

SDG&E June 15,2021

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 2021 June Report Appendix 6; Rev. 03/30/2021

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.

Response:

Customer Meter Total Leaks and Emissions:

Number of Meters	Meter Type	Emission Factor (Mscf/yr)	Annual Emissions (Mscf)
869,518	R	0.148	128,689
30,088	CI	0.051	1,534
1,458	CI	0.051	74

Sum Total **130,297.51**

SDG&E June 15,2021

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

In Response to Data Request, R15-01-008 2021 June Report

Appendix 6; Rev. 03/30/2021

Notes:

The intent of this worksheet is to capture event data that represent the fugitive leaks on MSA assets that if repaired would cease leaking. If the equipment or component is releasing gas or "bleeding" as a result of its design or function, then it is not to be captured in this tab and should be entered into the Component Emissions tab.

No emissions estimates from this worksheet should be included in Appendix 8, as this is being collected for informational purposes at this time.

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.

Response:

(Please add any clarifying explanations here above the table.)

Customer Meter Fugitive Leaks:

ID	Geographic Location	Meter Classification (Commercial/Industrial or Residential)	Leak Classification (Grade)	Discovery Date (DD/MM/YY)	Leak Repair Date (MM/DD/YY)	If not repaired by 12/31/xx List the Scheduled Date of Repair (DD/MM/YY)	Repair Type	Number of Days Leaking	Number of Days to Repair	Column1	Comments or Additional Information (If you are able to quantify the leak rate by bubble pattern or other methods please include this volumetric data, and state what method was used to determine the
2009742	92102		AN	5/20/2020	5/20/2020		Cut and Thread	141			
2000049	92123		AN	1/2/2020	1/2/2020		---	2			
2022512	92009		AH	11/15/2020	11/15/2020		Altered Service	320			
2003257	92057		AN	2/18/2020	2/18/2020		Altered Service	49			
2023610	92130		AH	12/1/2020	12/1/2020		Altered Service	336			
2001946	92130		AN	1/29/2020	2/4/2020		Altered Service	35			
2023269	92026		AN	11/25/2020			Altered Service	366			
2012386	91977		AH	6/25/2020	6/25/2020		---	177			
2026360	91910		AH	12/31/2020	12/1/2020		Altered Service	336			
2004886	92075		AH	3/16/2020	3/16/2020		Altered Service	76			
2005551	92118		AH	3/24/2020	3/24/2020		Altered Service	84			
2003282	92027		AH	2/18/2020	2/25/2020		Altered Service	56			
2011778	92103		AN	6/18/2020	6/18/2020		Altered Service	170			
2001182	91901		AN	1/18/2020	1/22/2020		Altered Service	22			
2014957	92101		AN	8/3/2020	8/17/2020		Altered Service	230			
2009472	92139		AN	5/17/2020	5/17/2020		Replace Service	138			
2015502	92130		AH	8/10/2020	8/10/2020		Altered Service	223			
2007318	92113		AH	4/18/2020	4/18/2020		Altered Service	109			
2007297	92122		AH	4/16/2020	4/17/2020		Altered Service	108			
2021082	92008		AH	10/23/2020	10/23/2020		Altered Service	297			
2020988	92008		AH	10/22/2020	10/22/2020		Altered Service	296			
2009305	92131		AH	5/13/2020	5/14/2020		Altered Service	135			
2005920	92124		AH	3/27/2020	3/27/2020		Altered Service	87			
2000334	92154		AH	1/7/2020	1/8/2020		Altered Service	8			
2000935	92129		AH	1/15/2020	1/16/2020		Altered Service	16			
2003276	92075		AH	2/18/2020	2/19/2020		Altered Service	50			
2008434	92057		AH	5/1/2020	5/1/2020		Altered Service	122			
2003356	92008		AH	2/18/2020	2/18/2020		Altered Service	49			
2003344	91913		AH	2/19/2020	3/4/2020		Altered Service	64			
2006868	92128		AH	4/13/2020	4/13/2020		Altered Service	104			
2003032	91913		AH	2/13/2020	2/13/2020		Altered Service	44			
2006480	92009		AH	4/3/2020	4/3/2020		Altered Service	94			
2010744	92025		AH	6/5/2020	6/5/2020		Altered Service	157			
2021983	92122		AH	11/5/2020	11/6/2020		Altered Service	311			
2009866	92131		AH	5/22/2020	5/22/2020		Altered Service	143			
2003082	91913		AH	2/14/2020	2/17/2020		Other	48			
2009542	92122		AH	5/18/2020	5/18/2020		Altered Service	139			
2010145	91978		AH	5/27/2020	5/27/2020		Altered Service	148			
2013881	92126		AH	7/17/2020	7/17/2020		Altered Service	199			
2012769	92128		AH	6/30/2020	6/30/2020		Altered Service	182			

2010802	92118	AH	6/5/2020	6/5/2020	Altered Service	157
2002887	91913	AH	2/12/2020	2/12/2020	Other	43
2004375	92104	AH	3/5/2020	3/5/2020	Altered Service	65
2001382	92057	AH	1/22/2020	1/23/2020	Altered Service	23
2023471	92128	AH	11/30/2020	12/1/2020	Altered Service	336
2020165	92109	AH	10/13/2020	10/13/2020	Altered Service	287
2015821	92008	AH	8/14/2020	8/14/2020	Altered Service	227
2014649	92029	AH	7/28/2020	7/28/2020	Altered Service	210
2021266	92131	AH	10/27/2020	10/27/2020	Altered Service	301
2004981	91910	AH	3/17/2020	3/25/2020	Altered Service	85
2002748	92107	AH	2/10/2020	2/10/2020	TLA	41
2010909	91910	AH	6/8/2020	6/8/2020	Cut and Thread	160
2017692	91911	AH	9/10/2020	9/10/2020	Cut and Thread	254
2017021	92054	AH	8/31/2020	8/31/2020	Altered Service	244
2004421	92103	AH	3/6/2020	3/6/2020	Cut and Thread	66
2005936	92104	AH	3/27/2020	3/28/2020	Cut and Thread	88
2023721	92139	AH	12/2/2020	12/2/2020	Weld	337
2003998	92057	AH	2/29/2020	3/1/2020	Altered Service	61
2000919	92102	AH	1/14/2020	1/15/2020	Replace Service	15
2025356	92114	AN	12/16/2020	12/16/2020	TLA	351
2000350	92028	AN	1/7/2020	1/30/2020	Altered Service	30
2020780	91913	AN	10/20/2020	10/20/2020	Altered Service	294
2006632	91902	AN	4/7/2020	5/7/2020	Altered Service	128
2008228	92009	AN	4/29/2020	5/1/2020	Other	122
2003821	92064	AN	2/27/2020	2/28/2020	Altered Service	59
2015933	92122	AN	8/16/2020	8/16/2020	Altered Service	229
2016018	92056	AN	8/17/2020	8/17/2020	Altered Service	230
2014804	92081	AN	7/30/2020	7/30/2020	Altered Service	212
2003358	91915	AN	2/19/2020	2/19/2020	Altered Service	50
2010722	92130	AN	6/4/2020	6/4/2020	Altered Service	156
2010755	92025	AN	6/5/2020	6/5/2020	Altered Service	157
2015713	92057	AN	8/12/2020	8/12/2020	Altered Service	225
2013133	92126	AN	7/7/2020	7/7/2020	Other	189
2019477	91914	AN	10/3/2020	10/3/2020	Altered Service	277
2000035	92103	AN	1/2/2020	1/6/2020	Altered Service	6
2009831	92122	AN	5/21/2020	5/21/2020	Altered Service	142
2021907	92122	AN	11/5/2020	11/5/2020	Altered Service	310
2016119	92020	AN	8/18/2020	8/18/2020	Altered Service	231
2010277	92104	AN	5/29/2020	6/2/2020	Altered Service	154
2000581	92154	AN	1/9/2020	1/30/2020	Altered Service	30
2017322	92124	AN	9/3/2020	9/3/2020	Altered Service	247
2008108	92019	AN	4/28/2020	5/4/2020	Altered Service	125
2008100	92024	AN	4/28/2020	5/4/2020	Altered Service	125
2014950	92026	AN	8/3/2020	8/3/2020	Altered Service	216
2009699	92056	AN	5/20/2020	5/21/2020	Altered Service	142
2007007	92128	AN	4/14/2020	4/14/2020	Altered Service	105
2016112	92081	AN	8/18/2020	8/18/2020	Altered Service	231
2016918	92081	AN	8/28/2020	8/31/2020	Altered Service	244
2016842	92081	AN	8/27/2020	9/2/2020	Altered Service	246
2013035	92026	AN	7/6/2020	7/7/2020	Altered Service	189
2006499	92009	AN	4/4/2020	4/4/2020	Altered Service	95
2016271	92008	AN	8/20/2020	8/24/2020	Altered Service	237
2021061	92122	AN	10/23/2020	10/26/2020	Altered Service	300
2025701	92118	AN	12/18/2020	11/17/2020	Altered Service	322
2003192	91915	AN	2/18/2020	2/21/2020	Cut and Thread	52
2020856	92009	AN	10/21/2020	10/21/2020	Altered Service	295
2006276	92139	AN	4/1/2020	4/1/2020	Altered Service	92
2011367	92106	AN	6/15/2020	6/15/2020	Other	167
2022222	91950	AN	11/10/2020	11/11/2020	Weld	316
2009441	91910	AN	5/15/2020	5/15/2020	Altered Service	136

