Ecotek presentation of SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Advanced Emissions Inventory Web Tool Based on Permit Profile and Device level to Streamline Reporting of Point Sources Criteria, Toxics, and GHG Emissions

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Background

Under AER Program:

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

AER Program Overview

SCAQMD:

- Develop Inventory for both Criteria & Toxics
- Conduct Audits & De-aggregate Data
- Use collected data for:
 - Compliance verification
 - AQMP and rule development
 - Planning and engineering
 - Additional Programs (Title V and RECLAIM)
 - Revenue projection

AER Program Overview Cont.

- Facilities report annual emissions from permitted and nonpermitted equipment / processes
- Facilities pay emission fees for total emissions that exceeded the thresholds for both Criteria & Toxics
- Facilities report additional toxics, location and receptor info if subject to quadrennial AB2588 reporting
- Reporting based on permit profile and device based

Web-Based Reporting Tool

- Optimized and integrated the emission inventory
- Improved data quality and transparency
- Reduces staff time and resources
- Reporting based on permit profile and device bases allows for increased data sharing and utilization among departments

Main AER Tool Features

- Import Last Year
- All emissions (Criteria, TAC/ODC and optional GHGs) are displayed on the same screen
- Built-in parameters for unique emission calculation methodologies
- Data Validation
- Upload supporting documentation
- Conversion calculator
- References for summaries
- Virtual grouping for selected identical sources



AER Home

New user: Complete a one time registration Registered User: Login

South Coast ACMD Air Quality Management District

Welcome to South Coast AQMD Annual Emissions Reporting (AER)

About AQMD Annual Emissions Reporting (AER)

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

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

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

User Login		
Username:		
Password:		
	Sign In	

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

You are not logged in.

(?)

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.

User Registration

Complete User Registration and click on Sign Up. Receive an email to the registered address with a link that requires a click to confirm your email and automatically log you in.

AER Home Access Facili	ty 🖶 😨
User Registration	1
Complete the information and direct user back to Al	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	\checkmark
Street Number	
Street Name	•
Street Suffix	\checkmark
Suite	
City	
State	California
Zip	•
Zip Four	
Work Phone	
Phone Number	() * Ext.
Fax Number	
Sign Up	Cancel

Enter Facility ID & PIN

Once logged-in, the screen below is displayed. To access a facility, enter Facility ID and the PIN code provided by AQMD.

South Coast	TEST Logout Edit Profile
Air Quality Management District	
AER Home Access Facility	🖶 🕐
Access Facility Please enter a facility ID# and PIN code to access facility detail information. Alphanumeric PIN is issued by the SCAQMD to specific facility and must be typed exactly as presented. If you need assistance on locating the PIN, please contact AER Support by email at aer@aqmd.gov or Hotline at (909)396-3660. Facility ID: 999921	
Facility PIN:	
Access Facility	

Select Reporting Year

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

AER Home Browse Facilities Access Facility Facility Home	👗 🚔 🔒 🕐
Select Reporting Year	Access Different Facility
Facility Information Facility ID: 999921 Facility name: ABC Address: 123 1st City: LOS ANGELES ZIP: 90063 Please select a reporting year from the list below (by clicking on the "OPEN" button for desired reporting year) in order to begin using the AER Program. If you do not see the reporting period you want to work on, please contact AQMD AER Hotline at 909-396-3660 or aer@aqmd.gov. Year Status Deadline Submittal Date 2013 WorkInProgress 3/4/2015 Open 2015 WorkInProgress 3/1/2016 Open 2016 Available 3/2/2017 Open	Please enter a facility ID# and PIN code to access facility detail information. Alphanumeric PIN is issued by the SCAQMD to specific facility and must be typed exactly as presented. If you need assistance on locating the PIN, please contact AER Support by email at aer@aqmd.gov or Hotline at (909)396-3660. Facility ID: Facility PIN: Access Facility
AQMD web site Home AER Web Site Submit qu	uestion/comment Ecotek Web Site Report a Bug

AER Tool Main Sections

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

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

4. Summaries

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

AER Report Overview

- 1) First click on "Import Last Year" to import the Emission Sources or bring most of the data if you used this tool last year.
- 2) To start the reporting/updating process, first provide general Facility Information in "Facility Information" section.
- 3) Next, specify the combustion fuels used at your facility and set-up emission sources in "Build Reporting Structure" section, prior to identifying your processes and reporting your emissions.

AER Report Overview Cont.

- 4) Then, proceed to "Report Process/Emissions" section to enter throughput data and calculate emissions for each device and process.
- 5) Finally, select "Summaries" to view emissions results and associated fees.
- 6) Run "Data Validation" and make sure there are no Errors
 - If errors displayed, click on the link provided to resolve errors
 - If warning displayed, click on the link provided to check the data entered

AER Report Overview Cont.

