIN is issued by the SCAQMD to specific facility and must be typed exactly as presented. If you need assistance on locating the PIN, please contact AER Support by email at aer@aqmd.gov or Hotline at (909)396-3660. Facility ID: Facility PIN: Access Facility

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AER Tool Main Sections

The AER Tool has 4 main sections that have to be completed in the following order:

- 1. Facility Information
- 2. Build Reporting Structure
- 3. Report Process/Emissions
- 4. Summaries

These sections are accessible from a menu on the left, and from "Facility Home" page.

AER Report Overview

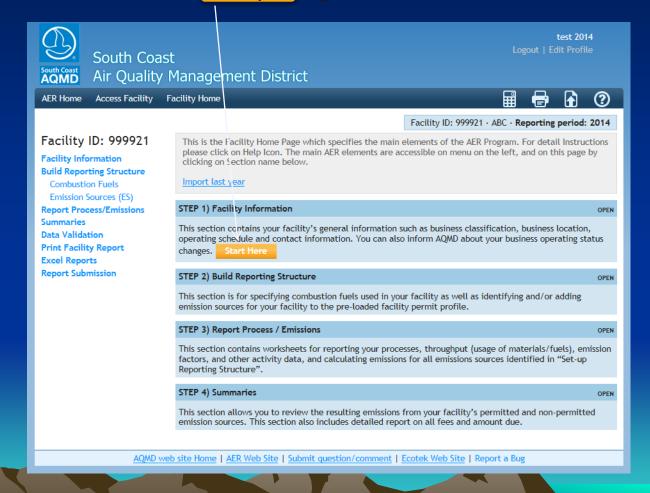
- 1) To start the reporting process, first provide general Facility Information in "Facility Information" section.
- 2) Next, specify the combustion fuels used at your facility and set-up emission sources in "Build Reporting Structure" section, prior to identifying your processes and reporting your emissions.
- 3) Then, proceed to "Report Process/Emissions" section to enter throughput data and calculate emissions for each device and process.
- 4) Finally, select to view emissions results and associated fees.

AER Report Overview Cont.

- 5) Run "Data Validation" and make sure there are no Errors
 - If errors displayed, click on the link provided to resolve errors
 - If warning displayed, click on the link provided to check the data entered
- 6) Upload supporting documentation if desired
- 7) Submit the report through "Report Submission"
- 8) Print Submittal forms (including Submittal Conformation) to be sent to AQMD
- Sign Signature Sheet, attach other submittal forms and check for fee due (if any), and mail to AQMD

Facility Home Page

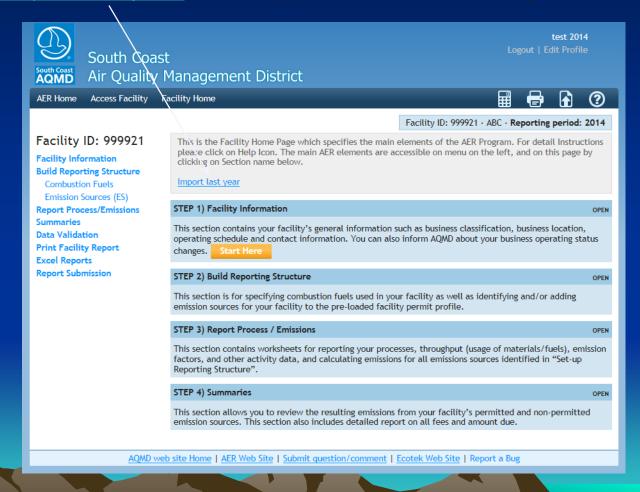
Click on Start Here button to start reporting



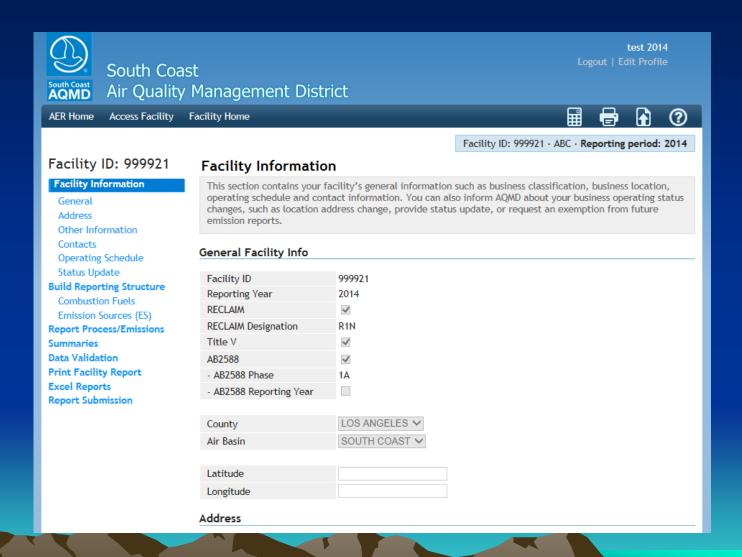
Facility Home Page (cont.)