2000908	91910	AN	1/14/2020	1/14/2020	Altered Service	14
2013490	92129	AN	7/13/2020	7/13/2020	Altered Service	195
2004991	92102	AN	3/17/2020	3/23/2020	Altered Service	83
2026376	91945	AN	12/31/2020	12/31/2020	Weld	366
2021893	92119	AN	11/4/2020	11/12/2020	Weld	317
2013137	92105	AN	7/8/2020	7/8/2020	Weld	190
2004456	92117	AN	3/6/2020	3/6/2020	Cut and Thread	66
2008363	91914	AN	4/30/2020	4/30/2020	Altered Service	121
2008670	91941	AN	5/5/2020	5/5/2020	Altered Service	126
2014548	92020	AN	7/27/2020	7/27/2020	Altered Service	209
2000571	92173	AN	1/9/2020	2/3/2020	Altered Service	34
2014560	92126	AN	7/27/2020	7/27/2020	Altered Service	209
2008635	92105	AN	5/5/2020	5/5/2020	Abandoned Service	126
2026286	92107	AN	12/30/2020	12/30/2020	Other	365
2017149	92109	AN	9/1/2020	9/2/2020	Cut and Thread	246
2002575	91915	AN	2/7/2020	2/7/2020	Other	38
2007812	92109	AN	4/24/2020	4/24/2020	Other	115
2000668	91977	AH	1/10/2020	1/10/2020	Other	10
2008142	91977	AH	4/28/2020	4/28/2020	Altered Service	119
2008975	91910	AH	5/9/2020	5/9/2020	Replace Service	130
2005674	92139	AH	3/25/2020	3/25/2020	Altered Service	85
2002584	92106	AH	2/7/2020	2/7/2020	Cut and Thread	38
2018486	92109	AH	9/20/2020	9/20/2020	Cut and Thread	264
2003445	92104	AH	2/20/2020	2/21/2020	Weld	52
2005988	91910	AH	3/30/2020	3/30/2020	Cut and Thread	90
2016641	92113	AH	8/26/2020	8/26/2020	Altered Service	239
2015328	92020	AH	8/7/2020	8/7/2020	Altered Service	220
2004881	92037	AH	3/16/2020	3/16/2020	Cut and Thread	76
2004996	91910	AH	3/17/2020	3/17/2020	Cut and Thread	77
2004121	92122	AH	3/3/2020	3/3/2020	Cut and Thread	63
2014884	92109	AH	7/31/2020	7/31/2020	Cut and Thread	213
2015990	92122	AH	8/17/2020	8/17/2020	Cut and Thread	230
2002496	92107	AH	2/6/2020	2/6/2020	Cut and Thread	37
2009238	92118	AH	5/13/2020	5/13/2020	Altered Service	134
2011490	92106	AH	6/16/2020	6/17/2020	Cut and Thread	169
2022106	92122	AH	11/9/2020	11/9/2020	Cut and Thread	314
2002216	92111	AH	1/30/2020	1/30/2020	Cut and Thread	30
2014925	92107	AH	7/31/2020	8/1/2020	Cut and Thread	214
2012102	91941	AH	6/23/2020	6/23/2020	Altered Service	175
2023440	91911	AH	11/30/2020	12/1/2020	Cut and Thread	336
2021851	91941	AH	11/4/2020	11/4/2020	Cut and Thread	309
2006712	91910	AH	4/9/2020	4/9/2020	Cut and Thread	100
2024712	92037	AH	12/10/2020	12/11/2020	Weld	346
2018365	92139	AH	9/18/2020	9/18/2020	Weld	262
2006736	92106	AH	4/10/2020	4/10/2020	Weld	101
2005576	92110	AH	3/24/2020	3/25/2020	Weld	85
2023308	91941	AH	11/27/2020	11/27/2020	Weld	332
2005932	91977	AH	3/28/2020	3/28/2020	Abandoned Service	88
2003607	92037	AH	2/24/2020	2/26/2020	Cut and Thread	57
2010535	92105	AH	6/2/2020	6/2/2020	TLA	154
2012644	92117	AH	6/29/2020	6/30/2020	Cut and Thread	182
2003438	92154	AN	2/20/2020	2/21/2020	TLA	52
2006627	91902	AN	4/7/2020	4/24/2020	TLA	115
2006630	91902	AN	4/7/2020	4/24/2020	TLA	115
2014874	92111	AM	7/31/2020	7/31/2020	Altered Service	213
2020680	92111	AM	10/19/2020	10/19/2020	TLA	293
2011644	92115	AN	6/17/2020	6/17/2020	Altered Service	169
2024595	92126	AN	12/9/2020	12/9/2020	Other	344
2005911	91902	AN	3/27/2020	5/4/2020	Altered Service	125
2022282	92021	AN	11/12/2020	11/12/2020	Altered Service	317