- 7) Upload supporting documentation if desired
- 8) Submit the report through "Report Submission"
- 9) Print Submittal forms (including Submittal Conformation) to be sent to AQMD
- **10)** Save "Excel Report" for your record
- 11) Print "Facility Report" for your record
- 12) Sign Signature Sheet, attach other submittal forms and check for fee due (if any), and mail to SCAQMD

Facility Home Page

Click on <u>"Import Last year</u>" link to import emission sources or most of the data if you used this

tool last year

		TEST Lopout I Edit Profile			
South Coast	ast				
AQMD Air Qualit	y Management District				
AER Home Access Facility	Facility Home				
		Facility ID: 999921 · ABC · Reporting period: 2016			
Facility ID: 999921 Facility Information Build Reporting Structure Combustion Fuels Emission Sources (ES)	This is the Facility Home Page we Instructions please click on Help this page by clicking on Section of Click here to Import Last Y	nich specifies the main elements of the AER Program. For detail Icon. The main AER elements are accessible on menu on the left, and on name below. ear information			
Report Process/Emissions	STEP 1) Facility Information	OPEN			
Summaries Data Validation Print Facility Report Excel Reports	This section contains your facility operating schedule and contact in changes. Start Here	's general information such as business classification, business location, nformation. You can also inform AQMD about your business operating status			
Report Submission	STEP 2) Build Reporting Structure OPE				
	This section is for specifying combustion fuels used in your facility as well as identifying and/or adding emission sources for your facility to the pre-loaded facility permit profile.				
	STEP 3) Report Process / Emissio	IIS OPEN			
	This section contains worksheets for reporting your processes, throughput (usage of materials/fuels), emission factors, and other activity data, and calculating emissions for all emissions sources identified in "Set-up Reporting Structure".				
	STEP 4) Summaries	OPEN			
	This section allows you to review emission sources. This section als	the resulting emissions from your facility's permitted and non-permitted o includes detailed report on all fees and amount due.			

Facility Home Page (cont.)

Click on Start Here button to start reporting/updating

	South Coa Air Quality	ist ⁄ Managema	TEST Logout Edit Profile ent District	
AER Home	Access Facility	Facility Home		?
			Facility ID: 999921 · ABC · Reporting period: 2	016
Facility Facility Info Build Repor	ID: 999921 ormation ting Structure	This is the Fact Instructions pluthis page by cl	lity Home Page which specifies the main elements of the AER Program. For detail ease click on Help Icon. The main AER elements are accessible on menu on the left, and icking on Section name below.	on
Combustie Emission S	on Fuels Sources (ES)	Click here to	Dimport Last Year Information	
Report Proc	ess/Emissions	STEP 1) Facility	/ Information	OPEN
Summaries Data Validation Print Facility Report Excel Reports		This section corr operating scheo changes. Star	itains your facility's general information such as business classification, business location, ut and contact information. You can also inform AQMD about your business operating st t Here	, tatus
Report Subr	mission	STEP 2) Build R	eporting Structure	OPEN
		This section is f emission source	or specifying combustion fuels used in your facility as well as identifying and/or adding s for your facility to the pre-loaded facility permit profile.	
		STEP 3) Report	Process / Emissions	OPEN
		This section cor emission factor: "Set-up Reporti	itains worksheets for reporting your processes, throughput (usage of materials/fuels), s, and other activity data, and calculating emissions for all emissions sources identified in ng Structure".	1
		STEP 4) Summa	ries	OPEN
		This section all emission source	ows you to review the resulting emissions from your facility's permitted and non-permitte s. This section also includes detailed report on all fees and amount due.	ed

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

Facility General Information



Facility Information General Address Other Information Contacts **Operating Schedule** Status Update **Build Reporting Structure Combustion Fuels** Emission Sources (ES) **Report Process/Emissions** Summaries Data Validation **Print Facility Report** Excel Reports Report Submission

This section contains your facility's general information such as business classification, business location, operating schedule and contact information. You can also inform AQMD about your business operating status changes, such as location address change, provide status update, or request an exemption from future emission reports.

General Facility Info

Address

Facility ID	999921
Reporting Year	2015
RECLAIM	1
RECLAIM Designation	R1N
Title V	1
AB2588	2
- AB2588 Phase	1A
- AB2588 Reporting Year	
County	LOS ANGELES
Air Basin	SOUTH COAST
Latitude	
Longitude	

?

Facility General Information Cont.

Facility Information

General Address Other Information Contacts Operating Schedule Status Update Build Reporting Structure Combustion Fuels Emission Sources (ES) Report Process/Emissions Summaries Data Validation Print Facility Report Excel Reports Report Submission

	Check	here	if	your	facility	produces	electricity
--	-------	------	----	------	----------	----------	-------------

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

 \Box 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, Shut-down, and Turn-around.

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<u></u>	m fr	4	-
L.C)		-101	- 54
~~			

Main Contact

First Name	John	*
Last Name	Smith	*
Title	VP	
Telephone #	(111) 111-1111 * Ext	t. 11
Fax #	(111) 111-1112	
Email	jsmith@abc.com	*

Preparer

🗹 Same as Main Contact

Authorized Facility Representative

Same as Main Contact

Operating Schedule

Average Hours Per Day	8	
Average Days Per Week	5	
Average Weeks Per Year	52	

Save updated information

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

Click on Save, then Next and continue until you have completed all *sections* of "Facility Information" including "Status Update"



Facility General Information Cont.