Or click on "Import Last year" link to import most of the data if you used this tool

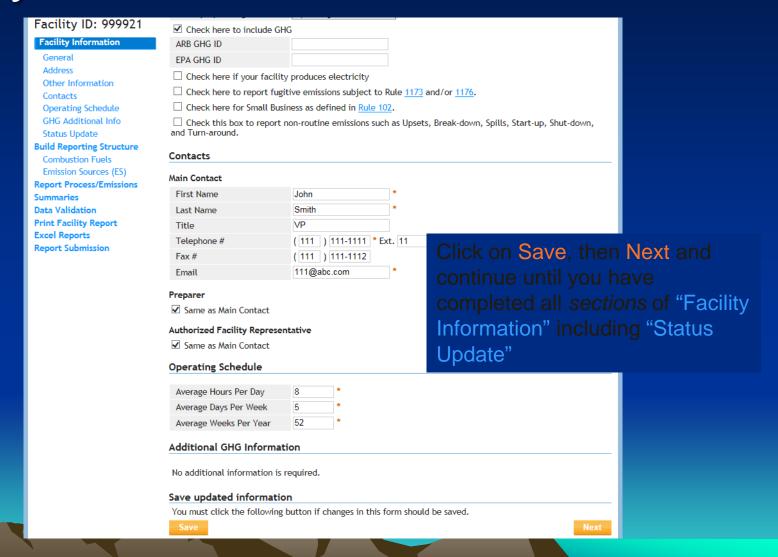
ast year



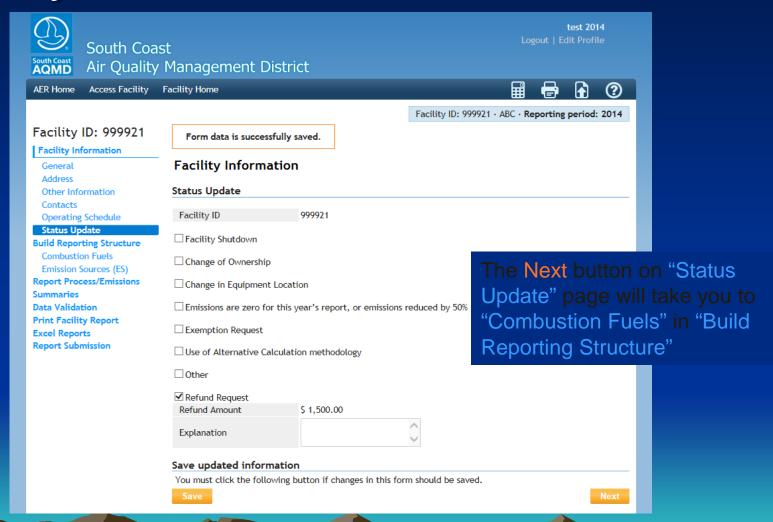
Facility General Information



Facility General Information Cont.

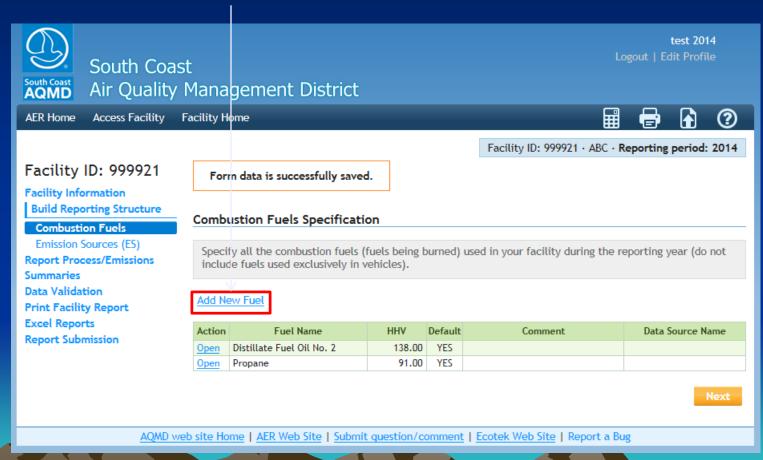


Facility General Information Cont.

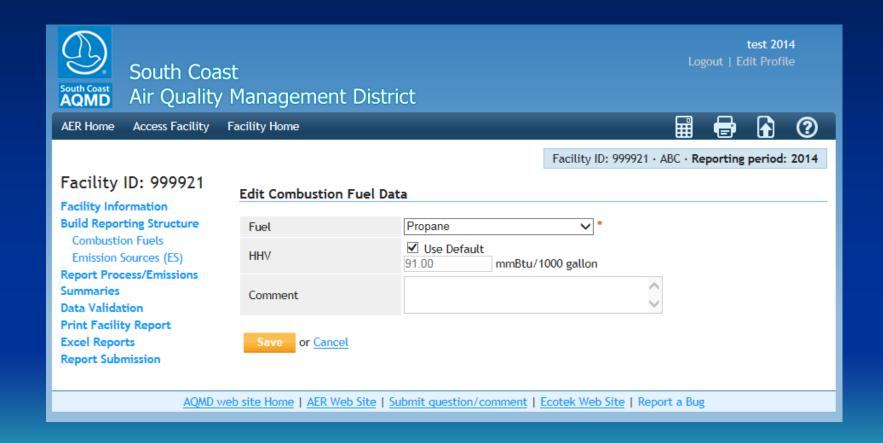


Combustion Fuels

Select all combustion fuels used in your facility on this screen. To add a fuel, click on Add New Fuel.



Adding Combustion Fuel



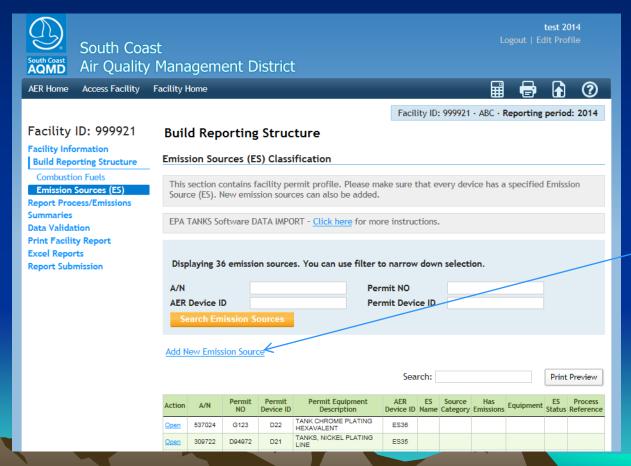
Emission Sources (ES)

- The New AER reporting system is based on "Device" level as Emission Source (ES):
 - For example: A permitted unit (1 A/N) consisting of a dryer and a printing press has to be reported as 2 devices (2 ES).
- List of permits and if available devices will be preloaded for each facility. If list of devices is not available in the AQMD database, the user has to enter the devices (if permitted appropriate permit and application number).

