

PUBLIC ACCESS TO WAIRE PROGRAM DATA

WORKING GROUP #1



Rule 2305 - Warehouse Indirect Source Rule (ISR)
South Coast AQMD

AGENDA

- Housekeeping Remarks
- Introductions and WAIRE Program Background
- Facility Information Detail (F.I.N.D.) Online Tool
- WAIRE Program Reporting Requirements
- Open Discussion

BACKGROUND ON THE WAIRE PROGRAM

- Rule 2305 – Warehouse Indirect Source Rule (ISR) – Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program adopted May 2021
- Indirect source rule to reduce emissions and facilitate emission reductions from warehouse activities
- Rule 2305 includes reporting requirements for owners and operators of new and existing warehouses $\geq 100,000$ sq ft
 - Warehouse Owners
 - Warehouse Operations Notification (WON) report
 - Warehouse Operators
 - Initial Site Information Report (ISIR)
 - Annual WAIRE Report (AWR)
 - Actions taken and/or investments made to fulfill annual compliance obligations

PUBLIC ACCESS TO FACILITY INFORMATION

- South Coast AQMD-regulated facilities
 - Many warehouses are newly regulated by South Coast AQMD under Rule 2305
- Public information may be requested from existing and identifiable records
 - California Public Records Act
 - Exemptions apply
- Existing online FIND tool provides easy access to individual facility information from various South Coast AQMD records and data sources
 - WAIRE program data will be included in FIND



F.I.N.D. ONLINE TOOL

AN OVERVIEW

WHAT IS F.I.N.D.?

- Facility Information Detail
- Mobile-friendly web application
- Search for facilities located within the South Coast AQMD
- www.aqmd.gov/find

SEARCH FOR FACILITIES

- Name & Address
- Facility ID
- Application Number
- NOV or NC
- Hearing Board Case
- Map

INFORMATION PROVIDED

- Facility Details
- Equipment List
- Notices of Violation/Notices to Comply
- Permitted facilities' Annual Emission Reports data
- Hearing Board
- Transportation Program compliance data
- Documents
- **WAIRE Program Reports Information (under discussion)**

SEARCH SCREEN

South Coast AQMD

Home | Menu Facility Information Detail (F.I.N.D.)

Facility Information Detail (F.I.N.D.)

Select Search Type: Find a Facility

Name:

Street:

City:

Zip:

RECLAIM TITLE V

SEARCH RESULTS

South Coast AQMD

Facility Information Detail (F.I.N.D.)

Select Search Type: Find a Facility

Name: ARCO

Street:

City: LOS ANGELES

Zip:

RECLAIM TITLE V

SEARCH

SEARCH RESULTS 366 Results

Name: ARCO

City: LOS ANGELES

Clear all filters

Sort: Status

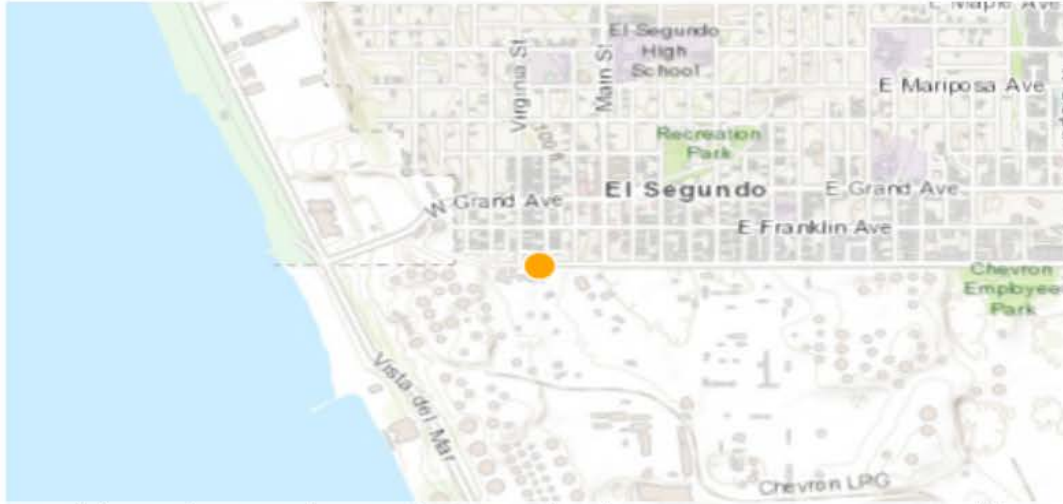
Facility location on the map

134743 Facility Name ARCO #0069 Facility Address: 9922 S FIGUEROA ST, LOS ANGELES, CA 90003 Status: ACTIVE	26172 Facility Name ARCO DLR, RICARDO MENDOZA Facility Address: 866 W CESAR CHAVEZ BLVD, LOS ANGELES, CA 90012 Status: ACTIVE
174635 Facility Name ARCO #42114 Facility Address: 4406 ADAMS BLVD, LOS ANGELES, CA 90016 Status: ACTIVE	132525 Facility Name ARCO FAC #5355, BP WEST COAST PRODS LLC Facility Address: 3675 WILSHIRE BLVD, LOS ANGELES, CA 90020 Status: ACTIVE
151651 Facility Name ARCO #00191- NADA BOUTROS & GABY BOUTROS Facility Address: 3401 E WHITTIER BLVD, LOS ANGELES, CA 90023 Status: ACTIVE	178558 Facility Name ARCO #83142, MIRAMAR ENTERPRISES, INC. Facility Address: 1605 GLENDALE BLVD, LOS ANGELES, CA 90026 Status: ACTIVE
123618 Facility Name ARCO AM/PM #81294, 21ST CENTURY PROP LLC Facility Address: 3073 LOS FELIZ BLVD, LOS ANGELES, CA 90027 Status: ACTIVE	60849 Facility Name ARCO DLR Facility Address: 5777 HOLLYWOOD BLVD, LOS ANGELES, CA 90028 Status: ACTIVE

COMPLIANCE SCREEN

CHEVRON PRODUCTS CO.

Close



City of El Segundo, County of Los Angeles, Bureau of Land Management, Esri, HER... Powered by Esri

Address: 324 W EL SEGUNDO BLVD, EL SEGUNDO, CA 90245

Facility ID: 800030

Status: ACTIVE

Back Fees Due: No.



SIC Code

2911

PETROLEUM REFINING

Equipment List

Compliance

Notices of Violation

310 Results



Sort: Notice Issue Date

P64615

Notice Issue Date: 06/30/2017

Violation Date: 05/23/2017

Disposition Date: 06/15/2018

Disposition: Closed Case

P64616

Notice Issue Date: 06/30/2017

Violation Date: 05/24/2017

Disposition Date: 06/15/2018

Disposition: Closed Case

P64618

Notice Issue Date: 06/30/2017

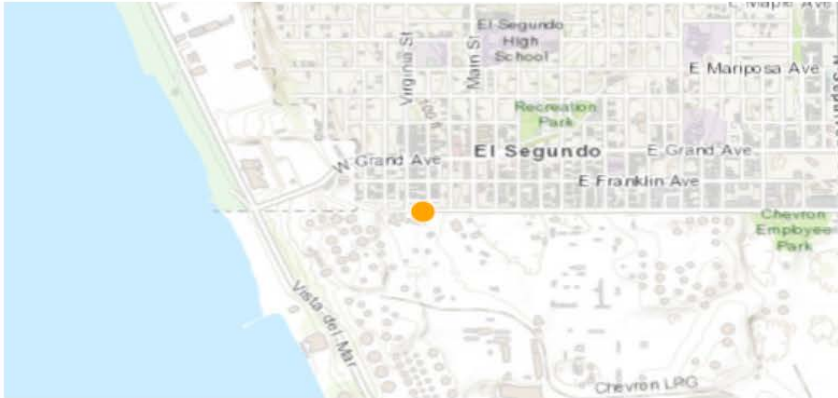
Violation Date: 05/25/2017

Disposition Date: 06/15/2018

Disposition: Closed Case

DOCUMENTS SCREEN

CHEVRON PRODUCTS CO. ✕ Close



City of El Segundo, County of Los Angeles, Bureau of Land Management, Esri, HER... Powered by Esri

Address: 324 W EL SEGUNDO BLVD, EL SEGUNDO, CA 90245

Facility ID: 800030

Status: ACTIVE

Back Fees Due: No.