South Coast AQMD Air Quality	st Management District	TEST Logout Edit Profile	
AER Home Access Facility	Facility Home	🖩 🖶 🔂 🕐	
Facility ID: 999921 Facility Information General Address Other Information Contacts Operating Schedule Status Update Build Reporting Structure Combustion Fuels	Form data is successfully saved. Facility Information Status Update Facility ID 999921 Facility Shutdown Change of Ownership	21 · ABC · Reporting period: 2016	
Emission Sources (ES) Report Process/Emissions Summaries Data Validation Print Facility Report Excel Reports Report Submission	 Change in Equipment Location Emissions are zero for this year's report, or emissions reduced by 50% Exemption Request Use of Alternative Calculation methodology Other 	The Next but Update" page "Combustion Reporting	tton on "Status e will take you to Fuels" in "Build g Structure"
۵0MD 114	Refund Request Refund Amount \$ 1,500.00 Explanation	d. Next	20

Combustion Fuels

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

South Coas	st	TEST Logout Edit Profile						
AQMD Air Quality	Management Dis	trict						
AER Home Access Facility	Facility Home			III	a) ⑦		
				Facility ID: 999921 · ABC · F	Reporting peri	od: 2016		
Facility ID: 999921	Form data is successfu	lly saved.						
Facility Information Build Reporting Structure	Combustion Fuels Spec	ification						
Emission Sources (ES) Report Process/Emissions Summaries	Specify all the combustic not include fuels used ex	n fuels (fuels being cclusively in vehicle	g burned) u s).	sed in your facility during the	e reporting ye	ar (do		
Data Validation Print Facility Report	Add New Fuel							
Excel Reports Report Submission	Action Fuel Name	HHV	Default	Comment	Data Sourc	e Name		
hopere submission	Open Distillate Fuel Oil No. Open Propane	2 138.00 91.00	YES YES					
						Next		

Adding Combustion Fuel

South Coast AQMD Air Quality I AER Home Access Facility F	t Management Disti acility Home	TEST Logout Edit Profile rict									
		Facility ID: 999921 · ABC · Reporting period: 2016									
Facility ID: 999921											
Facility Information	Edit Compastion i dei Da										
Build Reporting Structure	Fuel	Propane *									
Combustion Fuels Emission Sources (ES)	HHV	✓ Use Default 91.00 mmBtu/1000 gallon									
Report Process/Emissions Summaries Data Validation	Comment										
Print Facility Report Excel Reports	Save or <u>Cancel</u>	Delete this combustion fuel									
Report Submission		Note: fuels used in Emission Processes cannot be deleted.									
AQMD web	site Home <u>AER Web Site</u> S	Submit guestion/comment Ecotek Web Site Report a Bug									

Emission Sources (ES)

- The New AER reporting system is based on "Device" level as Emission Source (ES):
 - For example: A permitted unit (1 A/N) consisting of a dryer and a printing press has to be reported as 2 devices (2 ES).
- List of permits and if available devices will be preloaded for each facility. If the list of devices is not available, first "Import Last Year", than enter any missing devices including permitted sources under appropriate application number (A/N) and non-permitted sources.

Emission Sources (ES)

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

South Coa	TEST Logout Edit Profile	
South Coast AQMD Air Quality	/ Management District	To add a
AER Home Access Facility	Facility Home 📰 🖶 🙆	new
	Facility ID: 999921 · ABC · Reporting period: 2016	Emission
Facility ID: 999921	Build Reporting Structure	Sourco
Facility Information Build Reporting Structure	Emission Sources (ES) Classification	
Combustion Fuels Emission Sources (ES) Report Process/Emissions	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.	Add New
Summaries Data Validation	EPA TANKS Software DATA IMPORT - <u>Click here</u> for more instructions.	Emission
Print Facility Report Excel Reports Report Submission	Displaying 36 emission sources. You can use filter to narrow down selection.	Source
	A/N Permit NO AER Device ID Permit Device ID	
	Add New Emission Source	
	Search: Print Preview]
	Action A/N Permit Device ID Permit Equipment Description ID Pe	e
	Open 537024 G123 D22 TANK CHROME PLATING ES38	21



each preloaded Emission Source **Click on** Open

South Coast AQMD South Coa Air Quality AER Home Access Facility	st Management Disti Facility Home	TEST Logout Edit Profile rict	3
Facility ID: 999921 Facility Information Build Reporting Structure Combustion Fuels Emission Sources (ES) Report Process/Emissions Summaries Data Validation Print Facility Report Excel Reports Report Submission	Edit Emission Source Providing correct informat Permitted Uploaded A/N Permit No Permit Device ID AER Device ID ES Name Operating ES Status Comment Emission Source Category Design Capacity Save or Save and re Save and proceed to Pro Optional: Save and Mark	ion and proper selection categories would help to classify emission source.	Provide a Name for the ES. Then select "ES Status" to specify the operating status. Click on Categorize Emission Source (See Next Slide)