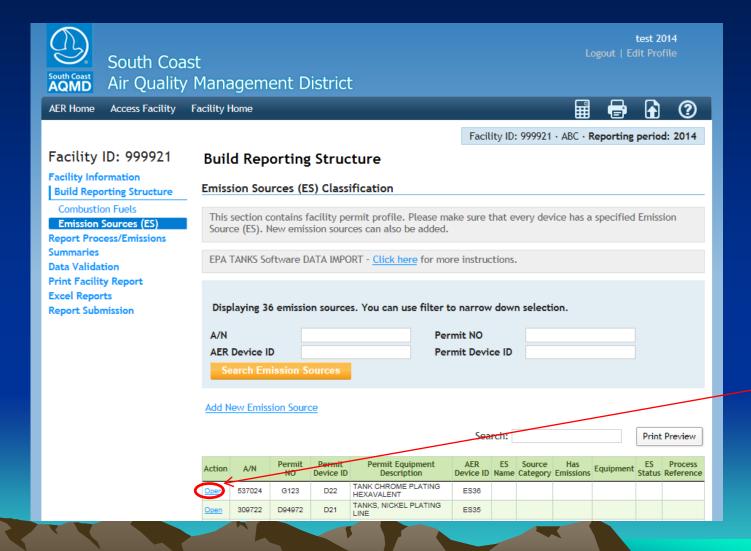
Emission Sources (ES)

This screen displays a list of Application Numbers, and Devices if available from AQMD permitting Database. Each device has been assigned Emission Source

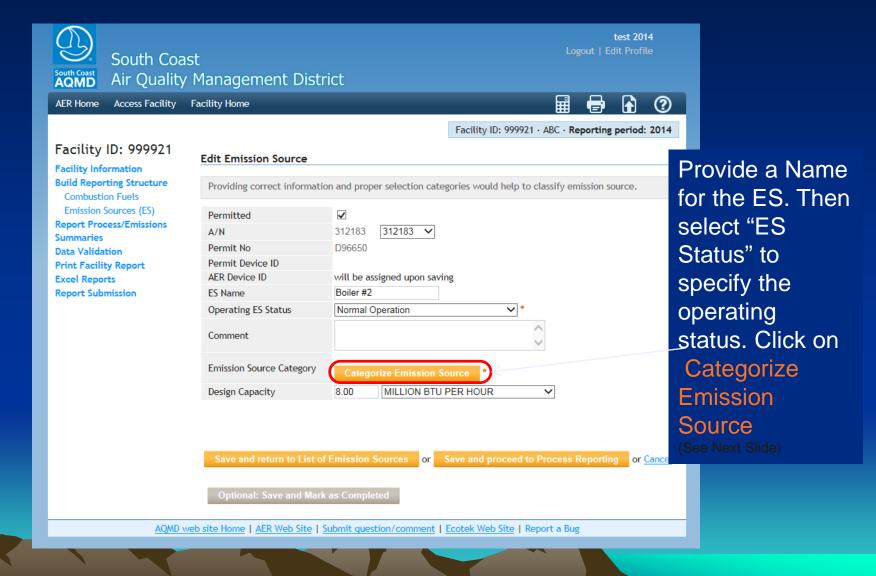
(ES) ID.

