## South Coast Air Quality Management District Annual Emissions Reporting (AER)



Help and Support Manual for the AER Reporting Tool

Revised November 2024

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## **INTRODUCTION**

The Annual Emissions Reporting (AER) Program provides facilities that are subject to Rule 301(e) with a new computer tool (AER Reporting Tool) to estimate emissions for criteria pollutants (VOC, NOx, SOx, CO and PM), Specific Organic Compounds (HFC & HCFC) and toxic air contaminants/ozone depleting compounds (TAC/ODC) and prepare the annual emission reports.

## AER Reporting Tool Features

**Work at your own pace -** Users can stop a session anytime. Entered and saved data is automatically stored and will remain in the South Coast AQMD's central database. Users will be logged out automatically if a session is inactive for a long period.

**Security -** Only registered users will be able to use the AER Reporting Tool. Facility ID# and PIN Code are required to access facility information.

**Flexibility** - The AER Reporting Tool allows a single user to access multiple facilities with separate ID#'s and PIN codes. Likewise, multiple users can concurrently work on different sections of an emission report for a single facility.

**Ease of Access -** AER Reporting Tool is a web-based program that allows users access to the reporting process using a personal computer from anywhere with an internet connection. Please check "Internet Browser Requirements" below for compatibility.

**Ease of Navigation -** Users can navigate to different sections of an emissions report and check the reporting progress.

**Emissions Sources** - The AER Reporting Tool uploads permitted equipment as Emission Sources (ES). The permit profile contains devices identified by ES# and, sometimes, other information such as Permit Device ID (starting with D, C or E), Permit Number (Permit NO), Application Number (A/N).

**Default Emission Factors -** The AER Reporting Tool contains default emission factors for certain limited types of operations/processes/equipment. Additional default factors are available in a separate guidance document posted on the South Coast AQMD <u>AER web page</u>. Default emission factors should only be used when source-specific data is not available or report is qualified and submitted as Abbreviated Report in case 2022 and future data year reports.

**Importing of Tank Emissions** – Users may import batch emissions data from liquid storage tanks using EPA's TANKS format. Storage tanks must be properly identified with the ES# matching those listed in the facility permit profile. Detailed guidelines are available on the AER web page on how to import the results into the AER reporting tool.

**Importing of Previous Year Data -** This command is available on the AER Reporting Tool Home Page for importing and merging previous year's emissions data with current uploaded permit profile, with exception to throughput data.

**Export to Excel -** This command is available for users to export all emission sources and process data into an Excel spreadsheet.

**Reporting Emissions from Similar Equipment -** The AER Reporting Tool allows the user to build a model for one emission source (i.e., combustion equipment) and apply it to similar emission sources in order to minimize redundant data entry. For detailed instructions and restrictions, see the document titled "Guidelines for Reporting Emissions from Multiple Identical Devices/Equipment."

**On-line Help and Support** – Available in electronic form. No more hard-copy guidelines to thumb through.

## **Internet Browser Requirements**

Supported browsers:

- Microsoft Edge
- Internet Explorer
- Firefox, and
- Chrome

Compatibility View must be turned <u>off</u> for Internet Explorer users. Cookies and JavaScript execution must be enabled in the browser.

## <u>Toolbar</u>

Every screen in the AER Reporting Tool displays the navigation toolbar along the top of the screen and along the left side of the screen. The links will take users to different parts of the reporting tool.

AER Home Access Facility	START HERE	
	Work In Progress	Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022
Facility ID: 999011 1. Facility Information 2. Status Update 3. Combustion Fuels 4. Emission Sources (ES) 5. Report Process/Emissions 6. Additional Toxic Substances Production and	Summary:	The "Import Last Data Year" link allows the user to import data from the prior annual emissions report. This data includes, but does not solely comprise, facility information, combustion fuels, and emission sources. Some information such as throughputs and storage tank data are not imported and will need to be manually updated. Click "Import Last Year" to start the report. Otherwise, click on the link "1. Facility Information" on left menu to start a new report.
Usage 7. Perform Data Validation 8. Review Summaries 9. Print Facility Report 10. Report Submission	Click here to	Import Last Year information
	AQMD web site Ho	ome   <u>AER Web Site</u>   <u>Submit question/comment</u>   Report a Bug

**AER Home** - This is the starting point where existing users can log in with username and password (created by the user during the registration process) or request to reset a forgotten password. This page also provides a link so that new users can register to use the tool.

Access Facility - Clicking on this tab will take users to the main page of the AER Reporting Tool where users can select the reporting year to work on or access a different facility.

**START HERE**- This is the starting page where users can download data from the previous AER (if exists) or navigate to different sections of a facility's annual emission report.

**Conversion Calculator Icon Button** - It is not an ordinary calculator. Clicking on this icon will open a conversion tool for a limited number of units.

**Print Icon Button -** Clicking this icon allows users to print the page they are working on, similar to the "print screen" function on most computers. Note: If you wish to print a full list of emission sources from a facility's permit profile, please select the "Print Preview" button on the Emission Source (ES) Classification page, instead of the printer icon.

**Upload Supporting Documentations Icon Button** - Clicking on this icon will open a tool for uploading supporting documents in electronic form. There is no limit on the number of documents for uploading. Each file must be 5 megabytes (MB) or less.

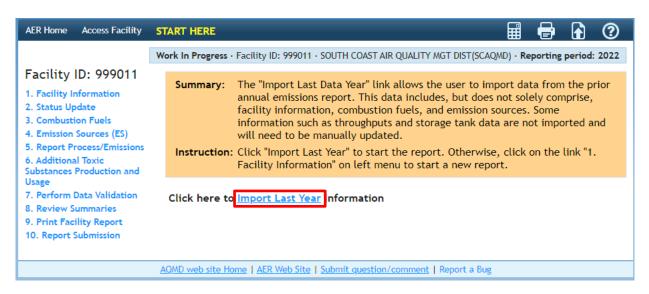
**W** Help and Support - Clicking on this icon will open the AER Reporting Tool Help and Support Manual, which contains detailed instructions on how to use the web tool as well as a listing of default emission factors for select equipment/ processes.

## Import Data from Last Year Link

Clicking the START HERE link on the brown menu bar will take the user to the Facility Home Page.

Clicking on the Import Last Year link will import available data from the previous reporting year to the current report.

Note: For first time reporter, facility will not be able to import any information. All permitted devices are preloaded in the AER Reporting Tool the first year a facility is asked to report. However, for any missing or newly permited equipment, it's the reporter's responsibility to manually add these devices.



## Left Navigation Menu

Note: The menu will be slightly different for Core CTR and AB2588 facilities comparing to other facilities (Abbreviated reporting). Please refer to those guidelines, which can be downloaded on the AER webpage, for more detailed information.

AER Home Access Facility	START HERE
Facility ID: 999011 1. Facility Information 2. Status Update 3. Combustion Fuels 4. Emission Sources (ES) 5. Report Process/Emissions 6. Additional Toxic Substances Production and	<ul> <li>Summary: The "Import Last Data Year" link allows the user to import data from the prior annual emissions report. This data includes, but does not solely comprise, facility information, combustion fuels, and emission sources. Some information such as throughputs and storage tank data are not imported and will need to be manually updated.</li> <li>Instruction: Click "Import Last Year" to start the report. Otherwise, click on the link "1. Facility Information" on left menu to start a new report.</li> </ul>
Usage 7. Perform Data Validation 8. Review Summaries 9. Print Facility Report 10. Report Submission	Click here to <u>Import Last Year</u> information

## AER Reporting Tool – Help and Support Manual

**1. Facility Information** - The link on this menu opens the facility information page where users can input facility information, provide facility operational status, and enable special features for the tool to create specialized reports.

**2. Status Update** - This link opens the Status Update page, which informs the South Coast AQMD about any changes in business operating status.

**3.** Combustion Fuels - This link opens combustion fuel specification section. This section must be completed before combustion emission sources can be completed in the Process pages.

**4. Emission Source (ES)** – This link opens the Emission Sources (ES) Classification page. The table with a green table on this page lists all emission sources. Emission sources are also referred to as devices.

**5. Report Process/Emissions** - This link opens a page containing worksheets based on Emission Source Group Categories (e.g., external combustion, internal combustion, other processes, etc.) as defined by the user in the previous steps. By clicking on the "Open" link next to an emission source on these worksheets, users can begin entering specific data to calculate emissions.

**6.** Additional Toxic Substances Production and Usage - This link opens a page in which users can report additional toxic and substances production and usage. Note, The Additional Toxic Substances Production and Usage page is included for all facilities. However, applicability guidelines can be found in "Additional Toxic Substances Production and Usage Guidelines" posted in the Guideline Documents section of the main AER webpage.

**7. Perform Data Validation** - Clicking this link will execute the preliminary quality control procedures and display warnings and errors. Warnings alert users to review the entered data for reasonableness and accuracy. Errors require users to revisit and correct the data. Once all errors have been corrected, users can submit the report.

**8. Review Summaries** - Clicking this link opens emissions summary pages for criteria pollutants, toxic air contaminants, and associated emissions fees.

- Criteria Pollutants Link for a summary of criteria pollutants emissions.
- **Toxic (TAC/ODC) Pollutants** Link for a summary of toxic air contaminants (TAC) and ozone depleting compounds (ODC) emissions, including the AER Toxic Fees Breakdown which provides a detailed accounting of toxic emissions and applicable toxics fees.
- Fees- Link for summary of emissions subject to fees and associated fees due.

## 9. Print Facility Report

- **Print Full AER PDF Report (all listed below)** Clicking on this check box allows the user to select all sections of the AER PDF Report to print.
- **Print Individual PDF Sections** Clicking on individual check boxes allows the user to selectively generate and print the reports in pdf format for recordkeeping purposes.
- **Excel Reports** Clicking the Download Report button will export all reported emission sources and process data into an Excel spreadsheet. Clicking on the Download TAC Report button will export all reported TAC emission sources and process data, and associated emission fees into

an Excel spreadsheet. The TAC Report also includes facility information, and total and individual summaries of each type of TAC emission fee.

**10. Report Submission -** Clicking this link opens the report submittal page, where users should perform a final review of emissions data prior to submitting the annual emissions report in electronic form.

• **Request Amendments Button** - Clicking this link will enable users to submit proposed amendments to a submitted report. For detailed instructions, see the guideline document titled, "How to Amend an Annual Emission Report."

## **General Tips**

South Coast AQMD periodically reviews selected Annual Emissions Reports to verify accuracy, completeness, and correct fee payment. Carefully noting the following tips can help minimize possible emission and fee discrepancies:

- Follow all instructions.
- Make sure units of measure are correct. Common conversion factors have been provided in the AER Reporting Tool to assist with unit conversions and emission calculations.
- Document all emission factors other than default factors. Upload documentation with report submittal as needed including, but not limited to: Material Safety Data Sheets; CEMS summary data; South Coast AQMD pre-approved source test results; permit evaluation data or rule/permit emissions limits or BACT emissions requirements.
- Use comment fields as needed to provide additional explanation.

## Common Mistakes

Review this list to avoid mistakes when completing your annual emissions report (AER):

- Late submittal due to a delay in issuing the check for emission fees. The report is completed on time. However, a delay in issuing the check for emission fees causes the report to be submitted past the deadline, thus incurring a surcharge. Anticipate a delay in approval and issuing of the check from facility's headquarters or central office to avoid a late surcharge.
- Reporting emissions from fuel combustion in mobile equipment such as forklifts, bulldozers, and tractors.

Emissions from self-propelled on-road or off-road mobile source vehicles should not be reported in this program.

- Reporting liquid fuel (e.g., diesel) in wrong units. The default emission factors provided for burning of liquid fuel or fuel dispensing are given in pounds per 1,000 gallons (lbs/1000 gals, or lbs/Mgal). Therefore, please convert all liquid fuel used or dispensed to 1,000 of gallons when using the default emission factors.
- Annual throughput units not consistent with emission factor units. Throughput units must be consistent with emission factor units to ensure that emissions are calculated correctly (in pounds). For example, if you report material usage (throughput) in pounds, then your emission factor units should be in pounds of pollutant per pound of material used (i.e., lb/lb). If reporting throughput in gallons, then your emission factor units should be in pounds of pollutant per gallon of material used (i.e., lb/gal).

## How to Get Help and Support

Support is available from South Coast AQMD staff between 8:00 a.m. and 5:00 p.m., Tuesday through Friday through the following channels.

- Help Hotline: (909) 396-3660 South Coast AQMD staff will be available to provide immediate responses to the extent possible.
- **E-mail:** <u>aer@aqmd.gov</u> Always include Facility ID# with inquiries.
- Internet: <u>http://www.aqmd.gov/home/regulations/compliance/annual-emission-reporting</u> Information relative to the AER Program is incorporated herein. The AER Reporting Tool Help and Support includes specific instructions for each screen, supplemental instructions, tables of default emission factors, etc. In addition, other useful information is available on the web such as the South Coast AQMD rules and Clean Air Solvents.

## How to Submit a Completed AER

Submitting a completed report can be done entirely online.

Once the AER has been reviewed for completeness and verified for accuracy, the user should run Data Validation to ensure that all warnings are reviewed and there are no errors. If all errors have been corrected, and warnings have been reviewed, users should navigate to the Report Submission Process and complete the following steps:

- 1) Click on the "Generate AER Submission Report" button, which will create one pdf and two Excel files of your completed report. Once the reports have been generated, please review the final documents prior to submittal.
- 2) Following report generation, users will be routed to the Certify and Submit Generated AER Report page. Once the final report has been reviewed, check the three boxes indicating "I have read and accepted this document" in Step 1 on the Certify and Submit Generated AER Report page.
  - If any corrections to the AER are deemed necessary upon review, proceed to Step 2 and click the "Cancel Generated Report & Modify Report Data" button to return to the AER data entry module. Note: Clicking this button will only delete the pdf and Excel files generated in the previous step and will not delete any entered AER data.
- 3) At Step 2, read the South Coast AQMD Certification Statement, then check the two boxes acknowledging and agreeing with the Certification Statement.
- 4) Next, for security and identity verification purposes, you are required to enter your user password and facility pin code.
- 5) Finally, click on the "Certify & Submit AER Report" button to electronically deliver the AER data to the South Coast AQMD database. A confirmation email will be generated by the AER Reporting Tool and sent to the AER user.

Once the report has been submitted, you will be redirected to the online payment portal, where you can pay your emission fees (if any) via credit card or e-check. The online payment option is only available to you for the initial submittal and when total emission fee for the submitted report is less than \$300,000.

If you prefer or are required to pay via check, please print the "AER Payment Voucher" and include it with your check. Mail the AER Payment Voucher along with any fee payments to the South Coast AQMD.

For Regular Delivery (no return receipt) mail use the following address:

South Coast Air Quality Management District Annual Emission Reporting Program File No. 54493 Los Angeles, CA 90074-4493

For Express/Overnight/Courier deliver such as FedEx or Certified Mail with Signature, please use the following address:

Bank of America Lockbox Services South Coast Air Quality Management District Lockbox 054493 2706 Media Center Drive Los Angeles, CA 90065

If a messenger service is used (or hand delivered), the package should be delivered to Cash Management at South Coast AQMD Headquarters at the address listed below in Diamond Bar on or before 5:00 p.m. on the last day of the filing period. Please note that South Coast AQMD is closed on Mondays.

South Coast Air Quality Management District ATTN: Cash Management Annual Emission Reporting Program 21865 Copley Drive Diamond Bar, CA 91765-4178

## How to Amend an Annual Emission Report

Please refer to the "How to Amend an Annual Emission Report" Guideline. For amending report prior to DY 2019, refer to "How to Amend an Annual Emission Report Prior to DY2019" Guideline.

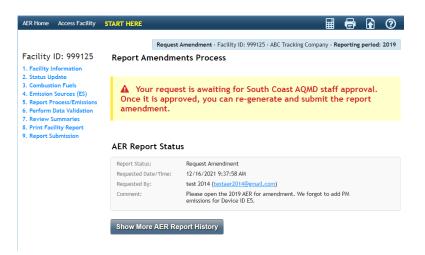
# How to Amend Calendar Year 2019 or Later Annual Emission Reports Using the AER Reporting Tool

Amendments to the 2019 AERs or later can be made within the AER Reporting Tool. Note the "Request Amendment" option will not appear until emission fees have been paid.

- 1. Click on Report Submission on the right-hand menu of the AER Reporting Tool and press the Request Amendments orange button.
- 2. Enter the reason for your amendment in the text box and click the gold request button (see screenshot above).

AER Home	Access Facility	START HERE	🖩 🖶	£	?
			Request Amendment · Facility ID: 999125 · ABC Tracking Company · Reporting	period: 2	.019
	ID: 999125	Report Am	endments Process		
1. Facility I 2. Status Up 3. Combust	date	STEP: 1. Revi	ew Original Submission		
	Sources (ES)	AER Report	Files		
	rocess/Emissions Data Validation	D20211216	-T092751-ReportID[3629]-AER Report - FacilityID[999125] ReportingYear[2019].pd	if	
7. Review S 8. Print Fac		D20211216	-T092758-ReportID[3629]-AER Report - FacilityID[999125] ReportingYear[2019].xl	<u>5X</u>	
9. Report Si		D20211216	-T092804-ReportID[3629]-AER TAC Report - FacilityID[999125] ReportingYear[201	<u>9].xlsx</u>	
		D20211216	-T093351-ReportID[3629]-XmlSubmissionReport-ReportID[3629]-D20211216-T093	<u>151.xml</u>	
		South Coast Please provi	Lest AER Report Amendments AQMD Report Amendments de reason for requesting report amendments: In the 2019 AER for amendment. We forgot to add PH emissions for 15. Clear Cancel Amendment	*	

3. You will see a confirmation note on the screen. You will be sent an email confirming the amendment submittal and be assigned an AER staff member who will assist you with the amendment process.



## Review of the amendments can result in any of the following actions:

- <u>Additional Fees</u> Additional fees are subject to the surcharge provisions and time frame outlined earlier under the "Underpayment Surcharge" section. Emission data will be updated accordingly after the amendment has been verified.
- **<u>Refund</u>** A refund may be made as a result of the amendment only if a written claim for refund is filed with South Coast AQMD within one year and seventy five days from the official due date,). However, the facility emissions will be updated accordingly, after the amendment has been verified.
- <u>**Denial**</u> As a result of South Coast AQMD evaluation, the amendment or fee refund may be denied. This action can be appealed to the Fee Review Committee. See "Other Fee Issues" in Help and Support manual.

Any questions regarding amending AERs can be emailed to AER staff at <u>aer@aqmd.gov</u> or by calling the AER Support Hotline at (909) 369-3660.

## Non-Payment/Late Payment Surcharge

If no fee payment is received by South Coast AQMD or postmarked by the deadline of the reporting period, a surcharge shall be assessed and the emission fee due shall be increased as follows:

When payment is received late:		Emission fees and surcharge due are as below:
٠	Less than 30 days,	Unpaid fees +5%
٠	30 to 90 days,	Unpaid fees +15%
٠	91 days to one year,	Unpaid fees +25%
٠	More than one year,	Unpaid fees +50%*
*	Based on fee schedules in effect at the time	he the emissions occurred.

If emission fees are paid on time, but the amount paid is determined to be underestimated, total fees due shall be calculated as follows:

Within one year after the seventy-fifth (75<sup>th</sup>) day from the official due date:

If the payment was		Underpayment and surcharge due are as below:
٠	Less than 90% of amount due,	Underpayment + 15%
٠	90% or more of the amount due,	Underpayment $+0\%$

After one year and seventy five days from the official due date, all underpayments as determined by the District or as disclosed by the facility will be assessed a 50 percent surcharge on the underpayment, calculated based on the fee schedules in effect when the emissions actually occurred.

## Refund Request

Rule 301(e)(9)(B) requires all requests for refund of overpayment of emission fees be submitted in writing. A written request can be in the form of letter, email, Facility Status Update, or a negative fee figure as calculated and displayed on Fees Due Summary. Refund requests are considered valid if submitted within one year and seventy-five days from the official due date. Note that credit from previous year cannot be applied toward the current year's Annual Emissions Report fees.

## Other Fee Issues

Facility may contact the South Coast AQMD Fee Review Committee for the following matters:

- Financial hardships;
- Alleged District billing or fee errors; and
- Surcharges assessments.

Coordinator for the Fee Review Committee can be contacted at (909) 396-3529. More information relative to Fee Review Committee can be found at the following web page: <u>http://www.aqmd.gov/home/permits/fees</u>

Questions related to billing or payment may be direct to South Coast AQMD Finance Billing Services toll free at 866-888-8838 from inside California, or call (909) 396-2900.

## **GETTING STARTED**

This section includes instructions and procedures for accessing the AER Reporting Tool. The following screen displays the place where new users can start the registration process; existing users can log in or request to reset Password or find the Username, if forgotten.

South Coast Air Quality Management District Welcome to South Coast AQMD Annual Emission	You are not logged in. (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
About AQMD Annual Emissions Reporting (AER)	User Login
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.agmd.gov/aer/aer.html	Username: Password: Sign In Forgot your username or password? Click Here 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
www.aqind.gov/aci/aci/aci	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.
AQMD web site Home   AER Web Site   S	ubmit question/comment   Report a Bug

## New User Registration

New users are required to register to access the AER Reporting Tool. Clicking on the "Register here" button will bring user to the registration screen as shown below. Note that fields marked with an asterisk (\*) are mandatory and user's email must be a **valid and unique email** for communication and tracking purposes. During registration, users will create their own individual USERNAME and PASSWORD.

$\square$	You are not logged in
South C	
Action Air Qua	lity Management District
AER Home	(2)
	Ŭ
User Registration	
Complete the information and direct user back to A	i below. Fields with * are mandatory. Upon "Sign Up", a link will be sent to the registered email box for confirmation ER Program home page.
User Profile	
Username	•
E-mail	•
Title	
First Name	•
Last Name	•
Password	•
Confirm Password	•
Work Address	
Company	
Street Direction	
Street Number	
Street Name	
Street Suffix	
Suite	
Juice	
City	•
State	California
Zip	•
Zip Four	
Work Phone	
Phone Number	
Fax Number	( ) Ext
r ax number	
Sign Up	Cancel
Sign Op	Cancer
	AQMD web site Home   AER Web Site   Submit question/comment   Report a Bug

Upon "Sign Up", the tool will acknowledge the registration with a summary as shown in the next section.

## **Registration Summary**

#### **Create User Complete**

Ana Bree user profile has been created.

Please close this screen. To complete the AQMD AER registration process, please click-on the link sent to the provided E-mail Address: that will confirm you e-mail address and bring you back to the AQMD AER web application.

Username: Anabree E-mail: breeanablazicevic@gmail.com Title: First Name: Ana Last Name: Bree

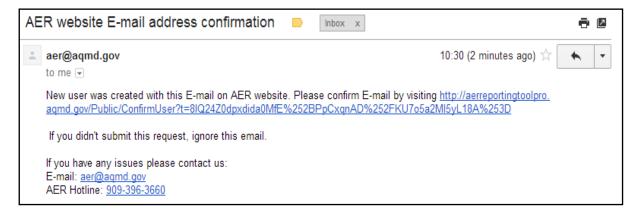
#### Work Address

Company: ABC Street Number: Street Name: Beach Street Suffix: BLVD Street Direction: Suite:

City: Huntington Beach State: CA Zip: 92647 Zip Four:

### Work Phone

Phone Number: 714 596-8837 Ext. Fax Number: An email with link for confirmation of the registration will be sent to the valid email address in the user profile as illustrated in the image below. The link for confirmation will stay active for <u>72 hours</u>. It is essential that the user confirms the registration within the allotted time. Upon confirmation, the tool will activate user account and direct user back to the AER Program home page.



## Existing User Log-In

Once registered, returning users can log into the AER Reporting Tool using the registered Username and Password. For problems with LOG-IN, please contact program Help and Support via an e-mail to <u>aer@aqmd.gov</u>, or call the AER Help and Support Hotline at 909-396-3660.

## **Resetting Password**

The tool also allows user to reset a password, if forgotten. Note that the requestor must provide the registered email address as shown in image #1 below; otherwise, the tool will display an error message as shown in image #2 below.

To reset your password, click on the blue link "Click Here".

## Image #1

AER Home Access Facility	<b>a</b>
Welcome to South Coast AQMD Annual Emission	s Reporting (AER)
About AQMD Annual Emissions Reporting (AER)	User Login
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.	Username: Password: Sign In Forgot your username or password? Click Here 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.
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	Notice
www.aqmd.gov/aer/aer.html	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.
AQMD web site Home   AER Web Site   S	ubmit <u>question/comment</u>   Report a Bug

Air Quality Management District	0
Welcome to South Coast AQMD Annual Emissio	ns Reporting (AER)
About AQMD Annual Emissions Reporting (AER)	User Login
The South Coast Air Quality Management Districts (AQND's) Annual Emission Reporting (AER) program was developed to track emissions of an contaminants from permitted facilities. Emission fees are elso assessed based on reported data. The data collected by AER is used to update the comprehensive emissions inventory for the AQND, which includes Orange County, the non-desert portions of Los Angeles and San Bernardino counties, and the Riverside county areas west of the ADIO Verde Valley. This annual emissions inventory of pollutants and source categories is sential to effectively design and evaluate clean air strategies to comply with state and federal public health standards.	Username: Password: Sign Im Forgot your username or password: Click here to reset your password. New User? Complete a one-time registration process. Register theie After establishing a user account, you can access and update the AERs for your facility((iss) using AQMD-assigned access pin codes.
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	Notice
www.aqmd.gov/aer/aer.html	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, constituents consent to these terms.

### Image #2



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 <a href="http://www.agmd.gov/aer/aer.html">www.agmd.gov/aer/aer.html</a>

Know your username and password? Back to login form.

