

SDG&E June 15, 2020

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 2020 June Report Appendix 6; Rev. 03/31/2020

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)
862,814	R	0.148	127,696
30,324	CI	0.051	1,547
1,629	CI	0.051	83

Sum Total **129,326**

CS869164124400	92020	O	AM	4/22/2019	4/22/2019	1	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.
CS923239266500	92021	O	AM	6/25/2019	6/25/2019	1	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.
CS943862474000	91941	O	AM	2/27/2019	2/27/2019	1	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.
CS947857888600	92110	O	AM	5/1/2019	5/1/2019	1	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.
CS949263955800	91941	O	AM	4/29/2019	4/29/2019	1	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.
CS953232529000	92020	O	AM	4/22/2019	4/22/2019	1	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.
CS961704776500	92020	O	AM	4/29/2019	4/29/2019	1	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.
CS989262564100	92106	N	AN	4/14/2019	4/14/2019	1	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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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
1643	CI	0.002	3	Large Customer MSA Regulator Inspection - External Regulator Inspections @ 2 scf/insp. At SDGE External Reg inspection done at meter change out.
56	CI	0.006	0.336	Large Customer MSA Regulator Inspection @ 6 scf/insp - Sum of Regulator change out/2 + Internal Reg + IPR + straight reg removal.
16522	CI/R	0.000625	10	Diaphragm - CSF Clock Test - Vent 0.625 scf/inspection during Clock Test and Registration Checks
21242	CI/R	0.000625	13	Diaphragm - CSF Registration Check - Vent 0.625 scf/inspection during Clock Test and Registration Checks
12087	CI/R	0.001	12	Diaphragm Size 1,2,3 Meter Change Out - Use avg. gas vented of 1 scf on Size 1 Meter Change Out
1672	CI	0.006	10	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).
139	CI	0.005	0.7	Field Meter Test of Diaphragm & Rotary - Use avg. gas vented of 5 scf for Size 9 Meters
2	CI	0.018	0.036	Customer Orifice Meter Plate Insp. - Orifice Plate Inspected Monthly. Avg. Size = 20" @ 300 psig. Last SDGE customer orifice meter removed on 2/1/19.
12	CI	0.018	0.2	Producer Orifice Meter Plate Insp. - Orifice Plate Inspected Monthly. Avg. Size = 20" @ 300 psig.
96	CI	0.015	1	Filter Changeout + straight Filter Removal - Estimated avg. gas vented = 15 scf/ea.
29	CI	0.03	0.9	Trasmission - Filter Changeout + straight Filter Removal - Estimated avg. gas vented = 30 scf/ea. (Poducer 2 filter)
				Pneumatic Device Inspections at Transmission maintained Customer MSA. Avg gas vent - 30 scf/inpection. No Pneumatic Devices at SDGE MSA. (Actuator and
8	CI	0.03	0.24	Controllers) (producer 0)
1	CI	0.02	0.02	Relief Valve Inspection at Distribution maintained Customer MSA - Estimated avg. gas vented = 20 scf/insp
6	CI	0.02	0.12	Relief Valve Inspection at Transmission maintained Customer MSA - Estimated avg. gas vented = 20 scf/insp (Producer 3)

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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:

(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)	Reason for Not Scheduling a Repair	Number of Days Leaking	Number of Days to Repair	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 flow/leak rate in
100009676178	92008-7300		AH	6/12/2019	6/12/2019			163	1	
100011359874	92008-8801		AN	3/4/2019	3/4/2019			63	1	
100012291727	92071		AM	7/23/2019	7/23/2019			204	1	
100012301285	92111-7916		AN	8/6/2019	8/6/2019			218	1	
100012849186	92103-2512		AM	10/3/2019	10/3/2019			276	1	
100013354793	92121-2355		AM	1/25/2019	1/25/2019			25	1	
100013354799	92109-2729		AM	10/22/2019	10/22/2019			295	1	
100013354820	92121-1345		AN	1/24/2019	1/24/2019			24	1	
100013354825	91950-6507		AM	1/18/2019	1/18/2019			18	1	
100013354829	92108-3522		AM	12/3/2019	12/3/2019			337	1	
100013355004	92040-3909		AM	11/22/2019	11/22/2019			326	1	
100013355099	92121-4113		AM	6/5/2019	6/5/2019			156	1	
100013371253	92069-4564		AN	1/17/2019	1/17/2019			17	1	
100013483479	92121-4252		AM	10/10/2019	10/10/2019			283	1	
100013499565	92028-0000		AM	1/3/2019	1/3/2019			3	1	
100013499841	92083-2107		AN	1/3/2019	1/3/2019			3	1	
100013503534	92081-8350		AM	1/14/2019	1/14/2019			14	1	
100013503535	92081-8350		AM	1/14/2019	1/14/2019			14	1	
100013509615	92056		AN	1/4/2019	1/4/2019			4	1	
100013509617	92028-2457		AN	1/4/2019	1/4/2019			4	1	
100013511002	92064		AN	1/4/2019	1/4/2019			4	1	
100013513096	92117		AN	1/3/2019	1/3/2019			3	1	
100013513265	92009-6826		AN	1/8/2019	1/8/2019			8	1	
100013559903	92054-5355		AN	1/8/2019	1/8/2019			8	1	
100013563609	92672-2517		AN	1/8/2019	1/8/2019			8	1	
100013568900	92078-5120		AN	1/9/2019	1/9/2019			9	1	
100013568906	92154-8209		AN	1/14/2019	1/14/2019			14	1	
100013569056	91950-1850		AM	1/9/2019	1/9/2019			9	1	
100013571234	92154		AM	1/10/2019	1/10/2019			10	1	
100013571236	92154-7427		AM	1/10/2019	1/10/2019			10	1	
100013573278	92111-3128		AN	1/10/2019	1/10/2019			10	1	
100013574358	92109-3617		AN	1/10/2019	1/10/2019			10	1	
100013588681	92078-5115		AM	1/15/2019	1/15/2019			15	1	

100013599151	92173	AM	1/17/2019	1/17/2019	17	1
100013607296	91950-6507	AM	1/22/2019	1/22/2019	22	1
100013613801	92008-4301	AN	1/22/2019	1/22/2019	22	1
100013616680	92101-6460	AN	1/23/2019	1/23/2019	23	1
100013659392	92021-1424	AN	1/28/2019	1/28/2019	28	1
100013667085	91911-3932	AM	1/31/2019	1/31/2019	31	1
100013669216	92123-2654	AN	1/30/2019	1/30/2019	30	1