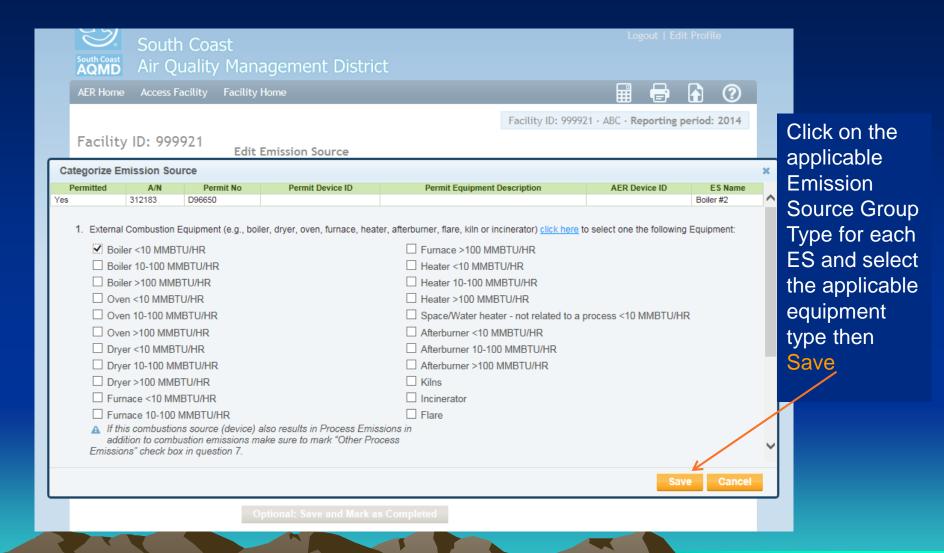


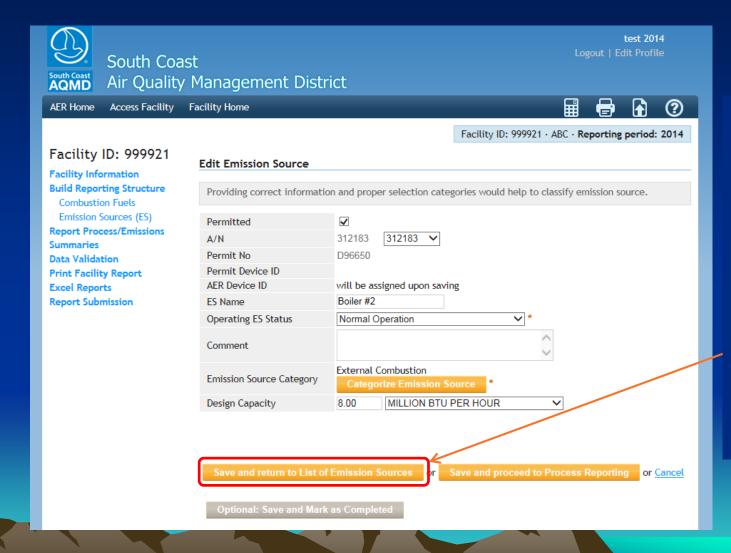
To add a new Emissio n Source, Click on Add New Emissio n Source



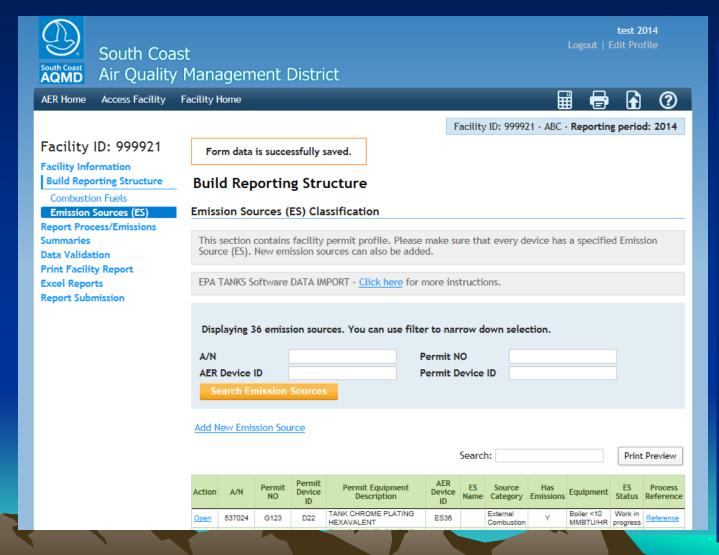
To
define
each
preloaded
Emissio
n
Source
Click on



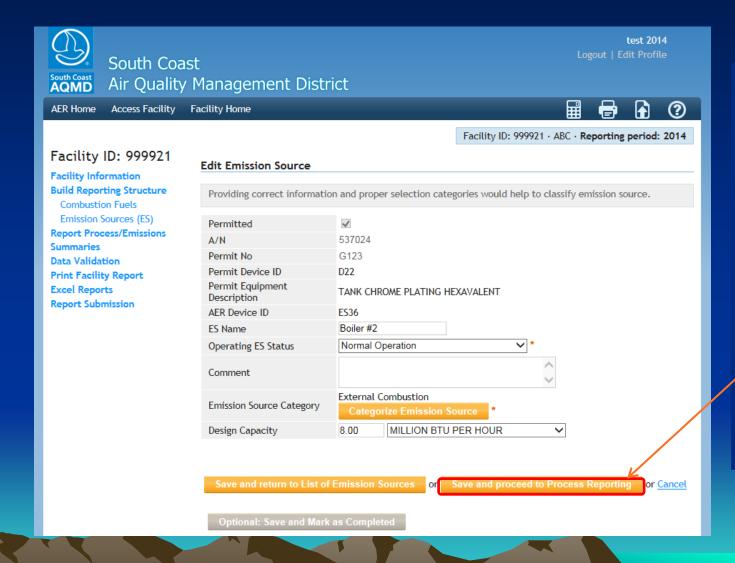




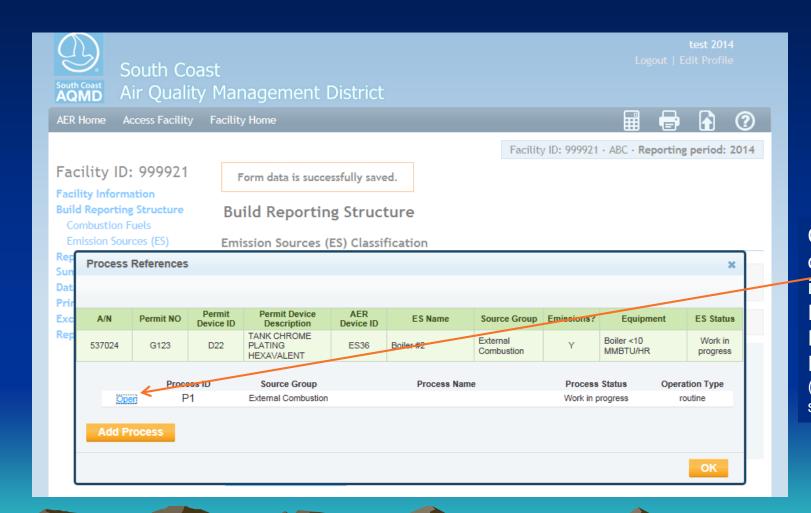
To choose to define all Emission Sources prior to reporting emissions (Navigation path #1), click on Save and Return to List of Emission Sources



Based on the Information provided in previous 2 screens, the application will populate the overview table to initiate the reporting process on the emissions worksheets. You can either continue defining the rest of your emission sources or ...

