Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno. In Response to Data Request, R15-01-008 - 2019 June Report Appendix 2 - Rev. 03/29/19

Notes:

Use a formula-derived value with the formula used in the Annual Emissions column. Do not use a copy and paste-as-value. At the end of Annual Emissions Column, add a summation total in a cell for a column total, and then highlight orange. Facilities emissions that are based on a population count times an emission factor (See Appendix 9 for guidance).

Transmission M&R Station Total Leaks and Emissions:

	Number of Stations	Station Classification	Emission Factor (Mscf/yr/ <mark>station</mark>)	Annual Emission (Mscf)	Explanatory Notes / Comments
_	16	Т	1554.8	24876.8	This includes stations that have Transmission to Distribution connections
	20	D	12.2	244	

Sum Total

25,121

Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and

Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno.

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Note:

Use a formula-derived value with the formula used in the Annual Emissions column. Do not use a copy and paste-as-value. At the end of Annual Emissions Column, add a summation total in a cell for a column total, and then highlight orange.

Transmission M&R Station Blowdowns:

	ID Geographic Location	Number of Blowdown Events	Annual Emissions (Mscf)	Explanatory Notes / Comments
N/A	92592	1	20.14	Pressure Limiting Station Blowdown - Maintenance
N/A	SDGE Territory	52	1.04	Relief Valve Inspection at Transmission M&R Stations - Estimated avg. gas vented = 20 scf/insp (annual test with Nitrogen, gas vented is volume of gas in valve)
N/A	SDGE Territory	1	0.002	e Gas Chromatograph
N/A	SDGE Territory	1	0.94	Pipeline Drip Accumulation - Estimated avg. gas vented = 11,300 cfh for 5min/device
N/A	SDGE Territory	29	0.87	' Filter Changeout or Filter Inspection w/parts replacement - Estimated avg. gas vented = 30 scf/ea
N/A	SDGE Territory	9	0.225	i Transmission Meter Orifice Plate Inspection at Transmission M&R Stations - Estimated avg. gas vented = 25 scf/insp
N/A	SDGE Territory	16	0.32	Pressure Limiting Station Annual Inspection - Estimated avg. gas vented = 20 scf/insp

Sum Total

22

Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno.

In Response to Data Request, R15-01-008 - 2019 June Report

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Notes:

The data collected on this sheet is for informational purposes and will not be included in the emissions inventory for 2018. The worksheet is designed to track actual emissions for future reference and to determine if an actual leak based emission accounting is feasible for M&R stations.

Use a formula-derived value with the formula used in the Annual Emissions column. Do not use a copy and paste-as-value.

At the end of Annual Emissions Column, add a summation total in a cell for a column total, and then highlight orange.

The emissions captured on this tab represent the emissions associated with the operational design and function of the component. Any intentional release of natural gas for safety or maintenance purposes should be included on the Blowdowns worksheet.

Transmission M&R Station Component Vented Emissions:

ID/Numbers of Devices	Geographic Location	Device Type	Bleed Rate	Manufacturer	Number of Days Emitting	Annual Emissions (Mscf)	Explanatory Notes / Comments	Emission Factor (Mscf/day/dev)
18	SDGE Territory	Ρ	I	Misc.	365	e	ntermittent Bleed Pneumatic Devices missions are included in Trans-to-trans mission Factor of 1,554.8 Mscf/Station/Year	0.0576
					Sum Total	378		

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Notes:

The data collected on this sheet is for informational purposes and will not be included in the emissions inventory for 2018. The worksheet is designed to track actual leaks for future reference and to determine if an actual leak based emission accounting is feasible for M&R stations.

Use a formula-derived value with the formula used in the Annual Emissions column. Do not use a copy and paste-as-value.

At the end of Annual Emissions Column, add a summation total in a cell for a column total, and then highlight orange.

The emissions captured on this tab represent the emissions associated with unintentional leaks that if repaired would not be leaking. If the component is releasing gas or "bleeding" as a result of its design or function, then it is not to be captured in this tab.

Transmission M&R Station Component Fugitive Leaks:

ID	Geographic Location	Facility/ Device Type	Bleed Rate	Manufacturer	Discovery Date (MM/DD/YY)	Repair Date (MM/DD/YY)	Number of Days Leaking	Emission Factor (Mscf/day/dev)	Annual Emissions (Mscf)	Explanatory Notes / Comments	Prior Survey Date (MM/DD/YY)
6693043	92009	Р	1	N/A	3/30/2018	3/30/18	57	N/A	N/A	Reported on Station Leaks and Emisisons	2/1/2018
6541075-1	92173	0	1	N/A	12/15/2017	1/2/2018	3	N/A	N/A	Reported on Station Leaks and Emisisons	11/20/2017
6687253-1	91915	С	I	N/A	6/5/2018	6/26/2018	28	N/A	N/A	Reported on Station Leaks and Emisisons	5/29/2018
6687729-1	92154	С	l I	N/A	6/8/2018	6/27/2018	29	N/A	N/A	Reported on Station Leaks and Emisisons	5/29/2018
6687958-1	91978	Р	I	N/A	6/25/2018	06/26/2018	13	N/A	N/A	Reported on Station Leaks and Emisisons	6/13/2018

Sum Total 0

12/31/2018

1/1/2018

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Header c	Header column "Comment" boxes displayed below for reference.				
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)				
	Station Leaks and Emissions				
Number of Stations					
Station	F = farm tap				
Station Classification	D = direct sale				
Classification	T = transmission-to-transmissions interconnect				
Emission Factor (Mscf/yr)					
Annual Emission (Mscf)					
Explanatory Notes / Comments					

	Blowdowns				
ID					
Geographic Location	GIS, zip code, or equivalent				
Number of Blowdown Events					
Annual Emissions (Mscf)					
Explanatory Notes / Comments					

Component Vented Emissions		
Geographic Location	GIS, zip code, or equivalent	
	C = connector	
	O = open-ended line	
Device Trees	M = meter	
Device Type	P = pneumatic device	
	PR = pressure relief valve	
	V = valve	

	L = low bleed
	I = intermittent bleed
Bleed Rate	H = high bleed
	NA = not applicable
Manufacturer	
Number of Dave Emitting	Because the emissions are a factor of design or function, these emissions
Number of Days Emitting	counted for the entire year.
	The emissions should be based on 365 days times the actual volume emitting
	if known, or the approved Emissions Factor.
Annual Emissions (Mscf)	
	Note whether the emissions are based on actual volumetric measures in the
	next column.
Explanatory Notes / Comments	

	Component Leaks			
ID				
Geographic Location	GIS, zip code, or equivalent			
Device Type	C = connector O = open-ended line M = meter P = pneumatic device PR = pressure relief valve V = valve			
Bleed Rate	L = low bleed I = intermittent bleed H = high bleed NA = not applicable			
Manufacturer				

Discovery Date (MM/DD/YY)	List the actual discovery date. If the leak was discovered in the year of interest, then we will assume the component was leaking from the beginning of the year for emissions reporting purposes, or prior survey date if surveyed previously within the year of interest.
Repair Date (MM/DD/YY)	
Number of Days Leaking	Assume Leaking from January 1 of subject year or prior survey date, whichever is later, thru the repair date (if repaired in year of interest) or December 31 of subject year, whichever is earlier. For O&M discovered leaks, assume that the leak begins with the discovery date <u>thru</u> repair date or December 31st of subject year, whichever is earlier.
Annual Emissions (Mscf)	
Explanatory Notes / Comments	