2024766	92107	AN	12/10/2020	12/10/2020	Cut and Thread	345
2019405	92021	AN	10/2/2020	10/2/2020	Weld	276
2005416	91932	AN	3/23/2020	3/23/2020	Weld	83
2019693	92110	AN	10/6/2020	10/6/2020	Cut and Thread	280
2014780	92111	AN	7/30/2020	7/31/2020	Altered Service	213
2023953	92040	AN	12/4/2020	12/4/2020	Cut and Thread	339
2025613	92111	AN	12/18/2020	12/18/2020	Altered Service	353
2008052	91932	AN	4/27/2020	4/27/2020	Cut and Thread	118
2022274	91941	AN	11/11/2020	11/20/2020	Weld	325
2018197	91902	AN	9/16/2020	9/16/2020	Replace Service	260
2015296	92109	AN	8/6/2020	8/6/2020	Cut and Thread	219
2010248	91910	AN	5/28/2020	5/29/2020	Altered Service	150
2000050	92118	AN	1/2/2020	1/2/2020	Cut and Thread	2
2012809	91977	AN	7/1/2020	7/4/2020	Altered Service	186
2015220	92103	AN	8/5/2020	8/5/2020	Weld	218
2007869	91977	AN	4/24/2020	4/24/2020	Cut and Thread	115
2023436	91941	AN	11/30/2020	11/30/2020	Weld	335
2019373	92139	AN	10/1/2020	10/1/2020	Cut and Thread	275
2015025	92037	AN	8/3/2020	8/3/2020	Cut and Thread	216
2022559	91910	AN	11/16/2020	11/24/2020	Weld	329
2003703	91932	AN	2/25/2020	2/25/2020	Cut and Thread	56
2025160	92109	AN	12/14/2020	12/14/2020	Cut and Thread	349
2019025	91932	AN	9/26/2020	9/26/2020	Weld	270
2001944	92019	AN	1/29/2020	1/30/2020	Cut and Thread	30
2013125	92107	AN	7/7/2020	7/7/2020	Weld	189
2015606	91941	AN	8/11/2020	8/11/2020	Cut and Thread	224
2015595	92115	AN	8/11/2020	8/11/2020	Cut and Thread	224
2021340	92109	AN	10/27/2020	10/27/2020	Weld	301
2023891	92021	AN	12/4/2020	12/4/2020	Altered Service	339
2003627	91945	AN	2/25/2020	2/25/2020	Cut and Thread	56
2017954	92019	AN	9/14/2020	9/14/2020	Cut and Thread	258
2023119	92114	AN	11/23/2020	11/24/2020	Cut and Thread	329
2012527	92120	AN	6/27/2020	6/27/2020	Altered Service	179
2024441	92114	AN	12/8/2020	12/8/2020	Weld	343
2005928	92114	AN	3/27/2020	3/27/2020	Cut and Thread	87
2017365	92111	AN	9/4/2020	9/4/2020	Cut and Thread	248
2017842	91910	AN	9/12/2020	9/13/2020	Altered Service	257
2018485	92037	AN	9/20/2020	9/20/2020	Weld	264
2020382	92115	AN	10/15/2020	10/15/2020	Weld	289
2022774	91950	AN	11/18/2020	11/18/2020	Weld	323
2002637	92021	AN	2/8/2020	2/8/2020	Altered Service	39
2025229	91902	AN	12/15/2020	12/15/2020	Other	350
2012282	92139	AN	6/24/2020	6/24/2020	Altered Service	176
2001616	92106	AN	1/25/2020	1/27/2020	Cut and Thread	27
2013839	92115	AN	7/17/2020	7/17/2020	Cut and Thread	199
2006943	91977	AN	4/14/2020	4/16/2020	Weld	107
2022895	92040	AN	11/20/2020	11/23/2020	Weld	328
2019275	92154	AN	9/30/2020	9/30/2020	Cut and Thread	274
2025699	92120	AN	12/18/2020	12/18/2020	Cut and Thread	353
2024438	92114	AN	12/8/2020	12/8/2020	Cut and Thread	343
2021619	91911	AN	10/31/2020	10/31/2020	Weld	305
2001194	92106	AN	1/18/2020	1/21/2020	Cut and Thread	21
2004832	92111	AN	3/13/2020	3/13/2020	Cut and Thread	73
2024270	92122	AN	12/7/2020	12/7/2020	Cut and Thread	342
2017007	92116	AN	8/31/2020	8/31/2020	Altered Service	244
2022933	91950	AN	11/20/2020	11/20/2020	Altered Service	325
2012710	92126	AH	6/30/2020	6/30/2020	Altered Service	182
2004581	92107	AH	3/9/2020	3/9/2020	Weld	69
2021533	92129	AH	10/30/2020	10/30/2020	Altered Service	304
2009278	92109	AH	5/13/2020	5/14/2020	Altered Service	135