If your e-mail address is registered as valid user address, the link with additional information will be sent to you. Please check your e-mail in few minutes.



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.

### Image #3



## 🖶 🕐

#### 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.

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#### User Login

Know your username and password? Back to login form.

If your e-mail address is registered as valid user address, the link with additional information will be sent to you. Please check your e-mail in few minutes.

E-mail: aer@aqmd.com

#### No record of this email has been found, please register as a user.

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. Once the registered email address of the active user is entered, a link with a reset password token will be sent to the requestor's email as shown.

Here is a sample of email with link to reset password. NOTE that the registered Username is also included in the email.

AER web site retrieve password token
aer@aqmd.gov
Sent: Fri 3/14/2014 9:18 AM
To: bblazicevic@ecotek.com
A password reset was requested for account with username bblazicevic. If you didn't submit this request, ignore this email. Your password can be reset by visiting <u>http://aerreportingtoolpro.aqmd.gov/Public/ResetPassword?</u> <u>t=JC3Vi1S60dtLhLa8yJDNaQbPTZhVknUVtyq%252FzvzOBwzhpVM58%252Bkn6E%252FeM4XEFZ%252B%252B</u>
If you have any issues please contact us: E-mail: <u>aer@aqmd.gov</u> AER Hotline: 909-396-3660

Clicking on the link included in the email will take the user to the password reset screen as shown below.

South	Coast Iality Management District	
ER Home	nany rangement biotet	0
Reset User P	assword	
	Irm your new password in the fields below. A strong password should contain letters, numbers and	f symbols.
lew password	Set Password	
	AQND web site Home   AER Web Site   Submit guestion/comment   Ecotek Web Site	

Once your password has been reset you can login in with your username and new password by clicking the AER Home button on the top left corner.



includes Orange County, the non-desert portions of Los Angeles and San Bernardino counties, and the Riverside county areas west of the

This annual emissions inventory of pollutants and source categories is essential to effectively design and evaluate clean air strategies to

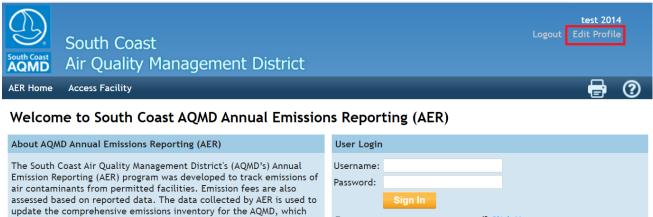
The AER is required for all facilities subject to Rule 301(e) and 301(l)

(10). Additional information on the AER Program can be found at

comply with state and federal public health standards.

## **Update User Profile**

Users can always update their User profile by following the "Edit Profile" link under Username at the top right corner of the tool as shown. Make sure to always "Save" any changes.



Forgot your username or password? Click Here

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.

## ACCESSING THE FACILITY'S AER AND COMPLETING THE REPORT

This section contains information and instructions for accessing facility information, entering emission data, preparing, and submitting the reports.

## **Accessing Facility Data**

<u>v.aqmd.gov/aer/aer.html</u>

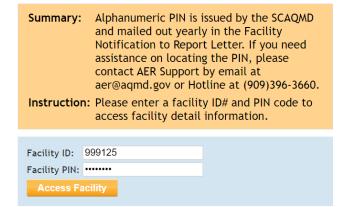
Palo Verde Valley.

Accessing facility data for preparing and reporting emissions requires two important pieces of information: Facility ID# and PIN code. The combination of ID# and PIN serves as a key to open the gate for accessing the facility permit profile where emission data can be reported for each device. PIN codes are issued by the South Coast AQMD for each Facility ID and must be entered exactly as presented.

AER Home Access Facility



## **Access Facility**



## AER Reporting Tool – Help and Support Manual

Upon successful access to a facility's information, the tool will open the facility's home screen where the facility's basic information such as ID#, name, and address are presented. User can access the facility's device level emission data for a specific year by clicking on the "Open..." link adjacent to the desired reporting year, as shown below. At any time, the user can access a different facility by entering the Facility ID# and PIN on the "Access Different Facility" section located on the right side of the screen, as shown below. Please note that users may not work on more than one facility at a time. Attempting to enter data for multiple facilities simultaneously (e.g., attempting to access more than one facility by logging in using multiple browser tabs/windows at the same time) may result in data loss or other system errors.

AER Home Browse Facilities Access Facility Facility Home	<b>F A 0</b>
Select Reporting Year	Access Different Facility
You have successfully logged on to facility ID 999914	Summary: Alphanumeric PIN is issued by the SCAQMD
Facility InformationFacility ID:999914Facility name: ABCAddress:123 1stCity:LOS ANGELESZIP:90063	and mailed out yearly in the Facility Notification to Report Letter. If you need assistance on locating the PIN, please contact AER Support by email at aer@aqmd.gov or Hotlne at (909)396-3660. Instruction: Please enter a facility ID# and PIN code to access facility detail information.
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.	Facility ID: Facility PIN: Access Facility
Year Status Deadline Submittal Date	
2012 Work In Progress 3/5/2013 Open	
2013 Work In Progress 3/4/2014 Open	
2014 Submitted 6/4/2015 1/20/2016 Open	
2015 Work In Progress 3/1/2016 Open	
2016 Work In Progress 3/2/2017 Open	
2017 Work In Progress 3/16/2018 Open	
2018 Work In Progress 3/19/2019 Open	
2019 Work In Progress 4/17/2020 Open	
2020 Submitted 3/17/2021 7/20/2021 Open	
2021 Available 3/17/2022 Open	

## **Facility Home**

The START HERE page allows users to import information from previous AERs. User's that want to use data imported from the previous reporting year should click on the link "Import Last Year" info. A previous AER must have been submitted using the AER Web Tool to use the data import feature.

## **Importing Previous Year Data**

A previous AER must have been submitted using the AER Web Tool in order to use the data import feature. In the following Facility Home screen, click the link to "Import Last Year" to import the Reporting Structure from the previous year's AER.

AER Home Access Facility	START HERE 🛱 🖶 🕜
	Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022
Facility ID: 999011 1. Facility Information 2. Status Update 3. Combustion Fuels 4. Emission Sources (ES) 5. Report Process/Emissions 6. Additional Toxic Substances Production and	<ul> <li>Summary: The "Import Last Data Year" link allows the user to import data from the prior annual emissions report. This data includes, but does not solely comprise, facility information, combustion fuels, and emission sources. Some information such as throughputs and storage tank data are not imported and will need to be manually updated.</li> <li>Instruction: Click "Import Last Year" to start the report. Otherwise, click on the link "1. Facility Information" on left menu to start a new report.</li> </ul>
Usage 7. Perform Data Validation 8. Review Summaries 9. Print Facility Report 10. Report Submission	Click here to Import Last Year information

AQMD web site Home | AER Web Site | Submit question/comment | Report a Bug

A pop-up message will warn the user that importing last year's data will erase any data entered in the current year. Click "Yes" to continue with Import:

AER Home Access Facility	START HERE	i 🖬 🖶 🚹 🕐
AER Home Access Facility Facility ID: 999011 1. Facility Information 2. Status Update 3. Combustion Fuels 4. Emission Sources (ES) 5. Report Process/Emissions 6. Additional Toxic Substances Production and Usage 7. Perform Data Validation	Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY M         St         Confirmation required         A         This operation will erase most of information currently present in facility report. Are you sure you want to continue?	
7. Perform Data Validation 8. Review Summaries 9. Print Facility Report 10. Report Submission	Cliq AQMD web site Home   AER Web Site   Submit guestion/comment	Report a Bug

A report will be provided once the data is successfully imported:

AER Home	Browse Facilities	Access Facility	START HERE 👗 🖬 🖶 👔 🕐
		Work In Progress ·	Facility ID: 999125 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022
Facility 1. Facility In 2. Status Up		Summary:	The "Import Last Data Year" link allows the user to import data from the prior annual emissions report. This data includes, but does not solely comprise, facility information, combustion fuels, and emission sources. Some
<ol> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> <li>Additional Toxic</li> </ol>	Instruction	information such as throughputs and storage tank data are not imported and will need to be manually updated.	
Substances	al Toxic Production and	instruction:	Click "Import Last Year" to start the report. Otherwise, click on the link "1. Facility Information" on left menu to start a new report.
Usage 7. Perform 8. Review S	Data Validation ummaries		If the Abbreviated Reporting option is available to the facility, then click on the "Abbreviated Reporting link" on the Navigation Menu to start the report.
9. Print Fac 10. Report :	ility Report Submission	Click here to	Import Last Year information
		-	
		IMPORT CO	OMPLETED SUCCESSFULLY WITHOUT ANY ERRORS
		Import Last	Year - results
		Total Elaps	ed Time (in seconds): 3.6406216.
		Level   Mes	Sage
		3   Imp	orting from year 2021 into year 2022
		3   Imp	orted fuel: Natural Gas
			orted fuel: Distillate Fuel Oil No. 2 (Diesel)
			orted fuel: Propane
		3   Imp	orted emission source: ES23
		3   Emi	ssion source is protected.
			orted emission source: ES20
			ssion source is editable.
			orted emission source: ES25
			ssion source is editable.
			orted emission source: ES26
			ssion source is editable.
			orted emission source: ES20
			ssion source is protected.
			orted emission source: ES20
			ssion source is protected.
			orted emission source: ES27
			orien course is editable

During uploading of facility's permit profile, the current permit profile is compared to the previous year data and the matching emission sources (ESs) are assigned the same AER Device ID (ES number). ESs are matched first by Permit Device ID, then by Application Number (A/N) and the indicator for ESs uploaded from facility permit profile last year.

Emission source is editable.

During import, all data from "last year" will be imported except:

- Throughput,
- Proposed NAICS for Next Year in Facility Information,
- Proposed SIC for Next Year in Facility Information,
- Status Code in Facility Information,
- Status Code Year if any, in Facility Information,
- Facility Status Update data,
- Fee Summary installments and postmark date,
- Imported EPA TANKS process data (ES data is imported, but all process data is blocked),
- Any data on Upset Worksheet.

After importing data from last year, click on the 1. Facility Information link in the left-side menu to begin updating data for the current reporting year.

AER Home	Browse Facilities	Access Facility	START HERE 👗 🔡 🖶	<b>a</b> 0
		Work In Progress	• Facility ID: 999125 • SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) • Reporting	period: 2022
1. Facility In 2. Status Up 3. Combustio 4. Emission 1 5. Report Pr 6. Additional Substances F Usage	date on Fuels Sources (ES) rocess/Emissions I Toxic Production and Data Validation	Summary:	The "Import Last Data Year" link allows the user to import data from annual emissions report. This data includes, but does not solely com facility information, combustion fuels, and emission sources. Some information such as throughputs and storage tank data are not impo will need to be manually updated. In: Click "Import Last Year" to start the report. Otherwise, click on the Facility Information" on left menu to start a new report. If the Abbreviated Reporting option is available to the facility, then the "Abbreviated Reporting link" on the Navigation Menu to start the	nprise, orted and link "1. click on
9. Print Faci 10. Report S			COMPLETED SUCCESSFULLY WITHOUT ANY ERRORS	
		Import Last	t Year - results	
		Total Elaps	sed Time (in seconds): 3.6406216.	
		Level   Mes	ssage	
			porting from year 2021 into year 2022 ported fuel: Natural Gas	

3 | Imported fuel: Natural Gas
 3 | Imported fuel: Distillate Fuel Oil No. 2 (Diesel)

Revised November 2024

## **1. Facility Information**

The following screen will be displayed after clicking on the "1. Facility Information" link on the navigation menu located at the left side of the screen. This page contains the facility's general information that is extracted from the South Coast AQMD Permitting database. It also identifies the facility as subject to various programs: local (i.e., RECLAIM), state level (i.e., CTR, AB2588), and federal level (i.e., Title V). Please verify the equipment location address and enter the Mailing Address (if different from equipment location). Notify South Coast AQMD if any errors or discrepancies are noted in the "Equipment Location" section. Note that all fields marked with a red asterisk (\*) are mandatory and must be completed before submitting the report.

Facility ID: 999013	General Facility Info	
Abbreviated Reporting		
1. Facility Information	Facility ID	999013
	Reporting Year	2022
2. Status Update	RECLAIM	
3. Combustion Fuels	<b>RECLAIM Designation</b>	R2N
4. Emission Sources (ES) 5. Report Process/Emissions	Title V	
6. Additional Toxic	AB2588	
Substances Production and	- AB2588 Phase	
Usage 7. Perform Data Validation	- AB2588 Reporting Year	
8. Review Summaries		
9. Print Facility Report	AER	
10. Report Submission	CTR	
	- Core CTR	CARB GHG Mandatory Reporting Regulation (MRR)
		Over 250 tons/yr (PTE) non-attainment pollutants or precursors
		Elevated Prioritization Toxic Facilities
	- Additional Applicability	Actual Criteria Air Pollutants >= 4tpy (100 tpy CO)
		Sector Phase 1
		Sector Phase 3B
	County	LOS ANGELES V
	Air Basin	SOUTH COAST V
	CPWE Fee Exemption	<ul> <li>Facility located over 1 mile from any sensitive receptor is exempt from Cancer-Potency Weighted Emission (CPWE) Fees.</li> </ul>

Latitude	34.001196	* ()
Longitude	-117.828868	* 🛈

The "Other Information" section requires the user to enter additional information relative to the facility's operations. It also provides options for the user to further classify facility's activities as well as types of information or emissions to be tracked, including non-routine emissions (upsets, spills, startups and shut-down). Note that fields with a red asterisk are mandatory fields.

## Other Information

NAICS	
Proposed NAICS for Next Year	NAICS
SIC	
Proposed SIC for Next Year	SICS
Brief Description of Operation	
Industry Type	✓ *
Facility Operating Status	✓ *

Check here if your facility produces electricity

□ Check here to report fugitive emissions subject to Rule <u>1173</u> and/or <u>1176</u>.

Check here for Small Business as defined in Rule <u>102</u>.

Check this box to report non-routine emissions such as Upsets, Break-down, Spills, Start-up and Shut-down.

The "Contacts" section provides the user with spaces to enter contact information and the facility's operating schedule. Information entered on each Facility Information section must be saved (by clicking the "Save" button at the bottom left of the screen) before user can move on the next screen.

If the preparer and authorized Facility Representative are the same as the Main contact, then the boxes under Preparer and Authorized Facility Representative can be checked.

Contacts		
Main Contact		
First Name	John	*
Last Name	Smith	•
Title		
Telephone #	(123) 456-1234 * Ext.	
Fax #	( )	
Email	js@aer.com	*
Preparer		
Same as Main Contact		
Authorized Facility Represent	tative	
Same as Main Contact		
Operating Schedule		
operating benedute		
Average Hours Per Day	8 *	
Average Days Per Week	5 *	
Average Weeks Per Year	52 *	
Data Confidentiality		
Data is Confidential	Please note that all eminant of the second secon	ssion details are <b>NOT</b> confidential!!!
Comments:		

#### Save updated information

You must click the following button if changes in this form should be saved.

Save

The following screens are designated for facilities that are subject to quadrennial reporting of toxic air contaminants (TACs) under California's AB2588 program. The information will help South Coast AQMD staff in estimating the facility's Priority Score.

	Work In Progress · Facility ID: 999012 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022			
Facility ID: 999012	AB2588 Facilit	ty Info		
1. Facility Information A) General Info	Closest Receptors			
A) General Info <b>B) AB2588 Info</b> 2. Status Update 3. Combustion Fuels 4. Emission Sources (ES) 5. Report Process/Emissions 6. Additional Toxic Substances Production and Usage 7. Perform Data Validation 8. Review Summaries 9. Print Facility Report 10. Report Submission	Worker *  Identifier Description Distance UTM E UTM N  Residential *  Identifier Description Distance UTM E UTM N  Sensitive Report Sensitive	W1 worker 75 ft Edit R1 residence 255 ft Edit		
	Fenceline ID Description	UTM E UTM N	Elevation	
	Buildings			

## **Residential and Worker Receptors (mandatory):**

Facilities preparing their quadrennial update (once every four years) for the AB2588 Program must provide the distance (in feet) from their facility to the nearest residential and worker receptors. Clicking on the "Edit" or "Add" button will pop up a data entry screen as shown in the following images.

- Identifier (mandatory): User defined IDs for the receptors, max four characters. For example, RR01, WR01, etc.
- **Description** (non-mandatory): User defined description of the receptor. The purpose of the description is to help user document facility's entered data.
- **Distance** (mandatory): Distances in feet from the primary emission source to the nearest residential and worker receptors.
- UTM E & UTM N (non-mandatory): <u>Universal Transverse Mercator</u> (UTM) coordinates (East and North) if available and known. Units can be either meters or kilometers.

## AER Reporting Tool – Help and Support Manual

## Receptor data sample:

Edit Recep	tor				×
Identifier	WR01 ×	*			
Description	Closest Work Receptor			$\sim$	
Distance	30	ft *			
UTME	312345	m	<b>~</b>		
UTM N	3123456	m	~		
		0	К	Cancel	

## Fence Line and Building Information (non-mandatory)

Although not required, users can enter their facility's property boundary (or fence-line) and building information for dispersion modeling.

- Building Identifier, Corner ID & Descriptions, and Tier are to be defined by user.
- UTM E & N coordinates must be entered in meters or kilometers.
- **Elevation** above sea level must be entered in feet or meters.

Fence-line corner data sample:

Edit corner	r	×
Corner ID	NW *	
Description	North West corner next to the river	$\widehat{}$
UTME	368300 m 🗸	
UTM N	3753100 m 🗸	
Elevation	20 ft 🗸	
	ок	Cancel

Building data sample:

	Edit Building			×
1	Building identifier	BLD1	<b>X</b> *	
	Description	Production building #1		^
				$\checkmark$
	Elevation	20	ft 🗸	
1			<b></b>	
			ОК	Cancel

Tier data sample:

Edit Ti	er	×
Tier	1 ×	_
Height	15	ft 🗸
	ОК	Cancel

## 2. Status Update

The next two screens are designated for facilities to report their status changes. If facility had no significant change in operation, check "No Change." If the Fees Due in the Fee Summary is negative (due to paid Installments), an additional section for a Refund Request will automatically be displayed (not shown). Again, data must be saved before user can move on to the next screen.

AER Home Access Facilit	y START HERE 🖶 🔂 🕐						
	Work In Progress · Facility ID: 999115 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022						
Facility ID: 999115	Status Update						
Abbreviated Reporting 1. Facility Information 2. Status Update 3. Combustion Fuels 4. Emission Sources (ES) 5. Report Process/Emission 6. Additional Toxic Substances Production and Usage 7. Perform Data Validation	Facility shutdown, change of ownership, and/or change of equipment location should also be reported to Permit Services at <u>permitservices@aqmd.gov</u> or (909) 396-3385.						
8. Review Summaries 9. Print Facility Report	Status Update *						
10. Report Submission	Facility ID 999115						
	No Change						
	Facility Shutdown						
	Change of Ownership						
	Change in Equipment Location						
	Emissions are zero for this year's report, or emissions reduced by 50%						
	Use of Alternative Calculation methodology						
	Other						
	Save updated information You must click the following button if changes in this form should be saved. Save						

AQMD web site Home | AER Web Site | Submit question/comment | Report a Bug

## 3. Combustion Fuel Specification

Clicking on the first Bold blue bar (or "OPEN" or "Combustion Fuels" on the left navigation menu) will open a screen that displays the overview of the combustion fuels listed by the facility. To allow the user to build a list of fuels specific to a facility's operations click "Add New Fuel".

	Work In Progr	ress · Facility ID: 999011 · SOUTH COAST AIR Q	UALITY MGT DIST(SCAQMD) · Reporting period: 2022		
Facility ID: 999011	Form da	ta is successfully saved.			
2. Status Update 3. Combustion Fuels	Combusti	on Fuels Specification			
<ol> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> <li>Additional Toxic</li> <li>Substances Production and</li> </ol>	<ul> <li>Summary: This section informs the South Coast AQMD of the combustion fuels (fuels being burned) that were used in the facility.</li> <li>Instruction: Click on "Add New Fuel" to specify all the combustion fuels (fuels being</li> </ul>				
Usage 7. Perform Data Validation 8. Review Summaries		burned) that were used in the faci include fuels used exclusively in ve	lity during this reporting period. Do not chicles.		
9. Print Facility Report 10. Report Submission	Add New	Fuel			
	Action	Fuel Name	Comment		
	<u>Open</u>	Natural Gas			
	<u>Open</u>	Propane			
	<u>Open</u>	LPG			

Clicking on the "Add New Fuel" link will send user to the "Edit Combustion Fuel Data" screen. Click on the down arrow in the fuel field to see a list of all fuels that are applicable in the South Coast AQMD.

	Work In Progress - Facility ID: 999011 - SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) - Reporting period: 2022						
Facility ID: 999011	Edit Combustion Fuel Data						
1. Facility Information							
2. Status Update	Fuel	~	*				
3. Combustion Fuels		Ethanol (petroleum product)					
4. Emission Sources (ES)	Comment	Municipal Solid Waste					
5. Report Process/Emissions		Process Associated Gas	11				
6. Additional Toxic		Kerosene					
Substances Production and	Save or Cancel	BioDiesel					
Usage		Wood					
7. Perform Data Validation		Tires					
8. Review Summaries		Coke Jet Naphtha (Jet B)					
9. Print Facility Report		Jet A					
		Refinery Gas/Refinery Mixed Gas					
10. Report Submission		Residual Fuel Oil No. 6					
		Digester Gas (Biogas)					
	AQMD web site Home   AER Web	Landfill Gas (Biogas)	leport a Bug				
		Aviation Gasoline					
		Gasoline					
		Distillate Fuel Oil No. 4					
		Distillate Fuel Oil No. 2 (Diesel)					
		Distillate Fuel Oil No. 1					
		Butane ~					

Data must be saved before user can move on to the next section for classifying the emission sources (ES). This can be done by clicking on the "Next" button at the bottom of the screen or following the "Emission Sources (ES)" link on the left navigation menu. Prior to continuing to the next step of data entry, please ensure all combustion fuels used at the facility have been entered on this page. Fuels not included on this page will not be available for selection in other data entry pages.

	Work In Prog	ress · Facility ID: 999011 · SOUTH COAST AIR Q	UALITY MGT DIST(SCAQMD) · Reporting period: 2022		
Facility ID: 999011 1. Facility Information 2. Status Update 3. Combustion Fuels		ata is successfully saved. on Fuels Specification			
4. Emission Sources (ES)					
5. Report Process/Emissions 6. Additional Toxic	Summary: This section informs the South Coast AQMD of the combustion fuels (fuels being burned) that were used in the facility.				
Substances Production and Usage 7. Perform Data Validation	Instruction: Click on "Add New Fuel" to specify all the combustion fuels (fuels being burned) that were used in the facility during this reporting period. Do not include fuels used exclusively in vehicles.				
8. Review Summaries					
9. Print Facility Report 10. Report Submission Add New Fuel					
	Action	Fuel Name	Comment		
	<u>Open</u>	Natural Gas			
	<u>Open</u>	Propane			
	<u>Open</u>	LPG			

## 4. Emission Source (ES) Classification

This page allows the classification of emission sources (ES). Click on the "Emissions Sources (ES)" link on the left navigation menu or the second blue bar in the Build Reporting Structure to go to the next screen for an overview of the emission sources at the facility based on South Coast AQMD's permit database. A list of devices is preloaded for each facility. If the list of devices is not available in the South Coast AQMD database, the user must add the devices manually by clicking the "Add New Emission Source" orange button. If the device to be entered has a valid South Coast AQMD permit, it should be referenced using the appropriate permit Application Number (A/N). User can also sort the Emission Sources table by clicking on the header of the column to be sorted. User can sort similar equipment by entering keywords in the "Search" box located above the ES list (e.g., to view a list of only the boilers, enter "boiler" in the search field and the list will display all equipment with the word "boiler" in the permit description). Clicking the "Print Preview" button above the ES list will enable the user to print the entire ES list.

Ready For Review · Facility ID: 999001 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

Facility ID: 999001	Build	l Repo	rtin	g St	ruct	ure					, .			
Abbreviated Reporting 1. Facility Information	Emissi	on Sour	ces (	ES) C	lassifi	cation								
<ol> <li>Status Update</li> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> </ol>	Sum	mary:		ce ha		ntains facility ecified Emissi	•						-	be
6. Additional Toxic Substances Production and Usage 7. Perform Data Validation 8. Review Summaries	Instr	uction:	devi emis	ces b sion	y click data b	missions source king "Profile" u by clicking "Op icking on link "	nder i en" ur	the Emis nder the	sion S Emis	Source	(ES) Col	lumn. A	dd	
9. Print Facility Report 10. Report Submission	Abbreviated Reporting Starting in Reporting Year 2022 some facilities can qualify for Abbreviated Reporting Your eligibility to file Abbreviated Report depends in part on the types of Emission Sources used at your Facility. Click here to find out more details about Abbreviated Reporting and its possible benefits. Storage Tank Emissions Batch File Import - <u>Click here</u> for more instructions.													
	Add	New Emi	ssion	Sourc	e									
	A/N	aying 1 e Device ID	missic	on sou	rces.		Permi <sup>.</sup> Permi	t NO t Device l	D					
	Sear	ch Emissi	on Soi	urces										
								Search:					Print Pr	eview
	Emission Source (ES)	Emissions	A/N	Permit NO	Permit Device ID	Permit Equipment Description	AER Device ID	ES Name	ES Group Name	Source Category	Has Emissions	Equipme	nt PERP	ES Status
	Profile	<u>Open</u>	111111	g11111			ES43	Gasoline dispensing		Storage Tanks	Y	Storage tank and Dispensin	g N	Work in progress

Showing 1 to 1 of 1 entries

The next few screens provide user with a closer look at different parts of this screen for data entry. The top part of this screen contains one useful tool: Storage tank emissions data import.