South Coa AQMI AER Hor	5 Air (Quality Man	agement District			h ?	Click on the applicable
Permitted Yes	A/N 312183 al Combus allowing Equ biler <10 M biler 10-100 biler >100 M ven 10-100 M ven 10-100 M ryer <10 M	Permit No D96650 tion Equipment (e. ipment: MBTU/HR MBTU/HR MBTU/HR MBTU/HR MBTU/HR MBTU/HR MBTU/HR MBTU/HR MBTU/HR MBTU/HR MBTU/HR MBTU/HR 00 MMBTU/HR 00 MMBTU/HR 00 MMBTU/HR 00 MMBTU/HR	g., boiler, dryer, oven, furn	Permit Equipment Description ace, heater, afterburner, flare, kiln or Heater <10 MMBTU/HR Heater 10-100 MMBTU/HR Space/Water heater - not rela Afterburner <10 MMBTU/HR Afterburner 10-100 MMBTU/HR Afterburner >100 MMBTU/HR Kilns Incinerator Flare Charbroiler Deep Fat Fryers other	AER Device ID ESnull	ES Name Boiler 2 to select one	Emission Source Group Type for each ES and select the applicable equipment type then Save
cher	ked under	Cateriory 7 belo	w ave or Save and return ave and proceed to Process Optional: Save and Mark as	to List of Emission Sources or Reporting or <u>Cancel</u> Completed	Sav	ve Cancel	27

South Coast AQMD Air Qualit	ast y Management Dist	TEST Logout Edit Profile rict	
AER Home Access Facility	Facility Home	Facility ID: 999921 · ABC · Reporting period: 2016	To choose to
Facility ID: 999921 Facility Information Build Reporting Structure	Edit Emission Source Providing correct informat	tion and proper selection categories would help to classify emission source.	define all Emission Sources prio
Emission Sources (ES) Report Process/Emissions Summaries Data Validation Print Facility Report Excel Reports Report Submission	Permitted Uploaded A/N Permit No Permit Device ID AER Device ID ES Name Operating ES Status Comment Emission Source Category Design Capacity	 312183 312183 312183 D96650 will be assigned upon saving Boiler 2 Normal Operation External Combustion Categorize Emission Source * 8,000000 MILLION BTU PER HOUR 	to reporting emissions (Navigation path #1) click on Save and Return to List of Emission Sources
	Save or Save and r Save and proceed to Pro Optional: Save and Mar	eturn to List of Emission Sources or cess Reporting or <u>Cancel</u> k as Completed	28

South Coast AQMD	South Coa Air Quality	st Man	ager	men	t Dis	strict							Logout	TEST Edit Pro	file
AER Home	Access Facility	Facility	Home										∎ 🖶		2
										Facili	ity ID: 999	921 · AB(· Reporti	ng perio	d: 2016
acility	D: 999921	Fo	rm da	ta is su	ccessf	ully saved.									
acility Info Build Repor Combustio	ormation rting Structure on Fuels	Bui	ld Re	port	ing s	Structure									
Emission S eport Proc	Sources (ES) ess/Emissions	Emis	sion S	ources	s (ES)	Classificatio	n								
ummaries ata Valida	tion	This Sou	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.												
xcel Repor	y Report ts	EPA	TANKS	Softw	are DA	TA IMPORT - <u>C</u>	lick here	for n	nore i	nstruc	tions.				
		Dis A/N AER	playing Device earch I	g 37 en e ID Emission	nission	sources. You	can use	filter Pei Pei	to na rmit l rmit l	nrrow NO Device	down sel	ection.			
		<u>Aud 1</u>	LOT EI		200100	-			S	earch	:			Prin	t Preview
		Action	A/N	Permit NO	Permit Device ID	Permit Equip Descriptio	ment on	AER Device ID	ES Name	ES Group Name	Source Category	Has Emissions	Equipment	ES Status	Process Reference
		<u>Open</u>	312183	D96650				ES37	Boiler #2		External Combustion	Y	Boiler <10 MMBTU/HR	Work in progress	Reference
		Open	537024	G123	D22	HEXAVALENT	ATING	ES36							