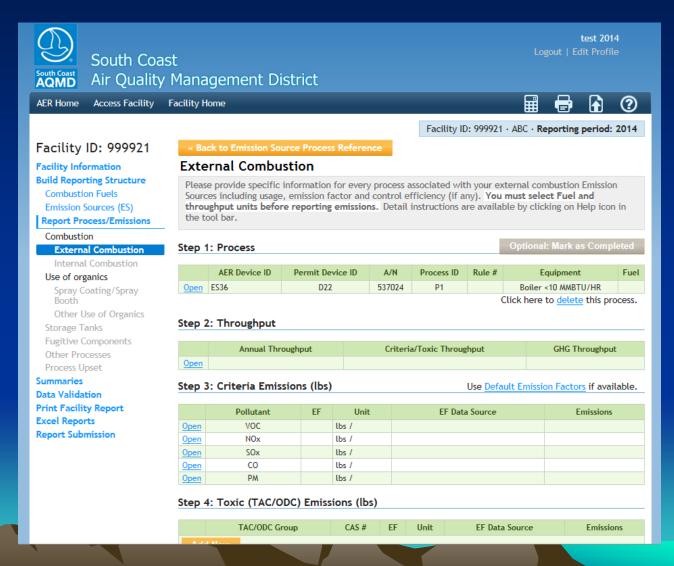


If you choose to report your process emissions immediately after defining each ES (Navigation path #2), click on Save and Proceed to **Process** Reporting



Click to open the initiated Process to Report Emissions (see next slide)

Switch from ES to Process



Access Emissions Worksheets

Click on "Report Process/Emissions" to see a list of all worksheets that were assigned based on information provided on Emission Sources section



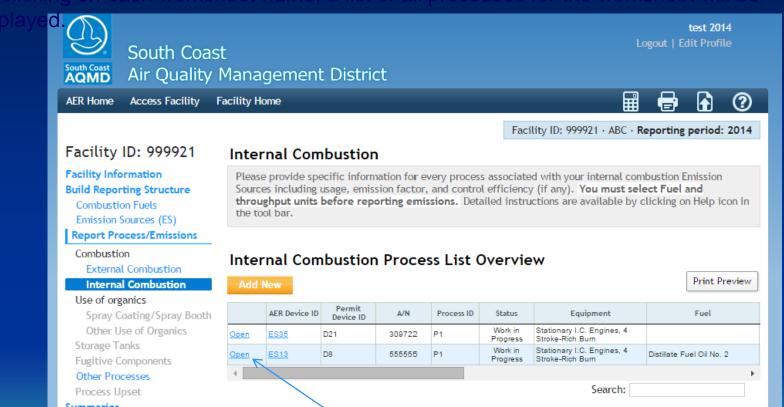
Click on the worksheet you want to work on. If you click on Internal Combustion

• • •

(see next slide

Internal Combustion Process List

By clicking on each worksheet name, a list of all processes for the worksheet will be



Click "Open" to open the Process you want to work or

Worksheet Organization

Each worksheet has the following that need to be completed in this order:

- 1) First Complete the Process (select fuel or activity or material type),
- Enter fuel usage or throughput and specify units,
- 3) For combustion worksheets, toxic defaults are automatically assigned (after you select fuel type). For criteria and GHG defaults, you have to click on "Use Default Emission Factors..."
- 4) For other worksheets, select pollutant and enter Emission Factor and Emission Factor Data Source
- 5) Emissions will be calculated and displayed for each process.
- 6) Review Summaries in summary tables

Worksheet Main Sections

AER Home

Access Facility

Facility Home









Facility ID: 999921 · ABC · Reporting period: 2014

Facility ID: 999921

Facility Information **Build Reporting Structure**

Combustion Fuels

Emission Sources (ES)

Report Process/Emissions

Combustion

External Combustion

Internal Combustion

Use of organics

Spray Coating/Spray Booth Other Use of Organics

Storage Tanks

Fugitive Components

Other Processes

Process Upset

Summaries

Data Validation

Print Facility Report

Excel Reports

Report Submission

Internal Combustion

Please provide specific information for every process associated with your internal combustion Emission Sources including usage, emission factor, and control efficiency (if any). You must select Fuel and throughput units before reporting emissions. Detailed instructions are available by elicking on Help icon in the tool bar.

Step 1: Process

Optional: Mark as Completed

	AER Device	Permit Device ID	A/N	Process ID	#	Equipment	Fuel
Open	ES13	D8	555555	P1	1470	Stationary I.C. Engines, 4 Stroke-Rich Burn	Distillate Fuel Oil No. 2

Click here to delete this process.

Use Default Emission Factors if available.

Step 2: Throughput

	Annual Throughput	Criteria/Toxic Throughput	GHG Throughput
Open	2,000.00000000 ьы	84.00 M gal	84,000.00 gal

Step 3: Criteria Emissions (lbs)

	Pollutant	EF	Unit	EF Data Source	Emissions
<u>Open</u>	VOC	37.500000	lbs / M gal	AQMD default	3,150.00
<u>Open</u>	NOx	469.000000	lbs / M gal	AQMD default	39,396.00
<u>Open</u>	SOx	0.210000	lbs / M gal	AQMD default	17.64
<u>Open</u>	CO	102.000000	lbs / M gal	AQMD default	8,568.00
Open	PM	33,500000	lbs / M gal	AOMD default	2.814.00

