RULE 2305 – WAREHOUSE INDIRECT SOURCE RULE

WAIRE Program Online Portal (WAIRE POP) for Submitting Warehouse Operations Notification (WON) Report

WAIRE Compliance Training Video 6 South Coast Air Quality Management District

*The training videos are meant to provide warehouse operators and owners with further guidance on complying with <u>Rule 2305</u> and <u>Rule 316</u>. In any instance where an interpretation of requirements in this training video conflicts with the rules, the rule language takes precedence.



Released 8/9/2021

What is the WAIRE Program Online Portal (WAIRE POP)?

- WAIRE POP the online portal for submission of all WAIRE reports and fees
 - Reporting obligations under Rule 2305 WAIRE Program
 - Warehouse Operations Notification (WON)
 - Initial Site Information Report (ISIR)
 - Annual WAIRE Report (AWR)
- Initial WON Report is due by September 1, 2021 and is required to be submitted to South Coast AQMD through WAIRE POP

WAIRE POP: Sign In



- Accessible from the WAIRE Program Website: <u>www.aqmd.gov/waire</u>
- New Users Click "Create Account"
- Returning Users Enter your email address and password

Create Account	
WAIRE POP.	
First Name *	
Last Name *	
Professional Title *	
Company Name *	
Email Address *	
Street Address *	
City *	
State * Select	
Zip Code *	
Sign Up	

WAIRE POP: Creating a New Account

- Fill out the information as shown and click "Sign up"
- You will receive a confirmation email at the entered email address with a link to create a password
- After creating a password using the confirmation email link, you will be able to log in using your email and password

WAIRE POP: Download then Upload WON Spreadsheet Template

- Download the WON
 Spreadsheet Template
 (An excel spreadsheet)
 - Only this version will be accepted in WAIRE POP
- Fill in as discussed in WAIRE
 Compliance Training Video 5:
 WON Spreadsheet Template
- "Click here" or "Drag and Drop" to begin uploading completed template
 - Only one template file allowed per upload
 - Multiple warehouses can be submitted in one file

Step 1 of 3
Submit Warehouse Operations Notification (WON) Report
The WON report must be submitted by warehouse owners by September 1, 2021 for warehouse buildings of at least 100,000 sq ft of indoor floor space. Please follow the steps below to submit the WON report. 1) Download the WON Spreadsheet Template by clicking on the "DOWNLOAD TEMPLATE" icon below, then Upload the completed WON Spreadsheet Template report by (a) selecting the file or or (b) dragging and dropping the file into the "UPLOAD FILE" box. Only Excel or XLS files are accepted. 2) Proceed to certify and submit the WON Report submission by clicking the "SUBMIT WON REPORT AND PAY". 3) Payment can be completed through WAIRE POP or an Invoice with Voucher Number can be created for payment mailing or drop off at the South Coast AQMD Cashier *Payment must be received or postmarked by the report due date DOWNLOAD TEMPLATE
Click Here
OR
Drag and Drop
to Select a Single WON Spreadsheet to Upload

WAIRE POP: How to Correct an Upload Error

- Error will appear if the wrong spreadsheet template or file type is uploaded
- Click the "X" or the trashcan icon to remove the uploaded spreadsheet

FILE READY FOR	
3. WON Spreadsheet Template Draft Version.xlsx	Ū
\bigotimes	
Upload Error	
The file you uploaded does not appear to be in the correct format, please verify your file and reupload the spreadsheet. Click the X to try again. Please download the spreadsheet template using the button above if needed.	
SUBMIT WON REPORT AND PAY	

DOWNLOAD TEMPLATE

WAIRE POP: Certify WON Report

- Enter number of warehouses with at least 100,000 square feet that may be used for warehousing activities ("0" if none)
 - Value entered here determines administrative fee
- Read the agreement and check the box to acknowledge responsibility for information submitted
- Click "Proceed to Upload and Certify WON Report"

	Step 2 of 3		
	Submit Warehouse Operations Notification (WON) Report		
The	WON report must be submitted by warehouse owners by September 1, 2021 for warehouse buildings of at least 100,000 sq ft of indoor floor space.		
Plea 1)	ise follow the steps below to submit the WON report. Download the WON Spreadsheet Template by clicking on the "DOWNLOAD TEMPLATE" icon below, then Upload the completed WON Spreadsheet Template report by (a) selecting the file or or (b) dragging and dropping the file into the "UPLOAD FILE" box. Only Excel or XLS files are accepted.		
2) 3) *Paj	Proceed to certify and submit the WON Report submission by clicking the "SUBMIT WON REPORT AND PAY". Payment can be completed through WAIRE POP or an Invoice with Voucher Number can be created for payment mailing or drop off at the South Coast AQMD Cashier yment must be received or postmarked by the report due date		
	DOWNLOAD TEMPLATE		
	FILE READY FOR UPLOAD		
	AQMD_ISR_WON_template_V1.xlsx		
	How many warehouses are you reporting that each have at least 100,000 sg ft that may be used for warehousing activities?		
	Please scroll down to read and accept the agreement.		
	I acknowledge that by certifying and submitting this agreement, I have read, and I understand and accept the terms and conditions of this electronic certification agreement for the report that I am submitting		
	to comply with the requirements of South Coast AQMD Rule 2305 through this WAIKE Program Unline Portal.		
	I acknowledge that South Coast AQMD reserves the right to audit the report and all records and calculations used in completing the report. The report and all supporting information must be maintained for a minimum of seven years from the reporting deadline and must be made available upon request by South Coast AQMD as required by Rule 2305. I certify that I am either an officer of the warehouse owner(s)		
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WAIRE POP: Submit WON Report