Previous Next

## **Tank Data Import**

Instructions for importing storage tank data files can be found in "Guidelines for Importing Storage Tank Data into the New AER System" posted in the "Guideline Documents" section of the main AER webpage.

## Adding an Emission Source

An Emission Source (ES) can be added for one of the following cases:

- Equipment that does not require a written permit (Rule 219) or un-permitted operation, 1.
- 2. An additional device connected within an existing permit listed in the facility permit profile, and
- A permitted source that is missing from the facility permit profile. 3.

The examples below illustrate how a facility can add an ES to the facility permit profile. All three cases begin by clicking the "Add New Emissions Source" button at the Emission Sources (ES) Classification screen, as shown in the image below. Clicking the "Add New Emissions Source" button will open the "Edit Emission Source" window.

	Ready For Review · Facility ID: 999001 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022						
Facility ID: 999001	Build Reporting Structure						
Abbreviated Reporting 1. Facility Information 2. Status Update	Emission Sources (ES) Classification						
Combustion Fuels     A. Emission Sources (ES)     S. Report Process/Emissions	Summary: This section contains facility permit profile. Please make sure that every device has a specified Emission Source (ES). New emission sources can also be added.						
6. Additional Toxic Substances Production and Usage 7. Perform Data Validation 8. Review Summaries	Instruction: Add Devices (emissions sources) by clicking "Add New Emission Source". Edit devices by clicking "Profile" under the Emission Source (ES) Column. Add emission data by clicking "Open" under the Emissions column. Upload storage tank data by clicking on link "Click here" below.						
9. Print Facility Report 10. Report Submission	Abbreviated Reporting Starting in Reporting Year 2022 some facilities can qualify for Abbreviated Reporting Your eligibility to file Abbreviated Report depends in part on the types of Emission Sources used at your Facility. Click here to find out more details about Abbreviated Reporting and its possible benefits. Storage Tank Emissions Batch File Import - Click here for more instructions.						
	Add New Emission Source						
	Displaying 1 emission sources.						
	A/N     Permit NO       AER Device ID     Permit Device ID						
	Search Emission Sources						
	Search: Print Preview						
	Emission Permit Permit Permit Equipment AER ES Source Has Estimated BERD ES						

Showing 1 to 1 of 1 entries

Emissions A/N

Source

(ES)

Profile Open

Permit Device

NO

1111111 a11111

Previous Next

Storage

tank and

Dispensing

Y

Status

Work in

N progress

Device ES Name Group Dame Category Emissions Equipment PERP

Storage

Tanks

Name

Description

ID

Gasoline

ES43 dispensing

## Case 1: Adding equipment that does not require a written permit (Rule 219) or un-permitted operation

In the "Edit Emission Source" window (below), enter the "ES Name" as the Rule 219 equipment name (e.g., Rule 219 - Ink jet printer). Identify the "Operating ES Status" by selecting from the drop-down list. Next, classify the equipment/operation by clicking on the orange button labeled "Determine Emission Source Group Type." Once you have classified the equipment/operation, click "Save and Proceed to Process Reporting."

	Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022					
Facility ID: 999011	Edit Emission Source					
1. Facility Information 2. Status Update						
<ol> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> <li>Additional Toxic Substances Production and</li> </ol>	Instruction: Add new emissions sources using information found on permits, manufacturers specifications, or identifying placards. Select the Operating ES Status that best reflect the device's operation for this reporting period. All areas with a Red Asterisk (*) must be addressed. Note: Some devices have been pre-populated, verify that the information is correct					
Usage 7. Perform Data Validation						
8. Review Summaries	Permitted					
9. Print Facility Report	A/N					
10. Report Submission	PERP Equipment(CARB's Portable Equipment Registration Program)	Only CARB GHG MRR and Over 250 tons/yr (PTE) facilities must report PERP  Emissions are not included when calculating emission fees				
	Permit No					
	Permit Device ID					
	AER Device ID	will be assigned upon saving				
	ES Name	Ink Jet Printer *				
	Operating ES Status	Normal Operation 🗸 *				
	Comment	Rule 219 exempt equipment				
	Emission Source Category	Categorize Emission Source *				
	Design Capacity	0				
	Save or Save and ret Save and proceed to Proc Optional: Save and Mark a					

# Case 2: Adding a source connected with an existing permit listed in the facility permit profile (i.e., there is more than one device associated with an existing application number.)

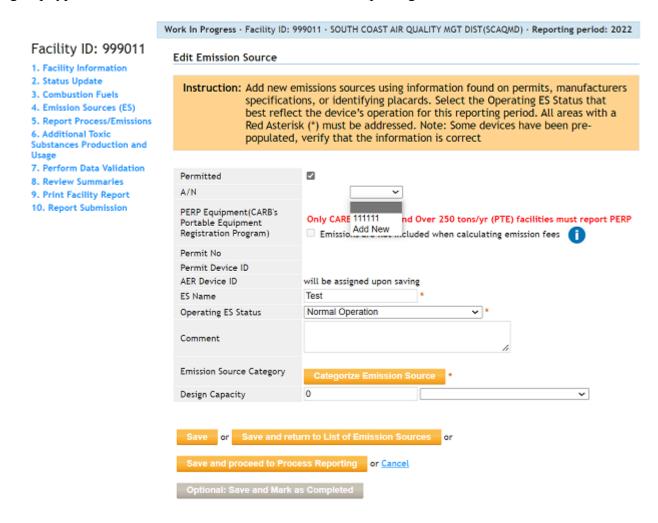
An example of when this would be applicable is if there is a permitted control device attached to basic equipment which is not listed in the permit profile. In this example, both devices may be associated with the same permit application number (A/N), but the emissions would be reported under the basic equipment. The "Operating ES Status" for the control equipment should be marked as "Not Generating Emissions." (Note: Some control devices, such as afterburners/oxidizers, will have reportable emissions from fuel combustion). To add the basic equipment in this example, first, in the "Edit Emission Source" window (below), indicate this is connected to a permitted device by clicking the checkbox for "Permitted." From the drop-down list of available permitted devices, select the appropriate application number (A/N) for that device. Identify the operating status, classify the equipment/operation, and then click "Save and Proceed to Process Reporting".

Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

		work booth cover and cover mor pipelos dans, heppiteling periodi 2022				
Facility ID: 999011	Edit Emission Source					
1. Facility Information						
2. Status Update 3. Combustion Fuels 4. Emission Sources (ES) 5. Report Process/Emissions 6. Additional Toxic Substances Production and	specificati reflect the Asterisk (*)	missions sources using information found on permits, manufacturers ons, or identifying placards. Select the Operating ES Status that best e device's operation for this reporting period. All areas with a Red ) must be addressed. Note: Some devices have been pre-populated, the information is correct				
Usage						
7. Perform Data Validation 8. Review Summaries	Permitted					
9. Print Facility Report	A/N	111111 Add New 🗸				
10. Report Submission	PERP Equipment(CARB's Portable Equipment Registration Program)	Only CARB GHG MRR and Over 250 tons/yr (PTE) facilities must report PERP  Emissions are not included when calculating emission fees				
	Permit No					
	Permit Device ID AER Device ID	will be assigned upon saving				
	ES Name	Test *				
	Operating ES Status	Normal Operation V *				
	Comment					
	Emission Source Category	Categorize Emission Source *				
	Design Capacity	0				
	Save or Save and ret Save and proceed to Proc Optional: Save and Mark a					

# Case 3: Adding a permitted source that is missing from the facility permit profile (i.e., application number is not available in the drop-down list)

In the "Edit Emission Source window (below), indicate (check the box for "Permitted") this is a permitted device; select "Add New" from the drop-down list of application number (A/N) for that device; type in the application and permit number; select the operating status, and emission source group type; then, click "Save and Proceed to Process Reporting."



## **Defining Emissions Source**

Clicking on the "Profile" link in the first column (labelled "Emission Source (ES)") of the Emission Source list will open the "Edit Emission Source" screen for a specific device, as shown below. Note that each emission source is identified by applicable information including Application Number (A/N), Permit Number, Permit Device ID, and AER Device ID as shown in the screen below. The information including Permit Equipment Description is uploaded from the South Coast AQMD permit database. Data entry by user is illustrated in the next several screens.

#### Facility ID: 999011 1. Facility Information 2. Status Update 3. Combustion Fuels 4. Emission Sources (ES) 5. Report Process/Emissions 6. Additional Toxic Substances Production and

Usage

7. Perform Data Validation 8. Review Summaries 9. Print Facility Report 10. Report Submission Instruction: Add new emissions sources using information found on permits, manufacturers specifications, or identifying placards. Select the Operating ES Status that best reflect the device's operation for this reporting period. All areas with a Red Asterisk (\*) must be addressed. Note: Some devices have been prepopulated, verify that the information is correct

Work In Progress - Facility ID: 999011 - SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) - Reporting period: 2022

123456 Add New ~
Only CARB GHG MRR and Over 250 tons/yr (PTE) facilities must report PERF Emissions are not included when calculating emission fees
will be assigned upon saving
Test *
Normal Operation 🗸 *
Normal Operation Not Generating Emissions
Fugitive Components Reported Under Not in Operation Shut-Down or Removed
Duplicate 🗸
urn to List of Emission Sources or

Select an operating status for an ES. The following table defines each Operating ES Status type.

<b>Operation ES Status</b>	Definition			
Normal Operation	Operated during the Reporting Period and operation resulted in			
Normal Operation	emissions			
Not Generating Emissions	Operated but was not generating emissions			
Not in Operation	Did not operate during the reporting period			
Shut-Down or Removed	ES permanently shut down or removed prior to the reporting			
Shut-Down of Removed	period			
Duplicate	Duplicate device (ES) number			

For control device that generates emissions (e.g., afterburners, etc.), select ES Status "Normal Operation" and report associated emissions. For control device that does not generate emissions (e.g., absorbers, baghouses, filters, etc.), select ES Status "Not Generating Emissions" (normal operation and not an emission source).

Note that by selecting the first choice, which is "normal operation", the tool offers a button to "Categorize Emission Source". Other selections will not enable this button. The "Comment" field is for user to elaborate the details relative to this device. The "ES Name" field should also be completed to identify any specific information about the device that is not described in the Permit Equipment Description or Comment fields.

	Work In Progress · Facility ID: 9	999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022					
Facility ID: 999011	Edit Emission Source						
1. Facility Information							
<ol> <li>Status Update</li> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> <li>Additional Toxic</li> <li>Substances Production and</li> </ol>	specificati reflect the Asterisk (*	Instruction: Add new emissions sources using information found on permits, manufacturers specifications, or identifying placards. Select the Operating ES Status that best reflect the device's operation for this reporting period. All areas with a Red Asterisk (*) must be addressed. Note: Some devices have been pre-populated, verify that the information is correct					
Usage 7. Perform Data Validation							
8. Review Summaries	Permitted						
9. Print Facility Report	A/N	123456 Add New 🗸					
10. Report Submission	PERP Equipment(CARB's Portable Equipment Registration Program)	Only CARB GHG MRR and Over 250 tons/yr (PTE) facilities must report PERP  Emissions are not included when calculating emission fees					
	Permit No						
	Permit Device ID						
	AER Device ID	will be assigned upon saving					
	ES Name	Test *					
	Operating ES Status	Normal Operation 🗸 *					
	Comment						
	Emission Source Category	Categorize Emission Source *					
	Design Capacity	0					
	Save or Save and ret Save and proceed to Proc Optional: Save and Mark						

Clicking on the "Determine Emission Source Group Type" button (above) will bring up a screen with 7 category options for the device, as shown below.

Categorize E	Categorize Emission Source										
Permitted	A/N	Permit No	Permit Device ID	Permit Equipment Description	AER Device ID	ES Name					
No					ESnull						
following 2. Internal following 3. Spray Co	<ol> <li>External Combustion Equipment (e.g., boiler, dryer, oven, furnace, heater, afterburner, flare, kiln or incinerator) <u>click here</u> to select one the following Equipment:</li> <li>Internal Combustion Equipment (e.g., internal combustion engine (excluding vehicles), turbine or micro turbine) <u>click here</u> to select one of the following Equipment:</li> <li>Spray Coating/Spray Booth (e.g., coatings, solvents, adhesives, etc.) <u>click here</u> to select one of the following Equipment:</li> <li>Other Use of Organics (e.g., coatings, solvents, inks, adhesives, etc.) except in Spray Coating/Spray Booth, <u>click here</u> to select one of the</li> </ol>										
5. Liquid St	orage Ta	nk (e.g. Undergro	ound, Aboveground, Small Ta	anks, Dispensing Systems) <u>click here</u> to select a	one of the following Equ	ipment:					
6. Fugitive	Compone	ents (Emission Lea	aks from Process Componen	ts per Rule 462, 1173 and 1176), <u>click here</u> to	select all applicable Equ	ipment:					
7. Other Pr	ocesses (	does not fit in an	y of the groups mentioned a	above), click <u>click here</u> to mark "Other Process	Equipment":						
					Save	Cancel					

Under category #1, FURNACE is displayed as an external combustion source, which is applicable for this device according to the permit description shown right above the categories list, as shown above.

User then selects "Furnace <10 MMBTU/HR" because this emission source is rated at 6 MMBTU/HR and clicks on "Save" as shown in the image below.

Categor	ize Em	ission S	Source			3	×
Permitted	A/N	Permit No	Permit Device ID	Permit Equipment Description	AER Device ID	ES Name	1
Yes	123457	T00117	D7	FURNACE, FORGE, NO. 8, NATURAL GAS, WITH LOW NOX BURNER, 6 MMBTU/HR WITH A/N: 377043C\$ BURNER, NATURAL GAS, HAUCK MFG. COMPANY, MODEL SVG-125, WITH LOW NOX BURNER, 6 TOTAL; 1 MMBTU/HR	ES9		
		mbustio quipment		ent (e.g., boiler, dryer, oven, furnace, heater, afterburner, flare, kiln or incinerator) <u>click here</u> to select	t one the		
	Boiler <	<10 MME	BTU/HR	Heater <10 MMBTU/HR			
	Boiler 1	LO-100 N	имвти/н	R 🗌 Heater 10-100 MMBTU/HR			
	Boiler >	>100 MM	1BTU/HR	Heater >100 MMBTU/HR			П
	Oven <	10 MMB	TU/HR	Space/Water heater - not related to a process <10 MMI	BTU/HR		
	Oven 1	0-100 M	ІМВТU/НЕ	Afterburner <10 MMBTU/HR			
	Oven >	100 MM	BTU/HR	Afterburner 10-100 MMBTU/HR			
	Drver <	<10 MME	STU/HR	Afterburner >100 MMBTU/HR			
	, Dryer 1	0-100 N	MBTU/H	R 🗌 Kilns			
	Dryer >	>100 MM	1BTU/HR	Incinerator			
	Furnace	e <10 M	MBTU/HF	Flare			
_	-			··- □ -· · ·			*
				Save	Ca	ncel	

In this example, in addition to burning fuel, this furnace also processes material. User then scrolls down to category #7 and checks the "Other Process Equipment". User can change the selection or cancel the classification with "Cancel" button. Clicking on "Save" button will bring user back to "Edit Emission Source" screen.

Categorize Emission Source		×
Furnace <10 MMBTU/HR	Flare	*
Furnace 10-100 MMBTU/HR	Charbroiler	
Furnace >100 MMBTU/HR	Deep Fat Fryers	
In addition to burning fuels, if this device processe materials, make sure box "Other Process Emissions checked under Category 7 below.		
<ol> <li>Internal Combustion Equipment (e.g., internal combustion engir following Equipment:</li> </ol>	ne (excluding vehicles), turbine or micro turbine) <u>click here</u> to select one of the	
3. Spray Coating/Spray Booth (e.g., coatings, solvents, adhesives,	etc.) <u>click here</u> to select one of the following Equipment:	
<ol> <li>Other Use of Organics (e.g., coatings, solvents, inks, adhesives, following Equipment:</li> </ol>	etc.) except in Spray Coating/Spray Booth, $\underline{click\ here}$ to select one of the	
5. Liquid Storage Tank (e.g. Underground, Aboveground, Small Tar	nks, Dispensing Systems) <u>click here</u> to select one of the following Equipment:	
6. Fugitive Components (Emission Leaks from Process Components	s per Rule 462, 1173 and 1176), <u>click here</u> to select all applicable Equipment:	
7. Other Processes (does not fit in any of the groups mentioned ab	ove), click <u>click here</u> to mark "Other Process Equipment":	
Dther process equipment		-
	Save Cancel	

## **Two Navigation Paths for Process**

After defining an ES, the AER Reporting Tool presents two (2) paths (navigation options) for reporting emissions. User can access a Process by:

Path #1: Define all ESs first, then go through worksheets and complete all Processes, or Path #2: Go straight to next step to work on the process and report emissions.

**PATH #1 - Save and Return to List of Emission Sources**: clicking on this button will save the data and return user to the emission source profile where user can continue with another device prior to starting Process reporting.

	Work In Progress · Facility ID: 99	99011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022
Facility ID: 999011	Edit Emission Source	
1. Facility Information		
<ol> <li>Status Update</li> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> <li>Additional Toxic</li> <li>Substances Production and</li> </ol>	specificatio reflect the Asterisk (*)	nissions sources using information found on permits, manufacturers ons, or identifying placards. Select the Operating ES Status that best device's operation for this reporting period. All areas with a Red must be addressed. Note: Some devices have been pre-populated, the information is correct
Usage		
<ol> <li>Perform Data Validation</li> <li>Review Summaries</li> <li>Print Facility Report</li> <li>Report Submission</li> </ol>	Permitted A/N PERP Equipment(CARB's Portable Equipment Registration Program) Permit No Permit Device ID	<ul> <li>Initial Construction of the second sec</li></ul>
	AER Device ID	will be assigned upon saving
	ES Name	Test *
	Operating ES Status	Normal Operation
	Comment	
	Emission Source Category	Other Processes Categorize Emission Source *
	Design Capacity	0 🗸

Save or Save and return to List of Emission Sources or Save and proceed to Process Reporting or <u>Cancel</u>

Optional: Save and Mark as Completed

Ready For Review · Facility ID: 999001 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

### Facility ID: 999001

Abbreviated Reporting

- 1. Facility Information
- 2. Status Update
- 3. Combustion Fuels
  4. Emission Sources (ES)
- 5. Report Process/Emissions
   6. Additional Toxic
- Substances Production and
- Usage
- 7. Perform Data Validation 8. Review Summaries
- 8. Review Summa
- 9. Print Facility Report 10. Report Submission

**Build Reporting Structure** 

### Emission Sources (ES) Classification

- Summary: This section contains facility permit profile. Please make sure that every device has a specified Emission Source (ES). New emission sources can also be added.
   Instruction: Add Devices (emissions sources) by clicking "Add New Emission Source". Edit
  - devices by clicking "Profile" under the Emission Source (ES) Column. Add emission data by clicking "Open" under the Emissions column. Upload storage tank data by clicking on link "Click here" below.

#### **Abbreviated Reporting**

Starting in Reporting Year 2022 some facilities can qualify for Abbreviated Reporting Your eligibility to file Abbreviated Report depends in part on the types of Emission Sources used at your Facility.

Click here to find out more details about Abbreviated Reporting and its possible benefits.

Storage Tank Emissions Batch File Import - <u>Click here</u> for more instructions.

#### Add New Emission Source

Displaying 1 emission sou		
A/N	Permit NO	
AER Device ID	Permit Device ID	
Search Emission Sources		
Search Emission Sources	Search:	Print Pre

Emission Source (ES)	Emissions	A/N	Permit NO	Permit Device ID	Permit Equipment Description	AER Device ID	ES Name	ES Group Name	Source Category	Has Emissions	Equipment	PERP	ES Status
Profile	<u>Open</u>	111111	g11111			ES43	Gasoline dispensing		Storage Tanks	Y	Storage tank and Dispensing	N	Work in progress

Revised November 2024

### AER Reporting Tool – Help and Support Manual

The tool provides an alternative look at the reporting structures that were built during the process emission source classification. The emission sources are grouped by the selected categories as highlighted in BLUE at both: Report Process/Emissions overview and left navigation menu. By clicking on "Report Process/Emissions" on this screen (or on the left navigation menu), user will be able to see a list of all worksheets that were assigned based on information provided on Emission Sources. As an alternative, user can access emission sources, assigned processes or add new processes from here for reporting emission by categories.

AER Home Brows	e Facilities	Access Facility	Facility Home	Ē	<b>-</b>		?
		Work In Progress ·	Facility ID: 999001 · SOUTH COAST AIR QUALITY MGT DIST(SCA	QMD) · Re	porting	period:	2021
Facility ID: 99	99001	Report Pro	ocess/Emissions				
<ol> <li>Facility Informat</li> <li>Status Update</li> <li>Combustion Fue</li> <li>Emission Source</li> </ol>	ls	Summary:	This section contains worksheets for reporting your p (usage of materials/fuels), emission factors, control activity data.		· ·	<b>U</b> .	
5. Report Process	/Emissions	instruction:	Review each device that is generating emissions.				
Combustion External Combu	ustion	External Comb	ustion (1)				OPE
Internal Combu		Internal Combu	stion (2)				OPE
Use of organics Spray Coating/S	Spray	Storage Tanks (	(1)				OPE
Booth		Other Processes (3)					OPE
Other Use of Or Storage Tanks	rganics	Process Upset					OPE
Fugitive Compone Other Processes Process Upset 6. Perform Data Va 7. Review Summar 8. Print Facility Re 9. Report Submissi	lidation ies port						

**PATH #2 - Save and Proceed to Process Reporting** – Selecting this button will save the data and bring up a screen displaying two processes associated with this emission source for immediate reporting: in this sample case P1 for fuel combustion and P2 for processing of material. Clicking on P1 or P2 processes will take user to the applicable worksheet screen(s) for entering emissions data.

**Edit Emission Source** 

#### Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

## Facility ID: 999011

- 1. Facility Information 2. Status Update
- 3. Combustion Fuels
- 4. Emission Sources (ES)
- 5. Report Process/Emissions
- 6. Additional Toxic
- Substances Production and Usage
- 7. Perform Data Validation
- 8. Review Summaries
- 9. Print Facility Report
- 10. Report Submission

Instruction:	Add new emissions sources using information found on permits, manufacturers specifications, or identifying placards. Select the Operating ES Status that best reflect the device's operation for this reporting period. All areas with a Red Asterisk (*) must be addressed. Note: Some devices have been pre-populated, verify that the information is correct

Permitted	✓
A/N	123456 Add New 🗸
PERP Equipment(CARB's Portable Equipment Registration Program)	Only CARB GHG MRR and Over 250 tons/yr (PTE) facilities must report PERI  Emissions are not included when calculating emission fees
Permit No	
Permit Device ID AER Device ID	will be assigned upon saving
ES Name	Test *
Operating ES Status	Normal Operation 🗸 *
Comment	
	External Combustion
Emission Source Category	Categorize Emission Source *
Design Capacity	0 ~
Save or Save and ret	urn to List of Emission Sources or

# Save and proceed to Process Reporting or <u>Cancel</u>

Optional: Save and Mark as Completed

	: 999001	Bu	ild Repo	orting Stru	cture					
cility Info atus Upda		Emi	ssion Sour	ces (ES) Clas	sification					
port Pro rform Da view Sun	iources (ES) cess/Emissio ta Validation nmaries ty Report	ns Ir		device has a added. Add Devices devices by o clicking "Re here if appl	contains facili a specified Emis (emissions sou tlicking "Open" i ference" under icable. File Import - <u>Click</u>	rces) by under th the Proc	clicking e Action cess Refe	. New emi "Add New Column. A rence colu	Emission Sources Emission Sou Add emission	a can also b urce". Edit i data by
		1	distant and	and the second second						
Process	References	Permit Device ID	Permit Dev Descriptic		) ES Name	ES Group Name	Source Category	Emissions	? Equipment	X t ES Status
		Permit			) ES Name			~	P Equipment Boiler <10 MMBTU/HR	ES
A/N	Permit No	Permit		on Device II ES35	ES Name Process/Material	Group Name	Category External Combustion	~	Boiler <10 MMBTU/HR	t ES Status Work in
A/N	Permit No	Permit Device ID ess ID P1	Descriptio Source Gr	on Device II ES35		Group Name	Category External Combustion	y Status	Boiler <10 MMBTU/HR	t ES Status Work in progress ration Type
AIN	Permit No Proce	Permit Device ID ess ID P1	Descriptio Source Gr External Comi	on Device II ES35		Group Name	Category External Combustion	y Status	Boiligr <10 MMBTU/HR           MMBTU/HR           Ope           gress	t ES Status Work in progress ration Type routine
A/N	Permit No Proce	Permit Device ID ess ID 11 erial/Fuel	Source Gr External Com	on Device II ES35		Group Name	Category External Combustion	N Y Status Work in pro	Boiler <10 MMBTU/HR a Ope gress Y Other process	t ES Status Workin Working routine

### **Process/Equipment Samples**

Users are recommended to closely follow the examples in the next two sessions that demonstrate the flexibilities of the AER Reporting Tool in reporting emissions from two processes: P1 for fuel burning process where default emission factors are available and P2 for processing of material throughput.

### P1 – External Combustion Sample

The tool presents several sections on this screen: Process details, Throughput, Criteria Emissions, and Toxic (TAC/ODC) Emissions. Each section must be completed in sequential order and data must be saved before the start of the next section. User must select Fuel and Throughput units before reporting emissions. Following the "Open" link will pop up the data entry screen for each section.

#### Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022 Facility ID: 999011 External Combustion 1. Facility Information 2. Status Update Please provide specific information for every process associated with your external 3. Combustion Fuels combustion Emission Sources including usage, emission factor and control efficiency (if 4. Emission Sources (ES) any). Combustion fuels must be selected on the combustion fuels page (see 3. 5. Report Process/Emissions Combustion Fuels link in the menu on the left-side) before entering data on this page. Combustion Detail instructions are available by clicking on Help icon in the tool bar. **External Combustion** Internal Combustion Optional: Mark as Completed Step 1: Process Use of organics Spray Coating/Spray AER Device ID Permit Device ID A/N Process ID Rule # Equipment PERP Fuel Booth 123456 1146.1 Boiler >100 MMBTU/HR No Natural Gas Open ES2 P1 Other Use of Organics Click here to delete this process. Storage Tanks **Fugitive Components** Step 2: Throughput Other Processes Process Upset Annual Throughput Criteria/Toxic Throughput 6. Additional Toxic Open 100.0000000 mmscf 100.0000000 mmscf Substances Production and Usage Step 3: Criteria Emissions (lbs) Use Default Emission Factors if available. 7. Perform Data Validation 8. Review Summaries Pollutant Unit EF Data Source Emissions EF 9. Print Facility Report 5.5000000e+0 lbs / mmscf <u>Open</u> VOC AQMD default 5.5000000e+2 10. Report Submission <u>Open</u> NOx 1.0000000e+2 lbs / mmscf AQMD default 1.0000000e+4 6.00000000e-1 lbs / mmscf 6.0000000e+1 SOx AQMD default <u>Open</u> co 8.4000000e+1 lbs / mmscf <u>Open</u> AQMD default 8.4000000e+3 Open PM 7.6000000e+0 lbs / mmscf AQMD default 7.6000000e+2 Step 4: Toxic (TAC/ODC) Emissions (lbs) TAC/ODC Group CAS # EF Unit EF Data Source Emissions <u>Open</u> Benzene 71432 1.7000000e-3 lbs / mmscf AOMD default 1.7000000e-1 Formaldehyde 50000 3.6000000e-3 lbs / mmscf AQMD default 3.60000000e-1 Open 1.0000000e-4 lbs / mmscf <u>Open</u> PAHs [PAH, POM] 1151 AQMD default 1.0000000e-2 PAHs [PAH, POM] 91203 3.0000000e-4 lbs / mmscf AQMD default 3.0000000e-2 <u>Open</u> <u>Open</u> Acetaldehyde 75070 9.0000000e-4 lbs / mmscf AQMD default 9.0000000e-2

<u>Open</u>	Ammonia	7664417	1.8000000e+1	lbs / mmscf	AQMD default
<u>Open</u>	Ethyl benzene	100414	2.0000000e-3	lbs / mmscf	AQMD default
<u>Open</u>	Hexane	110543	1.3000000e-3	lbs / mmscf	AQMD default
<u>Open</u>	Toluene	108883	7.8000000e-3	lbs / mmscf	AQMD default
<u>Open</u>	Xylenes	1330207	5.8000000e-3	lbs / mmscf	AQMD default
Add	d New				

8.0000000e-4 lbs / mmscf

AQMD default

107028

« Back to Emission Source Process Reference

Acrolein

Open

8.0000000e-2

1.8000000e+3

2.0000000e-1

1.3000000e-1

7.8000000e-1

5.8000000e-1

Process Pop-Up window – User enters additional information such as process name and comment. Natural gas is selected as the primary fuel.

AER Home Browse Facilities	Access Facility Facility Home	III 🖶 🖬 🕐
V	ork In Progress · Facility ID: 999001 · SOUTH COAST AIR QUALITY MGT DIST(SCA	QMD) · Reporting period: 2021
Facility ID: 999001	External Combustion	
<ol> <li>Facility Information</li> <li>Status Update</li> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> </ol>	Please provide specific information for every process associated w combustion Emission Sources including usage, emission factor and any). You must select Fuel and throughput units before reportin instructions are available by clicking on Help icon in the tool bar.	control efficiency (if
Combustion	Step 1: Process	
External Combust Internal Combusti Use of organics ES35	ission Process - External Combustion ce ID Permit Device ID A/N Process ID Rule # Equipment Fu	t Fuel SCC G TU/HR LPG
Spray Coating/Spr Booth AER De	ES35     AER Device Name       RMITTED     Permit Device ID	GHG Throughput
Process Other Processes Process Upset 6. Perform Data Valid 7. Review Summaries 8. Print Facility Repor 9. Report Submission	Landfill Gas (Biogas) Propane	gal Factors if available.

Process Pop-Up window – User selects Rule 1117 for a glass furnace.

AER Home	Browse Fa	acilities /	Acce	ess Faci	lity Facili	ty Hom	e		_	Ē				?
		Wa	ork I	n Prog	ress · Facility	/ ID: 99	9001 · SOUTH	COAST	AIR QUALITY MGT DIST	SCAQMD) ·	Repor	ting p	eriod:	2021
Facility	ID: 9990	001	Ex	tern	al Comb	ustio	n							
1. Facility Ir	nformation		PI	ease r	provide spe	cific i	oformation	for eve	ry process associate	d with vo	ur ex	terna		
2. Status Up	odate								ge, emission factor a					
3. Combusti									t units before repo		issior	is. De	tail	
4. Emission 5. Report I		· ·	in	struct	ions are av	ailable	e by clicking	g on He	p icon in the tool b	ar.				
Combustic			Ste	n 1: P	rocess									
	I Combust				ess - Extern		huotion							
Internal	Combusti	AER Device			mit Device ID	A/N	Process ID	Rule #	Equipment	Fuel SC	× nt		Fue	el SCC
Use of org	anics	ES35		Fei	Init Device ID	A/N	PICESS ID	1146	Equipment Boiler <10 MMBTU/HR	LPG	- PTU	J/HR	LPG	
Spray Co Booth	oating/Spr	AER Devi	ce ID	)	ES35	AER D	evice Name				0	elete	this pr	ocess.
Other U	se of Orga	NON-PER	мгт	TED		Permit	Device ID							
Storage Ta	anks	Process II	C		P1	Proces	s Name				CI		oughpu	
Fugitive C		Process C	comn	nent							Gr	ga		10
Other Proc Process Up		SCC										5		
6. Perform		Fuel	Π	Natural	Gas		*				E	actors	if ava	ilable.
7. Review S	ummaries	Rule #	1	1117	×	* Add I	Rule						Emiss	ions
8. Print Fac		Equipmen	ıt [	401	Visible emission									
9. Report Su	ubmission			474 475	Fuel Burning Eq Electric Power		- Oxides of Nitro	ogen						
				476	Steam Generati									
				477	Coke Ovens		10.1							
				480 1109	Natural Gas Fire			lers and Pr	ocess Heaters in Petroleum R	efineries				
				1111			-		, Fan-Type Central Furnaces					
				1112			litrogen from Cei							
									le from Cement Kilns				Emi	ssions
			0	1117 1118			litrogen from Gla m Refinery Flare		Furnaces					
			~	1119			ng Operations - C		lfur					
			Op	1120	Asphalt Paveme	ent Heate	ers							
			Op	1121		-			Natural-Gas-Fired Water Hea	nters				
				1134			litrogen from Sta							
			Op	1135			-		Generating Systems	llorr Stoors C	onorat-		~	
			Op	1146	Emissions of Ox		sorto Ind	uscriat, Inst	itutional and Commercial Bo	ilers, Steam G		ors,		
			0.04	an	Ethyl benzen	<u> </u>	100414	R 4	2892157a-4 Ibe / M dal	AOWD 4	efaul+			

Process Pop-Up window – User can add more rules that are applicable to the operation by clicking on the link.

AER Home Browse I	Facilities	Access Fac	ility Facili	ity Hom	e			III	-		?
	W	/ork In Prog	ress · Facilit	y ID: 99	99001 · SOUT	h coast	AIR QUALITY MGT DIST	(SCAQMD) · R	eporting	g period:	2021
Facility ID: 999	001	Extern	al Comb	ustic	n						
1. Facility Informatio 2. Status Update 3. Combustion Fuels 4. Emission Sources ( 5. Report Process/El	ES)	combus any). Y	tion Emissi <b>ou must se</b>	on Sou lect F	urces incluc uel and th	ling usas r <b>oughpu</b>	ry process associate ge, emission factor I <b>t units before rep</b> e Ip icon in the tool b	and contro orting emis	l efficie	ency (if	
Combustion	missions	Step 1: F	rocess								
External Combust Internal Combusti Use of organics	AER Devi ES35		cess - Exterr	A/N	Process ID P1	Rule #	Equipment Boiler <10 MMBTU/HR	Fuel SCC	ht STU/HF	LPG	
Spray Coating/Spr Booth	AER De	vice ID	ES35	AER D	evice Name				) <u>delei</u>	this pr	ocess.
Other Use of Orga	NON-PE	ERMITTED		Permit	Device ID				_		
Storage Tanks Fugitive Component	Process	ID	P1	Proces	s Name				GHG T	hroughpu	ıt
Other Processes	Process	Comment								gal	
Process Upset	SCC								Facto	ors if ava	ilable.
6. Perform Data Valid 7. Review Summaries	1 doi	Natura	l Gas	* Add							
8. Print Facility Repo	Rule #				Kule			$\mathbf{\vee}$		Emiss	ions
9. Report Submission	Equipme										
							Save	Cancel			
		<u>Open</u>	NOx		1.00000	)00e+0 lb:	s / M gal Sourc	e Test			
		Step 4: 1	oxic (TAC		Emissions	(lbs)					
		Step 4. I	UNIC (TAC	500)	21113310113	(105)					

Clicking on "Save" button will bring user back to worksheet for entering throughput.

At the Throughput Pop-Up window, user enters throughput data and selects the proper unit. User can also provide comment on the throughput data. Again, clicking on "Save" button will bring user back to worksheet.

popents	Stop 7: Ubrough	a put					
Edit Through	put Information	- Exter	nal Combus	tion			×
AER Device ID	Permit Device ID	A/N	Process ID	Rule #	Equipment	PERP	Fuel
ES2		123456	P1	1146.1	Boiler >100 MMBTU/HR	No	Natural Gas
Ai	nnual Throughput				Criteria/Toxic Throughpu	ıt	
10	0.00000000 mmscf				100.0000000 mmscf		
Fuel Usage (An Throughput Typ	nual Throughput) e	Inpu	ut 🗸 *		* mmscf 🗸	*	
Fuel Usage Com	nment						
					Sav	/e	Cancel

The Webtool will auto-populate all emission factors (EF) with default values. If users modify the EF and want to revert to default values, they can select "Use Default Emission Factors" for the tool to populate available default emission factors and emission calculations for all: criteria and toxics (from fuel combustion).

### Facility ID: 999011

### 1. Facility Information

- 2. Status Update
- 3. Combustion Fuels
- 4. Emission Sources (ES)
- 5. 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

#### 6. Additional Toxic Substances Production and Usage

7. Perform Data Validation

8. Review Summaries

- 9. Print Facility Report
- 10. Report Submission

#### Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

« Back to Emission Source Process Reference

#### External Combustion

Please provide specific information for every process associated with your external combustion Emission Sources including usage, emission factor and control efficiency (if any). Combustion fuels must be selected on the combustion fuels page (see 3. Combustion Fuels link in the menu on the left-side) before entering data on this page. Detail instructions are available by clicking on Help icon in the tool bar.

#### Step 1: Process

	AER Device ID	Permit Device ID	A/N	Process ID	Rule #	Equipment	PERP	Fuel
<u>Open</u>	ES2		123456	P1	1146.1	Boiler >100 MMBTU/HR	No	Natural Gas
						Click here to d	elete t	his process.

#### Step 2: Throughput

<u>Open</u>		Annual Throughput 10.00000000 mmscf			Criteria/Toxic T 10.0000000	
Step 3	3: Criteria E	missions (lbs)			Use <u>Default Em</u> i	ssion Factors if available.
	Pollutant	EF	Un	it	EF Data Source	Emissions
<u>Open</u>	VOC	5.5000000e+0	lbs / mmso	f	AQMD default	5.5000000e+1
Open	NOx	1.0000000e+2	lbs / mmso	f	AQMD default	1.0000000e+3
<u>Open</u>	SOx	6.0000000e-1	lbs / mmso	f	AQMD default	6.0000000e+0
Open	CO	8.4000000e+1	lbs / mmso	f	AQMD default	8.4000000e+2
<u>Open</u>	PM	7.6000000e+0	lbs / mms	f	AQMD default	7.6000000e+1

#### Step 4: Toxic (TAC/ODC) Emissions (lbs)

	TAC/ODC Group	CAS #	EF	Unit	EF Data Source	Emissions
<u>Open</u>	Benzene	71432	1.7000000e-3	lbs / mmscf	AQMD default	1.7000000e-2
Open	Formaldehyde	50000	3.6000000e-3	lbs / mmscf	AQMD default	3.6000000e-2
<u>Open</u>	PAHs [PAH, POM]	1151	1.0000000e-4	lbs / mmscf	AQMD default	1.0000000e-3
<u>Open</u>	PAHs [PAH, POM]	91203	3.0000000e-4	lbs / mmscf	AQMD default	3.0000000e-3
<u>Open</u>	Acetaldehyde	75070	9.0000000e-4	lbs / mmscf	AQMD default	9.0000000e-3
<u>Open</u>	Acrolein	107028	8.0000000e-4	lbs / mmscf	AQMD default	8.0000000e-3
<u>Open</u>	Ammonia	7664417	1.8000000e+1	lbs / mmscf	AQMD default	1.8000000e+2
<u>Open</u>	Ethyl benzene	100414	2.0000000e-3	lbs / mmscf	AQMD default	2.0000000e-2
<u>Open</u>	Hexane	110543	1.3000000e-3	lbs / mmscf	AQMD default	1.3000000e-2
<u>Open</u>	Toluene	108883	7.8000000e-3	lbs / mmscf	AQMD default	7.8000000e-2
Open	Xylenes	1330207	5.8000000e-3	lbs / mmscf	AQMD default	5.8000000e-2

« Back to Emission Source Process Reference

Emission Factor Pop-Up window - User can open a pop-up window of an emission factor (NOx in the sample below) to uncheck the "Use default" and enter a specific emission factor. User can also enter comments and must cite the source of emission factor. This can also be done for toxic air contaminants. NOTE that the RECLAIM box is checked for NOx emissions since this facility is classified as RECLAIM.

	Work In Progre	ss · Facility	ID: 9990	11 · SOUT	H COAST AIR	QUALITY /	MGT DIST(SCAQMD) · Repo	orting p	eriod: 2022
Facility ID: 999011									
1. Facility Information	Externa	l Combu	stion						
2. Status Update 3. Combustion Fuels	Open Criteri	a Emissior	n Infor	mation ·	External (	Combust	tion		×
4. Emission Sources (ES)	AER Device ID	Permit De	vice ID	A/N	Process ID	Rule #	Equipment	PERP	Fuel
5. Report Process/Emission	ES2			123456	P1	1146.1	Boiler >100 MMBTU/HR	No	Natural Gas
Combustion		nnual Throug					Criteria/Toxic Throughpu	it	
External Combustion	10	0.00000000 m	nmsch				10.0000000 mmscf		
Internal Combustion	Throughput use	d to calculate	emission	s: 10.0000	0000 mmscf				
Use of organics	Pollutant		NOx -	Nitrogen	Oxides				
Spray Coating/Spray	Emission Factor	· (EF)	4.450	00000e+	0	* Ibs/m	mscf		
Booth				e default					
Other Use of Organics				CLAIM					
Storage Tanks					04/40/04		T 1 10 0040045		
Fugitive Components	Emission Factor	Comment	Sourc	e lested	on 01/10/20	010 - 50	urce Test ID: PR12345		
Other Processes									11
Process Upset							n factor please provide		
6. Additional Toxic Substances Production and						Factor C	omment box above or	upload	file
Usage				ne inform		rmation :	are subject to audit.		
7. Perform Data Validation			FIOCES	Ses with		mation	are subject to addit.		
8. Review Summaries	Emission Factor	Data Source	Sourc	e Test					✔ *
9. Print Facility Report	Emissions		4.4500	0000e+	1 lbs				
10. Report Submission									
							Sav	/e	Cancel
	<u>Open</u>	PM	7.	60000000e+	0 lbs / mmscf	r i	AQMD default		7.60000000e+1

Again, clicking on "Save" button will bring user back to the worksheet. At this point, user has an option to lock up and mark the data as completed for this process by clicking on the GRAY button on the top right corner of the screen.

· · · · · · · · · · · · · · · · · · ·	Work In F	Progress · Facil	ity ID: 999011 · SOU	JTH CO.	AST AIR QUA	ALITY MO	GT DIST(SCAQMD) · Rep	porting pe	eriod: 2022
Facility ID: 999011	- « Ba				e				
1. Facility Information	Exte	rnal Com	bustion						
2. Status Update 3. Combustion Fuels 4. Emission Sources (ES) 5. Report Process/Emissions Combustion	comi any) <b>Com</b>	bustion Emiss Combustion bustion Fuel	sion Sources inclu n fuels must be s	uding ( select nu on	usage, em ed on the the left-s	ission f comb ide) be	sociated with your e factor and control e ustion fuels page (s efore entering data in the tool bar.	efficienc see 3.	y (if
External Combustion		. <b>D</b>					Ontional	Mark as (	Completed
Use of organics	step 1	: Process					Opuonai.	Mark as v	Completed
Spray Coating/Spray		AER Device ID	Permit Device ID	A/N	Process ID	Rule #	Equipment	PERP	Fuel
Booth	Open	ES2		123456	P1	1146.1	Boiler >100 MMBTU/H	R No	Natural Gas
Other Use of Organics							Click here to	o <u>delete</u> t	his process.
Storage Tanks		_							
Fugitive Components	Step 2	: Throughpu	it						
Other Processes			to an all The surface to				Oritoria (Truia Tharas		
Process Upset 6. Additional Toxic	0		Annual Throughput				Criteria/Toxic Throug		
Substances Production and	<u>Open</u>	1	10.00000000 mmscf				10.0000000 mms	ст	
Usage	Step 3	: Criteria En	nissions (lbs)				Use Default Emission	Factors	if available.
7. Perform Data Validation									
8. Review Summaries		Pollutant	EF		Unit		EF Data Source	Emi	ssions
9. Print Facility Report	Open	VOC	5.50000000	e+0 lbs	/ mmscf	AC	(MD default	5	.5000000e+1
10. Report Submission	<u>Open</u>	NOx	1.00000000	e+2 lbs	/ mmscf	AC	QMD default	1	.0000000e+3
	<u>Open</u>	SOx	6.0000000	e-1 lbs	/ mmscf	AC	QMD default	6	.0000000e+0
	<u>Open</u>	CO	8.4000000	e+1 lbs	/ mmscf	AC	QMD default	8	.4000000e+2
	<u>Open</u>	PM	7.6000000	e+0 lbs	; / mmscf	AC	QMD default	7	.6000000e+1

The button will then turn ORANGE and indicate "Return to Work in Progress," as shown in the next image. Note that the links on the left side of each section are now labeled "View" and are no longer

"Open" for editing. User can unlock and return to update the data by clicking on the ORANGE button labeled "Return to Work in Progress."

	Work In I	Progress · Facil	ity ID: 999011 · SO	UTH CO	AST AIR QUA	LITY MG	T DIST(SCAQMD) · Repo	orting p	eriod: 2022
Facility ID: 999011		ck to Emission	Source Process Re	eference	e				
1. Facility Information	Exte	rnal Com	bustion						
<ol> <li>Status Update</li> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions Combustion</li> </ol>	com any) <b>Com</b>	bustion Emiss . Combustion bustion Fuel	sion Sources incl n fuels must be	luding u selecto enu on	usage, emi ed on the the left-si	ission fa combu ide) be	ociated with your e actor and control ef stion fuels page (s fore entering data in the tool bar.	ficienc ee 3.	y (if
External Combustion	<b>C 1 1 1</b>	. <b>D</b>					Doturn to		n Progress
Use of organics	step	: Process					- Keturn to	WOLK	I Ployless
Spray Coating/Spray		AER Device ID	Permit Device ID	A/N	Process ID	Rule #	Equipment	PERP	Fuel
Booth Other Use of Organics	View	ES2		123456	P1	1146.1	Boiler >100 MMBTU/HR	No	Natural Gas
Storage Tanks	Step 2	: Throughpu	ıt						
Fugitive Components									
Other Processes		J	Annual Throughput				Criteria/Toxic Through	nput	
Process Upset	View	1	10.00000000 mmscf				10.0000000 mmsc	f	
6. Additional Toxic Substances Production and Usage 7. Perform Data Validation	Step 3	3: Criteria En	nissions <mark>(</mark> Ibs)						
8. Review Summaries		Pollutant	EF		Unit		EF Data Source	Em	issions
9. Print Facility Report	View	VOC	5,500000	0e+0 lbs	/ mmscf	AQ/	MD default	5	.5000000e+1
10. Report Submission	View	NOx	1.000000	0e+2 lbs	/ mmscf	AQ	MD default	1	.0000000e+3
	View	SOx	6.000000	0e-1 lbs	/ mmscf	AQ/	MD default	6	.0000000e+0
	View	CO	8.400000				ND default		.4000000e+2
	View	PM	7.600000	0e+0 lbs	/ mmscf	AQ	MD default	7	.6000000e+1

The other ORANGE buttons on the top and bottom of the screen, "Back to Emission Source Process Reference" (above) will bring user back to the pop-up "Process Reference" screen for continuing with other processes.

				logiess .	гасни	y iD: 9	//////	. 2001	III COA	ST AI	K QUA	ALITY	MGTL	JIST (SCAQ	MD) · Ke	porting pe	nou:	201
acility II	D: 99901	11	Build	Repo	rting	g Str	uctu	ire										
Facility Inf Status Upd	date		Emissio	on Sour	ces (E	s) cl	assific	ation	I									
	ources (ES) ocess/Emiss		Sumi	mary:		e has										e that eve irces can		be
	roduction a	and	Instr	uction:			es (em	ission	ns sour	rces)	) by c	licki	ng "A	dd New	Emissio	n Source'	'. Edi	t
Proce	ss Refere	nces																×
R F																		
A/N	Permit No	Permit Device ID		Device	AER Devic ID		ES Nan		ES Group Name	Sou Cate		Emis	sions?	Equip	ment	PERP	ES State	
Oper	123456						ES2	т	est			Other	ustion	r Y	r	Boiler >100 MMBTU/HR	N	
												Proce	sses					
	Pro	ocess ID	s	Source Gr	oup		Proc	:ess/M	laterial	/Fue	l Nam		sses	Status		Operation	n Type	_
	<u>Open</u>	P1	Exte	ernal Com	bustion		Proc	:ess/M	laterial	/Fue	l Nam			Complet	ed lateration	routin	ne	:
			Exte		bustion		Proc	:ess/M	laterial	/Fue	l Nam				ed lateration		ne	-
	<u>Open</u>	P1 P2	Exte Other	ernal Com	bustion		Proc	cess/M	laterial	/Fue	l Nam			Complet	ed lateration	routin	ne	
	<u>Open</u> Open	P1 P2	Exte Other	ernal Com	bustion		Proc	cess/M	laterial	/Fue			V	Complet	ed lateration	routin	ne ne	
	<u>Open</u> Open	P1 P2	Exte Other al/Fuel Emission	ernal Com	bustion		Permit	Permit	Equipm	ent n	S	ie	V	Complet	ed lateration	routin	ne De OK Print Pr	

### P2 – Other Process Emissions Sample

Clicking on P2 will open 'Other Processes' worksheet for the other process similar to the previous illustration.

Process Pop-Up window – After providing name and comments on the process, user selects the appropriate items from the drop-down lists to further classify the process. User can list more than one rule that are applicable to this process. Clicking on "Save" button will bring user back to worksheet.

	5	Facility ID: 999001 · SOU	AIR QUAL		STUSCAUN	ie) nepon	ing perio	. zu
Facility ID: 999001	Other Proc	esses						
1. Facility Information	This man antim		in a second contract of the second	for other		and the second star		cility
2. Status Update	Edit Emission	Process - Other Proce	esses				×	ition
3. Combustion Fuels	AER Device ID	Permit Device ID		ocess ID	Rule #	Activity	SCC	
4. Emission Sources (ES)	ES38		111111	P1				hake
5. Report Process/Emissions	AER Device ID	ES38	AER Device Name					ions
Combustion	PERMITTED	AN: 111111	Permit Device ID					ng.
External Combustion	Process ID	P1	Process Name	Glass	Furnace			
Internal Combustion		ent Furnace #2	riocess indine	010001				npleted
Use of organics	Process Comme	Fullace #2						inpieceo
Spray Coating/Spray	SCC							/ sc
Booth Other Use of Organics	Activity Code *	Sector:					1	
Storage Tanks		Manufacturing				~	j l	proces
Fugitive Components		Industry: Mineral and Construction	on Products			~		proces
Other Processes		Operation:	on Floducis			•		
Process Upset		Glass / Fiberglass				~		
b. Perform Data Validation		Process:						
7. Review Summaries		Forming/Finishing				~		
8. Print Facility Report	Rule #	405	Add Rule					
9. Report Submission								
					Sav	/e Can		mission

Throughput Pop-Up window – User enters throughput data, selects proper unit, and comments on the throughput data. Again, clicking on "Save" button will bring user back to worksheet.