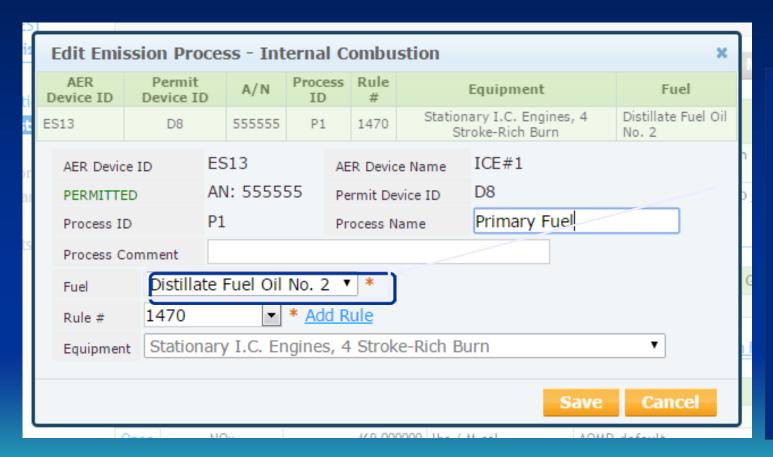
Step 1) Process Info: Click Open to complete

Step 2) Throughput Info: Click Open to complete

Step 3) Default

will assign criteria and GHG defaults (if available)

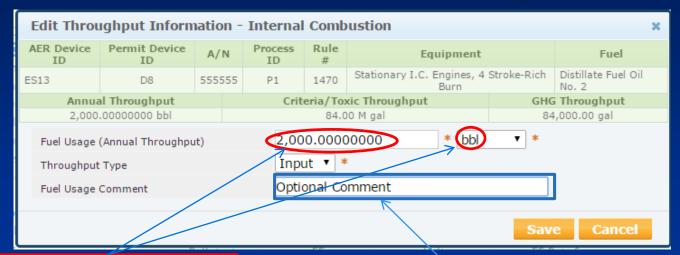
Process Information



The drop list consists of the fuels listed in the Combustion Fuels section. Select fuel type before you proceed (fuel type determines corresponding throughput units and assigns default EFs).

Throughput

Based on fuels selected, different options for throughput units will be offered:



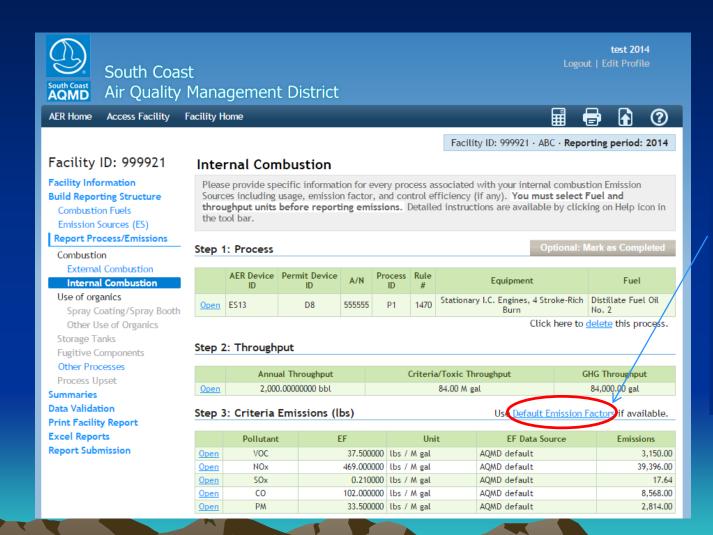
You have to list throughput and throughput units, then save.

You can also provide optional data.

Application will automatically convert throughput to units needed to calculate criteria and GHG emissions

Throughput				
Ar	nnual Throughput	Criteria/Toxic Throughput	GHG Throughput	
<u>Open</u>	2,000.0 ьы	84.0 M gal	84,000.0 gal	

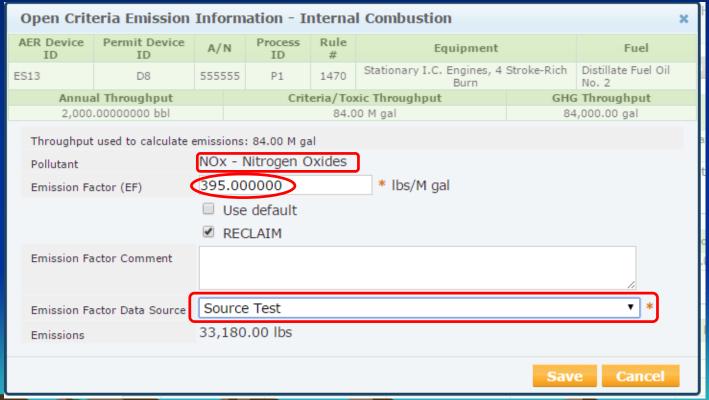
Using Criteria & GHG Defaults



Click on Default Emission Factors to populate criteria and GHG defaults, if available

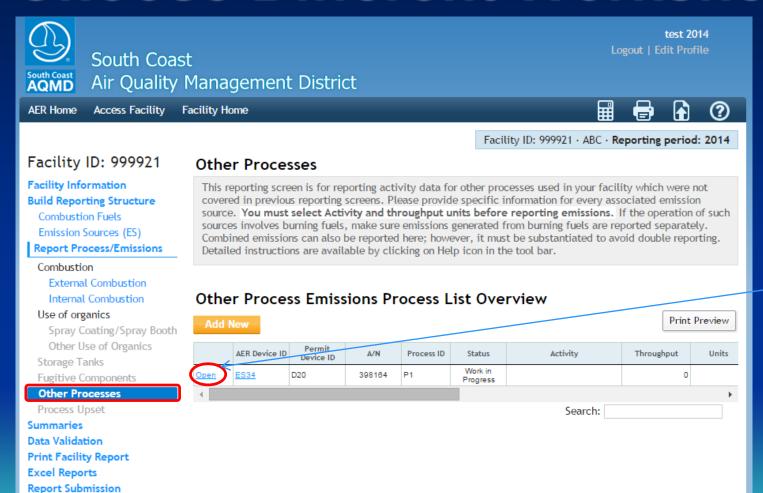
Entering Site Specific EF

To enter specific EF, select pollutant, un-check Use Default, enter specific EF value and select Emissions Factor Data Source. The other data fields are optional.