2000464	91932	AH	1/8/2020	1/8/2020	Cut and Thread	8
2011214	92110	AH	6/12/2020	6/12/2020	Cut and Thread	164
2006336	91910	AH	4/2/2020	4/2/2020	Cut and Thread	93
2008269	92110	AH	4/29/2020	4/29/2020	Cut and Thread	120
2006461	92133	AN	4/3/2020	4/3/2020	TLA	94
2015561	92037	AN	8/11/2020	8/12/2020	TLA	225
2002976	92008	AN	2/13/2020	2/13/2020	TLA	44
2019890	92121	AN	10/9/2020	10/12/2020	Altered Service	286
2022432	92122	AN	11/13/2020	11/17/2020	Altered Service	322
2022600	92118	AN	11/16/2020	11/17/2020	Altered Service	322
2000451	92154	AN	1/8/2020	2/3/2020	Altered Service	34
2006487	91910	AN	4/3/2020	4/3/2020	Weld	94
2021787	92037	AN	11/3/2020	11/4/2020	Cut and Thread	309
2019766	92103	AN	10/7/2020	10/7/2020	Altered Service	281
2020033	92102	AN	10/12/2020	10/12/2020	Weld	286
2019464	92113	AN	10/3/2020	10/3/2020	Cut and Thread	277
2004830	92107	AN	3/13/2020	3/13/2020	Cut and Thread	73
2023711	92104	AN	12/2/2020	12/2/2020	Cut and Thread	337
2022980	91945	AN	11/21/2020	11/22/2020	Cut and Thread	327
2002032	92110	AN	1/30/2020	1/30/2020	Cut and Thread	30
2002891	92115	AN	2/12/2020	2/12/2020	Altered Service	43
2007102	92107	AN	4/15/2020	4/15/2020	Cut and Thread	106
2002313	92105	AN	2/4/2020	2/5/2020	Cut and Thread	36
2018751	91945	AN	9/23/2020	9/23/2020	Other	267
2025174	92037	AN	12/15/2020	12/15/2020	Altered Service	350
2009618	92115	AH	5/19/2020	5/19/2020	Altered Service	140
2005528	92128	AH	3/24/2020	4/2/2020	Altered Service	93
2024376	92121	AH	12/8/2020	12/8/2020	Abandoned Service	343
2006365	92128	AH	4/2/2020	4/2/2020	Altered Service	93
2009755	92037	AH	5/20/2020	5/21/2020	Weld	142
2003346	92130	AN	2/19/2020	2/19/2020	Altered Service	50
2001025	92129	AN	1/16/2020	1/17/2020	Other	17
2002122	92014	AN	2/1/2020	2/1/2020	Other	32
2015101	92083	AN	8/4/2020	8/4/2020	Altered Service	217
2007454	92128	AH	4/20/2020	4/21/2020	Altered Service	112
2020619	92028	AH	10/19/2020	10/19/2020	Altered Service	293
2009888	92128	AH	5/22/2020	5/22/2020	Altered Service	143
2001838	92026	AH	1/24/2020	1/28/2020	Altered Service	28
2022854	92064	AH	11/19/2020	11/19/2020	Altered Service	324
2009641	92014	AH	5/19/2020	5/19/2020	Altered Service	140
2023405	92069	AH	11/30/2020	10/30/2020	Altered Service	304
2010617	92007	AH	6/3/2020	6/3/2020	Altered Service	155
2009214	92009	AH	5/13/2020	5/14/2020	Altered Service	135
2008331	92024	AH	4/30/2020	5/1/2020	Altered Service	122
2026202	92064	AH	12/28/2020	12/28/2020	Cut and Thread	363
2023561	92026	AH	12/1/2020	12/1/2020	Altered Service	336
2024457	92128	AH	12/8/2020	12/8/2020	Altered Service	343
2017347	92008	AH	9/4/2020	9/5/2020	Altered Service	249
2021675	92057	AH	11/2/2020	11/2/2020	TLA	307
2025405	92028	AH	12/16/2020	12/17/2020	Altered Service	352
2000930	92026	AH	1/15/2020	1/15/2020	Altered Service	15
2002360	92007	AH	2/5/2020	2/12/2020	Altered Service	43
2025602	92009	AH	12/17/2020	11/18/2020	Altered Service	323
2023773	92075	AH	12/3/2020	12/3/2020	Cut and Thread	338
2022312	92127	AH	11/11/2020	11/12/2020	Altered Service	317
2021710	92007	AH	11/2/2020	11/2/2020	Cut and Thread	307
2013481	92054	AH	7/13/2020	7/14/2020	Cut and Thread	196
2019250	92056	AH	9/30/2020	9/30/2020	Altered Service	274
2006848	92081	AH	4/13/2020	4/13/2020	Other	104
2023668	92008	AH	12/2/2020	12/2/2020	Altered Service	337

2001327	92014	AH	1/21/2020	1/21/2020	Altered Service	21
2007461	92122	AH	4/20/2020	4/21/2020	Altered Service	112
2021797	92008	AH	11/3/2020	11/3/2020	Other	308
2015935	92024	AN	8/16/2020	8/16/2020	Altered Service	229
2021372	92672	AN	10/28/2020	10/29/2020	Altered Service	303
2013872	92026	AN	7/17/2020	7/17/2020	Altered Service	199
2021854	92024	AN	11/4/2020	11/4/2020	Altered Service	309
2001224	92026	AN	1/20/2020	1/20/2020	Altered Service	20
2017492	92008	AN	9/8/2020	9/8/2020	Altered Service	252
2009930	92009	AN	5/23/2020	5/27/2020	Altered Service	148
2026368	92008	AN	12/31/2020	12/31/2020	Altered Service	366
2020447	92057	AN	10/16/2020	10/19/2020	Altered Service	293
2007683	92024	AN	4/22/2020	4/27/2020	Other	118
2000632	92064	AN	1/10/2020	1/15/2020	Altered Service	15
2010777	92025	AN	6/5/2020	6/8/2020	Altered Service	160
2010995	92056	AN	6/9/2020	6/9/2020	Altered Service	161
2021293	92014	AN	10/27/2020	10/29/2020	Other	303
2008046	92009	AN	4/27/2020	4/29/2020	Altered Service	120
2019413	92025	AN	10/2/2020	10/9/2020	Altered Service	283
2002988	92130	AN	2/13/2020	2/14/2020	Altered Service	45
2014125	92026	AN	7/21/2020	7/21/2020	Altered Service	203
2007859	92024	AN	4/24/2020	4/27/2020	Altered Service	118
2024315	92069	AN	12/7/2020	12/7/2020	Altered Service	342
2009137	92009	AN	5/12/2020	5/12/2020	Altered Service	133
2023067	92081	AN	11/23/2020	11/23/2020	Altered Service	328
2021056	92083	AN	10/23/2020	10/23/2020	Altered Service	297
2012613	92057	AN	6/29/2020	6/30/2020	Altered Service	182
2002211	92130	AN	2/3/2020	2/5/2020	Altered Service	36
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2002582	92130	AN	2/7/2020	2/7/2020	Altered Service	38
2014295	92008	AN	7/23/2020	7/23/2020	Altered Service	205
2003601	92064	AN	2/24/2020	2/25/2020	Altered Service	56
2022689	92009	AN	11/17/2020	11/17/2020	Altered Service	322
2019627	92009	AN	10/6/2020	10/5/2020	Altered Service	279
2006915	92128	AN	4/14/2020	4/15/2020	Altered Service	106
2005386	92024	AN	3/23/2020	12/9/2020	Altered Service	344
2015349	92014	AN	8/7/2020	8/7/2020	Other	220
2005601	92057	AN	3/25/2020	3/25/2020	Other	85
2017385	92054	AN	9/4/2020	9/9/2020	Cut and Thread	253
2021746	92083	AN	11/3/2020	11/4/2020	Altered Service	309
2021590	92129	AN	10/30/2020	10/30/2020	Altered Service	304
2017263	92008	AN	9/3/2020	9/3/2020	Altered Service	247
2009639	92056	AN	5/19/2020	5/19/2020	Other	140
2023823	92009	AH	12/3/2020	11/3/2020	Altered Service	308
2022448	92020	AH	11/13/2020	11/13/2020	Abandoned Service	318
2024934	92069	AH	12/11/2020	11/11/2020	Altered Service	316
2008120	92054	AH	4/28/2020	4/28/2020	Altered Service	119
2003982	92075	AH	2/28/2020	2/28/2020	Cut and Thread	59
2000150	92075	AH	1/3/2020	1/3/2020	Cut and Thread	3
2008271	92024	AH	4/29/2020	4/29/2020	Cut and Thread	120
2011697	92025	AH	6/18/2020	6/18/2020	Replace Service	170
2000655	92014	AH	1/6/2020	1/6/2020	Cut and Thread	6
2001202	92075	AH	1/18/2020	1/19/2020	Cut and Thread	19
2006603	92056	AM	4/7/2020	4/7/2020	TLA	98
2017183	92008	AN	9/2/2020	9/3/2020	Altered Service	247
2012175	92127	AN	6/24/2020	6/25/2020	Altered Service	177
2001016	92054	AN	1/15/2020	1/15/2020	Cut and Thread	15
2008466	92007	AN	5/2/2020	5/2/2020	Cut and Thread	123
2026126	92056	AN	12/24/2020	12/24/2020	Altered Service	359
2017096	92054	AN	9/1/2020	9/2/2020	Cut and Thread	246