- Upload is confirmed
- Click "Proceed to Submit WON Report and Pay"
 - If '0' entered for # of warehouses on previous screen, button labelled "Submit WON Report"
 - Fee is only required if at least one warehouse has at least 100,000 square feet that may be used for warehousing activities



WAIRE POP: Payment process for zero warehouses with at least 100,000 square feet that may be used for warehousing activities



- No fee is required in this instance
- A confirmation email will be sent to your email address
- No further action required you may log out by clicking this icon in the top right corner of the screen

Upload Completed on 08/05/2021 9:51 AM

WAIRE POP: Payment process for one or more warehouses with at least 100,000 square feet that may be used for warehousing activities

Online Invoice Payment >>> Payment Method

Please select the payment method you would like to use and click "Next" to proceed with Checkout.

South Coast AQMD Online Payment

Please note:

For credit card payments, a convenience fee will be added at the time of payment. The convenience fee is not retained by South Coast AQMD.
 South Coast AQMD is only able to process US based credit cards at this time. We're sorry about the inconvenience.

Select a Payment Method:

- Credit card (convenience fee will be charged)
- E-Check / Checking or savings account (no charge)

Next >>>

- Fee is required
- Fee is based on the number of warehouses with at least 100,000 square feet that may be used for warehousing activities
- Choose "Credit card" or "e-check/checking or savings account"

WAIRE POP: Payment process for one or more warehouses with at least 100,000 square feet that may be used for warehousing activities

SCAQMD Online Payment			
Payment Details Complete the information below and click "Continue."			
Card Information Card Number Re-enter Card Number Expiration Date Month ♥ Year ♥ Card Identification Code Image: Im	Billing Information *Name *Address *Address *City *State California *Zip Phone *Email *Required fields. Billing Information must match Account information.		
Cancel Continue Terms of Payment Terms of Use Privacy & Security Policy Browser Support			

- Follow the prompts to fill out your payment information
- Click "Continue"

WAIRE POP: Payment Confirmation for Online Payment



SCAQMD Online Payment

Thank you for your payment.

Facility ID :	0			
Facility Name :	South Coast AQMD			
Invoice Number	Invoice Type		A	mount Due
2232	Warehouse Operations Notification fee			\$29.51
			Payment Amount:	\$29.51
			Convenience Fee:	\$1.49
			Total Payment Amount:	\$31.00
Transaction Date:	08/05/2021 12:01 PM			
Payment Type:	08/05/2021 12:01 PM			
r dymene rype.				
Account Number:	*5454			
	Print View as PDF	Finish		
	Browser Suppor	t		# READER*

- After payment was successfully processed, you will see this page
- A confirmation email will be sent to you to as a receipt of payment
- Click "Finish" to complete
 - If paying online, the report is not submitted until this button has been clicked

WAIRE POP: Final Page and Email Confirmation



WAIRE POP: Payment through a Check

SCAQMD Online Payment Payment Details Complete the information below and click "Continue." Payment Method: Credit or Debit Card >				
Card Information Card Number Re-enter Card Number Expiration Date Month ♥ Year ♥ Card Identification Code Image: Im	Billing Informat *Name *Address *City *State *Zip Phone *Email *Required fields. Billing Information me	Ition		
Cancel Continue Terms of Payment Terms of Use Privacy & Security Policy Browser Support				

- You may choose to pay by mailing a check to South Coast AQMD
- A voucher is needed when paying with a check
- To access the voucher, click "Cancel" when you reach this page

WAIRE POP: Access Payment Voucher

Please note tha by the reporting du	Step 3 of 3 WON Report Payment at payment needs to be received by South Coast AQMD or postmarked ue date or your electronic report submission will be incomplete and maybe late which could result in a violation of Rule 316.
	DOWNLOAD TEMPLATE
Upload Complete 08/05/2021 3:15 PM	Payment Incomplete Voucher Number : 2252 Please download the payment voucher below to complete your payment.
	CLICK HERE TO MAKE THE PAYMENT ONLINE

- Click "Download Payment Voucher" to generate a PDF of the payment voucher to send to South Coast AQMD for payment
- Mailing Address is included on the voucher

WAIRE POP: Submission History

South Coast AQMD WAIRE Program

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		Dasil	Dualu

HI Submission History

WON Report Submission History

South Coast AQMD Payment Requirements

- Please note that payment needs to be received by South Coast AQMD or postmarked by the reporting due date or your electronic report submission will be incomplete and maybe late which could result in a violation of Rule 316.
- · If you have already mailed in a check, it may take several business days before it is posted
- If you have made the payment online, it may take up to 24 hours for your report payment status to be updated

Report ID: **3201** • Submitted on 8/5/2021 3:05:34 PM Number of Warehouses Subject to the Fee: 1

Amount Due: \$29.51

Voucher ID: 2252

Payment Status: PAID

SEND REPORT SUBMISSION COMPLETION EMAIL

 Click "Submission History" to see all WON Reports submitted in your account

QUESTIONS?



waire-program@aqmd.gov



(909) 396-3140



www.aqmd.gov/waire



www.aqmd.gov/sign-up → WAIRE Program Compliance

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