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

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South Coast AQMD	South Coa Air Quality	ast y Management District Facility Home		lf yo
			Facility ID: 999921 · ABC · Reporting period: 2016	to re
Facility Facility Info Build Repo	ID: 999921 ormation rting Structure	Edit Emission Source	per selection categories would help to classify emission source	pr em
Combusti Emission : Report Pro Summaries Data Valida Print Facili Excel Repo Report Sub	on Fuels Sources (ES) cess/Emissions tion ty Report orts mission	Permitted Uploaded A/N Permit No Permit Device ID Permit Equipment Description AER Device ID ES Name Operating ES Status Comment Emission Source Category Equipment	312183 D98650 D19 BOILER (5-20 MMBTU/HR) NAT GAS ONLY ES33 Boiler #2 Normal Operation External Combustion Categorize Emission Source Boiler <10 MMBTU/HR 9,00000	imm after ea (Naviga click and to F Re
		Save or Save and return to Lis Save and proceed to Process Repo Optional: Save and Mark as Comple	MILLION BTU PER HOUR Select as Grouping Model t of Emission Sources or or oring or Cancel eted	

u choose port your ocess issions ediately defining ch ES tion path #2), on Save Proceed rocess porting

Sout		South (Air Qua	Coast ality Ma	inagement	: Distri					Logout Ed	TEST it Profile	
AER	Home A	ccess Facil	ity Facili	ty Home						₩ ₽		
			_					Facility	ID: 999921 ·	ABC · Reporting	period: 2016	
Fa	cility ID	: 99992	21	Form data is suc	cessfully sa	wed.						
Faci Buil	ility Inform d Reportin	ation g Structure	B	uild Report	ing Str	ucture						
Er	ombustion I mission Sou	Fuels rces (ES)	En	nission Source	s (ES) Cla	ssification						
Rep	Proces	s Referen	nces		- ()						×	Click to
Dat												open the
Prir		Permit	Permit	Permit Device	AER		ES	Source			13	initiated
Rep	A/N	No	Device ID	Description	Device ID	ES Name	Group Name	Category	Emissions?	Equipment	Status	Process to
	312183	D96650	D19	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	ES 33	Boiler #2		External Combustion	Y	Boiler <10 MMBTU/HR	Work in progress	Report
		Pro	cess ID	Source Group)	Process/Mater	ial/Fuel I	Name	Status	Operatio	on Type	Emissions
	Op	er	P1	External Combust	ion				Work in proc	gress roul	tine	(see next slide)
	Add	Process/	Material/	Fuel								
											ОК	

Switch from ES to Process

South Coas	t							Loj	TEST gout Edit Prof	
Air Quality	- Manag	ement Dist	trict							
ER Home Access Facility F	Facility Hom	e						III	🖶 🔒	?
						Facility ID:	999921	· ABC · Re	porting period	l: 2016
acility ID: 999921	« Back	to Emission Sourc	e Proces	s Referen	ce -					
Facility Information External Combustion										
Build Reporting Structure Combustion Fuels Please provide specific information for every process associated with your external combustion Emission Sources including usage, emission factor and control efficiency (if any). You must select Fuel and throughput units before reporting emissions. Detail instructions are available by clicking on Help icon in the tool bar.										on n in
Combustion	Step 1:	Process					1	Optional	: Mark as Com	pleted
Internal Combustion										
Use of organics		AER Device ID	evice ID	A/N	Process ID	Rule #	Ec	quipment	Fuel	
Spray Coating/Spray Booth	<u>open</u> E	533	D1	7	312183	P1		Boiler «	(10 MMBTU/HR	
Other Use of Organics								cuck here i	to <u>detete</u> this p	TOCESS.
Storage Lanks	Step 2:	Throughput								
Other Processes		terminal Theory	haut		Criteral	Taula Theau	haut		CHC Through	
Process Upset	0000	Annual Throug	Input		criteri	a/ Loxic Throu	subur		GHG Throughp	ut
mmaries	open									
ta Validation	Step 3:	Criteria Emissi	ons (lbs	5)			Use Def	ault Emissio	on Factors if ava	ailable.
int Facility Report										
cel Reports		Pollutant	EF	Unit		EF Data	Source		Emission	s
port Submission	Open	VOC		lbs /						
	<u>Open</u>	NOX		lbs /						
	Open	SOX		lbs /						
	open	open CO		105 /						
	Open	PM		lbs /						
	Open Step 4:	PM Toxic (TAC/OD	C) Emis	sions (lb	s)					
	Open Step 4:	PM Toxic (TAC/OD TAC/ODC Grou	C) Emis 19	sions (lb CAS #	s) EF	Unit	EF Dat	a Source	Emissi	ions
	Open Step 4: Add N	PM Toxic (TAC/OD TAC/ODC Grou ew	C) Emis ^{"p}	sions (lb CAS #	s) EF	Unit	EF Dat	a Source	Emiss	ions

« Back to Emission Source Process Reference

Access Emissions Worksheets

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

South Coas	TEST Logout Edit Profile Management District	
AER Home Access Facility F	acility Home 🖩 🖶 😭 🤅)
	Facility ID: 999921 - ABC - Reporting period: 201	6
Facility ID: 999921	Report Process/Emissions	
Facility Information Build Reporting Structure Combustion Fuels Emission Sources (ES)	This section contains worksheets for reporting your processes, throughput (usage of materials/fuels), emission factors, and other activity data, and calculating emissions for all emissions sources identified in "Set-up Reporting Structure".	
Report Process/Emissions	External Combustion (2) 07	EN
Combustion	Internal Combustion (1) OF	EN
External Combustion	Other Processes (1) OF	EN
Use of organics		
Spray Coating/Spray Booth		
Other Use of Organics		
Storage Tanks		
Fugitive Components		
Other Processes		
Process Upset		
Summaries Data Validation		
Print Facility Report		
Excel Reports		
Report Submission		