2001087	92064	AN	1/16/2020	1/17/2020	Weld	17
2005736	92014	AN	3/26/2020	3/31/2020	Cut and Thread	91
2003061	92084	AN	2/13/2020	2/13/2020	Cut and Thread	44
2007892	92007	AN	4/24/2020	4/27/2020	Altered Service	118
2017305	92054	AN	9/3/2020	9/3/2020	Cut and Thread	247
2015826	92054	AN	8/14/2020	8/17/2020	Weld	230
2020792	92054	AN	10/20/2020	10/21/2020	Weld	295
2018318	92024	AN	9/17/2020	9/17/2020	Weld	261
2011191	92054	AN	6/11/2020	6/11/2020	Cut and Thread	163
2008725	92129	AN	5/6/2020	5/6/2020	Weld	127
2019738	92075	AN	10/7/2020	10/7/2020	Cut and Thread	281
2022246	92083	AN	11/11/2020	11/11/2020	TLA	316
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2013423	92026	AH	7/13/2020	7/13/2020	Altered Service	195
2019542	92121	AH	10/5/2020	10/5/2020	Altered Service	279
2001497	92025	AH	1/23/2020	1/23/2020	Other	23
2015280	92026	AH	8/6/2020	8/7/2020	Weld	220
2017769	92008	AN	9/11/2020	9/11/2020	TLA	255
2006215	92128	AN	4/1/2020	4/15/2020	Altered Service	106
2004489	92083	AN	3/8/2020	3/9/2020	Weld	69
2002747	92014	AN	2/10/2020	2/10/2020	Altered Service	41
2007515	92025	AN	4/21/2020	4/21/2020	Cut and Thread	112
2007448	92054	AN	4/20/2020	4/21/2020	Weld	112
2004626	92084	AN	3/10/2020	3/10/2020	Cut and Thread	70
2003714	92008	AN	2/25/2020	2/25/2020	Weld	56
2004933	92027	AN	3/16/2020	3/16/2020	Cut and Thread	76
2004711	92025	AN	3/11/2020	3/11/2020	Cut and Thread	71
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100018346960	92109-4739	AN	7/9/2020	7/9/2020		191
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100017935991	91914-2432	AM	4/27/2020	4/27/2020		118
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100019098396	92020-3949	AM	12/17/2020	12/17/2020		352
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100019090390	92101-7095	AM	12/17/2020	12/17/2020		352
100019161233	92127-1115	AM	12/30/2020	12/30/2020		365
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100019082095	92101-7602	AM	12/16/2020	12/16/2020		351
100019022311	91932-3403	AM	12/2/2020	12/2/2020		337
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100019057373	92126-2962	AN	12/11/2020	12/11/2020	346
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100019036844	92037-3432	AN	12/2/2020	12/2/2020	337
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100018925146	92126-4823	AN	11/18/2020	11/18/2020	323
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100019057374	92126-2962	AN	12/11/2020	12/11/2020	346
100017512141	92106	AN	2/4/2020	2/4/2020	35
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100019061520	92117-5258	AN	12/11/2020	12/11/2020	346
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100017661149	92154-7427	AN	3/3/2020	3/3/2020	63
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100018400162	92123-2229	AN	7/24/2020	7/24/2020	206
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100018346961	92054	AM	7/9/2020	7/9/2020	191
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100014257379	92108-1620	AM	1/15/2020	1/15/2020	15
100018153076	91950-2957	AM	6/8/2020	6/8/2020	160
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100018346609	92111-2229	AN	7/9/2020	7/9/2020	191
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CIS788879640200	91911	AM	2/18/2020	2/18/2020	49
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CIS426997051800	92009	AM	7/7/2020	7/7/2020	189
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CIS519136929900	92009	AM	1/28/2020	1/28/2020	28
CIS040754529700	92003	AM	10/12/2020	10/12/2020	286
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CIS215266962200	91914	AM	2/24/2020	2/24/2020	55
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CIS832932942600	92028	AN	4/28/2020	4/28/2020	119
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CIS301205619500	92026	AM	7/14/2020	7/14/2020	196
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CIS856827599800	92064	AM	3/3/2020	3/3/2020	63
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CIS386857494200	92025	AM	4/20/2020	4/20/2020	111
CIS405599742700	92025	AM	5/4/2020	5/4/2020	125
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CIS244754514800	92054	AM	3/24/2020	3/24/2020	84
CIS642975677200	92078	AN	8/4/2020	8/4/2020	217
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CIS989304809500	92029	AN	8/10/2020	8/10/2020	223
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CIS536682878900	92121	AM	10/6/2020	10/6/2020	280
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CIS609082543900	92127	AM	6/9/2020	6/9/2020	161
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CIS218343154100	92110	AM	6/2/2020	6/2/2020	154
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CIS192657581400	92110	AM	6/9/2020	6/9/2020	161
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CIS136782521500	92014	AM	2/18/2020	2/18/2020	49
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CIS263178724100	92110	AM	6/2/2020	6/2/2020	154
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2005082	92122	AN	3/18/2020	3/18/2020	78
2012012	92102	AH	6/22/2020	6/22/2020	174
2021891	92109	AN	11/4/2020	11/4/2020	309
2008013	91914	AN	4/27/2020	4/27/2020	118
2006065	92128	AN	3/30/2020	3/30/2020	90
2020140	92028	AN	10/13/2020	10/13/2020	287
2006897	92126	AN	4/13/2020	4/13/2020	104
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2010144	91902	AN	5/27/2020	5/27/2020	148
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2012502	92105	AH	6/26/2020	6/28/2020	180
2022378	92120	AN	11/13/2020	11/13/2020	318
2004932	92118	AN	3/16/2020	3/16/2020	76
2025311	92071	AN	12/15/2020	12/16/2020	351
2023736	91942	AN	12/3/2020	12/3/2020	338
2001172	91941	AN	1/17/2020	1/17/2020	17
2004900	92120	AN	3/16/2020	3/17/2020	77
2000139	92109	AN	1/3/2020	1/3/2020	3
2000669	91942	AN	1/10/2020	1/13/2020	13
2012522	91942	AN	6/27/2020	6/27/2020	179
2012655	91941	AN	6/29/2020	6/29/2020	181
2021641	92118	AN	11/1/2020	11/1/2020	306
2009240	92106	AH	5/13/2020	5/14/2020	135
2007762	92101	AH	4/23/2020	4/23/2020	114
2025368	92110	AN	12/16/2020	12/30/2020	365
2008949	91950	AN	5/8/2020	5/8/2020	129
2023824	92113	AN	12/3/2020	12/3/2020	338
2025976	92116	AN	12/21/2020	12/22/2020	357
2009174	92122	AN	5/12/2020	5/12/2020	133
2005520	92101	AN	3/24/2020	3/24/2020	84
2014553	92009	AH	7/27/2020	8/5/2020	218