SIC Code

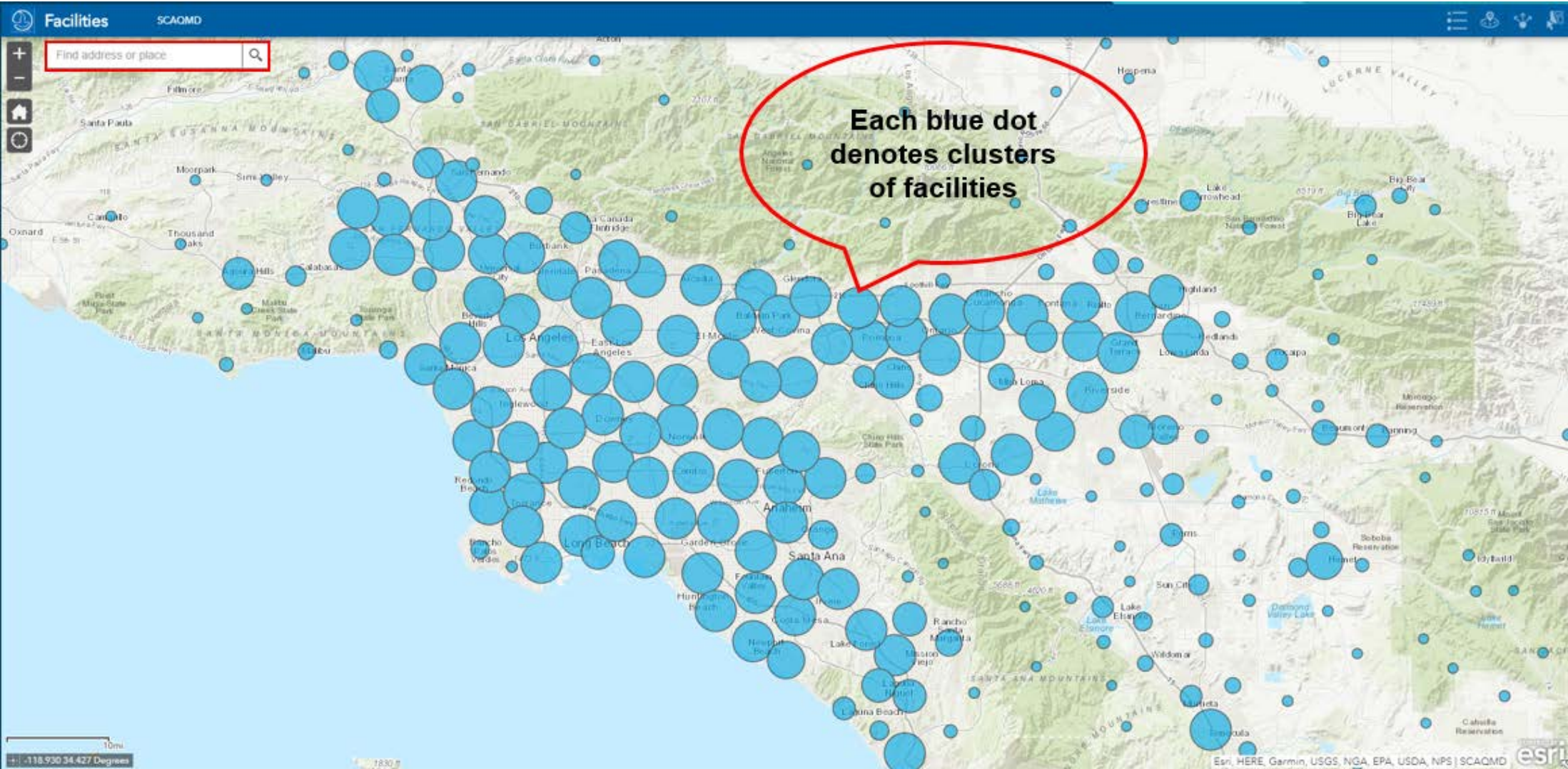
2911

PETROLEUM REFINING

- Equipment List ▼
- Compliance ▼
- Emissions ▼
- Hearing Board ▼
- Transportation ▼
- Documents ▲

Compliance Notices of Violation	Permits to Operate Note: Does not include Permits to Operate for facilities with Facility Permits	Permits to Construct Temporary authorization to Construct and Operate equipment. Note: May be superseded by Permit to Operate with same application number; Does not include Permits to Construct for facilities with Facility Permits
Emissions Rule 1148.2 Chemical Reports, Rule 1148.2 Emission Reports, Rule 1148.2 Notifications	Hearing Board	Facility Permits Includes Permits to Operate and Permits to Construct for Title V and RECLAIM facilities

FACILITY SEARCH USING F.I.N.D. MAP



Facilities SCAQMD

Find address or place

Each blue dot represents a facility

(4 of 5)

Facilities: EXXONMOBIL OIL CORPORATION

Facility ID: 152098

Facility Name: EXXONMOBIL OIL CORPORATION

Facility Address: 105 W CENTURY BLVD ANGELES CA 90003 USA

More Information: [Link](#)

Zoom to View Summary

Clicking this link will open the facility in F.I.N.D.

County of Los Angeles, Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, Intermap, USGS, METI/NAASA, EPA, USDA | SCAQMD

ADDRESS SEARCH

South Coast AQMD Facilities A tool to filter and search facilities

2001 ORANGETHORPE

- All
- Search Facilities by ID
- Search Facilities by Name
- Search Facilities by Address**
- Search Facilities by Permit Number
- Search Facilities by Application Number
- Search Facilities by Notice Number