100013671437	92173-1827	AM	1/31/2019	1/31/2019	31	1
100013671439	91915-2002	AM	1/31/2019	1/31/2019	31	1
100013686793	91913-3953	AM	2/1/2019	2/1/2019	32	1
100013686795	91913-4342	AM	2/1/2019	2/1/2019	32	1
100013686797	92113	AM	2/1/2019	2/1/2019	32	1
100013694945	91913-1800	AN	2/4/2019	2/4/2019	35	1
100013705590	91911-4323	AN	3/1/2019	3/1/2019	60	1
100013725915	92101-3501	AN	2/13/2019	2/13/2019	44	1
100013725916	92101-3501	AN	2/13/2019	2/13/2019	44	1
100013725917	91910-2116	AM	2/12/2019	2/12/2019	43	1
100013725919	91910-2016	AM	2/12/2019	2/12/2019	43	1
100013729368	92008-8844	AN	2/26/2019	2/26/2019	57	1
100013731248	92101	AN	2/28/2019	2/28/2019	59	1
100013733187	92101-5629	AM	2/25/2019	2/25/2019	56	1
100013733189	92101-5743	AM	2/20/2019	2/20/2019	51	1
100013735161	91911-6618	AN	2/20/2019	2/20/2019	51	1
100013741782	91910-6105	AN	2/15/2019	2/15/2019	46	1
100013742417	92101-6123	AM	2/15/2019	2/15/2019	46	1
100013751618	92108-6543	AM	2/19/2019	2/19/2019	50	1
100013754914	92108-3005	AN	2/19/2019	2/19/2019	50	1
100013756636	92101-3536	AM	7/9/2019	7/9/2019	190	1
100013759402	92109-8729	AM	2/20/2019	2/20/2019	51	1
100013759762	92009	AN	2/20/2019	2/20/2019	51	1
100013763036	91950-8004	AN	2/21/2019	2/21/2019	52	1
100013763042	92058-1216	AM	2/21/2019	2/21/2019	52	1
100013774525	92101-6031	AN	2/22/2019	2/22/2019	53	1
100013775565	92111-6323	AN	2/22/2019	2/22/2019	53	1
100013807700	92106-6050	AN	2/26/2019	2/26/2019	57	1
100013807704	91950-3808	AN	2/26/2019	2/26/2019	57	1
100013812410	92154-1372	AN	2/27/2019	2/27/2019	58	1
100013812411	91978-2007	AM	2/27/2019	2/27/2019	58	1
100013812413	91915	AN	2/27/2019	2/27/2019	58	1
100013813636	92101-1007	AN	2/27/2019	2/27/2019	58	1
100013815350	92101-5710	AN	3/1/2019	3/1/2019	60	1
100013815352	92101-7026	AN	3/4/2019	3/4/2019	63	1
100013815354	91913-2612	AN	3/1/2019	3/1/2019	60	1
100013825937	92081-8338	AM	10/29/2019	10/29/2019	302	1
100013831714	91950	AN	3/1/2019	3/1/2019	60	1
100013845367	91950-6403	AN	3/6/2019	3/6/2019	65	1
100013853455	91910-2016	AN	3/7/2019	3/7/2019	66	1
100013857991	91950-6819	AN	3/8/2019	3/8/2019	67	1
100013858726	92071-3000	AM	3/11/2019	3/11/2019	70	1
100013862566	92101-7175	AN	3/12/2019	3/12/2019	71	1
100013864748	92008	AM	3/12/2019	3/12/2019	71	1
100013867862	92101-6825	AN	3/12/2019	3/12/2019	71	1
100013884317	92025	AN	3/14/2019	3/14/2019	73	1
100013899382	92037-0000	AM	3/18/2019	3/18/2019	77	1