Facility ID: 999001	Step 1	: Process	S				Optional	: Mark as Complete	d
2. Status Update 3. Combustion Fuels		AER Device ID	Permit Device II	A/N	Process ID	Rule #	Activity		scc
4. Emission Sources (ES) 5. Report Process/Emissions	<u>Open</u>	ES38		111111	P1	405	Manufacturing : Mineral and Construction Fiberglass : Forming/Finishing	on Products : Glass /	
Combustion							Click here t	to <u>delete</u> this proce	ss.
External Combustion	Step 2	: Throug	hput						
Internal Combustion					Deserves				
Use of organics	Edit In	roughput	Informat	ion - Oth	er Proces	ses			×
Spray Coating/Spray Booth	AER Devi ID		Device D	A/N		ule #	Activity		SCC
Other Use of Organics	ES38		11	1111	P1 4		Aanufacturing : Mineral and Construction Production forming/Finishing	ts : Glass / Fiberglass :	
Storage Tanks						Anr	nual Throughput		
Fugitive Components	Annua	Throughput		10,000.	00000000		* tons    *		
Other Processes	Throug	hput Type		Output	× *				
Process Upset 6. Perform Data Validation		hput Comme	ont		n Produc	tion R	records		
7. Review Summaries	Throug	input Comme	2110	Buood	in roudo				
8. Print Facility Report								Save Canc	al
9. Report Submission								Carre Carre	
	Add	New							
									_
	Othe	r Proce	ess Em	ission	s Proc	ess	List Overview		

Emission Factor Pop-Up window – user adds a pollutant, enters the specific emission factor with optional comments, and cites the source of emission factor. User can indicate the overall control efficiency and whether the entered value is an after-control factor. By indicating that an emission factor is a "controlled factor" by checking off the "Controlled EF value" checkbox, the user is stating that the efficiency of the control equipment is already incorporated in the emission factor. That is why selecting this option disactivates the "Overall Controlled Efficiency" box. If you are not using a "controlled factor," do not click the "Controlled EF value" checkbox and enter the control efficiency value (in the form of a value less than 1 with decimals) in the "Overall Control Efficiency" field.

	Work In Prog	ress · Facility	ID: 999	001 · SOU	тн сод	ST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 202	21						
Facility ID: 999001	Other	Processes	5										
<ol> <li>Facility Information</li> <li>Status Update</li> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> </ol>	which which which which which which which which which we have a second structure with the second structure with second structure with the second structure with second structu	vere not cov ry associated <b>reporting e</b>	ered ii d emiss <b>missio</b>	n previou sion sour <b>ns.</b> If the	s repo ce. Yo oper	ivity data for other processes used in your facility orting screens. Please provide specific information <b>u must select Activity and throughput units</b> ation of such sources involves burning fuels, make uels are reported separately. Combined emissions							
Combustion	Open Crit	eria Emission	Inform	ation - Ot	ner Pro	ocesses	×						
External Combustion Internal Combustion	AER Device ID	ID ID A/N ID # Activity											
Use of organics	ES38		111111	P1	405	Manufacturing : Mineral and Construction Products : Glass / Fiberglass : Forming/Finishing							
Spray Coating/Spray		Annual Throughput											
		10,000.00000000 tons											
	Pollutant		PM	× *									
Storage Tanks				000000e+0	,	* lbs/tons							
Fugitive Components	Emission F	actor (EF)											
Other Processes				Controlled E		-							
Process Upset			(1	nark checkbo	x if EF li	sted represents EF determined after control)							
6. Perform Data Validation	Overall Co	ntrol Efficiency											
7. Review Summaries	Emission F	actor Comment	Publ	ished		~							
8. Print Facility Report													
9. Report Submission			the E	mission Fa	actor C	ault emission factor please provide detailed references in omment box above or upload file with the information. information are subject to audit.							
	Emission F	actor Data Source	AP-4	12		*							
	Emissions		1.250	)00000e+4	lbs								
						Save Cance							

Clicking on "Save" button will bring user back to the worksheet (below) where user can work on toxic air contaminants by clicking the "Add New" button next to the applicable section.

Facility ID: 999001	Step	1: Proces	5					0	ptional: Mark	k as Complet	ed
1. Facility Information											
2. Status Update 3. Combustion Fuels		AER Device ID	Permit Device ID	A/N	Process ID	Rule #		Activ	ity		scc
4. Emission Sources (ES) 5. Report Process/Emissions	<u>Open</u>	ES38		111111	P1	405		ring : Mineral and Co : Forming/Finishing	nstruction Prod	ducts : Glass /	
Combustion								Clic	k here to <mark>del</mark>	<u>ete</u> this proce	ess.
External Combustion	Step 2	2: Throug	hput								
Use of organics						A	nnual Throu	ghput			
Spray Coating/Spray Booth	<u>Open</u>					10,	,000.000000	00 tons			
Other Use of Organics	Step 3	3: Criteria	a Emissior	ns (lbs)							
Storage Tanks											
Fugitive Components		Pollutant	EF		Unit	Cor	ntrolled EF	EF Data Source	Overall CE	Emissions	5
Other Processes	<u>Open</u>	PM	1.250000	000e+0 l	bs / tons		No	AP-42		1.2500000	0e+4
Process Upset	Ado	l New									
6. Perform Data Validation											
7. Review Summaries	Step 4	4: Toxic (	TAC/ODC)	Emiss	ions (lbs	;)					
8. Print Facility Report		,	,			,					
9. Report Submission		TAC/ODC	Group	CAS #	EF Unit	Con	trolled EF	EF Data Source	Overall	CE Emissio	ons
	Add	l New									

Once finished, the following screen shows two processes with one marked as completed. User can add another process here, if needed, by using the Orange "Add Process" button. Clicking on "OK" button will bring user back to Emission Source overview screen.

-	D: 9990	11	Build Reporting Structure											
acility In tatus Up combustic			Emission	Emission Sources (ES) Classification										
mission S eport Pro dditional	Sources (ES ocess/Emis	sions		Summary: This section contains facility permit profile. Please make sure that every device has a specified Emission Source (ES). New emission sources can also be added.										
Proce	ss Refer	ences											×	
A/N	Permit No	Permit Device ID	Permit D Descrip		AER Device ID	ES Nan	ne Group Name	Source Category	Emission	s? Equip	ment	PERP	ES Status	
Oper	123456					ES2	Test		External Combustio Other Processes	<sup>ח,</sup> ו	(	Boiler >100 MMBTU/HR	N	
	Pi	ocess ID	So	urce Gro	pup	Proc	cess/Materia	l/Fuel Nar	ne	Status	5	Operation	Туре	
	Open	P1	Extern	nal Comb	ustion					Complet	ed	routin	e	
2														
	<u>Open</u>	P2	Other P	rocess Er	missions					Work in pro	gress	routin	e	
2				Trocess Er	missions					Work in pro	gress	_	e DK	
9	<u>Open</u>				missions				Search:	Work in pro	gress			
9	<u>Open</u>			] 0	A/N Pe	rmit Permit IO Device ID	Permit Equip Descriptio	nent AER	ES ES	Source	gress Has Emission	P	DK Irint Previ	

### **Reporting Non-Routine Operations**

Emissions from non-routine operations such as "Upsets, Break-down, Spills, Start-up, Shut-down and Process Turn-around" can be tracked and reported by checking the appropriate box under "Other Information" in the "Facility Information" section, as shown in the image below.

Facility ID: 999011	City	Diamond Bar *
1. Facility Information	State	California 🗸 *
2. Status Update	ZIP	12345 - 1234 *
3. Combustion Fuels 4. Emission Sources (ES)	Other Information	
<ol> <li>Report Process/Emissions</li> <li>Additional Toxic</li> <li>Substances Production and Usage</li> <li>Perform Data Validation</li> <li>Review Summaries</li> <li>Print Facility Report</li> </ol>	NAICS Proposed NAICS for Next Year SIC Proposed SIC for Next Year Brief Description of	811420           NAICS           3479           SICS
10. Report Submission	Operation	
	Industry Type	Other Institutional/Commercial  *
	Facility Operating Status	Operating  *
	Check here if your facility	produces electricity
	Check here to report fugit	ive emissions subject to Rule 1173 and/or 1176.
	Check here for Small Busin	ness as defined in Rule 102.
	Check this box to report no	on-routine emissions such as Upsets, Break-down, Spills, Start-up and Shut-down.

The tool will create a checkbox on "Edit Emission Source" screen for each emission source to place a check mark if facility tracked non-routine operations for that emission source, as shown in the image below.

	Work In Progress · Facility ID: 99	99011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022
Facility ID: 999011	Edit Emission Source	
1. Facility Information		
<ol> <li>Status Update</li> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> <li>Additional Toxic</li> <li>Substances Production and</li> </ol>	specificatio reflect the Asterisk (*)	nissions sources using information found on permits, manufacturers ons, or identifying placards. Select the Operating ES Status that best device's operation for this reporting period. All areas with a Red must be addressed. Note: Some devices have been pre-populated, the information is correct
Usage		
7. Perform Data Validation 8. Review Summaries	Permitted	
9. Print Facility Report	A/N	
10. Report Submission	PERP Equipment(CARB's Portable Equipment Registration Program)	Only CARB GHG MRR and Over 250 tons/yr (PTE) facilities must report PERP  Emissions are not included when calculating emission fees
	Permit No	· · ·
	Permit Device ID	
	AER Device ID	will be assigned upon saving
	ES Name	*
	Operating ES Status	*
	Comment	
	Design Capacity	0
	Do you track non-routine operations (i.e. Process Upset /Break-Down, or Startup / Shutdown or Spills) separately from routine operations for this emission source?	
	Save or Save and retu	rn to List of Emission Sources or <u>Cancel</u>
	Optional: Save and Mark a	s Completed

If facility placed a checkmark to indicate that facility tracked the non-routine emissions for a particular source, the "Add Process Upset" command will appear next to "Add Process" orange button on the "Process References" screen, as shown in the image below.

Work In Pro	gress · Facility ID	:999001 · S	OUTH COAST AIR	QUALITY	Y MGT DIST	(SCAQMD) ·	Reporting period	: 2021
Build	Reporting S	tructur	е					
Emissio	n Sources (ES)	Classificat	tion					
Summ								o be
es								×
Permit Device ID	Permit Device Description	AER Device ID	ES Name	ES Group Name	Source Category	Emissions?	Equipment	ES Status
		ES32			Internal Combustion	Y	Stationary I.C. Engines, 4 Stroke- Lean Burn	Work in progress
	Source Group		Process/Material/Fu	uel Name		Status	Operation	
PI	Internal Compustion	_				vvork in progi	ress routir	1e
terial/Fuel	Add Process Ups	<u>set</u>						
								ок
	Build Emissio Summes	Build Reporting S       Emission Sources (ES)       Summary:       This sec device h       es       Permit Device ID       Permit Device Description       Source Group P1	Build Reporting Structure         Emission Sources (ES) Classificat         Summary:       This section conta         device has a special         es         Permit Device ID         Device ID         Description         ES32         Devices ID         Source Group         P1	Build Reporting Structure         Emission Sources (ES) Classification         Summary:       This section contains facility period device has a specified Emission S         es         Permit       Permit Device Description       AER Device ID       ES Name         Device ID       Description       ES32       Process/Material/For         P1       Internal Combustion       Process/Material/For	Build Reporting Structure         Emission Sources (ES) Classification         Summary:       This section contains facility permit prodevice has a specified Emission Source         es         Permit Device ID       Permit Device ID         Device ID       Permit Device ID         ES32       ES Name         Source Group       Process/Material/Fuel Name         P1       Internal Combustion	Build Reporting Structure         Emission Sources (ES) Classification         Summary:       This section contains facility permit profile. Pleadevice has a specified Emission Source (ES). New         es         Permit Device ID       Permit Device ID         ES32       Source Category         Internal Combustion	Build Reporting Structure         Emission Sources (ES) Classification         Summary: This section contains facility permit profile. Please make so device has a specified Emission Source (ES). New emission         es       Permit Device Description       AER Device ID       ES Name       ES Source Category Internal Combustion       Fmissions?         powers ID       Source Group       Process/Material/Fuel Name       Status Work in program	Emission Sources (ES) Classification         Summary:       This section contains facility permit profile. Please make sure that every device has a specified Emission Source (ES). New emission sources can als         Permit       Permit Device has a specified Emission Source (ES). New emission sources can als         Permit       Permit Device ID       AER Device ID       ES Name       Source Category       Emissions?       Equipment         bevice ID       ES32       Internal Combustion       Y       Stationary I.C. Engines, 4 Stroke-Lean Burn         becess ID       Source Group       Process/Material/Fuel Name       Status       Operation         P1       Internal Combustion       Work in progress       routing

Clicking on the "Add Process Upset" command next to orange button will open the following "Process Upsets, Shutdown/ Startup/ Turnaround and Spill" screen with an orange "Add New" button. The tool will create "Upset, Shutdown/ Startup/ Turnaround and Spill Event List Overview" section, below the Toxic emissions row, where user can add as many such events as needed using the "Add New" button, as shown in the image below.

AER Home	Browse Facilities	Access Fac	cility F	acility Home	2					-		?
		Work In Prog	<b>gress</b> · Fa	cility ID: 999	9001 · SOUT	H COAST A	IR QUALITY	MGT DIST	SCAQMD) · F	Reporting	period:	2021
Facility	ID: 999001	Proces	ss Ups	ets, Shu	tdown/	Startup	o/ Turn	around	and Spi	ill		
	odate	break-c recordi	down, pi ng the e	ntains emi rocess upse event deta icking on H	et, spill, s ils would I	tart-up, s nelp in rep	hut-down porting er	, and pro	cess turn-a	around. F	Properl	
Combustic Externa Internal	on l Combustion . Combustion		s, Shut w Proces	tdown/ S	Startup	/ Turna	round a	and Spil	ll Event	List O	<b>/ervie</b> Print Pr	
Use of org Spray Co Booth	anics oating/Spray		Event	AER Device ID	Permit Device ID	A/N	Process ID	Operating Type Code	Event Start Date	Event End Date	Stat	tus
Other U Storage Ta	se of Organics anks	<										>
Fugitive C Other Pro Process U									Search:			
6. Perform 7. Review S 8. Print Fac												
9. Report Su	ubmission											
		AQMD web s	site Home	e   <u>AER Web</u>	Site   Subn	nit question	/comment	Report a	Bug			

"Add New" Pop-up window – Clicking on the orange "Add New" button on the screen above will pop up the following screen where user selects emission source and process for the non-routine operations. Process upset command in left menu is highlighted and facility has selected process P2 for reporting non-routine emissions.

AER Home Browse Fa	acilities	Access Facility	Facility Home	E			?
	V	Vork In Progress ·	Facility ID: 999001 · SOUTH COAST	AIR QUALITY MGT DIST(SCAQMD)	Reporting	period:	2021
Facility ID: 9990	001	Process Up	sets, Shutdown/ Start	up/ Turnaround and S	pill		
<ol> <li>Facility Information</li> <li>Status Update</li> <li>Combustion Fuels</li> </ol>		break-down,	process upset, spill, start-up	re to the non-routine events s , shut-down, and process turn reporting emissions. Detailed	n-around. F	Properl	
4. Emission Sources (I 5. Report Process/Er	Choose	the process			×		
Combustion External Combusti Internal Combusti Use of organics Spray Coating/Spr Booth Other Use of Orga	Emissio	e the process for n on Source ES32 on Process P1	ew event.	Save Cancel	ist O Event End Date	Print Pr	review
Storage Tanks Fugitive Components				Jearen			
Other Processes Process Upset 6. Perform Data Valida 7. Review Summaries 8. Print Facility Report 9. Report Submission	ition						
		AQMD web site Ho	me   AER Web Site   Submit quest	ion/comment   Report a Bug			

Clicking on the selected process will save the selections as shown in the worksheet below.

AER Home Br	owse Facilities	Access Facility	Facility Home			1 2
	W	/ork In Progress	• Facility ID: 999001 • SOUTH COAST AIR QUALITY MGT DIST	T(SCAQMD) · Re	eporting pe	riod: 2021
Facility ID:	999001	Process U	psets, Shutdown/ Startup/ Turnaroun	d and Spil	l	
<ol> <li>Facility Infor</li> <li>Status Updat</li> <li>Combustion I</li> <li>Emission Sou</li> </ol>	e Fuels	break-down	contains emission data relative to the non-routing , process upset, spill, start-up, shut-down, and pr , e event details would help in reporting emissions.	ocess turn-a	round. Pro	operly
5. Report Proc	Choose	the process		×		
Combustion External Co	industi	e the process for	iew event.		ist Ove	erview
Use of organic		n Source ES32		$\checkmark$		Third Fleview
Spray Coati Booth	ng/Spr Emission	n Process P1		~	Event End Date	Status
Other Use o Storage Tanks	<u> </u>		Save	Cancel		>
Fugitive Comp				Jearen.		
Other Process Process Upse						
6. Perform Data	-					
7. Review Sumr	maries					
8. Print Facility	/ Report					
9. Report Subm	ission					
	1	AQMD web site H	ome   <u>AER Web Site</u>   <u>Submit question/comment</u>   Report	a Bug		

Clicking on the orange "Save" button shown above will open the following screen for the facility to enter upset emissions associated with the selected process. Clicking on the "cancel" button will revert to the previous screen to highlight another Process, if selected process was wrong.

Facility ID: 999001	Proc	ess Upse	ets, S	Shutd	own/	' Stai	rtup	/ Turna	around a	nd Spill			
1. Facility Information 2. Status Update 3. Combustion Fuels 4. Emission Sources (ES)	brea reco	section con k-down, pro rding the ev lable by clic	ocess vent c	upset, letails v	spill, s would	start-u help i	ıp, sh n repo	ut-down, orting en	and proces	s turn-arou	nd. Pro	perly	
5. Report Process/Emissions	Step 1	1: Process								Optional: M	lark as Co	omplete	d
External Combustion	otop											_	
Internal Combustion		AER Device	e ID	Perm	it Devic	e ID	A/N	Process I	D P	rocess Type	Ru	ile # S	co
Use of organics	View	ES32						P1	Inter	nal Combustio	n 1	470	
Spray Coating/Spray Booth Other Use of Organics	Step 2	2: Throughp	out							Click here to	o <u>delete</u> t	his even	ıt
Storage Tanks													
Fugitive Components		Event		Start D	ate		End I	Date	Throu	ighput	Du	ration	
Other Processes	<u>Open</u>										h	ours	
Process Upset 6. Perform Data Validation	Step 3	3: Criteria E	Emissi	ions (lb	s)								
7. Review Summaries		Pollutant	EF	Unit	Con	trolled	EF	EF D	ata Source	Overall C	E E	missions	
3. Print Facility Report 9. Report Submission	Add	New											
	Step 4	4: Toxic (TA		OC) Emi	ssions	(lbs)							
		TAC/ODC G	roup	CAS #	EF L	Jnit	Contro	lled EF	EF Data Sou	rce Over	all CE	Emission	ns
	Ado	l New											

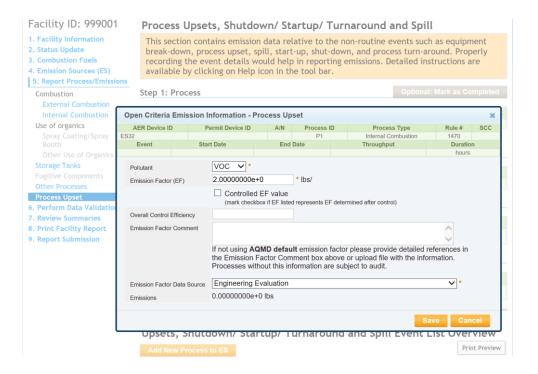
Edit Event - Process Upset Pop-up window – Clicking on the "View" link of the "Step 1: Process" section in the image above, brings user to the pop-up screen shown below, where the selected Process information is displayed for information or read-only purposes. Facility cannot amend this screen. A Click on "OK" will take user back to the above screen.

Step 1: Process								Op	otional: Ma	rk as C	omple	eted
AER Devic	e ID	Perm	it Dev	vice ID	A/N	Proc	ess ID	Proce	ss Type	R	ule #	SCC
View ES32							P1	Internal C	Combustion		1470	
								Cli	ck here to	<u>delete</u>	this ev	/ent.
Edit Event - Proc	ess Up	oset								×		
AER Device ID	Perm	it Device II	C	A/N	Process	s ID	Pro	cess Type	Rule #	SCC		
ES32					P1		Interna	I Combustion	1470		ration	
AER Device ID	E	S32	AER	Device N	lame						ours	
NON-PERMITTED			Perm	nit Device	e ID							
Process ID	Р	1	Proce	ess Nam	e						-	
Process Comment											missio	ons
SCC												
Rule # 1	470		*									
EquipmentCode	Stationa	ary I.C. E	ngine	es, 4 St	roke-Lea	an Burr	1		$\sim$			
											Freedor	
									C	K	Emiss	IONS

Edit Throughput Information – Process Upset Pop-Up window – Clicking on the "Open" link of the "Step 2: Throughput" section brings user to the pop-up screen below, where User provides more details for the non-routine events (one event at a time) including Operating Type Code, Event ID, Throughput, unit, event date, duration and comment. If the upset event is associated with a Variance, enter the Variance Case number.

Facility ID: 999001	Process Upsets, Shutdown/ Startup/ Turnaround and Spill								
1. Facility Information 2. Status Update 3. Combustion Fuels 4. Emission Sources (ES)	This section contains emission data relative to the non-routine events such as equipment break-down, process upset, spill, start-up, shut-down, and process turn-around. Properly recording the event details would help in reporting emissions. Detailed instructions are available by clicking on Help icon in the tool bar.								
5. Report Process/Emissions Combustion	Step 1: Process Optional: Mark as Completed								
External Combustion	Edit Throughput Information - Process Upset 🕺								
Use of organics	AER Device ID	Permit De	vice ID	A/N	Process ID	Process Type	Rule #	SCC	
Spray Coating/Spray	ES32 Event	Start Date		End	P1	Internal Combustion Throughput	1470 Duratio		
Booth	Event	Start Date		Enu	Date	rniougnput	hours		
Other Use of Organics		Onille			× *				
Storage Tanks	Operating Type C	ode				•			
Fugitive Components	Event ID		11						
Other Processes	Event Description		Forging						
Process Upset 6. Perform Data Validation	Throughput		10.0000	0000	* gal	· · · · · · · · · · · · · · · · · · ·	*		
6. Perform Data validation 7. Review Summaries	Throughput Type		Input V*						
8. Print Facility Report	Throughput Comm	Same combination a real production							
9. Report Submission	Variance Case Nu	umber							
	Event Start Date (MM/DD/YYYY)		05/05/2	021	*				
	Event End Date (N	05/05/2	021	*					
	Duration (hours)	1							
							Save Can	cel	

Open Criteria Emission Information Pop-Up window - User must add a pollutant by clicking the "Add New" link of the "Step 3: Criteria Emissions" section. Next, enter the specific emission factor with comments, and cite the source of emission factor by selecting from the drop-down list, as shown below. User can indicate the overall control efficiency and whether the entered value is an after-control factor. By indicating that an emission factor is a "controlled factor" by checking off the "Controlled EF value" checkbox, the user is stating that the efficiency of the control equipment is already incorporated in the emission factor. That is why selecting this option deactivates the "Overall Controlled Efficiency" box. If you are not using a "controlled factor," do not click the "Controlled EF value" checkbox and enter the control efficiency value (in the form of a value less than 1 with decimals) in the "Overall Control Efficiency" field.



Save the selections as shown in the worksheet below. User can also report toxics emissions for the event or continue adding a new Upset/ Shutdown/ Startup/ Turnaround/ Spill event.

Facility ID: 999001	Proc	ess Up	sets, Shut	:down/	/ Startup	/ Turnaro	ound and	Spill		
Facility Information     Status Update     Combustion Fuels     Emission Sources (ES)     Report Process/Emissions	brea reco avai	ak-down, p arding the	ontains emis process upse event detail licking on He	t, spill, s s would	start-up, shi help in repo	ut-down, ar orting emiss	nd process tu	urn-around.	Properly	
Combustion	-	1: Process	5				Ор	tional: Mark	as Compl	eted
External Combustion		AER Dev	rice ID Pe	rmit Devic	e ID A/N	Process ID	Proces	ss Type	Rule #	sco
Use of organics	View	ES32				P1	P1 Internal Co		ombustion 1470	
Spray Coating/Spray Booth Other Use of Organics	Step	2: Throug	bout							
5		z. mioug	nput							
Storage Tanks		Event	Start D	ate	End Date		Throughput	:	Duratio	n
5	Open	Event			End Date 5/5/2021		<b>Throughput</b> 10.0000000 و		Duratio 1 hour	
Storage Tanks Fugitive Components Other Processes Process Upset	Open	Event 11	Start D				• •			
Storage Tanks Fugitive Components Other Processes Process Upset . Perform Data Validation . Review Summaries	Open	Event 11	Start D 5/5/2021			EF EF D	• •			s
Storage Tanks Fugitive Components Other Processes Process Upset . Perform Data Validation . Review Summaries . Print Facility Report	Open	Event 11 3: Criteria	Start D 5/5/2021	(lbs) Unit	Controlled		10.00000000 §	gal	1 hour	s ons
Storage Tanks Fugitive Components Other Processes Process Upset . Perform Data Validation . Review Summaries . Print Facility Report	Open Step	Event 11 3: Criteria Pollutant	Start D 5/5/2021 EF	(lbs) Unit	Controlled		10.00000000 g	gal	1 hour	s ons
Storage Tanks Fugitive Components Other Processes	Open Step 2 Open Add	Event 11 3: Criteria Pollutant VOC d New	Start D 5/5/2021 EF	( <b>Ibs</b> ) Unit 0 Ibs / gal	5/5/2021 Controlled No		10.00000000 g	gal	1 hour	s

### 5. Report Process/Emissions

These worksheet pages arrange devices/process by the emission source category assigned on the Edit Emission Source page. These pages allow the user to compare the Device IDs, permitting IDs, Process IDs, status of each process (work in process or complete), fuel data, and emissions for each emission source category. New processes can be added using the Add New Process to ES button. Click on the blue Open and AER Device ID links allow the user to quickly assess the Process page, and Edit Emissions Source page, respectively.

Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

Facility ID: 999011	Report Process/Emissions						
<ol> <li>Facility Information</li> <li>Status Update</li> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> </ol>	Summary:	This section contains worksheets for reporting your processes, throughput (usage of materials/fuels), emission factors, control efficiencies, and other activity data. : Review each device that is generating emissions.					
Combustion							
External Combustion	External Comb	ustion (2)	OPEN				
Use of organics	Other Processe	es (1)	OPEN				
Spray Coating/Spray Booth	Process Upset		OPEN				
Other Use of Organics							
Storage Tanks							
Fugitive Components							
Other Processes							
Process Upset							
6. Additional Toxic Substances Production and Usage							
7. Perform Data Validation							
8. Review Summaries							
9. Print Facility Report							
10. Report Submission							

### 6. Additional Toxic Substances Production and Usage

Instructions for adding additional toxic substances and usage can be found in "Additional Toxic Substances Production and Usage Guidelines" posted in the Guideline Documents section of the main AER webpage.

Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

Facility ID: 999011 1. Facility Information 2. Status Update 3. Combustion Fuels 4. Emission Sources (ES) 5. Report Process/Emissions 6. Additional Toxic Substances Production and	Additional Toxic Substances Production and Usage for Facilities Subject to CTR							
	<ul> <li>Summary: This section contains Additional Toxic Substances Production and Usage.</li> <li>Instruction: Add Additional Toxic Substances Production and Usage by clicking "Add Additional Toxic Substances Production and Usage" button. Edit "Additional Toxic Substances Production and Usage" by clicking "Edit" hyperlink.</li> </ul>							
Usage 7. Perform Data Validation 8. Review Summaries 9. Print Facility Report	Annual Usage and Production of Additional Toxic Substances Facilities not subject to CTR and those submitting Abbreviated Reports are NOT required to enter data on this page.							
10. Report Submission	CTR requires that if, during the data year, any additional toxic substances identified and required to be reported in Appendix B of CTR is present, used, or produced at a facility in a way that may result in airborne emissions, "best available data and methods" as defined by CTR must be used to quantify emissions.							
	If no "best available data and methods" exists to provide a reasonable emissions estimate, then the toxic substance and the amount used or produced at the facility during the data year must be reported instead of an emission value. Purchase records, substance inventory reconciliation, direct measurement, or other methods may be used to estimate amounts used or produced.							
	If a portion of the emissions associated to these additional toxic substances could be reasonably quantified using "best available data and methods," that portion still needs to be reported as emissions associated with a device or process. This page should only be used to capture the usage or production associated with the portion that could not be reasonably quantified.							
	These additional toxic substances usage or production captured in this section of report are not subject to fees.							
	Click <u>here</u> to go to Toxic Pollutants page							
	Add Additional Toxic Substances Production and Usage							
	List of Additional Toxic Substances Production and Usage							
	Search:							

TAC Code	TAC Name	Annual Usage	Usage Unit	CAS Number	Source/Process	
		No d	ata available in table			
Showing 0 to 0	of 0 entries				Previous Nex	ct 🕨

## 7. Perform Data Validation

User can validate the data any time by clicking on the "Data Validation" link on the left navigation menu, as shown below. The validation notes are categorized into tables;

- Notes in the "Errors" table indicate an error that must be fixed.
- Notes in the "Device Specific Warnings" table indicate a warning for further review of data but will not prevent the user from submitting the report.
- Clicking on the hyperlinks in the second column (column labeled "ES/Process") will take the user to the data entry page containing the errors or anomalies.

#### Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

### Facility ID: 999011

- 1. Facility Information
- 2. Status Update
- 3. Combustion Fuels
- 4. Emission Sources (ES)
- 5. Report Process/Emissions
- 6. Additional Toxic Substances Production and
- Usage
- 7. Perform Data Validation
- 8. Review Summaries
- 9. Print Facility Report
- 10. Report Submission

#### Summary: This section presents errors and warnings found in the report.

Instruction: Correct all errors (red) before continuing to report submission. All errors must be corrected before submission. Review warnings to ensure emissions are correctly and accurately reported. If any of the warnings do not apply, please disregard them as the report can be submitted with warnings.

		Errors (1)
Rule	ES/Process	Description
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.
V01	ES1 P1	Error: This field is mandatory, but is missing. (Fuel)
V01	ES1 P1	Error: This field is mandatory, but is missing. (Rule)
V01	ES1 P1	Error: This field is mandatory, but is missing. (Throughput Type)
V01	ES1 P1	Error: This field is mandatory, but is missing. (Throughput Value)
V01	ES1 P1	Error: This field is mandatory, but is missing. (Throughput Unit)
V01	ES1 P1	Error: This field is mandatory, but is missing. (VOC Emission Factor)
V01	ES1 P1	Error: This field is mandatory, but is missing. (VOC Emission Factor Data Source)
V01	ES1 P1	Error: This field is mandatory, but is missing. (NOx Emission Factor)
V01	ES1 P1	Error: This field is mandatory, but is missing. (NOx Emission Factor Data Source)
V01	ES1 P1	Error: This field is mandatory, but is missing. (SOx Emission Factor)
V01	ES1 P1	Error: This field is mandatory, but is missing. (SOx Emission Factor Data Source)
V01	ES1 P1	Error: This field is mandatory, but is missing. (CO Emission Factor)
V01	ES1 P1	Error: This field is mandatory, but is missing. (CO Emission Factor Data Source)
V01	ES1 P1	Error: This field is mandatory, but is missing. (PM Emission Factor)
V01	ES1 P1	Error: This field is mandatory, but is missing. (PM Emission Factor Data Source)
V01	ES2 P2	Error: This field is mandatory, but is missing. (Rule)
V01	ES2 P2	Error: This field is mandatory, but is missing. (Activity Code)
V01	ES2 P2	Error: This field is mandatory, but is missing. (Throughput Type)
V01	ES2 P2	Error: This field is mandatory, but is missing. (Throughput Value)
V01	ES2 P2	Error: This field is mandatory, but is missing. (Throughput Unit)
V25	ES2 P2	Error: At least one pollutant has to be reported.

Device Specific Warnings									
Rule	ES/Process	Description							
V31	ES2 P2	Warning: You are reporting 0 emissions for this Process. Please verify.							
		General Report Warnings	0						
Rule	ES/Process	Description							
V34		Fuel: Natural Gas - Ammonia emission factor of 18 lbs/mmscf automatically populated by the reporting tool corresponds to equipment with Selective Non Catalytic Reduction (SNCR), for equipment with Selective Catalytic Reduction (SCR) substitute listed value by 9.1 lbs/mmscf, ar for equipment without SNCR or SCR by 3.2 lbs/mmscf.	nd						

### 8. Review Summaries

All three types of emissions (Criteria, Toxics/TAC & ODC) and applicable fees are summarized in this section as shown in the main bars located at the center of the screen and the navigation menu on the left side of the screen, as shown below. Clicking on one of the summary links will open a new summary page showing the total emissions for an individual pollutant type (i.e., Criteria Pollutants, Toxic Pollutants, or ODC) or the total fees due.

Facility ID: 999011	Summaries
<ol> <li>Facility Information</li> <li>Status Update</li> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> <li>Additional Toxic</li> <li>Substances Production and Usage</li> <li>Perform Data Validation</li> <li>Review Summaries</li> <li>Criteria Pollutants Toxic (TAC/ODC) Pollutants Fees</li> <li>Print Facility Report</li> </ol>	Summary:This page provides emissions and emission fee summaries.Instruction:Review all emissions and emission fees before preceding to 9. Report Submission (see menu on left-side).Criteria Pollutant Summary - Summarizes criteria pollutant emission totals by permitted and non-permitted sources. Clicking on an emission value generates a list of the devices/processes that comprises the selected emission.TAC/ODC Pollutants Summary - Summarizes TAC emissions and fees by Rule 301(e)(7)(A) TAC emission fee category. Clicking on links generates additional detail about the emissions, fees, devices/processes, or Rule 301.Fees - Summarizes facility-wide criteria pollutant emissions, criteria pollutant and TAC/ODC emission fee totals, semi-annual installments paid (if applicable), and surcharges (if applicable).
10. Report Submission	Criteria Pollutants Summary OPEN
	Toxic (TAC/ODC) Pollutants Summary OPEN
	Fees OPEN

#### Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

### **Criteria Pollutants Summary**

Emissions from both permitted and non-permitted sources are summarized in the following screen by major categories. Total criteria pollutant emissions are listed by equipment category and expressed in tons.

Criteria pollutant emissions are presented in three tables here: permitted emissions, PERP or portable equipment registered under the CARB's Portable Equipment Registration Program, and non-permitted (excluding PERP) emissions. Only GHG and Criteria facilities under CTR need to report emissions from equipment certified under PERP. Guidelines for reporting emissions from CTR Core facilities which include GHG and Criteria facilities can be found on the AER website.

Please note that no emission fees are assessed for portable devices that are designated as PERP in the AER tool.

Facility Information	Criteria Pollutants Summary Permitted Emissions Summary (Excluding PERP)								
. Status Update . Combustion Fuels									
Emissions Release ocations Emission Sources (ES)		VOC (tons)	SPOG (tons)	NOx (tons)	NOx RECLAIM (tons)	SOx (tons)	SOx RECLAIM (tons)	CO (tons)	PM (tons)
. Report Process/Emissions	External Combustion	0.28			5.00	0.03		4.20	0.3
dditional Toxic	Internal Combustion	1.88			10.00	0.01		5.10	1.68
stances Production and ge	Spray Coating/ Spray Booth								
erform Data Validation	Other Use of Organics								
Review Summaries	Storage Tanks								
riteria Pollutants xic (TAC/ODC) Pollutants	Fugitive Components								
es	Other Process Emissions								
Print Facility Report Report Submission	Shutdown/ Startup/ Turnaround and Upsets								
1. Report Submission									
	Total Permitted Emissions	2.16	0.00	0.00	15.00	0.04	0.00	9.30	2.06
						0.04 SOx (tons)	0.00 SOx RECLAIM (tons)	9.30 CO (tons)	2.06 PM (tons)
	Emissions	ons Summa VOC	ary (Exclus	ding PERP)	NOX RECLAIM	SOx	SOX RECLAIM	со	РМ
	Emissions Non-Permitted Emissio	ons Summa VOC	ary (Exclus	ding PERP)	NOX RECLAIM	SOx	SOX RECLAIM	со	PM (tons)
	Emissions Non-Permitted Emission	voc (tons)	ary (Exclus	ding PERP)	NOX RECLAIM (tons)	SOx (tons)	SOX RECLAIM	CO (tons)	
	Emissions Non-Permitted Emission External Combustion Internal Combustion Spray Coating/ Spray	voc (tons)	ary (Exclus	ding PERP)	NOX RECLAIM (tons)	SOx (tons)	SOX RECLAIM	CO (tons)	PM (tons)
	Emissions Non-Permitted Emissio External Combustion Internal Combustion Spray Coating/ Spray Booth	voc (tons)	ary (Exclus	ding PERP)	NOX RECLAIM (tons)	SOx (tons)	SOX RECLAIM	CO (tons)	PM (tons)
	Emissions Non-Permitted Emission External Combustion Internal Combustion Spray Coating/ Spray Booth Other Use of Organics	voc (tons)	ary (Exclus	ding PERP)	NOX RECLAIM (tons)	SOx (tons)	SOX RECLAIM	CO (tons)	PM (tons)
	Emissions Non-Permitted Emission External Combustion Internal Combustion Spray Coating/ Spray Booth Other Use of Organics Storage Tanks	voc (tons)	ary (Exclus	ding PERP)	NOX RECLAIM (tons)	SOx (tons)	SOX RECLAIM	CO (tons)	PM (tons)

0.00 PERP (CARB's Portable Equipment Registration Program) Emission Summary

0.00

Total Non-Permitted

	VOC	SPOG	NOx	NOX RECLAIM	SOx	SOX RECLAIM	со	PM
	(tons)	(tons)	(tons)	(tons)	(tons)	(tons)	(tons)	(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 Emissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

0.00

0.02

0.00

0.00

0.01

0.00

Note that NOx and SOx emissions are posted separately for sources/pollutants that are subject to RECLAIM requirements. All emission values are hyper-linked to detailed information relative to how data were entered, and emissions were calculated. If user clicks on an emission value in the table, the tool will display the processes that contributed to the final emissions value. By clicking on the link to a specific process, the user can verify for last time, the accuracy of the entered information.

### AER Toxic Fee Summary

There are five different toxic fees. The total toxic fee breakdown is shown in the image below:

	Work	In Progress · Facility ID: 999011 · SOUTH COAST AIR QU	JALITY MGT DIST(SCAQMD) · Reporting period: 2022						
Facility ID: 999011	TAC	C/ODC Pollutants Summary							
1. Facility Information 2. Status Update		<b>i</b>							
3. Combustion Fuels	AER Toxic Fees Breakdown:           1.         Base Toxic Fee:         \$78.03 - Show Facility Flat Fee Info								
4. Emission Sources (ES) 5. Report Process/Emissions		See Table 1	STOLOS - Show Facility Flat Fee mile						
6. Additional Toxic	2.	CPWE Emission Fees: See <u>Table 2</u>	\$36,860.00						
Substances Production and Usage 7. Perform Data Validation	3.	Ammonia & Ozone Depleting Compounds (ODC) Fees: See Table 3	\$75.64						
8. Review Summaries	4.	Per Device Fees: See <u>Table 4</u>	\$341.89 - Show Devices Fee Summary						
Criteria Pollutants		Total TAC Fees:	\$37,355.56						
Toxic (TAC/ODC) Pollutants	As	part of AB2688 Reporting please see your Long List TAC	Summary Table 5						
Fees 9. Print Facility Report									
10. Report Submission	Tab	Table 1 - Facility Base Toxic Fee Show Table							
	Tab	le 2 - Cancer-Potency Weighted Emission Fee	es Show Table						
	Tab	le 3 Ammonia & Ozono Dopleting Compour							
	Idb	Table 3 - Ammonia & Ozone Depleting Compounds (ODC) Fees Show Table							
	Tab	le 4 - Flat Rate Device Fees Show Table							
	Tab	le 5 - Long List TAC Summary (AB2588/CTR R	Reporting) Show Table						

### i. Facility Flat Fees

According to RULE 301 (Amended July 1, 2022), the Base Toxics Fee is \$78.03 for the year 2022. This fee is subject to change every year.

#### Facility ID: 999011

#### 1. Facility Information

- 2. Status Update
- 3. Combustion Fuels
- 4. Emission Sources (ES)
- 5. Report Process/Emissions
- 6. Additional Toxic Substances Production and

Usage

- 7. Perform Data Validation
- 8. Review Summaries

Criteria Pollutants
Toxic (TAC/ODC) Pollutants

TUALC	1.12
-	
Fees	
rees	

rees

9. Print Facility Report

10. Report Submission

#### Table 1 - Facility Base Toxic Fee Hide Table

Facility Base Toxic Fee of \$78.03 is applied when:

- · Facility is not exempt from TAC Fees
- Any of the TAC Pollutants aggregated Annual Emissions exceed Annual Threshold

Please see the table below for the list of all TAC Pollutant that exceed Pollutants Annual Threshold:

TAC Group	TAC / ODC	CAS #	Annual Theshold	Annual Emissions (lbs)	Emissions Subject to Fee (lbs)		Devices / Processes	
5	Cadmium	7440439	0.01	0.015	0.015	Yes	1	
14	Arsenic and Compounds (inorganic)	7440382	0.01	0.016	0.016	Yes	1	
19	PAHs, total, without individ. components also reported [PAH, POM]	1151	0.2	0.362	0.362	Yes	1	
1	Asbestos		0.0001			No		
1	Asbestos	1332214	0.0001			No		
2	Benzene	71432	2	2		No	1	
3	Beryllium Compounds		0.001			No		
3	Beryllium oxide	1304569	0.001			No		
3	Beryllium	7440417	0.001			No		
3	Beryllium sulfate (tetrahydrate)	7787566	0.001			No		
3	Beryllium sulfate	13510491	0.001			No		
4	Butadiene [1,3]	106990	0.1	0.0001		No	1	
5	Cadmium compounds		0.01			No		
5	Cadmium succinate	141004	0.01			No		
5	Cadmium chloride	10108642	0.01			No		
6	Carbon tetrachloride	56235	1			No		
7	Polychlorinated dibenzofurans and dioxins		0.000001			No		
7	Chlorinated dibenzofurans, without individual isomers reported	1080	0.000001			No		
7	Chlorinated dioxins, without individual isomers	1086	0.000001			No		
				Facili	ity Base T	oxic Fee:	\$78.03	Ŧ

### ii. CPWE Emission Fees

The Cancer-Potency Weighted Emission (CPWE) summary worksheet is shown in the image below. Total toxic emissions are listed by individual contaminant and expressed in pounds (lbs). The Cancer-Potency Weighted Emission Fee is \$10.00 per pound.

There are 66 toxic air contaminants (TACs) in TABLE IV of Rule 301 (Amended July 1, 2022) that are subject to emissions fees as shown in the screen below. Clicking on the "here" link will display detailed information of the Rule 301 (Amended July 1, 2022).

#### Facility ID: 999011

- 1. Facility Information
- 2. Status Update
- 3. Combustion Fuels
- 4. Emission Sources (ES)
- 5. Report Process/Emissions

6. Additional Toxic Substances Production and

Usage

7. Perform Data Validation 8. Review Summaries

Criteria Pollutants

Toxic (TAC/ODC) Pollutants

- 9. Print Facility Report
- 10. Report Submission

Table 2 - Cancer-Potency Weighted Emission Fees	Hide Table	
---	------------	--

Emissions Subject to CPWE Fee are caculated as follow

Annual Emissions - (minus)

Emissions accounted in DPM (if any are present) - (minus) Emissions for all PERP devices (if any are present) = Emissions Subject to CPWE Fee

Cancer-Potency Weighted Emission (CPWE) Fees are calculated using formula: CPWE Fee = TAC x CPF x MPF x \$10.00

• TAC = Emissions (pounds) of a Table IV toxic air contaminant from here

- CPF = Cancer Potency Factor for the reported toxic air contaminant
- MPF = Multi-Pathway Factor for the reported toxic air contaminant

• CPWE Fee (per pound) = Cancer-Potency Weighted Emission Fee is \$10.00 per lb

TAC Group	TAC / ODC	CAS #	Annual Theshold	Annual Emissions (lbs)	Molecular Weight Correction Factor	Carbonat	Potency Factor	Multi- Pathway Factor	CPW Emissions (lbs)	
1	Asbestos		0.0001							
1	Asbestos	1332214	0.0001							
2	Benzene	71432	2	18.8		0.17 🕕	0.1	1	0	1
3	Beryllium Compounds		0.001							
3	Beryllium oxide	1304569	0.001							
3	Beryllium	7440417	0.001							
3	Beryllium sulfate (tetrahydrate)	7787566	0.001							
3	Beryllium sulfate	13510491	0.001							
4	Butadiene [1,3]	106990	0.1	21.74		0 0	0.6	1	0	4
5	Cadmium compounds		0.01							
5	Cadmium succinate	141004	0.01							
5	Cadmium	7440439	0.01	0.15		0 0	15	1	0	4
5	Cadmium chloride	10108642	0.01							
6	Carbon tetrachloride	56235	1							
7	Polychlorinated dibenzofurans and dioxins		0.000001							
7	Chlorinated dibenzofurans, without individual isomers reported	1080	0.000001							
7	Chlorinated dioxins, without individual isomers	1086	0.000001							
								Total CP	WE Fees:	1
4									1	

The table scrolls left and right. Clicking on the blue number of devices/processes under the Devices/Processes column (furthest column to the right) for an individual TAC will display detailed information for each device/process that contributes to the total amount of TAC reported for the facility.

#### Facility ID: 999011

#### 1. Facility Information

- 2. Status Update
- 3. Combustion Fuels
- 4. Emission Sources (ES)
- 5. Report Process/Emissions
- 6. Additional Toxic
- Substances Production and
- Usage
- 7. Perform Data Validation
- 8. Review Summaries
- Criteria Pollutants

## Toxic (TAC/ODC) Pollutants

- 9. Print Facility Report
- 10. Report Submission

#### Emissions Subject to CPWE Fee are caculated as follow

- Annual Emissions (minus)
- Emissions accounted in DPM (if any are present) (minus)
- Emissions for all PERP devices (if any are present) = Emissions Subject to CPWE Fee

Cancer-Potency Weighted Emission (CPWE) Fees are calculated using formula: CPWE Fee = TAC x CPF x MPF x \$10.00

- TAC = Emissions (pounds) of a Table IV toxic air contaminant from here
- CPF = Cancer Potency Factor for the reported toxic air contaminant
- MPF = Multi-Pathway Factor for the reported toxic air contaminant
- CPWE Fee (per pound) = Cancer-Potency Weighted Emission Fee is \$10.00 per lb

DDC		CAS #	Annual Theshold	Annual Emissions (lbs)	Wei Corre		Emiss Subj to CF Fee (	ect WE	Potency	Multi- Pathway Factor	CPW Emissions (lbs)	Fee Due	Device: Process
			0.0001										
		1332214	0.0001										
		71432	2	18.8			0.17	0	0.1	1	0	\$0.00	2
	#	Device	eID Dev	rice Type		Proc	essID		Emission		counted n DPM	Excluded as PERP	
Open	1	ES2	Exte	ernal Combu	stion	P1			0.17000000	)	No	No	
<u>Open</u>	2	ES3	Inte	rnal Combus	tion	P1			18.6300000	0	Yes	No	
ounds			0.001										
		1304569	0.001										
		7440417	0.001										
te		7787566	0.001										
te		13510491	0.001										
		106990	0.1	21.74			0	0	0.6	1	0	\$0.00	1
ounds			0.01										
nate		141004	0.01										
		7440439	0.01	0.15			0	0	15	1	0	\$0.00	1
ide		10108642	0.01										
loride		56235	1										
			0.000004							Tatal CD		\$24 940 00	
										IOTAL CP	WE rees:	\$36,860.00	

Diesel particulate matter (DPM) emissions are a surrogate for individual TACs emissions reported for diesel-fueled internal combustion engines. Fees are not generated for the non-DPM TAC emissions from diesel fueled internal combustion engines. The last column "Accounted in DPM" notifies the user which TAC emissions are included under the surrogate DPM emissions (see image above). In addition, not TAC fee is assessed for portable devices that are designated as PERP in the AER tool.

### iii. Ammonia & Ozone Depleting Compounds (ODC) Fees

Ammonia and ODC emissions are calculated and summarized as below. Clicking on the blue number of devices/processes under the Devices/Processes column (furthest column to the right) for ammonia or an individual ODC will display detailed information for each device/process that contributes to the total amount of ammonia or any individual TAC emissions reported for the facility.

### Table 3 - Ammonia & Ozone Depleting Compounds (ODC) Fees Hide Table

TAC Group	TAC / ODC	CAS #	Annual Theshold	Annual Emissions (lbs)	Emissions Subject to Fee (lbs)	Emmision Fee (lb/year)	Fee Due	Devices / Processes
22	ODC Fluorocarbons		1.000000000			\$0.47		
22	Fluorocarbons (chlorinated)	1104	1.0000000000			\$0.47		
22	Trichlorofluoromethane {Freon 11}	75694	1.000000000			\$0.47		
22	Dichlorofluoromethane {Freon 12}	75718	1.000000000			\$0.47		
22	Trichlorotrifluoroethane {CFC-113}	76131	1.0000000000			\$0.47		
23	Methyl chloroform {1,1,1- Trichloroethane}	71556	1.000000000			\$0.06		
32	Ammonia	7664417	200.000000000	2,090	1,891	\$0.04	\$75.64	2
					Total Ammo	nia and OD	C Fees:	\$75.64
	The Ammonia and O	)C emissi	on fees only ap	ply to facili	ities that are	subject to	Rule 30	1(e)(1)(B)

Please see the South Coast AQMD Rule 301 for details on how this fees are calculated.

### iv. Flat rate Device Fees

The flat rate device fee calculations are calculated and summarized as below. Clicking the "ES Code" under the column "AER ID" will display the detailed information of the equipment. Clicking on the blue number of TACs under the "TACs" column (furthest column to the right) will display detailed information for each TAC that contributes to the total amount of TAC emissions reported for that device. The device fee for emissions reported for calendar year 2022 is \$341.89.

### Table 4 - Flat Rate Device Fees Hide Table

For each Emissions Source subject to Device Fee facility will be charged: \$341.89. Fee will be applied to any Emission Source:

- · if device emissions exceed annual threshold for any TAC emmitant
- if device not part of PERP (Portable Equipment Registration Program)

AER ID	Equipment Code/Description	Fee Excluded as PERP	Fee Excluded based on threshold	Fees Applied	TACs			
ES3	11e. Stationary I.C. Engines, 4 Stroke-Rich Burn	No	No	Yes	22			
<u>ES2</u>	1c. Boiler >100 MMBTU/HR	No	Yes	No	<u>10</u>			
		Number of	f TAC Devices:	2				
	Number of Devices Subject to Fees: 1							
	Numbe	riggered Fees:	\$341.	89				

### v. The Long List TAC Summary (AB2588 and CTR Reporting)

Facilities not subject to CTR, and AB2588 facilities not subject to their quadrennial emission reporting are NOT required to report long list TACs shown in the AER tool. Such facilities are only required to report emissions from TACs presented in Table IV of Rule 301.