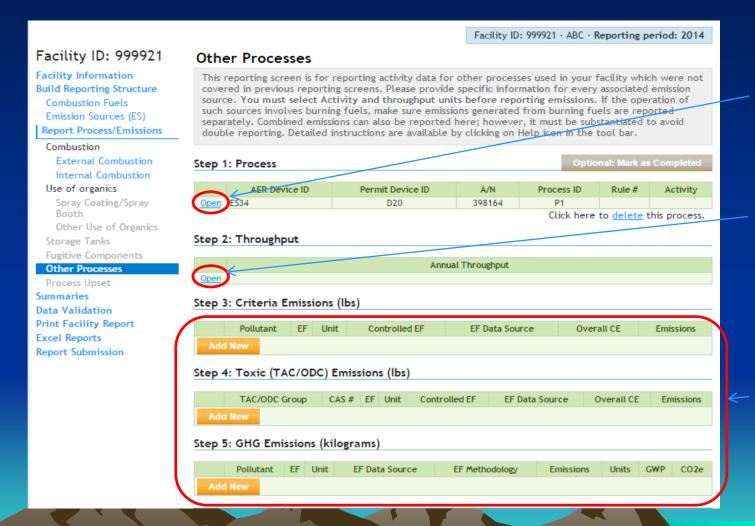
Emissions are automatically calculated and transferred to summaries.

Choose Different Worksheets



Select different worksheet from the left menu. To select process, click on Open.

General Worksheet Approach



Step 1)
Process info:
Click Open to
complete

Step 2)
Throughput
info: Click Open
to complete

Step 3)
Emissions: Click
Add New to
select pollutant or
TAC and
complete. For
example: select
VOC for pollutant
and enter data for
VOC

Entering VOC Data

Select pollutant, enter EF, EF Data Source, and Overall Control Efficiency, if any. Emissions will be automatically calculated and transferred

Open Criteria Emiss	sion Information - Other	r Processes			×
AER Device ID	Permit Device ID	A/N	Process ID	Rule #	Activity
ES34	D20	398164	P1		
	Annua	l Throughput			
Pollutant	VOC ▼ *				
Emission Factor (EF)	1.2000	* lbs/			
	☐ Controlled EF value			. 15	
		listed represents	EF determined after	control)	
Overall Control Efficiency	0.80000				
Emission Factor Commer	nt				
					<u>/</u>
Emission Factor Data So	urce MSDS				*
Emissions	0.00 lbs				
				Save	Cancel

Review Summaries

Facility ID: 999921 · ABC · Reporting period: 2014

Facility ID: 999921

Facility Information
Build Reporting Structure
Combustion Fuels
Emission Sources (ES)
Report Process/Emissions

Summaries

Criteria Pollutants

Toxic (TAC/ODC) Pollutants GHG Pollutants Fees Data Validation

Print Facility Report Excel Reports Report Submission

Criteria Pollutants Summary

Permitted Emissions Summary

	VOC (tons)	SPOG (tons)	NOx (tons)	NOx RECLAIM (tons)	SOx (tons)	SOx RECLAIM (tons)	CO (tons)	PM (tons)
External Combustion								
Internal Combustion	1.58			19.70	0.01		4.28	1.41
Spray Coating / Spray Booth								
Other Use of Organics								
Storage Tanks								
Fugitive Components								
Other Process Emissions								
Shutdown/Startup/Turnaround and Upsets								
Total Permitted Emissions	1.58	0.00	0.00	19.70	0.01	0.00	4.28	1.41

Non-Permitted Emissions Summary

	VOC (tons)	SPOG (tons)	NOx (tons)	NOx RECLAIM (tons)	SOx (tons)	SOx RECLAIM (tons)	CO (tons)	PM (tons)
External Combustion								
Internal Combustion								
Spray Coating / Spray Booth								
Other Use of Organics								
Storage Tanks								
Fugitive Components								
Other Process Emissions								
Shutdown/Startup/Turnaround and Upsets								
Total Non-Permitted Emissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Summaries Cont.

Facility ID: 999921

Facility Information
Build Reporting Structure
Combustion Fuels
Emission Sources (ES)

Report Process/Emissions

Summaries

Criteria Pollutants

Toxic (TAC/ODC) Pollutants

GHG Pollutants Fees Data Validation

Print Facility Report Excel Reports Report Submission

TAC/ODC Pollutants Summary

Toxic Air Contaminants (TAC) / Ozone Depleting Compounds (ODC) Emissions and Fees Summary

TAC Group	TAC / ODC	Reference	Annual Emissions (lbs)	Emissions Subject to Fee (lbs)	Fee Rates (\$/lbs)	Fee Due
32	Ammonia	Reference	2.436e+2	244	0.03	7.32
1	Asbestos					
2	Benzene	Reference	1.565e+1	16	2.00	32.00
3	Beryllium					
4	Butadiene [1,3]	Reference	1.826e+1	18	5.94	106.92
5	Cadmium	Reference	1.260e-1	0	5.94	0.00
6	Carbon tetrachloride					
7	Chlorinated dioxins and dibenzofurans					
8	1,4-Dioxane					
9	Ethylene dibromide {1,2- Dibromoethane}					
10	Ethylene dichloride {1,2- Dichloroethane}					
11	Ethylene oxide					
12	Formaldehyde	Reference	1.450e+2	145	0.44	63.80
13	Chromium, hexavalent (and compounds)	Reference	8.400e-3	0	7.91	0.00
14	Arsenic and Compounds (inorganic)	Reference	1.344e-1	0	5.94	0.00
15	Lead compounds (inorganic)	Reference	6.972e-1	1	2.00	2.00
16	Methylene chloride {Dichloromethane}					
17	Nickel	Reference	3.276e-1	0	3.94	0.00
18	Perchloroethylene {Tetrachloroethene}					
19	PAHs [PAH, POM]	Reference	4.696e+0	5	5.94	29.70
20	Trichloroethylene					
21	Vinyl chloride					
22	Fluorocarbons (chlorinated)					
23	Methyl chloroform {1,1,1- Trichloroethane}					
				Fe	es due total (\$)	241.74



Summaries Cont.