2016336	92081	AH	8/20/2020	8/20/2020	233
2015463	92109	AN	8/10/2020	8/12/2020	225
2002094	92075	AN	1/31/2020	1/31/2020	31
2007181	92064	AH	4/16/2020	4/20/2020	111
2005951	91950	AH	3/28/2020	3/30/2020	90
2003184	91913	AH	2/18/2020	2/19/2020	50
2003030	92130	AN	2/13/2020	2/14/2020	45
2015196	92109	AN	8/5/2020	8/8/2020	221
2006538	91913	AN	4/6/2020	4/28/2020	119
2023955	92104	AN	12/4/2020	12/5/2020	340
2007811	92109	AN	4/24/2020	4/24/2020	115
2015435	91977	AH	8/10/2020	8/10/2020	223
2018376	92020	AH	9/18/2020	9/18/2020	262
2004528	91910	AN	3/9/2020	3/10/2020	70
2021502	92123	AN	10/29/2020	10/27/2020	301
2009149	92008	AH	5/12/2020	5/12/2020	133
2017630	92027	AN	9/10/2020	9/24/2020	268
2010131	92056	AN	5/27/2020	5/27/2020	148
2016633	92054	AN	8/25/2020	8/25/2020	238

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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 2021 June Report
Appendix 6; Rev. 03/30/2021

Notes:

At utilities request, fill out with two, three, or four categories that correspond to the bubble-size classification and label the type of leak, whether AG-Haz, or AG-Non-Haz

If highlighted cells are filled in, the other cells will auto-populate

The term "Non-leaker EF" aligns with CARB's definition for "No Bubble EF" for the event of finding a leak even though not through bubble testing

Summary of Data by Meters Survey Interval and Results for Annual System Leak Rate and Resulting Number of Unknown Leaks for Each Meter

Meter Classification (AG-Haz, AG-Non-Haz); Bubble Size Category	Total System Meters per survey Cycle	Meters on Annual Survey $[M_{x,A}]$	Meters on Multi-Year Survey Cycles $[M_x^{Tot}]$	Survey Interval (yrs) $[I]$	Meters Surveyed Annually from Multi-Year Survey Cycles $[M_{x,I}]$	Total # of Leaks Detected from Survey $[N_{x,I}]$	Annual Leak Rate [Leaks / Meter] $R_x = \frac{N_{x,L}}{M_{x,A} + (I \times M_{x,I})}$	# of Unknown Leaks $N_{x,unk} = \overline{R}_x \times (M_x^{Tot} - M_{x,I}) \times \frac{I}{2}$	Total # of Leaks Detected from O&M* $[N_{x,O}]$
				1			-	-	
				3			-	-	
				5			-	-	
				1			-	-	
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In Response to Data Request, R15-01-008 2021 June Report

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

Damage to MSAs (Customer, third party, natural disasters, etc.):

ID	Geographic Location	Damage Type	Meter Type	Leak Classification (Grade)	Discovery Date (DD/MM/YY)	Leak Repair Date (MM/DD/YY)	If not repaired by 12/31/xx list Scheduled Date of Repair (DD/MM/YY)	Reason for Not Scheduling a Repair	Number of Days Leaking	Engineering Estimate (Mscf/Day)	Annual Emissions (Mscf)	Explanatory Notes / Comments
2021798 92014	O	DA	AH	AH	11/17/2020	11/17/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2019500 92107	O	DA	AH	AH	10/1/2020	10/1/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2022700 92126	O	DA	AH	AH	11/17/2020	11/17/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2030986 92100	O	DA	AH	AH	2/28/2020	2/28/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2012123 92000	F	DA	AH	AH	10/17/2020	10/17/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2002901 92021	O	DA	AH	AH	2/12/2020	2/12/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2010028 92019	N	DA	AH	AH	5/16/2020	5/28/2020			3.00	0.096	0.288	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
2026328 91910	E	DA	AN	AN	12/30/2020	12/30/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
2022726 92115	F	DA	AN	AN	11/18/2020	11/18/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
2008028 91910	E	DA	AN	AN	4/29/2020	4/29/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2021567 92111	O	DA	AH	AH	10/30/2020	10/30/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2011111 91941	E	DA	AH	AH	5/31/2020	5/31/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2030041 92008	O	DA	AH	AH	10/14/2020	10/14/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2013164 92007	O	DA	AH	AH	7/8/2020	7/8/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2002173 92004	O	DA	AH	AH	2/3/2020	2/3/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2004895 92004	O	DA	AH	AH	3/17/2020	3/17/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2020223 92127	O	AH	AH	AH	11/10/2020	11/10/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2006008 92005	E	DA	AN	AN	3/30/2020	3/30/2020			1.00		21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2016337 92004	E	DA	AN	AN	8/20/2020	8/20/2020			1.00		70.72910241	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2003773 92014	N	DA	AN	AN	2/26/2020	2/27/2020			2.00	0.096	0.192	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
2004742 92127	E	DA	AN	AN	3/11/2020	3/11/2020			1.00		70.72910241	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2012123 92004	O	DA	AH	AH	7/8/2020	7/8/2020			1.00		70.72910241	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2004476 92081	DA	AN	AN	AN	3/7/2020	3/7/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 91978-1800	N	DA	AN	AN	5/19/2020	5/19/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92110	N	DA	AN	AN	11/12/2020	11/12/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92196-2961	AM	AN	AN	AN	12/9/2020	12/9/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 91911-2708	N	DA	AN	AN	11/17/2020	11/17/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92122-3851	N	DA	AN	AN	11/18/2020	11/18/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92027-4120	N	DA	AN	AN	11/24/2020	11/24/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92064	DA	AN	AN	AN	7/21/2020	7/21/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 91911-3942	N	DA	AN	AN	12/3/2020	12/3/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92101-5101	N	DA	AM	AM	7/30/2020	7/30/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92008-3314	N	DA	AM	AM	12/28/2020	12/28/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92110-0020	N	DA	AM	AM	11/23/2020	11/23/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92028-9811	N	DA	AM	AM	12/9/2020	12/9/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92040-4193	N	DA	AM	AM	11/17/2020	11/17/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92067-0000	N	DA	AM	AM	12/9/2020	12/9/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 91902-4072	N	DA	AM	AM	2/20/2020	2/20/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 91910-0712	N	DA	AM	AM	12/9/2020	12/9/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92101-3407	N	DA	AM	AM	12/14/2020	12/14/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92110-3232	O	DA	AM	AM	11/30/2020	11/30/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00017E+11 92123-1450	N	DA	AM	AM	4/13/2020	4/13/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92021-1002	N	DA	AM	AM	4/26/2020	4/26/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92106	N	DA	AM	AM	4/10/2020	4/10/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92102-3626	N	DA	AM	AM	8/24/2020	8/24/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00013E+11 91979-1500	N	DA	AM	AM	1/6/2020	1/6/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92113-1313	N	DA	AM	AM	7/22/2020	7/22/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92117-5853	N	DA	AM	AM	9/14/2020	9/14/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92113-2204	N	DA	AM	AM	9/21/2020	9/21/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92113-1234	N	DA	AM	AM	10/7/2020	10/7/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92113-0020	N	DA	AM	AM	10/16/2020	10/16/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00017E+11 91911-4846	N	DA	AM	AM	7/13/2020	13/1/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 91910-7821	N	DA	AM	AM	5/19/2020	5/19/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92102-5631	N	DA	AM	AM	6/25/2020	6/25/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92101	O	DA	AM	AM	2/17/2020	7/17/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92101	O	DA	AM	AM	2/17/2020	7/17/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 91914-4149	O	DA	AM	AM	4/21/2020	4/21/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92064-6858	N	DA	AM	AM	9/29/2020	9/29/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00017E+11 92111-1717	N	DA	AM	AM	12/13/2020	12/13/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92113-1199	N	DA	AM	AM	2/14/2020	2/14/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92001-7853	N	DA	AM	AM	2/5/2020	2/5/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92107	N	DA	AM	AM	10/19/2020	10/19/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00017E+11 92101-5814	O	DA	AM	AM	12/8/2020	12/8/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92069-7181	N	DA	AM	AM	8/6/2020	8/6/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92028-9559	N	DA	AM	AM	10/7/2020	10/7/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92029-1931	N	DA	AM	AM	4/22/2020	4/22/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92110-4860	N	DA	AM	AM	11/2/2020	11/2/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00145E+11 92084-1806	N	DA	AM	AM	5/5/2020	5/5/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00017E+11 92075-3241	N	DA	AM	AM	11/15/2020	11/15/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92008-7344	N	DA	AM	AM	9/11/2020	9/11/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00017E+11 92111-1315	N	DA	AM	AM	2/7/2020	3/7/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92130-4901	N	DA	AM	AM	11/2/2020	11/2/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92111-2987	N	DA	AM	AM	1/31/2020	1/31/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92029-2172	N	DA	AM	AM	4/21/2020	4/21/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00017E+11 92106-2264	N	DA	AM	AM	12/2/2020	12/2/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00019E+11 92094-2824	N	DA	AM	AM	9/1/2020	9/1/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92008-8844	N	DA	AM	AM	2/12/2020	2/12/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00017E+11 92113	N	DA	AM	AM	11/3/2020	11/3/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1.00018E+11 92128-3442	N	DA	AM	AM	3/10/2020	3/10/2020			1.00	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
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CS21716129000	92115	O	DA	AH	6/13/2020	6/25/2020	1.00	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
CS109120906200	92104	O	DA	AH	12/13/2020	12/13/2020	1.00	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
CS084073859000	92118	O	DA	AH	8/8/2020	8/8/2020	1.00	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
CS567013636000	92104	O	DA	AH	4/2/2020	4/2/2020	1.00	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
CS09456266000	92104	O	DA	AH	8/1/2020	8/1/2020	1.00	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
CS555786127600	92105	O	DA	AH	10/9/2020	10/9/2020	1.00	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
CS534534512700	92108	O	DA	AH	11/23/2020	11/23/2020	1.00	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
CS58000718800	92104	O	DA	AH	3/12/2020	3/12/2020	1.00	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
CS709664878000	92117	O	DA	AM	12/11/2020	12/11/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS324631397600	92104	O	DA	AM	12/13/2020	12/13/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS439095538000	92071	O	DA	AM	12/13/2020	12/13/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS514131302000	92104	O	DA	AM	12/12/2020	12/12/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS654753804000	92104	O	DA	AM	11/27/2020	11/27/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS398614835300	92129	O	DA	AM	10/1/2020	10/1/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS800083501000	92104	O	DA	AM	11/17/2020	11/17/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS12861608800	92104	O	DA	AM	11/27/2020	11/27/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS550671145500	92105	O	DA	AM	11/21/2020	11/21/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS405986873000	92104	O	DA	AM	4/1/2020	4/1/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS494324298000	92040	O	DA	AM	12/12/2020	12/12/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS29028503000	92104	O	DA	AM	12/30/2020	12/30/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS58423089000	92104	O	DA	AM	12/12/2020	12/12/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS38844649800	92040	O	DA	AM	12/2/2020	12/2/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS097409647000	92104	O	DA	AM	11/12/2020	11/12/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS13245604200	92040	O	DA	AM	11/21/2020	11/21/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS566790126200	92104	O	DA	AM	11/12/2020	11/12/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS564024182400	92040	O	DA	AM	12/8/2020	12/8/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS53238832900	92071	O	DA	AM	12/17/2020	12/17/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS488674653900	92040	O	DA	AM	11/17/2020	11/17/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
CS47121022900	92104	O	DA	AM	4/15/2020	4/15/2020	1.00	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap

SDG&E June 15,2021

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 2021 June Report

Appendix 6; Rev. 03/30/2021

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.

Include items like the following in this tab (Note whether emissions are included in the MSA EF used to estimate emissions for the MSA population and show only the event count):

Gas vented during all Regulator Change outs due to other than vent leakage.

Large Customer MSA Regulator Inspection - External Regulator Inspections. List avg. amount vented.

Large Customer MSA Regulator Inspection - Regulator change out & Internal Reg Inspection. List avg. amount vented.

Diaphragm - CSF Read & Verify - List amount vented thru meter during read & verify order for decreased usage.

Diaphragm - CSF Clock Test - List amount vented during Clock Test

Diaphragm - CSF Registration Check - List amount ventedn during Registration Checks

Diaphragm Size 1,2,3 Meter Change Out - List avg. gas vented on Size 1 Meter Change Out

All Meter Change Out Size 4 thru 28 - List avg. gas vented for Size 5 to 10 Meter Change outs

Field Meter Test of Diaphragm & Rotary - List avg. gas vented for Size 9 Meters

Customer Orifice Meter Plate Insp. - Orifice Plate Inspected Monthly. List avg. amount vented

Response:

Customer Meter Blowdowns:

Number of Blowdowns	Meter Type	Emission Factor (Mscf/yr)	Annual Emissions (Mscf)	Explanatory Notes / Comments
65	CI	0.006	0.39	Large Customer MSA Regulator Inspection @ 6 scf/insp - Sum of Regulator change out/2 + Internal Reg + IPR + straight reg removal.
17315	CI/R	0.000625	10.821875	Diaphragm - CSF Clock Test - Vent 0.625 scf/inspection during Clock Test and Registration Checks
10650	CI/R	0.000625	6.65625	Diaphragm - CSF Registration Check - Vent 0.625 scf/inspection during Clock Test and Registration Checks
21654	CI/R	0.001	21.654	Diaphragm Size 1,2,3 Meter Change Out - Use avg. gas vented of 1 scf on Size 1 Meter Change Out
1962	CI	0.006	11.75	All Meter Change Out Size 4 thru 28 - Use avg. gas vented of 5 scf for Size 5 to 10 Meter Change outs (1643) + Straight meter removals (29).
90	CI	0.005	0.45	Field Meter Test of Diaphragm & Rotary - Use avg. gas vented of 5 scf for Size 9 Meters
68	CI	0.015	1.02	Filter Changeout + straight Filter Removal - Estimated avg. gas vented = 15 scf/ea.
1909	CI	0.002	3.81	Large Customer MSA Regulator Inspection - External Regulator Inspections @ 2 scf/insp. At SDGE External Reg inspection done at meter change out.
8	CI	0.03	0.24	Pneumatic Device Inspections at Transmission maintained Customer MSA. Avg gas vent - 30 scf/inspection. No Pneumatic Devices at SDGE MSA. (Actuator and Controllers) (producer 0)
12	CI	0.018	0.22	Producer Orifice Meter Plate Insp. - Orifice Plate Inspected Monthly. Avg. Size = 20" @ 300 psig.
5	CI	0.02	0.1	Relief Valve Inspection at Transmission maintained Customer MSA - Estimated avg. gas vented = 20 scf/insp (Producer 3)
29	CI	0.03	0.87	Transmission - Filter Changeout +
			57.98	

SDG&E June 15,2021

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 2021 June Report

Appendix 6; Rev. 03/30/2021

Notes:

This worksheet is intended to capture the actual number of equipment and components in this asset category that vent emissions as a part of their design and normal function. By listing the number and types of components (not captured elsewhere in other templates) that vent emissions we hope to obtain information that may provide insight into how to evolve to a method of reporting emissions based on the actual number of units and types emitting rather than a crude population based estimate.