Click on the worksheet you want to work on. If you click on Internal Combustion... (see next slide)

Internal Combustion Process List

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



Worksheet Organization

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

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

Worksheet Main Sections

Please provide specific information for every process associated with your internal combustion Emission

Sources including usage, emission factor, and control efficiency (if any). You must select Fue and

AER Home Access Facility

Facility Home

Internal Combustion

Facility ID: 999921 · ABC · Reporting period: 2016

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Facility ID: 999921

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

Internal Combustion

Use of organics

Spray Coating/Spray Booth Other Use of Organics Storage Tanks Fugitive Components Other Processes Process Upset Summaries Data Validation Print Facility Report Excel Reports Report Submission



Step 1) Process Info: Click Open to complete

Step 2) Throughput Info: **Click Open to** complete

Step 3) Default Emission **Factors will** assign criteria and GHG defaults (if available) 36

Process Information



Throughput

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

Edit Throug	ghput Informa	tion - In	ternal Con	nbustio	n		×		
AER Device ID	Permit Device ID	A/N	Process ID	Rule #	Equipment		Fuel		
ES13	D8	555555	P1	431.1	Stationary I.C. Engines, 4 Stroke-L Catalyst	Distillate Fuel Oil No. 2			
Ann	ual Throughput			Crite	ria/Toxic Throughput	GHG	Throughput		
2,00	00.0000000 bbl				84.000000 M gal	84.	000.00 gal		
Fuel Usage (Annual Throughput) 2,000.0000000 × * bbl × * Throughput Type Input × * Fuel Usage Comment Optional Comment Save Cancel									
ive to list th roughput u save.	nroughput inits, then				Yo	u can al optiona	so provide Il data.		

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

Step 2: Throughput

You

and

	Annual Throughput	Criteria/Toxic Throughput	GHG Throughput
<u>Open</u>	2,000.0000000 ьы	84.000000 M gal	84,000.00 gal

Using Criteria & GHG Defaults



Facility ID: 999921

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

Combustion

External Combustion

Internal Combustion Use of organics

Spray Coating/Spray Booth Other Use of Organics Storage Tanks Fugitive Components Other Processes Process Upset Summaries Data Validation Print Facility Report Excel Reports Report Submission Please provide specific information for every process associated with your internal combustion Emission Sources including usage, emission factor, and control efficiency (if any). You must select Fuel and throughput units before reporting emissions. Detailed instructions are available by clicking on Help icon in the tool bar.

Step 1: Process

	AER Device ID	Permit Device ID	A/N	Process ID	Rule #	Equipment	Fuel				
<u>Open</u>	ES13	D8	555555	P1	1110.2	Stationary I.C. Engines, 4 Stroke-Lean Burn, with Catalyst	Distillate Fuel Oil No. 2				
	Click here to delete this process.										

Optional: Mark as Completed

Step 2: Throughput

Internal Combustion

Annual Throughput	Criteria/Toxic Throughput	GHG Throughput
Open 2,000.0000000 bbl	84.000000 M gal	84,000.00 gal
Step 3: Criteria Emissions (lbs)	Use Default En	nission Factors if Ivailable.

	Pollutant	EF	Unit	EF Data Source	Emissions
<u>Open</u>	VOC		lbs / M gal		
Open	NOx		lbs / M gal		
<u>Open</u>	SOx		lbs / M gal		
Open	CO		lbs / M gal		
<u>Open</u>	PM		lbs / M gal		

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

	TAC/ODC Group	CAS #	EF	Unit	EF Data Source	Emissions
Open	Benzene	71432	1.86300e-1	lbs / M gal	AQMD default	1.56492e+1

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

Entering Site Specific EF

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

Open Crite	ria Emission li	nformat	ion - Interi	nal Com	nbustion		×	
AER Device ID	Permit Device ID	A/N	Process ID	Rule #	Equipment		Fuel	
ES13	D8	555555	P1	1110.2	Stationary I.C. Engines, 4 Stroke-L Catalyst	ean Burn, with	Distillate Fuel Oil No. 2	
Ann	ual Throughput			Criter	ia/Toxic Throughput	GHG	Throughput	
2,00	00.0000000 bbl			5	84.000000 M gal	84,	000.00 gal	
Throughput	used to calculate e	missions:	84.000000 M	gal				Emissions are
Pollutant		NOx -	Nitrogen C	Dxides				automatically
Emission Fa	actor (EF)	6.000	00e+1		* lbs/M gal			calculated
		🗆 U:	se default					and
		🗹 RI	ECLAIM					transferred to
Emission Fa	actor Comment						^	summaries.
		_						
Emission Fa	actor Data Source	Sourc	e Test				✓ *	
Emissions	ons 5.04000e+3 lbs							
						Sav	e Cancel	