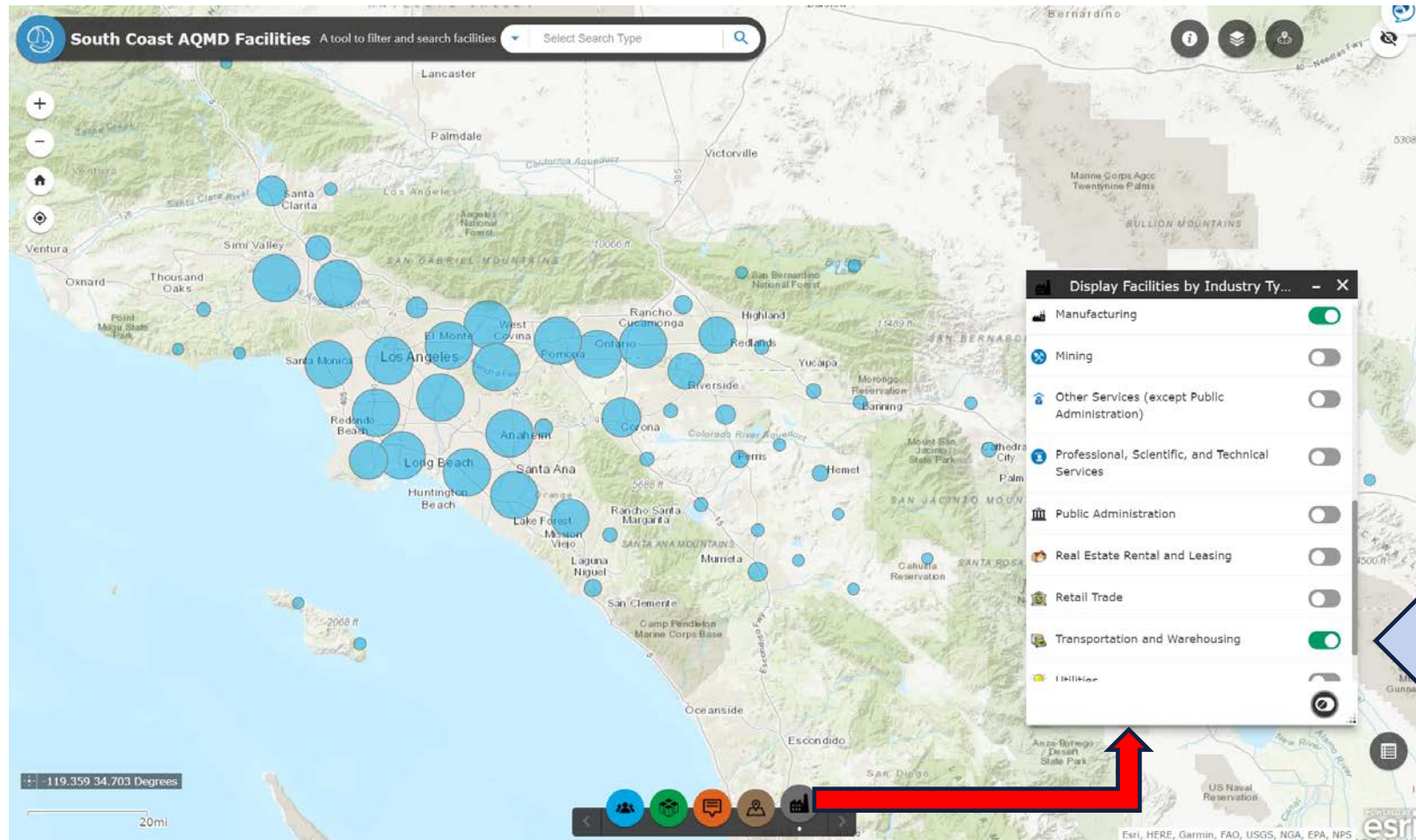
Glc Fullerton Lic
Facility ID: 192551
Address: 2001 Orangethorpe Fullerton Ca 92831
More Information: [Facility Details on FIND](#)
Zoom to

Coordinates: -116.864, 34.274 Degrees

Scale: 10mi

Powered by Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS

FACILITY INDUSTRY TYPE SEARCH



WAIRE Program data not yet included in FIND



WAREHOUSE ACTIONS AND INVESTMENTS TO REDUCE EMISSIONS (WAIRE) PROGRAM

REPORTING REQUIREMENTS

OVERVIEW OF RULE 2305

Requirements

Annually Earn WAIRE Points

Warehouse Actions and Investments to Reduce Emissions (WAIRE) Menu

Mitigation Fee

Custom WAIRE Plan

Limited transferring/banking with early or over-compliance

Reporting

Warehouse Operations Notification

Initial Site Information Report

Annual WAIRE Report

WAIRE PROGRAM REPORTING OVERVIEW

Warehouse
Owners

Warehouse Operators

Warehouse Operators

Phase	Warehouse Size (Square Feet)	Warehouse Operations Notification* (WON) Due Date	Initial Site Information Report (ISIR) (One-Time)		Annual WAIRE Report (AWR)	
			Reporting Period	Due Date	1 st Compliance Period	1 st Due Date***
1	≥250,000	September 1, 2021**	July 2021 – June 2022	July 1, 2022	January 1, 2022 – December 31, 2022	January 31, 2023
2	≥ 150,000 - <250,000		June 1, 2022 – May 31, 2023	July 1, 2023	January 1, 2023 – December 31, 2023	January 31, 2024
3	≥100,000 - <150,000		June 1, 2023 – May 31, 2024	July 1, 2024	January 1, 2024 – December 31, 2024	January 31, 2025

*Warehouse Operations Notification is the only required reporting obligation for warehouse owners under Rule 2305

**Or within 14 days of operator change or 30 days after renovation that changes the square footage

***If the warehouse operator vacates the warehouse during the compliance period the AWR is due the date the operator leaves