100013909097	92101-7602	AM	3/20/2019	3/20/2019	79	1
100013915191	92101-7602	AM	3/20/2019	3/20/2019	79	1
100013919225	92021-1850	AM	3/21/2019	3/21/2019	80	1
100013959028	92121-2054	AN	3/26/2019	3/26/2019	85	1
100013959029	92121-2054	AN	3/26/2019	3/26/2019	85	1
100013962844	92121-1710	AN	3/27/2019	3/27/2019	86	1
100013999570	92101-0000	AN	4/3/2019	4/3/2019	93	1
100014000418	92121-1111	AM	4/2/2019	4/2/2019	92	1
100014001128	91911-4414	AN	4/3/2019	4/3/2019	93	1
100014004933	92037-1096	AN	4/4/2019	4/4/2019	94	1
100014007585	92037-9200	AN	4/4/2019	4/4/2019	94	1
100014012343	92106	AN	7/29/2019	7/29/2019	210	1
100014019816	92084-3936	AN	4/8/2019	4/8/2019	98	1
100014019817	92126-0000	AN	4/9/2019	4/9/2019	99	1
100014034377	92037-1036	AM	4/11/2019	4/11/2019	101	1
100014035059	92020-1826	AN	4/11/2019	4/11/2019	101	1
100014045553	92078-4017	AM	4/16/2019	4/16/2019	106	1
100014045610	92020-1940	AN	4/15/2019	4/15/2019	105	1
100014047279	92139-1226	AM	4/16/2019	4/16/2019	106	1
100014049061	92037-1000	AN	4/16/2019	4/16/2019	106	1
100014049062	92037-1000	AN	4/16/2019	4/16/2019	106	1
100014049478	92121-7704	AN	4/16/2019	4/16/2019	106	1
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100014056017	92011-4081	AN	4/18/2019	4/18/2019	108	1
100014056019	92108-3515	AM	4/18/2019	4/18/2019	108	1
100014067334	92115-0000	AN	4/19/2019	4/19/2019	109	1
100014067335	92115-0000	AN	4/23/2019	4/23/2019	113	1
100014067336	92108-3604	AN	4/19/2019	4/19/2019	109	1
100014067337	92108-3604	AN	4/23/2019	4/23/2019	113	1
100014067339	92108-0000	AN	4/19/2019	4/19/2019	109	1
100014067360	92108-0000	AN	4/23/2019	4/23/2019	113	1
100014067361	92108-3601	AN	4/19/2019	4/19/2019	109	1
100014067362	92108-3601	AN	4/23/2019	4/23/2019	113	1
100014068492	92020-1940	AN	4/22/2019	4/22/2019	112	1
100014071912	92037-4902	AN	4/22/2019	4/22/2019	112	1
100014071916	92071-1903	AN	4/22/2019	4/22/2019	112	1
100014073979	92108-3283	AN	4/23/2019	4/23/2019	113	1
100014075881	92108-1620	AN	4/23/2019	4/23/2019	113	1
100014075883	92020-1822	AN	4/23/2019	4/23/2019	113	1
100014081605	92071-1900	AM	4/24/2019	4/24/2019	114	1
100014089112	92111-3112	AM	4/25/2019	4/25/2019	115	1
100014106504	92121-1205	AN	4/26/2019	4/26/2019	116	1
100014111785	92071-1657	AM	4/26/2019	4/26/2019	116	1
100014118232	92101	AM	4/29/2019	4/29/2019	119	1
100014128058	92109-7904	AM	4/30/2019	4/30/2019	120	1
100014142870	92123-4015	AN	5/1/2019	5/1/2019	121	1
100014142874	92123-1702	AN	5/1/2019	5/1/2019	121	1
100014142877	92123-1716	AN	5/1/2019	5/1/2019	121	1
100014164907	92011-1531	AN	5/7/2019	5/7/2019	127	1
100014170378	91911-6121	AN	5/9/2019	5/9/2019	129	1
100014177581	92118-1943	AM	5/10/2019	5/10/2019	130	1
100014177587	92107-1510	AM	5/10/2019	5/10/2019	130	1
100014182795	91910-6910	AN	5/13/2019	5/13/2019	133	1
100014189642	92071	AM	5/15/2019	5/15/2019	135	1