Choose Different Worksheets



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

General Worksheet Approach

Facility ID: 999921 · ABC · Reporting period: 2016

Facility ID: 999921 Other Processes

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

Combustion

External Combustion Internal Combustion Use of organics Spray Coating/Spray Booth Other Use of Organics Storage Tanks Fugitive Components Other Processes Process Upset Summaries Data Validation Print Facility Report

Excel Reports

Report Submission

This reporting screen is for reporting activity data for other processes used in your facility which were not covered in previous reporting screens. Please provide specific information for every associated emission source. You must select Activity and throughput units before reporting emissions. If the operation of such sources involves burning fuels, make sure emissions generated from burning fuels are reported separately. Combined emissions can also be reported here; however, it must be substantiated to avoid double reporting. Detailed instructions are available by clicking on Help icon in the tool bar-



Step 1) Process info: Click Open to complete

Step 2) Throughput info: Click Open to complete

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

Entering VOC Data

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

Open Criteria Emission Information - Other Processes									
A	ER Device ID	Permit Device ID	A/N	Process ID	Rule #	Activity			
ES	36	D22	537024	P1	1469	Metals and Alloys : Finishes : Chromium Plating : Hard Chromium - Electroplating Tank			
					Ann	ual Throughput			
					200.00	00000 1000 Amp-hr			
	Pollutant		Voc	*					
Emission Factor (EF)			1.200	000+0		* lbs/1000 Amp-hr			
				ontrolled E	F value				
			(m	ark checkbox	if EF list	ed represents EF determined after control)			
	Overall Con	trol Efficiency	0.800	00					
	Emission Fa	actor Comment							
	Emission Fa	actor Data Source	MSD	S		*)		
	Emissions		4.800	00e+1 lbs					
						Save Cancel			

Review Summaries

AER Home Access Facility Facility Home

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Facility ID: 999921 · ABC · Reporting period: 2016

Facility ID: 999921

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

Permitted Emissions Summary

Criteria Pollutants Summary

Report Process/Emissions
Summaries

Criteria Pollutants

Toxic (TAC/ODC) Pollutants GHG Pollutants Fees Data Validation Print Facility Report Excel Reports Report Submission

	VOC	SPOG	NOx	NOx	SOx	SOx	CO	РМ
	(tons)	(tons)	(tons)	(tons)	(tons)	(tons)	(tons)	(tons)
External Combustion	<u>0.00</u>			<u>0.01</u>	0.00		<u>0.01</u>	<u>0.00</u>
Internal Combustion	<u>1.58</u>			<u>19.70</u>	<u>0.01</u>		4.28	<u>1.41</u>
Spray Coating/ Spray Booth								
Other Use of Organics								
Storage Tanks								
Fugitive Components								
Other Process Emissions	0.02							
Shutdown/ Startup/ Turnaround and Upsets								
Total Permitted Emissions	1.60	0.00	0.00	19.71	0.01	0.00	4.29	1.41

Non-Permitted Emissions Summary

	VOC	SPOG	NOx	NOx RECLAIM	SOx	SOx RECLAIM	CO	РМ
	(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 Non-Permitted Emissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Summaries Cont.

AER Home Access Facility Facility Home

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Facility ID: 999921 · ABC · Reporting period: 2016

Facility ID: 999921

Facility Information **Build Reporting Structure** Combustion Fuels Emission Sources (ES) **Report Process/Emissions** Summaries Criteria Pollutants Toxic (TAC/ODC) Pollutants GHG Pollutants Fees Data Validation Print Facility Report

Excel Reports Report Submission

TAC Annual Emissions Emissions Subject to Fee TAC / ODC Reference Group (lbs) (lbs)

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

TAC/ODC Pollutants Summary

32	Ammonia	Reference	2.48/41e+2	249	0.03	7.47	
1	Asbestos						
2	Benzene	Reference	1.56515e+1	16	2.03	32.48	
3	Beryllium						
4	Butadiene [1,3]	Reference	1.82616e				
5	Cadmium	Reference	1.260006	References			×
6	Carbon tetrachloride						
7	Chlorinated dioxins and dibenzofurans		Z	Reference	Pr	ocess	Type Emissions (lbs)
8	1,4-Dioxane			ES13 P1	Int	ernal Con	bustion 1.56492e+1
9	Ethylene dibromide {1,2-Dibromoethane}			<u>ES33</u> <u>P1</u>	Ex	ternal Cor	nbustion 2.28480e-3
10	Ethylene dichloride {1,2-Dichloroethane}						
11	Ethylene oxide						OK
12	Formaldehyde	Reference	1.44997e		0101109.10		
13	Chromium, hexavalent (and compounds)	Reference	8.40000e-3	0	8.02	0.00	
14	Arsenic and Compounds (inorganic)	Reference	1.34400e-1	0	6.02	0.00	
15	Lead compounds (inorganic)	Reference	6.97200e-1	1	2.03	2.03	
16	Methylene chloride {Dichloromethane}						
17	Nickel	Reference	3.27600e-1	0	4.00	0.00	
18	Perchloroethylene {Tetrachloroethene}						
19	PAHs [PAH, POM]	Reference	4.69571e+0	5	6.02	30.10	
20	Trichloroethylene						
21	Vinyl chlorid e						
22	Fluorocarbons (chlorinated)						
23	Methyl chloroform {1,1,1-Trichloroethane}						4 🗖
				Fe	es due total (\$)	245.69	45

Summaries Cont.