Currently, the component related leaks are accounted for in the population based estimate for MSAs and any estimate of emissions associated with this list of equipment and components will not be added to that total. This tab is not intended to replace or supplant the Vented and Blowdown Emissions tab which are activity based emissions.

No emissions estimates from this worksheet should be included in Appendix 8, as this is being collected for informational purposes at this time.

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.

Response:

Customer Meter Component/Equipment Vented Emissions:

ID	Geographic Location	Device Type	Bleed Rate	Manufacturer	Number of Days Emitting	Engineering or Manufacturer's based Estimate of Emissions	Annual Emissions (Mscf)	Explanatory Notes / Comments
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Sum Total 0

In Response to Data Request, Description and Definition of Required Contents (IF not self-explanatory)

Appendix 6; Rev. 03/30/2021	
Number of Meters	
Meter Type	CI = commercial or industrial meter R = residential meter
Emission Factor (Mscf/yr)	
Annual Emissions (Mscf)	

All Damages	
ID	
Geographic Location	GIS, zip code, or equivalent
Damage Type	E = Excavation Damage N = natural force damage O = other outside force damage
Meter Type	CI = commercial or industrial meter R = residential meter
Leak Classification (Grade)	AH = Above Ground Hazardous AN = Above Ground Non-hazardous AM = Above Ground Non-hazardous Minor
Discovery Date (DD/MM/YY)	
Leak Repair Date (MM/DD/YY)	Use the date the leak ceases emitting NG. The final repair may be completed after the leak has been stopped.
If not repaired by 12/31/xx List the Scheduled Date of Repair (DD/MM/YY)	If leak is open, specify the scheduled date of repair. Otherwise type "M," signifying that the leak is being monitored with no scheduled date of repair. Then, provide the reason for not scheduling a repair in the Column provided.
Reason for Not Scheduling a Repair	Provide the reason for not scheduling a repair.

In Response to Data Request, Description and Definition of Required Contents (IF not self-explanatory)

Number of Days Leaking	<p>If date and time stamp are reliable and used consistently by respondent, then emissions may be calculated based on actual time leaking. E.G. Repair time - damage event time = duration of event.</p> <p>If respondent has average or historical leak duration based on the nature and circumstances of damages, then these may be applied to like damage events. The emissions factors should be adequately supported and explained in the filing.</p> <p>If actual time stamps and historical averages are not available, then whole days should be used in the engineering calculation. The leak begins with the damage event date thru repair date or December 31st of subject year, whichever is later. E.G. Days Leaking = Repair date - date of damage + 1 day.</p>
Engineering Estimate (Mscf/Day)	
Annual Emissions (Mscf)	
Explanatory Notes / Comments	

Vented and Blowdown Emissions

Number of Blowdowns	For metering set assembly (MSA)
Meter Type	CI = commercial or industrial meter R = residential meter
Emission Factor (Mscf/event)	
Annual Emissions (Mscf)	
Explanatory Notes / Comments	

Identified MSA Leaks

In Response to Data Request, Description and Definition of Required Contents (IF not self-explanatory)

ID	
Geographic Location	GIS, zip code, or equivalent
Meter Classification (Commercial/Industrial or Residential)	<p>If available, indicate whether the meter is commercial or industrial "CI", or a residential "R" meter.</p> <p>If that information is not available then note as "N/A".</p> <p>CI = Commercial or Industrial R = Residential N/A = not available</p>

In Response to Data Request, Description and Definition of Required Contents (IF not self-explanatory)

<p>Leak Classification (Grade)</p>	<p>AH = Above Ground Hazardous AN = Above Ground Non-hazardous AM = Above Ground Non-hazardous Minor</p> <p>If Above Ground, and operator uses the Bubble grading methodology with an alphanumeric grade, then provide an explanation for the meaning each grade in the notes above the table.</p> <p>For example:</p> <p>A = grade A - Large Leak or equates to with AH above with an approximate EF of 10.2035 scfh. B = grade B - Equates to AN above with an approximate EF of 0.5138 scfh. Etc.</p> <p>If the MSA leak is Below ground and not included in DM&S, then use the following grades:</p> <p>1 = grade 1 2 = grade 2 3 = grade 3 N = Non-Graded</p>
<p>Discovery Date (DD/MM/YY)</p>	
<p>Leak Repair Date (MM/DD/YY)</p>	<p>Use the date the leak ceases emitting NG.</p> <p>The final repair may be completed after the leak has been stopped.</p>

In Response to Data Request, Description and Definition of Required Contents (IF not self-explanatory)

If not repaired by 12/31/xx List the Scheduled Date of Repair (DD/MM/YY)	<p>If leak is open, specify the scheduled date of repair</p> <p>Otherwise type "M," signifying that the leak is being monitored with no scheduled date of repair</p> <p>Then, provide the reason for not scheduling a repair in Comments column.</p>
Reason for Not Scheduling a Repair	<p>If repair hasn't been scheduled, then provide the reason for not scheduling a repair in this column. If using a reason code, then provide a table with codes and corresponding explanations.</p>
Number of Days Leaking	<p>Leak Duration (in days) = End Date + 1 day - Start date</p> <p>End Date: The repair date or December 31st of subject year, which ever is earlier.</p> <p>Start Date: If discovered by survey use January 1st or prior survey date whichever is more recent, or if an O&M or customer called in leak, then use discovery date for start of the leak.</p> <p>(Leaks carried over should use January 1st as start date for emissions calculations.)</p> <p>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.</p>
Number of Days to Repair.	<p>Leak Discovery date minus repair date or 12/31 of the subject year plus 1 = number of days to repair for the subject year.</p> <p>Addition of 1 day to include the date repaired.</p>
Comments or Additional Information	

Component Emissions	
ID	

In Response to Data Request, Description and Definition of Required Contents (IF not self-explanatory)

Geographic Location	GIS, zip code, or equivalent
Device Type	C = connector OE = open-ended line M = meter P = pneumatic device PR = pressure relief valve V = valve O = other devices
Bleed Rate	L = low bleed I = intermittent bleed H = high bleed NA = not applicable
Manufacturer	
Number of Days Emitting	Because the emissions are a factor of design or function, these emissions counted for the entire year.
Engineering or Manufacturer's based Estimate of Emissions	
Annual Emissions (Mscf)	The emissions should be based on 365 days times the actual volume emitting if known, or the approved Emissions Factor. Note whether the emissions are based on actual volumetric measures in the next column.
Explanatory Notes / Comments	