100014197333	92071-3840	AM	7/5/2019	7/5/2019	186	1
100014197335	92071-3840	AM	7/5/2019	7/5/2019	186	1
100014197337	92071-4137	AM	5/16/2019	5/16/2019	136	1
100014212147	92110-2010	AM	5/23/2019	5/23/2019	143	1
100014216190	92105-2621	AN	6/11/2019	6/11/2019	162	1
100014219816	92123-1501	AM	5/23/2019	5/23/2019	143	1
100014219840	92121-1154	AM	5/22/2019	5/22/2019	142	1
100014219843	92121-1126	AN	5/22/2019	5/22/2019	142	1
100014219851	92103-3507	AM	5/22/2019	5/22/2019	142	1
100014219869	92127-3515	AM	5/22/2019	5/22/2019	142	1
100014227806	92119-1426	AM	7/11/2019	7/11/2019	192	1
100014227807	92119-1426	AM	7/11/2019	7/11/2019	192	1
100014257567	92024-2818	AN	5/28/2019	5/28/2019	148	1
100014259234	92008-7209	AN	5/29/2019	5/29/2019	149	1
100014260558	92121-1103	AN	5/29/2019	5/29/2019	149	1
100014260626	92121-1102	AN	5/29/2019	5/29/2019	149	1
100014262360	92110-2572	AN	5/30/2019	5/30/2019	150	1
100014262370	92121-1139	AN	5/29/2019	5/29/2019	149	1
100014262372	92103-2512	AM	5/29/2019	5/29/2019	149	1
100014271291	92123-1506	AN	5/30/2019	5/30/2019	150	1
100014275214	92020-3860	AN	5/31/2019	5/31/2019	151	1
100014294340	91977-1421	AN	6/4/2019	6/4/2019	155	1
100014296538	92008-7209	AN	6/6/2019	6/6/2019	157	1
100014296926	92123-1516	AN	6/5/2019	6/5/2019	156	1
100014296927	92123-1516	AN	6/5/2019	6/5/2019	156	1
100014296928	92121-1152	AN	6/5/2019	6/5/2019	156	1
100014296929	92121-1152	AN	6/5/2019	6/5/2019	156	1
100014305411	92020-3904	AN	6/6/2019	6/6/2019	157	1
100014328061	92126	AM	6/12/2019	6/12/2019	163	1
100014337729	91941-7959	AN	6/13/2019	6/13/2019	164	1
100014337833	91941-8045	AN	6/13/2019	6/13/2019	164	1
100014347505	92131-3743	AN	6/17/2019	6/17/2019	168	1
100014347693	92117-2308	AM	6/17/2019	6/17/2019	168	1
100014349183	92123-1698	AN	6/18/2019	6/18/2019	169	1
100014352745	91910-3043	AN	6/20/2019	6/20/2019	171	1
100014355138	92101-7266	AN	6/19/2019	6/19/2019	170	1
100014364883	92121-2797	AM	6/20/2019	6/20/2019	171	1
100014365765	92123-4015	AN	6/20/2019	6/20/2019	171	1
100014379750	92121	AN	6/27/2019	6/27/2019	178	1
100014379756	92121	AM	6/24/2019	6/24/2019	175	1
100014379758	92121	AM	6/24/2019	6/24/2019	175	1
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1916999	92071	AH	8/25/2019	8/26/2019	238	2
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1919254	91910	AH	9/25/2019	9/25/2019	268	1
1919451	92109	AH	9/28/2019	9/28/2019	271	1
1919478	92037	AN	9/29/2019	9/30/2019	273	2
1919670	92037	AH	10/1/2019	10/1/2019	274	1
1919795	92037	AN	10/2/2019	10/7/2019	280	6
1920088	92122	AN	10/7/2019	10/15/2019	288	9
1920139	92037	AN	10/7/2019	10/7/2019	280	1
1920167	92037	AH	10/7/2019	10/7/2019	280	1
1920292	92037	AN	10/9/2019	10/10/2019	283	2
1920768	92054	AH	10/15/2019	10/21/2019	294	7
1921353	92104	AN	10/23/2019	10/23/2019	296	1
1921414	92117	AH	10/23/2019	10/23/2019	296	1
1921439	92104	AH	10/23/2019	10/24/2019	297	2
1921576	92114	AH	10/25/2019	10/25/2019	298	1
1921597	91950	AH	10/26/2019	10/26/2019	299	1
1921640	92026	AN	10/28/2019	10/30/2019	303	3
1921706	92111	AH	10/28/2019	10/28/2019	301	1
1921754	92026	AN	10/29/2019	10/30/2019	303	2
1921930	92037	AH	10/31/2019	11/1/2019	305	2
1922032	92111	AH	11/1/2019	11/2/2019	306	2
1922110	92113	AN	11/4/2019	11/4/2019	308	1
1922255	92113	AN	11/6/2019	11/6/2019	310	1
1922404	92054	AN	11/8/2019	11/12/2019	316	5
1922493	92107	AN	11/11/2019	11/12/2019	316	2
1922547	92081	AH	11/12/2019	11/13/2019	317	2
1922569	92028	AM	11/12/2019	11/16/2019	320	5
1922823	92114	AN	11/16/2019	11/16/2019	320	1
1923067	91941	AH	11/20/2019	1/28/2020	393	70
1923521	92105	AN	12/2/2019	12/2/2019	336	1
1923544	92025	AH	12/1/2019	12/1/2019	335	1
1923627	92057	AM	12/3/2019	12/11/2019	345	9
1924897	92075	AM	12/27/2019	12/28/2019	362	2
61036		AN	9/23/2019	9/23/2019	266	1

SDG&E June 15, 2020

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 2020 June Report

Appendix 6; Rev. 03/31/2020

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

Column Heading		Description and Definition of Required Contents (IF not self-explanatory)
Appendix 6; Rev. 03/20/2020		
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.

Column Heading	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

Column Heading		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>

Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
<p style="text-align: center;">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 style="padding-left: 40px;">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 style="text-align: center;">Discovery Date (DD/MM/YY)</p>	
<p style="text-align: center;">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>

Column Heading		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		

Column Heading	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	