GHG Pollutants Summary

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Facility ID: 999921 · ABC · Reporting period: 2016

Facility ID: 999921

Facility Information		/				
Build Reporting Structure Combustion Fuels		CO2 (excluding biogenic) [metric ton]	CH4 [metric ton]	N2O [metric ton]	CO2e (excluding biogenic) [metric ton]	CO2b (biogenic) [metric ton]
Report Process/Emissions	External Combustion	15.6	0.00	0.000	15.6	
Summaries	Internal Combustion	857.4	0.03	0.010	860.2	
	Spray Coating/ Spray Booth					
Criteria Pollutants	Other Use of Organics					
Toxic (TAC/ODC) Pollutants	Storage Tanks					
GHG Pollutants	Fugitive Components					
Fees	Other Process Emissions					
Data Validation	Shutdown/Startup/Turnaround					
Print Facility Report	and Upsets					
Excel Reports	Total Emissions	872.9	0.03	0.010	875.8	0.0
Report Submission						

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Summaries Cont.

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Fees

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Facility ID: 999921 · ABC · Reporting period: 2016

Facility ID: 999921 Facility Information Build Reporting Structure Combustion Fuels Emission Sources (ES) Report Process/Emissions Summaries

Criteria Pollutants Toxic (TAC/ODC) Pollutants GHG Pollutants Fees

Data Validation Print Facility Report Excel Reports Report Submission

	Total Permitted Emissions (tons)	Total Non- Permitted Emissions (tons)	Total RECLAIM Emissions (tons)	Total Emissions (tons)	Total Emissions Subject to Fees (tons)	Emission Fees Due
Organic Gasses	1.60	0.00	0.00	1.60	0	\$ 0.00
Specific Organics	0.00	0.00	0.00	0.00	0	\$ 0.00
Nitrogen Oxides	0.00	0.00	19.71	19.71	20	\$ 5,729.00
Sulfur Oxides	0.01	0.00	0.00	0.01	0	\$ 0.00
Carbon Monoxide	4.29	0.00	0.00	4.29	0	\$ 0.00
Particulate Matter	1.41	0.00	0.00	1.41	0	\$ 0.00

	Please write AER Facility ID#(s) and 2015 AER on the check	\$ 4,474.69
8.	Amount Due (Line 6 + Line 7)	Late Payment Surcharge \$ 0.00
		Postmark Date (WW/DD/YYYY)
7.	Late Payment Surcharge (enter the postmark date to calculate the late payment surcharge)	Report Deadline 3/1/2016
6.	Balance Due (Line 3 - Line 4 - Line 5)	\$ 4,474.69
5.	Installments Paid For 2015 (if any): Toxic Air Contaminants/Ozone Depleters	\$ 500.00
4.	Installments Paid For 2015 (if any): All Criteria Pollutants	\$ 1,000.00
3.	Total fees due	\$ 5,974.69
2.	Toxic air contaminants/ ozone depleter fees	\$ 245.69
1.	Total emission fees for all criteria pollutants	\$ 5,729.00

Data Validation



Submit Report



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Print Submittal Forms

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

South Cor	TEST Logout Edit Profile				
South Coast AQMD Air Quality	/ Management District				
AER Home Access Facility	Facility Home 🔡 🖶 👔 🧿				
	Submitted · Facility ID: 999915 · ABC · Reporting period: 2016				
Facility ID: 999915	Report Submission				
Facility Information Build Reporting Structure Combustion Fuels	Successfully submitted. Please remember that if any changes are needed, the Amendment needs to be submitted.				
Report Process/Emissions	Please Print the submittal forms:				
Summaries Data Validation	 <u>Signature Sheet (Form X)</u> Sign the Signature Sheet and be sure to mail them on time. 				
Print Facility Report	2. Facility Status Update				
Excel Reports Report Submission	 Fees Due Summary Toxic Air Contaminants and Ozone Depletes Emissions/Fee Summary, if applicable Other Toxic Air Contaminants Emissions Summary (only applicable to AB2588 facilities for their quadrennial report) Confirmation 				
	Please remember that all records and calculations used in completing this report are recommended to be retained for a minimum of five years. Please make a copy of complete submittal including supporting documentations and complete printout.				
AQMD web site Home AER Web Site Submit guestion/comment Ecotek Web Site Report a Bug					