The long list TAC Summary emissions calculations are estimated and summarized as below. Clicking the "ES Code" under the column AER ID will display the detailed information of the equipment. Clicking on the blue number of TACs under the TACs column (furthest column to the right) will display detailed information for each TAC that contributes to the total amount of TAC emissions reported for that device.

Table 5 - Long List TAC Summary (AB2588/CTR Reporting) Hide Table

### Annual Usage and Production of Additional Toxic Substances

Facilities not subject to CTR and those submitting Abbreviated Reports are NOT required to enter data on this page.

CTR requires that if, during the data year, any additional toxic substances identified and required to be reported in Appendix B of CTR is present, used, or produced at a facility in a way that may result in airborne emissions, "best available data and methods" as defined by CTR must be used to quantify emissions.

If no "best available data and methods" exists to provide a reasonable emissions estimate, then the toxic substance and the amount used or produced at the facility during the data year must be reported instead of an emission value. Purchase records, substance inventory reconciliation, direct measurement, or other methods may be used to estimate amounts used or produced.

If a portion of the emissions associated to these additional toxic substances could be reasonably quantified using "best available data and methods," that portion still needs to be reported as emissions associated with a device or process. This page should only be used to capture the usage or production associated with the portion that could not be reasonably quantified.

These additional toxic substances usage or production captured in this section of report are not subject to fees.

Click <u>here</u> to go to Process based Reporting Pages

TAC Group	TAC / ODC	CAS #	Annual Emissions (lbs)	Devices / Processes	
24	1,1,2,2-Tetrachloroethane	79345			
25	1,1,2-Trichloroethane {Vinyl trichloride}	79005			
26	1,2,4-Trimethylbenzene	95636			
27	1,2-Dichloropropane {Propylene dichloride}	78875			
28	1,3-Dichloropropene	542756			
29	Acetaldehyde	75070			
30	Acrolein	107028			
31	Acrylonitrile	107131			
33	Carbonyl sulfide	463581			
34	Chlorine	7782505			
35	Chloroform	67663			
36	Copper	7440508			

Information about this list and why users are seeing this.

### **Total Emissions and Fees**

### Prior to Reporting Year 2019

Total criteria pollutant emissions are summed up and rounded to the whole ton for fee calculation purposes. Fees for TAC/ODC are included in row #2. User is reminded to enter installments paid for both criteria and TAC/ODC (if any) if not already populated by the reporting tool. Reporting the postmark date is required for the late filers in order to calculate the late submittal surcharge (if applicable). After entering the required information, click the "Save" button to complete the data entry.

Facility ID: 999127	Fee	5			Facility I	): 999127 - ABC Tri	icking Company - Report	ting period: 2014
acility Information Juild Reporting Structure	To	tal Em	issions and Fee	s				
Combustion Fuels Emission Sources (ES) leport Process/Emissions Summaries			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
Criteria Pollutants	Orga Gass		0.00	0.00	0.00	0.00	0	\$ 0.00
Toxic (TAC/ODC) Pollutants	Spec Orga	ific	0.00	0.00	0.00	0.00	0	\$ 0.00
GHG Pollutants Foos	Nitro	ogen	0.00	0.00	2.28	2.28	0	\$ 0.0
ata Validation	Oxid	les ar Oxides	0.00	0.00	0.00	0.00	0	
rint Facility Report	Carb	ion	0.00	0.00	0.00	0.00	0	
xcel Reports leport Submission		oxide iculate						
where a province of the second s	Matt		6.25	0.00	0.00	6.25	6	\$ 1,303.2
	1. 2. 3.		ission fees for all criteria contaminants/ ozone deg					\$ 1,303.20 \$ \$4.00 \$ 1,357.20
	4.		ents Paid For 2014 (if any)	All Criteria Pollutants			s	
	5.			Toxic Air Contaminants/Ozo	on Declateur		3	
	6.		Due (Line 3 - Line 4 - Line		ne pegneters		3	\$ 1,357.20
	7.	Late Pay	Late Payment Surcharge Report Deadline 3/3/2015 Late Payment surcharge) Report Deadline 3/3/2015 Postmark date to calculate the late payment surcharge) Postmark Date paw.roo.rvvv					
							Lat	e Payment Surcharge \$ 0.00

### **Reporting Year 2019 and After**

Total criteria pollutant emissions are summed up and rounded to the whole ton for fee calculation purposes. Sum and breakdown of TAC/ODC/Ammonia fees are included in row #2. The installment paid for both criteria and TAC/ODC/Ammonia (if any) by the facility from South Coast AQMD accounting database is also shown here. Reporting the postmark date is required for the late filers in order to calculate the late submittal surcharge (if applicable). After entering the required information, click the "Save" button to complete the data entry.

Only CTR GHG and Criteria facilities need to report emissions from equipment certified under CARB's Portable Equipment Registration Program (PERP). Guidelines for reporting emissions from CTR Core facilities that include GHG and Criteria facilities can be found on the AER website. Therefore, AER and non-CTR GHG and Criteria facilities should not have emissions in the PERP emissions column.

Fees

Organic Gasses

Specific

Matter

#### Facility ID: 999013

1. F	acility	Information

2	Ctature	Update
4.	Status	opuate

3. Combustion Fuels

4. Emissions Release

Location

5. Emission Sources (ES) 6. Report Process/Emissions

7. Additional Toxic

Substances Production and Usage

#### 8. Perform Da

9. Review Su

Criteria Pollu Toxic (TAC/

10. Print Facility Report

oduction and	Specific Organics	0.00	0.00
ta Validation ummaries	Nitrogen Oxides	0.00	0.00
utants	Sulfur Oxides	0.04	0.00
DDC) Pollutants	Carbon Monoxide	9.30	0.01
lity Report	Particulate	2.06	0.00

**Total Emissions and Fees** 

Total

Permitted Emissions

(tons)

2.16

2.06

Total Non-

Permitted Emissions

(tons)

0.00

0.00

Total

RECLAIM

(tons)

0.00

0.00

15.02

0.00

0.00

0.00

Total

Emission

(tons)

2.16

0.00

15.02

0.04

9.31

2.06

Excluded from

Fees(tons)

0.00

0.00

0.00

0.00

0.00

0.00

PERP Emissions Total Emissions Emission Fees

Subject to Fees (tons)

0

0

15

0

0

0

Due

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 5,057.64

11. Report Submission

	(Please <u>click here</u> to see the Criteria Pollutant fee breakdown in Table III of Rule 301)			\$ 5,057.64	
2.	Toxic air contaminants/ ozone depleter fee	s			\$ 37,737.46
	TAC Fees Breakdown				
	Facility Flat Fee:	\$ 78.03			
	CPWE Emission Fees:	\$ 36,900.00			
	Ammonia & Depleting Compounds (ODC) Fees:	\$ 75.65			
	Per Device Fees (total devices with fees 2):	\$ 683.78			
	Total Facility TAC Fees :	\$ 37,737.46			
3.	Total fees due				\$ 42,795.10
4.	Installments Paid For 2022 (if any): All Criteria Pollutants		\$	0.00	
5.	Installments Paid For 2022 (if any): Toxic Air Contaminants/Ozone Depleters		Ş	0.00	
6.	. Balance Due (Line 3 - Line 4 - Line 5)			\$ 42,795.10	
7.	Late Payment Surcharge (enter the postmark date to calculate the late payment surcharge)		Report Deadline 5/1/2023 Postmark Date (////D//YTM) Late Payment Surcharge S 0.00		
8.	Amount Due (Line 6 + Line 7) Please write AER Facility ID#(s) and 2022 AE	R on the che	ck		\$ 42,795.10

## 9. Print Facility Report

The print facility report page allows users to print either the full AER PDF Report or sections of that report. To print the full AER PDF Report, the user should check the "Print Full AER PDF Report (all listed below)" check box. This will select all the individual sections. To print only sections of the AER, the user should check boxes of the desired sections. At the end of either process, the user should click on the Print Selected Pages button. A PDF version of the AER report or selected pages will appear in a pop-up box.

At the bottom of this page is the Print Excel Report section. The Download Report button generates a report that includes a record for all pollutants (criteria pollutants, TAC, ammonia, and ODC emissions) emitted by each process.

The Download TAC Report button download generates a report that includes:

- A facility information tab (FacilityInfo); ٠
- A TAC Emissions tab, which includes a record for all TAC emissions, ammonia emissions, and ODC emissions emitted by each process;
- Summary tabs for each TAC, ammonia, and ODC emissions fee (CPWE Emission Fee, ٠ Ammonia and ODC Fees, and TAC Per Device Fees); and
- A summary tab of all TAC, ammonia, and ODC fees (TAC FEES). ٠

### **10. Report Submission**

Click on the "Report Submission" link on the left Navigation menu for data submission. The screen (below) will appear flagging any errors and warnings with suggestions for user to take necessary actions in three separate items: Data Validation for Errors and Warnings, AER Emission Summary Review. Click on hyperlinks to correct any errors (Red) and warnings (Orange), when needed. Note that the non-corrected warnings in "Orange" will not stop report submission. However, verify that the reported data with that warning is correctly entered.

Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

#### Facility ID: 999011

- 1. Facility Information
- 2. Status Update
- 3. Combustion Fuels
- 3. Compustion Fuels
- 4. Emission Sources (ES) 5. Report Process/Emissions
- 6. Additional Toxic
- Substances Production and
- Usage
- 7. Perform Data Validation
- 8. Review Summaries
- 9. Print Facility Report
- 10. Report Submission

Summary: This section, the facility is able to pay their associated emissions fees, if any, and electronically submit their AER report. Instruction: Electronically sign and submit the report. Pay any associated fees by following

nstruction: Electronically sign and submit the report. Pay any associated fees by following the instructions under Payment Option 1 or Payment Option 2.

Here are steps required to officially Sign and Submit your facility AER Report to South Coast AQMD.

1. Please Review All Validation Warnings and Errors:

Report Submission Process

Errors: 22 This report did not pass the validation. Please revisit <u>Data Validation</u> for listing of errors in red. Fix all errors before submitting the report. Warnings: 1 The quality of data in this report encountered the warnings in orange. You may continue to submit this report but please make sure the data are correctly entered. View <u>Data Validation</u> for a review.

- 2. Please review your AER Emissions Summary before generating your report.
- 3. Generate your AER Submission Report by clicking the "Generate AER Submission Report" button.
  - Please note that "Generate AER Submission Report" button will be visible if there are no errors that prevent report generation.
- 4. Review and accept the correctness of your AER Submission Report.
- 5. Pay any applicable Fees.
- 6. Accept and Acknowledge the accuracy and validity of your AER Report Submission.

#### **AER Report Status**

Report Status:	Work In Progress
Changed Date/Time:	1/3/2023 10:00:01 AM
Changed By:	Mani Firouzian ( <u>mfirouzian@aqmd.gov</u> )

Show More AER Report History

Data Validation

Work In Progress · Facility ID: 999012 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

#### Facility ID: 999012

- 1. Facility Information
- 2. Status Update
- 3. Combustion Fuels
- 4. Emission Sources (ES)
- 5. Report Process/Emissions
- 6. Additional Toxic
- Substances Production and Usage
- 7. Perform Data Validation
- 8. Review Summaries
- 9. Print Facility Report
- 10. Report Submission

mmary: Th	nis section presents errors and warnings found in the report.
be co	prrect all errors (red) before continuing to report submission. All errors must e corrected before submission. Review warnings to ensure emissions are prrectly and accurately reported. If any of the warnings do not apply, please sregard them as the report can be submitted with warnings.
	Errors
ES/Process	Description
ES1 P1	Error: This field is mandatory, but is missing. (VOC Emission Factor Data Source)
	Device Specific Warnings 🧻 🧃
ES/Process	Description
<u>ES1 P1</u>	Warning: If the sprayed material contain solids report PM emissions, in addition to VOC emission.
	General Report Warnings 🧻 🧃
ES/Process	Description
	Fuel: Natural Gas - Ammonia emission factor of 18 lbs/mmscf automatically populated by the reporting tool corresponds to equipment with Selective Non Catalytic Reduction (SNCR), for equipment with Selective Catalytic Reduction (SCR) substitute listed value by 9.1 lbs/mmscf, and for equipment without SNCR or SCR by 3.2 lbs/mmscf.
	ES/Process ES/Process ESI P1 ES/Process ESI P1

After correcting all errors in red, the "Report Submission" button is enabled as shown in screen below for user to submit the data electronically. The number of errors will be zero and the number of warnings will be displaced in orange font. Also, there will be an additional warning in orange if the report was submitted after the facility report deadline. Click the link "AER Emissions Summary" to review the AER Emissions Summary before generating the report.

#### **Revised November 2024**

#### Work In Progress · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022

### Facility ID: 999011

- 1. Facility Information
- 2. Status Update
- 3. Combustion Fuels
- 4. Emission Sources (ES)

5. Report Process/Emissions 6. Additional Toxic

- Substances Production and Usage
- 7. Perform Data Validation
- 8. Review Summaries
- 9. Print Facility Report
- 10. Report Submission

**Report Submission Process** 

- Summary: This section, the facility is able to pay their associated emissions fees, if any, and electronically submit their AER report.
- Instruction: Electronically sign and submit the report. Pay any associated fees by following the instructions under Payment Option 1 or Payment Option 2.

# Here are steps required to officially Sign and Submit your facility AER Report to South Coast AQMD.

1. Please Review All Validation Warnings and Errors:

Errors:	C
---------	---

- Warnings: 0
- 2. Please review your <u>AER Emissions Summary</u> before generating your report.
- 3. Generate your AER Submission Report by clicking the "Generate AER Submission Report" button.
- 4. Review and accept the correctness of your AER Submission Report.
- 5. Pay any applicable Fees.
- 6. Accept and Acknowledge the accuracy and validity of your AER Report Submission.

Generate AER Submission Report

### **AER Report Status**

Report Status:	Work In Progress
Changed Date/Time:	1/3/2023 10:00:01 AM
Changed By:	Mani Firouzian ( <u>mfirouzian@aqmd.gov</u> )

Show More AER Report History

Once user clicks on the "Generate AER Submission Report" button, the tool will ask user to confirm the action as shown below.

Facility ID: 999001	Report Submission Process
<ol> <li>Facility Information</li> <li>Status Update</li> <li>Combustion Fuels</li> <li>Emission Sources (ES)</li> <li>Report Process/Emissions</li> </ol>	<ul> <li>Summary: This section, the facility is able to pay their associated emissions fees, if any, and electronically submit their AER report.</li> <li>Instruction: Electronically sign and submit the report. Pay any associated fees by following the instructions under Payment Option 1 or Payment Option 2.</li> </ul>
6. Perform Data Validation 7. Review Summaries 8. Print Facility Report	Here are steps required to officially Sign and Submit your facility AER Report to South Coast AQMD.
9. Report Submission	1. Please Review All Validation Warnings and Errors: Errors: 0 Varnings: 0 Confirmation required Do you want to generate report? rt. Report Submission. Generate AER Submission Report
	AFR Report Status

With final confirmation of "Yes", the tool will give user three generated AER Report Files to review. The user must check the box under each file, confirming that the reports have been reviewed and verified correct. If not, the user can click the link "Cancel Generated Report in order to Modify Report Data" to modify the report data.

	Ready For Review · Facility ID: 999011 · SOUTH COAST AIR QUALITY MGT DIST(SCAQMD) · Reporting period: 2022
Facility ID: 999011	Certify and Submit Generated AER Report To South Coast AQMD
<ol> <li>Facility Information</li> <li>Status Update</li> <li>Combustion Fuels</li> </ol>	STEP: 1. Review Generated Report and Accept Its Accuracy
4. Emission Sources (ES)	AER Report Files
5. Report Process/Emissions 6. Additional Toxic Substances Production and	D20230117-T010641-ReportID[174212]-AER Report - FacilityID[999011] ReportingYear[2022].pdf I have read and accepted this document.*
Usage 7. Perform Data Validation 8. Review Summaries	D20230117-T010645-ReportID[174212]-AER Report - FacilityID[999011] ReportingYear[2022].xlsx
9. Print Facility Report 10. Report Submission	D20230117-T010647-ReportID[174212]-AER TAC Report - FacilityID[999011] ReportingYear[2022].xlsx
	• The reports in the links above are not considered FINAL until the "Certify & Submit AER Report" button in Step 2 below is clicked, and the submittal verification page appears.

Cancel Generated Report in order to Modify Report Data

The user must read South Coast AQMD Certification Statement, then click the box next to "I acknowledge that I have read the South Coast AQMD Certification statement." The user is also required to click on the box next to "I agree on the responsibility for this AER Report Submission in accordance with Certification Statement." Once all the boxes are checked, the user will be able to click the orange button "Certify & Submit AER Report" to submit the report.

### STEP: 2. Officially Certify & Submit AER Report to South Coast AQMD

Here are the steps to Certify and Submit AER Report.

South Coast AQMD Certification Statement I acknowledge that by certifying and submitting this statement, I have read, understand, and accept the terms and conditions of this electronic certification statement. I acknowledge that the South Coast AQMD reserves the right to audit the reported emissions (alternatively, activity level data for qualified abbreviated reporters). All records and calculations used in completing this summary are recommended to be retained for a minimum of five years. I certify that I have been authorized by an officer of the permit holder as an individual who has knowledge and responsibility for emissions data (or activity level data for qualified abbreviated reporters) to submit and certify the accuracy of the data presented in the emissions report on behalf of the permit holder, based on best available knowledge. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this emissions report, and believe that the information is true, accurate and complete. If I certify as a qualified I acknowledge that I have read the South Coast AQMD Certification Statement.\* I agree on the responsibility for this AER Report Submission in accordance with Certification Statement.\* The AER report is not considered FINAL until the "Certify & Submit AER Report" button below is clicked, and the submittal verification page appears.

The user must enter their AER webtool password and the Facility PIN before clicking the orange button "Certify & Submit AER Report".

### AER Reporting Tool – Help and Support Manual

Contact Info	rmation			
Name:	John Doe	Phone:	(123) 123-1234 - 123	
Title:		Fax:		
E-mail:	dcho@aqmd.gov			

reparer Inf	ormation		
Name:	John Doe	Phone:	(123) 123-1234 - 123
Title:		Fax:	
E-mail:	dcho@aqmd.gov		

#### Authorized Person Information

Name:	John Doe	Phone:	(123) 123-1234 - 123	
Title:		Fax:		
E-mail:	dcho@aqmd.gov			

#### Identity Verification

Please Re-Enter Your Password: Please Re-Enter Facility Pin:	

### Certify & Submit AER Report

Once user clicks on this button, the tool will ask user one more time to confirm the action as shown.

AER Reporting Tool – Help and Support Manual

ame: itle:	John Doe	Phone: Fax:	(626) 396-2000
-mail:	aer@aqmd.gov		
thorized P	erson Information		
lame:	John Doe	Phone:	(626) 396-2000
onfirmati	on required	Fave	
Do you	want to submit report?		
		_	
			0
	Y	es No *	0

Certify & Submit AER Report

The user can also click the link "Show More AER Report History" to show the report status as shown in the following image.

### **AER Report Status**

Report Status:	Ready For Review
Generation Date/Time:	12/16/2021 4:08:26 PM
Generated By:	test 2014 ( <u>testaer2014@gmail.com</u> )

Show More AER Report History

After confirming that the user wants to certify and submit the AER report, the AER webtool will display to user the AER emission fee as shown in the following images. There are two payment options; Payment Option 1 is pay via South Coast AQMD Online Payment Portal, and Payment Option 2 is pay via check. The user can choose either one to pay the fee. At the end of the process, the user will be provided an option to print or generate a pdf version of the receipt.

- 1. Facility Information
- 2. Status Update
- 3. Combustion Fuels
- 4. Emissions Release
- Locations
- 5. Emission Sources (ES)
- 6. Report Process/Emissions
- 7. Additional Toxic
- Substances Production and Usage
- 8. Perform Data Validation
- 9. Review Summaries
- 10. Print Facility Report
- 11. Report Submission

1. Facility Information

5. Emission Sources (ES)

7. Additional Toxic

6. Report Process/Emissions

Substances Production and

8. Perform Data Validation

9. Review Summaries

10. Print Facility Report 11. Report Submission

Status Update
 Combustion Fuels
 Emissions Release

Locations

Usage

#### AER emissions fee of \$906.98 is due.

Please note that payment needs to be received by South Coast AQMD before the report deadline - 5/1/2023, or you will be subject to late fees.

#### Important:

- Please note that online payments made to South Coast AQMD may take up to 24 hours to show up in our system. If you have already made a payment please wait and check your Report Payment Status in 24 hours.
- Please note that your AER Fees Payment has to be processed or postmarked before the deadline or you will be subject to late fees.

#### Payment Option 1 - Pay via South Coast AQMD Online Payment Portal

#### Go to South Coast AQMD Payment Portal

1. Print AER Payment Voucher and instructions

#### Payment Option 2 - Pay via Check

- 2. The AER Payment Voucher and check are first received and processed by Bank of America for check deposits, return receipts for certified mails will be stamped by Bank of America rather than AQMD.
- Please mail the required AER Payment Voucher and check to the following address:

South Coast Air Quality Management District P.O. Box 54493 Los Angeles, CA 90074-4493

Note: For any Express/Overnight/Courier delivery, example FedEx, please use the following address:

Bank of America Lockbox Services South Coast Air Quality Management District - Lockbox 054493 2706 Media Center Drive Los Angeles, CA 90065

If you wish to use a messenger (or hand deliver), the package should be delivered to the cashier's booth at AQMD Headquarters at the address listed below in Diamond Bar on or before 5:00 p.m. 5/1/2023 Please note that AQMD is closed on Mondays.

South Coast Air Quality Management District ATTN: Cash Management Annual Emission Reporting Program 21865 Copley Drive Diamond Bar, CA 91765-4178

A Please Note: To avoid late payment surcharges, all mails must be postmarked by the Post Office on or before 5/1/2023.

### **Option 1:**

If Option 1 is selected, the user will be granted access to the South Coast AQMD Online Payment system. The user will be required to enter credit card information and accept the conditions for online payment.

SCAQMD Online Payment
Online Invoice Payment >>> Payment Method
Please select the payment method you would like to use and click "Next" to proceed with Checkout.
Please note: For credit card payments, a convenience fee will be added at the time of payment. The convenience fee is not retained by SCAQMD. Select a Payment Method:
Credit card (convenience fee will be charged)
O E-Check / Checking or savings account (no charge)
Next >>>
For questions or information, please click Here for help.



### Online Invoice Payment >>> Confirmation

Please review the list of Invoice(s) you have selected for payment.

Click the "Checkout" button below to pay.

	Invoice Balance
Emissions	\$1597.07
Invoice(s) Total:	\$1597.07
Payment Method:	Credit Card
	Checkout
	Invoice(s) Total:



Card Number Re-enter Card Number Expiration Date Month Vear Card Identification Code	*Name *Address *City *State *Zip	California
Expiration Date Month Vear V	*City *State	California
Card Identification Code	*State	California
		California
	*Zip	1
	Phone	
	*Email	
	*Required fields	
	Billing Information	on must match Account information.

Terms of Pay	ment
	TERMS OF PAYMENT
	PLEASE READ THESE TERMS OF PAYMENT CAREFULLY.
IT CONTAINS V	ERY IMPORTANT INFORMATION ABOUT YOUR RIGHTS AND OBLIGATIONS, AS WELL AS LIMITATIONS AND EXCLUSIONS THAT MAY APPLY TO YOU.
Conditions of Payment hose Terms of Payment set	Inth apply between you and the South Coast Air Quality Management Dated ("South Coast ACMD") with respect to your payment from South Coast
CMU's website. These Ten	te of Prepment shell apply and may not be allered, supplemented, or amended by the use of any other document.
upporting a minimum of 128	el Ste ans Index to catachers who are all seal 18 years of age and who are notifieds of effect the United States of America of Foreign countries bit encryption. South Cased ACMD will NOT accept payments through this website from perfect who are underage. By admitting your payment by that you meet all of the requirements set forth in these. Terms of Payment.
	Agreents eds, American Express, Discover Card, Ves & Nesler Card and are the only melfods of payment their will be accepted through this websile. All Creat ACMO are subject to acceptance at South Creat ACMO's acte discretion.
	The redule, payments can be mailed to South Coast ACMO, P.O. Box 4040, Diamond Bar, CA 97/95. South Coast ACMO payments may also be upp Priday, between the fours of 8:00em and 5:00pm Practic Standard Time of 21685 Copies Daws, Diamond Bar, CA 97/95.
Syment Date	
our payment is deemed nec	dwd al the time you awled the "Submit" taibar for a payment if we cantinn the transaction and provide you with a cardinnation number.
	cos in the Terms of Lies, you represent to us that, (i) the information you provide to us will be accumic, (ii) you have the right to authoritie us to obtain appraised in your instruction; and (iii) no other persons authorization or action is needed to approve our revelop and proceeding of the payment unit.
Secure Sockets Layer (SSL)	el AZMD velole, you will need a working connection to the Internet hom a personal compatier device. You'r bitemet broweer muel apport the 1254bit encrysten protocol, Mastlin Phelos 2X or higher and Microsolt Internet Explorer 5X or higher with apport this feature. You also will need you compatier to prot Commarkations or sufficient herd drive space available to save the information. You must have your own internet senior
latunda	
Ni milunda wili ba procasaest	Imough South Coast ACMU's Billing Services Department. They may be contacted at 2000 108-2000 for further assistance.
Auchemene; Limitation of L	
	ladebly included in the Tenne of Use, you appear that for any fadebly nearest to the payment, welline South Coast AGMO nor the County of Los and of demapor above the appropriate dollar annuant part by you under this Tenne of Payment.
krændmænta/Termination Ne neserve the right to amen	d (aukt to, dainde or change) Beass Terres of Playment.
oline Agevernent	
	Terris of Line, and the Privacy & Security Policy constitute the entire agreement between South Coast AOMD and you.
	er factan beine, you wei confirming fluid. (1) you agree to receive Commanications electronically; (2) your compater system meets the requirements de to access and print or atom information presented at this Sile; and (4) you agree to this Terms of Hayment, which will be deemed to acquirement & Security Notey found eleverhene at this Sile.