South Coast Air Quality Management District

AER Home

Access Facility Facility Home

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Facility ID: 999921 · ABC · Reporting period: 2014

Facility ID: 999921

Facility Information **Build Reporting Structure** Combustion Fuels Emission Sources (ES)

Report Process/Emissions Summaries

Criteria Pollutants Toxic (TAC/ODC) Pollutants

GHG Pollutants

Fees Data Validation Print Facility Report **Excel Reports** Report Submission

GHG Pollutants Summary

	CO2 (excluding biogenic) [metric ton]	CH4 [metric ton]	N2O [metric ton]	CO2e (excluding biogenic) [metric ton]	CO2b (biogenic) [metric ton]
External Combustion					
Internal Combustion	857.4	0.03	0.010	860.2	
Spray Coating / Spray Booth					
Other Use of Organics					
Storage Tanks					
Fugitive Components					
Other Process Emissions					
Shutdown/Startup/Turnaround and Upsets					
Total Emissions	857.4	0.03	0.010	860.2	0.0

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Summaries Cont.

Facility ID: 999921

Facility Information
Build Reporting Structure
Combustion Fuels
Emission Sources (ES)

Report Process/Emissions

Summaries

Criteria Pollutants Toxic (TAC/ODC) Pollutants GHG Pollutants

Fees

Data Validation Print Facility Report Excel Reports Report Submission Fees

Total Emissions and Fees

	Total Permitted Emissions (tons)	Total Non-Permitted Emissions (tons)	Total RECLAIM Emissions (tons)	Total Emissions (tons)	Total Emissions Subject to Fees (tons)	Emission Fees Due
Organic Gasses	1.58	0.00	0.00	1.58	0	\$ 0.00
Specific Organics	0.00	0.00	0.00	0.00	0	\$ 0.00
Nitrogen Oxides	0.00	0.00	19.70	19.70	20	\$ 5,649.95
Sulfur Oxides	0.01	0.00	0.00	0.01	0	\$ 0.00
Carbon Monoxide	4.28	0.00	0.00	4.28	0	\$ 0.00
Particulate Matter	1.41	0.00	0.00	1.41	0	\$ 0.00

1.	Total emission fees for	Total emission fees for all criteria pollutants					
2.	Toxic air contaminant	s/ ozone deple	ter fees	\$ 241.74			
3.	Total fees due			\$ 5,891.69			
4.	Installments Paid For 2	2014 (if any): A	ll Criteria Pollutants	\$ 1,000.00			
5.	Installments Paid For 2	2014 (if any): T	oxic Air Contaminants/Ozone Depleters	\$ 500.00			
6.	Balance Due (Line 3 -	Line 4 - Line 5)	\$ 4,391.69			
7.	Late Payment Surchar (enter the postmark d		e the late payment surcharge)	Report Deadline 6/4/2015			
	Days Late	Surcharge		Donton de Donto			
	< 30 Days	5%		Postmark Date			
	30 to 90 Days	15%		03/03/2015			
	91 Days to 1 Year	25%		55.55.25.5			
	> 1 year	50%		Late Payment Surcharge \$ 0.00			
8.	Amount Due (Line 6 + Please write AER Facil		014 AED on the check	\$ 4,391.69			

Save

Data Validation

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South Coast South Coast Air Quality Management District AQMD

Browse Facilities AER Home

Access Facility

Facility Home













Facility ID: 999915 · ABC · Reporting period: 2014

Facility ID: 999915

Facility Information **Build Reporting Structure**

Combustion Fuels

Emission Sources (ES)

Report Process/Emissions

Summaries

Data Validation

Print Facility Report

Excel Reports

Report Submission

Data Validation

Rule	ES/Process	Type of Errors or Warnings
V03	Facility	Error: No emissions are reported, please return to the Status Update and provide an explanation for no emissions.
V01	ES1	Error: This field is mandatory, but is missing. (Equipment)
V02	<u>ES1</u>	Error: No emissions were reported for this Emission Source, report the emissions OR if this source does not have emissions: correct Emission Source Status Code.

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Submit Report



South Coast Air Quality Management District

AER Home

Browse Facilities

Access Facility

Facility Home











test 2014



Facility ID: 999917 · ABC · Reporting period: 2014

Facility ID: 999917

Facility Information Build Reporting Structure

Combustion Fuels

Emission Sources (ES)

Report Process/Emissions

Summaries

Data Validation

Print Facility Report

Excel Reports

Report Submission

Report Submission

- Validation check:
 - Errors: 0
 - Warnings: 0
- 2. Please review the Summary before submitting your report.
- 3. Submittal Date (MM/DD/YYYY):
 - Today: 1/6/2015
 - Facility Report Deadline: 6/4/2015
- **Submit Report**

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Print Submittal Forms

Please print the submittal forms, sign the Signature Sheet (a check for fees due, if applicable) and mail to the SCAQMD.