WAREHOUSE OPERATIONS NOTIFICATION (WON) REPORT REQUIRED INFORMATION

- ❖ All owners of warehouses $\geq 100,000$ sq ft must submit a WON report
- ❖ Information required for initial WON Report submission includes:
 - ❖ Warehouse building
 - ❖ Address and size
 - ❖ Legal Owner
 - ❖ Contact information (Address, phone number, and email)
 - ❖ Warehouse lessee(s) / sublessee(s) leasing at least 50,000 sq ft
 - ❖ Contact information (Address, phone number, and email)
 - ❖ Lease terms (Square footage leased and lease start/end dates)
 - ❖ Square footage that may be used for warehousing activities
 - ❖ Immediate prior lessee(s) since May 7, 2021

Used for WAIRE Program
outreach to potential warehouse
operators subject to Rule 2305

INITIAL SITE INFORMATION REPORT (ISIR) REPORT REQUIRED INFORMATION

- ❖ All applicable warehouse operators must submit a one-time ISIR report
- ❖ Information required for one-time Initial Site Information Report submission includes:
 - ❖ Warehouse size and space used for warehousing activities
 - ❖ Number of truck trips in the previous 12- month period
 - ❖ Number of truck trips anticipated during the compliance period for which the upcoming AWR must be submitted
 - ❖ Anticipated actions to meet the WPCO for the current compliance period
 - ❖ Details on the following potential onsite equipment:
 - ❖ owned or leased truck fleet, onsite alternative fueling stations, yard trucks, and onsite energy generation systems (e.g., solar)

ANNUAL WAIRE REPORT (AWR) REPORT REQUIRED INFORMATION

- ❖ All applicable warehouse operators must submit an Annual WAIRE Report
- ❖ Information required for Annual WAIRE Report submission includes:
 - ❖ Number of actual truck trips during the compliance period
 - ❖ Number of WAIRE Points earned from the following:
 - ❖ WAIRE Menu actions
 - ❖ Approved Custom WAIRE Plan
 - ❖ Mitigation fee
 - ❖ Transferred WAIRE Points
 - ❖ Current contact information for the warehouse operator (Address, phone number, and email)

No emission data – Staff will use reported information to estimate emission reductions achieved program-wide, but not for individual warehouses

WAIRE REPORTS RECEIVED TO DATE

WON Reports were due from warehouse owners by September 1, 2021

- Received 646 submissions accounting for 2,556 warehouse buildings
 - Staff currently reviewing, processing, and analyzing data
 - Rulemaking analysis identified up to ~3,300 warehouses. Additional analysis underway to determine why buildings are unreported. Staff will conduct appropriate follow-up to ensure all reports are submitted.
 - Example analysis: Preliminary results shows that 30 out of estimated 45 large owners* submitted WON reports, representing ~1/3rd of all warehouses

*>10 warehouses

NEXT STEPS

■ Schedule for Public Access to WAIRE Program Data Working Group

Working Group #1 10/20/21

- F.I.N.D. overview
- Program data collected via WAIRE reports
- Public access to WAIRE program data



Working Group #2 11/17/21 (tentative)

- Treatment of program data marked as business confidential
- Preliminary draft proposal of information release via F.I.N.D.



Working Group #3 12/15/20 (tentative)

- Revised draft proposal of information release via F.I.N.D.
- Anticipated timeline to establish public access to WAIRE program data

QUESTIONS?



waire-program@aqmd.gov



(909) 396-3140



www.aqmd.gov/waire



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

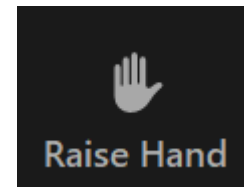


OPEN DISCUSSION

PUBLIC ACCESS TO WAIRE PROGRAM DATA

HOW TO RAISE YOUR HAND TO SPEAK

ZOOM: Click on the “Raise Hand” button at the bottom of your screen.



TELECONFERENCE: Dial *9 to “raise your hand”

Your name will be called when it is your turn to speak and the meeting host will unmute your line.