Click "Process Payme	on ent" to proceed.	
Facility ID: 999001		
Facility Name : ABC		
Invoice Amount	Invoice Type	Amount Due
2220616	Emissions	\$1,597.07
		Payment Amount: \$1,597.07
		Convenience Fee: \$35.93
		Total Payment Amount: \$1,633.00
Card Information	Billing In	formation
Card Number *5454	*Name	Jane Doe
Expiration Date 1/21	Country	US
	*Address	
Payment Type	*City	Anywhere
	*State	CA
		90000
	*Zip	
	*Zip Phone	

South Coast AQMD	SCAQMD	Online Payment		
	or your payment. this receipt and k	eep it for your records.		
Facility ID :	999001			
Facility Name :	ABC			
Invoice Amount		Invoice Type		Amount Due
2220616		Emissions		\$1,597.07
			Payment Amount:	\$1,597.07
			Convenience Fee:	\$35.93
			Total Payment Amount:	\$1,633.00
Receipt Number:	4006509604			
Transaction Date:	01/02/2020 06:05 PM			
Payment Type:				
Account Number:	*5454			
		Print View as PDF Finish		
		Browser Support	Get ADOI	F READER*

### **Option 2:**

If Option 2 is chosen, by clicking on the link "Print AER Payment Voucher and instructions," the AER Reporting Tool will generate a pdf version of the AER Payment Voucher. The user will need to include the AER Payment Voucher with the check to one of the three addresses provided on the "AER Submittal Confirmation" page included with the pdf version of the AER Payment Voucher. To avoid late payment surcharges, the AER Payment Voucher and check for the 2022 emissions reporting year must be postmarked by the Post Office on or before May 1, 2023.

3	South Coast	AER Payment Voucher	
South Coast	AQMD	Reporting Ye	ar: 2019
Facility Id:	999001	Print Date:	01/02/2020
Facility Name	ABC		
Facility Type:			
Invoice#:	2220616		
Total Em	ssions and Fees		

Submittal Date: No later than March 17 2020	Total Permitted Emissions (tons)	Total Non-Permitted Emissions (tons)	Total RECLAIM Emissions (tons)	Total Emission (tons)	Total Emissions/ Subject To Fee (tons)	Emissions Fees Due
Organic Gasses	0.35	0.00		0.35	0.00	\$0.00
Specific Organics	0.00	0.00		0.00	0.00	\$0.00
Nitrogen Oxides	6.50	0.00	0.00	6.50	7.00	\$1,514.20
Sulfur Oxides	0.03	0.00	0.00	0.03	0.00	\$0.00
Carbon Monoxide	1.75	0.00		1.75	0.00	\$0.00
Particulate Matter	0.38	0.00		0.38	0.00	\$0.00
1. TOTAL EMISSION FEES	FOR ALL CRITERIA F	OLLUTANTS	i.			\$1,514.20
2. TOXIC AIR CONTAMINAN	NTS/ OZONE DEPLET	ER FEES (Total amount f	from Form TACS or D	C)		\$82.87
3. TOTAL FEES DUE						\$1,597.07
4. INSTALLMENTS PAID FO	R 2019 - (if any) – All		\$0.00			
5. INSTALLMENTS PAID FO	0R2019 - (if any) – To		\$0.00			
6. BALANCE DUE (Line 3 - L	ine 4 - Line 5)		\$1,597.07			
7. LATE PAYMENT SURCH	ARGE		\$0.00			
8. AMOUNT DUE			\$1,597.07			

### **FACTORS**

### **Common Conversion Factors**

- 1 therm = 100,000 Btu
- 1 therm = 0.0000973 mmscf based on default HHV for natural gas (1,028 Btu/scf)
- 1 therm = 0.0000952 mmscf based on default HHV for natural gas (1,050 Btu/scf)
- 1 pound = 454 grams
- 1 gallon = 3.785 liters
- 1 lb/gal = 120 grams/liter
- VOC (lbs/gal) = Weight Fraction (lbs/lb) x Density (lbs/ gal)

Density = Specific Gravity x 8.34 lbs/gal

- 1 MW (megawatt)\* =  $10.5 \times 10^6$  Btu/hr \*\*=  $8 \times 10^3$  steam/hr
  - \*Net electric production of a steam electric power plant from EPA AP42 Appendix A.

\*\* "Btu/hr" in this equation represents thermal energy input from combustion of fuel.

1 BHP (Boiler Horsepower) =  $40.5 \times 10^3$  Btu/hr\* = 34.5 lb steam/hr \* "Btu/hr" in this equation represents thermal energy input from combustion of fuel.

1 bhp (Brake Horsepower) = 2,542.5  $Btu/hr^*$  ÷ Internal Combustion Engine Thermal Efficiency<sup>\*\*</sup>

\* "Btu/hr" in this equation represents thermal energy input from combustion of fuel.

\*\* When source specific data is not available: Internal Combustion Engine Thermal Efficiency = 35%.

 $^{o}R = (^{o}F + 460)$ 

1 gallon = 7.48 cubic foot

1 Mgal = 1,000 gallon

1 MMscf = 1,000,000 scf

1 atmosphere = 14.7 psi = 760 mm Hg = 29.92 in. Hg = 1,013.2 mbars

## REFERENCES

### List of TACs and ODCs

Table 1 provides the complete list of toxic air contaminants and ozone depleters including TAC Code, TAC family name, CAS number/TAC ID, and the name of each specific substance classified under each TAC group. The last column "Type of TAC/ODC" identifies each of the listed components as VOC or PM.

Table 1 lists the family name and the individual species within the family for the following toxic air contaminants (TACs):

- Chlorinated dioxins and dibenzofurans (TAC Code 7)
- Fluorocarbons (chlorinated and brominated) (TAC Code 22)
- PAHs (TAC Code 19)
- POMs and PAH-derivatives (TAC Codes 61, 74, and 75)

For some of these TAC families, there are options to report under a cumulative TAC ID (1080 for chlorinated dibenzofurans, 1086 for chlorinated dioxins, and 1151 for PAHs) or under individual CAS numbers. It is important when reporting emissions for these families of compounds that emissions are not double counted thus adversely affecting the facility's emissions and/or fees. In other words, emissions reported under an individual CAS number (e.g., CAS No. 86737 for fluorene) should not also be included in the cumulative TAC ID (e.g., 1151 for PAHs). However, if there are PAHs that do not have individual CAS numbers in the AER Reporting Tool, then these should be reported under the cumulative TAC ID.

Historically, metal compounds were reported under the elemental metal. For example, only the elemental hexavalent chromium emissions were reported for strontium chromate. To estimate the elemental portion of the metal, the metal compound was multiplied by the molecular weight correction factor, which is the molecular weight of the elemental metal divided by the molecular weight of the metal compound. So, the molecular weight correction factor for strontium chromate is the molecular weight of hexavalent chromium divided by the molecular weight of strontium chromate is the molecular weight of hexavalent chromium divided by the molecular weight of strontium chromate emissions results in 0.2254 pound of hexavalent chromium emissions.

As part of the CTR implementation CARB staff has asked that metal compound emissions required to be reported by CTR be reported as the metal compound instead of as the elemental metal. These additional metal compounds are presented in Table 3.

The molecular weight correction values are presented in Table 3 for metal compounds such as, arsenic, beryllium, hexavalent chromium, lead, and nickel. These molecular weight correction values are included in the emission fee portion of AER Reporting Tool, so users must estimate the emissions of the metal compound in the AER Reporting Tool, and the AER Reporting Tool will convert these emissions to the elemental emissions in the emission fees calculations. This methodology allows the reporting of the metal compound emissions required by CARB staff and ensures that the facility is only charged for the elemental metal emissions required by Rule 301.

If a metal compound is used at a facility that is not included as a selection in the AER Reporting Tool, for example cadmium carbonate (CAS No 513780), which is used in some fungicides and in chemical reagents. Then, the user will need to estimate the elemental metal portion of metal compound and report it under the CAS number or TAC ID (e.g., 1016 for arsenic, or 1128 for lead compounds) for the elemental metal.

The molecular weight correction for cadmium carbonate is ((112.411)/(172.411b/lb-mol) = 0.6520). So, if one pounds or cadmium carbonate is used in a process, then the user should report 0.6520 pound of cadmium emitted from the process under the CAS No for elemental cadmium (CAS No. 7440439).

TAC Code	Group	CAS No.	Substance	Type of TAC/ODC	
32	Ammonia	7664417	Ammonia	Only TAC	
	Chlorofluorocarbons (CFCs)	1104	Fluorocarbons (chlorinated)	TAC, ODC	
		75718	Dichlorodifluoromethan (Freon 12)	TAC, ODC	
22			75694	Trichlorofluoromethane (Freon 11)	TAC, ODC
		76131	Trichlorotrifluoroethane (Freon - 113)	TAC, ODC	
23	1,1,1-trichloroethane	71556	Methyl chloroform (1,1,1- Trichloroethane)	TAC, ODC	

### Table 1: Ammonia & Ozone Depleting Compounds (ODC)

### Table 2: Form TACS Toxic Air Contaminants and Ozone Depleters

TAC Code	New Group	CAS No.	Substance	Type of TAC/ODC
1	Asbestos Mineral fibers (other than man-made)	1332214	Asbestos	TAC and PM
2	Benzene	71432 Benzene		TAC and VOC
		7440417	Beryllium	
3	Beryllium, including	1304569	Beryllium oxide	TAC and PM
5	compounds	7787566	Beryllium sulfate (tetrahydrate)	TAC and FWI
		13510491	Beryllium sulfate	
4	Butadiene [1,3]	106990	1,3-Butadiene	TAC and VOC
		7440439	Cadmium	
5	Cadmium, including compounds	141004	Cadmium succinate	TAC and PM
	• o mp o unus	10108642	Cadmium chloride	
6	Carbon tetrachloride	56235	Carbon tetrachloride	TAC and VOC
		1080	Dibenzofurans (Polychlorinated dibenzofurans) {PCDFs} [POM]	TAC and VOC
		1086	Chlorinated dioxins, without individual isomers reported	TAC and VOC
		1746016	2,3,7,8-Tetrachlorodibenzo-p-dioxin {TCDD} [POM]	TAC and VOC
		3268879	1,2,3,4,5,6,7,8-Octachlorodibenzo-p-dioxin [POM]	TAC and VOC
		19408743	1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin [POM]	TAC and VOC
	Polychlorinated	35822469	1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin [POM]	TAC and VOC
7	dibenzofurans and	39001020	1,2,3,4,5,6,7,8-Octachlorodibenzofuran [POM]	TAC and VOC
	dioxins	39227286	1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin [POM]	TAC and VOC
		40321764	1,2,3,7,8-Pentachlorodibenzo-p-dioxin [POM]	TAC and VOC
		51207319	2,3,7,8-Tetrachlorodibenzofuran [POM]	TAC and VOC
		55673897	1,2,3,4,7,8,9-Heptachlorodibenzofuran [POM]	TAC and VOC
		57117314	2,3,4,7,8-Pentachlorodibenzofuran [POM]	TAC and VOC
		57117416	1,2,3,7,8-Pentachlorodibenzofuran [POM]	TAC and VOC
		57117449	1,2,3,6,7,8-Hexachlorodibenzofuran [POM]	TAC and VOC

		57653857	1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin [POM]	TAC and VOC	
		60851345	2,3,4,6,7,8-Hexachlorodibenzofuran [POM]	TAC and VOC	
		67562394	1,2,3,4,6,7,8-Heptachlorodibenzofuran [POM]	TAC and VOC	
		70648269	1,2,3,4,7,8-Hexachlorodibenzofuran [POM]	TAC and VOC	
		72918219	1,2,3,7,8,9-Hexachlorodibenzofuran [POM]	TAC and VOC	
8	1,4-Dioxane	123911	1,4-Dioxane	TAC and VOC	
9	Ethylene dibromide {1,2- Dibromoethane}	106934	Ethylene dibromide {1,2-Dibromoethane}	TAC and VOC	
10	Ethylene dichloride {1,2- Dichloroethane} 107062		Ethylene dichloride {1,2-Dichloroethane}	TAC and VOC	
11	Ethylene oxide	thylene oxide 75218 Ethylene oxide		TAC and VOC	
12	Formaldehyde	50000	Formaldehyde	TAC and VOC	
		18540299	Chromium, hexavalent (and compounds)		
		1189851	tert-Butyl chromate(VI)		
		1333820	Chromium trioxide		
10	Chromium, hexavalent, including compounds	7758976	Lead chromate		
13		7789062	Strontium chromate	TAC and PM	
		10294403	Barium chromate		
		10588019	Sodium dichromate		
		13765190	Calcium chromate	_	
	_		7440382	Arsenic	
		1016	Arsenic and Compounds (inorganic)		
	Arconia including	1303000	Gallium arsenide		
14	Arsenic, including compounds	1303282	Arsenic pentoxide	TAC and PM	
	(inorganic)	1327533	Arsenic trioxide		
		7778394	Arsenic acid		
		7778441	Calcium arsenate		
		7784421	Arsine		
		7439921	Lead compounds (inorganic)		
	Lead, including	1128	Lead compounds (inorganic)		
15	compounds (inorganic)	301042	Lead acetate	TAC and PM	
	( guine)	1335326	Lead subacetate	1	
	-	7446277	Lead phosphate		
16	Methylene chloride {Dichloromethane}	75092	Methylene chloride {Dichloromethane}	Only TAC	
17	Nickel, including	7440020	Nickel	TAC and PM	
comp	compounds	1146	Nickel refinery dust from the pyrometallurgical process		

		373024	Nickel acetate	
		1271289	Nickelocene	
		1313991	Nickel oxide	
	3333673		Nickel carbonate	
	7718549		Nickel chloride	
		7786814	Nickel sulfate	
		12035722	Nickel subsulfide	
		12054487	Nickel hydroxide	
		13138459	Nickel nitrate {Nickel (II) nitrate}	
		13463393	Nickel carbonyl	
18	Perchloroethylene {Tetrachloroethene}	127184	Perchloroethylene {Tetrachloroethene}	Only TAC
		1151	PAHs, total, w/o individ. components reported [PAH, POM]	TAC and VOC
		50328	Benzo[a]pyrene [PAH, POM]	TAC and VOC
		53703	Dibenz[a,h]anthracene [PAH, POM]	TAC and VOC
		56553	Benz[a]anthracene [PAH, POM]	TAC and VOC
	-	83329	Acenaphthene [PAH, POM]	TAC and VOC
		85018	Phenanthrene [PAH, POM]	TAC and VOC
		86737	Fluorene [PAH, POM]	TAC and VOC
		91203	Naphthalene [PAH, POM]	TAC and VOC
		120127	Anthracene [PAH, POM]	TAC and VOC
		129000	Pyrene [PAH, POM]	TAC and VOC
		189559	Dibenzo[a,i]pyrene [PAH, POM]	TAC and VOC
19	PAHs [PAH, POM]	189640	Dibenzo[a,h]pyrene [PAH, POM]	TAC and VOC
	·····	191242	Benzo[g,h,i]perylene [PAH, POM]	TAC and VOC
		191300	Dibenzo[a,l]pyrene [PAH, POM]	TAC and VOC
		192654	Dibenzo[a,e]pyrene [PAH, POM]	TAC and VOC
		192972	Benzo[e]pyrene [PAH, POM]	TAC and VOC
		193395	Indeno[1,2,3-cd]pyrene [PAH, POM]	TAC and VOC
		198550	Perylene [PAH, POM]	TAC and VOC
		205823	Benzo[j]fluoranthene [PAH, POM]	TAC and VOC
		205992	Benzo[b]fluoranthene [PAH, POM]	TAC and VOC
		206440	Fluoranthene [PAH, POM]	TAC and VOC
		207089	Benzo[k]fluoranthene [PAH, POM]	TAC and VOC
		208968	Acenaphthylene [PAH, POM]	TAC and VOC
		218019	Chrysene [PAH, POM]	TAC and VOC
20	Trichloroethylene	79016	Trichloroethylene	TAC and VOC
21	Vinyl chloride	75014	Vinyl chloride	TAC and VOC
61	POMS and PAH-	56495	3-Methylcholanthrene {PAH} [POM]	TAC and VOC
01	derivatives	194592	2,3,7,8-Tetrachlorodibenzo-p-dioxin {TCDD} [POM]	TAC and VOC

		224420	Dibenz[a,j]acridiene [POM]	TAC and VOC
		226368	Dibenz[a,h]acridiene [POM]	TAC and VOC
		602879	5-Nitroacenaphthene [POM]	TAC and VOC
	607578		2-Nitrofluorene [PAH-Derivative, POM]	TAC and VOC
		3697243	5-Methylchrysene [PAH-Derivative, POM]	TAC and VOC
		5522430	1-Nitropyrene [PAH-Derivative, POM]	TAC and VOC
		7496028	6-Nitrochrysene [PAH-Derivative, POM]	TAC and VOC
		42397648	1,6-Dinitropyrene [PAH-Derivative, POM]	TAC and VOC
		42397659	1,8-Dinitropyrene [PAH-Derivative, POM]	TAC and VOC
		57835924	4-Nitropyrene [POM]	TAC and VOC
72	Diesel exhaust particulates	9901 Diesel Exhaust Particulates		TAC and PM
		56495	3-Methylcholanthrene [PAH-Derivative, POM]	TAC and VOC
74	Methyl PAHs, POM	57976	7,12-Dimethylbenz[a]anthracene [PAH-Derivative, POM]	TAC and VOC
		91576	2-Methyl naphthalene [PAH, POM]	TAC and VOC
		3697243	5-Methylchrysene [PAH-Derivative, POM]	TAC and VOC
		602879	5-Nitroacenaphthene [POM]	TAC and VOC
		607578	2-Nitrofluorene [PAH-Derivative, POM]	TAC and VOC
		5522430	1-Nitropyrene [PAH-Derivative, POM]	TAC and VOC
75	Nitro-PAHs	7496028	6-Nitrochrysene [PAH-Derivative, POM]	TAC and VOC
		42397648	1,6-Dinitropyrene [PAH-Derivative, POM]	TAC and VOC
		42397659	1,8-Dinitropyrene [PAH-Derivative, POM]	TAC and VOC
		57835924	4-Nitropyrene [POM]	TAC and VOC
	Lead compounds	1129	Lead compounds (other than inorganic)	
108	(other than	75741	Tetramethyllead	TAC and PM
	inorganic)	78002	Tetraethyllead	

## Table 3: Molecular Weight Correction Factors

TAC Code	CAS No	Description	FamilyName	Molecular Weight Correction Factors
3	1304569	Beryllium oxide	Beryllium, including compounds	0.36
3	7787566	Beryllium sulfate (tetrahydrate)	Beryllium, including compounds	0.0508
3	13510491	Beryllium sulfate	Beryllium, including compounds	0.0857
5	141004	Cadmium succinate	Cadmium, including compounds	0.4921
5	10108642	Cadmium chloride	Cadmium, including compounds	0.6132
13	1189851	tert-Butyl chromate(VI)	Chromium, hexavalent, including compounds	0.2258
13	1333820	Chromium trioxide	Chromium, hexavalent, including compounds	0.52
13	7758976	Lead chromate	Chromium, hexavalent, including compounds	0.1609
13	7789062	Strontium chromate	Chromium, hexavalent, including compounds	0.2554

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13	10294403	Barium chromate	Chromium, hexavalent, including	0.2053
15	10274403		compounds	0.2033
13	10588019	Sodium dichromate	Chromium, hexavalent, including compounds	0.397
13	13765190	Calcium chromate	Chromium, hexavalent, including compounds	0.3332
14	1303000	Gallium arsenide	Arsenic, including compounds (inorganic)	0.518
14	1303282	Arsenic pentoxide	Arsenic, including compounds (inorganic)	0.6519
14	1327533	Arsenic trioxide	Arsenic, including compounds (inorganic)	0.7574
14	7778394	Arsenic acid	Arsenic, including compounds (inorganic)	0.5278
14	7778441	Calcium arsenate	Arsenic, including compounds (inorganic)	0.3766
15	301042	Lead acetate	Lead, including compounds (inorganic)	0.637
15	1335326	Lead subacetate	Lead, including compounds (inorganic)	0.7696
15	7446277	Lead phosphate	Lead, including compounds (inorganic)	0.7659
17	373024	Nickel acetate	Nickel, including compounds	0.3321
17	1271289	Nickelocene	Nickel, including compounds	0.49365
17	1313991	Nickel oxide	Nickel, including compounds	0.7859
17	3333673	Nickel carbonate	Nickel, including compounds	0.4945
17	7718549	Nickel chloride	Nickel, including compounds	0.4529
17	7786814	Nickel sulfate	Nickel, including compounds	0.3794
17	12035722	Nickel subsulfide	Nickel, including compounds	0.2443
17	12054487	Nickel hydroxide	Nickel, including compounds	0.6332
17	13138459	Nickel nitrate {Nickel (II) nitrate}	Nickel, including compounds	0.3213
17	13463393	Nickel carbonyl	Nickel, including compounds	0.3438
108	75741	Tetramethyllead	Lead, including compounds (other than inorganic)	0.775
108	78002	Tetraethyllead	Lead, including compounds (other than inorganic)	0.6407

TAC Code	Substance	Reporting Recommendations
14	Arsenic and compounds	The entire emissions of arsenic compounds included in the AER Reporting Tool must be reported. For, example if one pound of arsenic trioxide is emitted, then one pound should be reported under CAS No 1327533. However, if an arsenic compound is not included in the AER Reporting Tool, then only elemental emissions of the arsenic compound should be reported under the TAC ID 1016. To report the elemental emissions of the arsenic compound, the emissions of the arsenic compound should be multiplied by the molecular weight correction factor, which is the molecular weight of elemental arsenic divided by the molecular weight of the arsenic compound.
1	Asbestos	Be sure to consider the asbestos weight fraction in mineral fibers such as erionite, talc, etc. when calculating the asbestos emissions.
3	Beryllium Compounds	The entire emissions of beryllium compounds included in the AER Reporting Tool must be reported. For, example if one pound of beryllium oxide is emitted, then one pound should be reported under CAS No 1304569. However, if the beryllium compound is not included in the AER Reporting Tool, then only elemental emissions of the beryllium compound should be reported under CAS No 7440417. To report the elemental emissions of the beryllium compound, the emissions of the beryllium compound should be multiplied by the molecular weight correction factor, which is the molecular weight of elemental beryllium divided by the molecular weight of the beryllium compound.
5	Cadmium Compounds	The entire emissions of cadmium compounds included in the AER Reporting Tool must be reported. For, example if one pound of cadmium chloride is emitted, then one pound should be reported under CAS No 10108642. However, if the cadmium compound is not included in the AER Reporting Tool, then only elemental emissions of the cadmium compound should be reported under CAS No 7440439. To report the elemental emissions of the cadmium compound, the emissions of the cadmium compound should be multiplied by the molecular weight correction factor, which is the molecular weight of elemental cadmium divided by the molecular weight of the cadmium compound.
13	Hexavalent chromium and compounds	The entire emissions of hexavalent chromium compounds included in the AER Reporting Tool must be reported. For, example if one pound of strontium chromate is emitted, then one pound should be reported under CAS No 7789062. However, if the hexavalent chromium compound is not included in the AER Reporting Tool, then only elemental emissions of the hexavalent chromium compound should be reported under CAS No 18540299. To report the elemental emissions of the hexavalent chromium compound, the emissions of the hexavalent chromium compound, the emissions of the hexavalent chromium compound should be multiplied by the molecular weight correction factor, which is the molecular weight of elemental hexavalent chromium divided by the molecular weight of the hexavalent chromium compound.
7	Chlorinated dioxins and dibenzofurans	Report emissions as either a family total or by individual species. Do not double count the same emissions in the family total and as an individual species.
22	Fluorocarbons (chlorinated and brominated)	Report emissions as either a family total or by individual species. Do not double count the same emissions in the family total and as an individual species.
15 108	Lead and compounds	The entire emissions of lead compounds included in the AER Reporting Tool must be reported. For, example if one pound of lead

 Table 4. Special Instructions for Reporting Select Toxic Air Contaminants

TAC Code	Substance	Reporting Recommendations
		acetate is emitted, then one pound should be reported under CAS No 301042. However, if the lead compound is not included in the AER Reporting Tool, then only elemental emissions of the lead compound should be reported under TAC ID 1128. To report the elemental emissions of the lead compound, the emissions of the lead compound should be multiplied by the molecular weight correction factor, which is the molecular weight of elemental lead divided by the molecular weight of the lead compound.
17	Nickel	The entire emissions of nickel compounds included in the AER Reporting Tool must be reported. For, example if one pound of nickel oxide is emitted, then one pound should be reported under CAS No 1313991. However, if the nickel compound is not included in the AER Reporting Tool, then only elemental emissions of the nickel compound should be reported under CAS No 7440020. To report the elemental emissions of the nickel compound, the emissions of the nickel compound should be multiplied by the molecular weight correction factor, which is the molecular weight of elemental nickel divided by the molecular weight of the nickel compound.
19	PAHs	Report emissions as either a family total or by individual species. Do not double count the same emissions in the family total and as an individual species.
61 74 75	POMs and PAH- derivatives	Report emissions as either a family total or by individual species. Do not double count the same emissions in the family total and as an individual species.