

## 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

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:

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

ID	Geographic Location	Damage Type	Meter Type	Leak Classification (Grade)	Discovery Date (DD/MM/YYYY)	Leak Repair Date (MM/DD/YYYY)	If not repaired by 12/31/21 List for		Reason for Not Scheduling a Repair	Number of Days Leaking	Engineering Estimate (Mscf/Day)	Annual Emissions (Mscf)	Explanatory Notes / Comments
							Scheduled Date of Repair (DD/MM/YYYY)	Not Scheduling a Repair					
10000466230	91910-4115	N	AN	AM	6/12/2019	6/12/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001354838	92130-5228	N	AN	AM	8/16/2019	8/16/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001355113	92127-1900	O	AN	AM	12/23/2019	12/23/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100013671435	91911-5706	N	AM	AM	1/31/2019	1/31/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001369887	92028-8013	N	AM	AM	2/6/2019	2/5/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
1000137171	92131-1126	N	AM	AM	2/8/2019	2/8/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001376034	91950-8009	N	AN	AM	2/12/2019	2/21/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100013845369	91910-4115	N	AN	AM	6/12/2019	6/12/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001402709	92131-1126	N	AM	AM	4/9/2019	4/9/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001414155	92123	N	AN	AM	5/1/2019	5/1/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014182406	92025-1629	N	AN	AM	5/13/2019	5/13/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014216174	92111-1503	O	AM	AM	5/12/2019	5/12/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014216177	92123-1349	N	AM	AM	5/12/2019	5/12/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014217178	92123-1426	N	AM	AM	5/10/2019	5/10/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014294342	92123-3678	N	AM	AM	6/4/2019	6/4/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014312019	92123-1113	N	AM	AM	6/11/2019	6/11/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014321431	92020-1106	N	AM	AM	6/1/2019	6/1/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014379760	92113-2438	N	AM	AM	6/24/2019	6/24/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014464646	92113-2056	N	AM	AM	8/9/2019	8/9/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014483775	92131-3056	N	AM	AM	7/16/2019	7/16/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014503880	92113-1808	O	AM	AM	7/22/2019	7/22/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014537446	92123-1516	N	AM	AM	7/16/2019	7/16/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014545400	92091-5714	N	AM	AM	7/29/2019	7/29/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014585208	92126-2329	N	AM	AM	8/5/2019	8/5/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014589861	92064	N	AM	AM	8/7/2019	8/7/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014595699	92104-1005	N	AM	AM	8/9/2019	8/9/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014615752	92128-4407	N	AM	AM	8/15/2019	8/15/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100014620286	92128-4407	N	AM	AM	8/16/2019	8/16/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001474781	92090-1733	N	AM	AM	9/16/2019	9/16/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001691512	92101-0000	N	AM	AM	9/24/2019	9/24/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016802950	92101	N	AM	AM	9/25/2019	9/25/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016802951	92121-1981	N	AM	AM	9/30/2019	9/30/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016824310	92123-1516	N	AM	AM	9/30/2019	9/30/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016894236	92054-4810	N	AM	AM	10/14/2019	10/14/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016894237	92123-1516	N	AM	AM	10/15/2019	10/15/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016911613	92008-8844	N	AM	AM	10/17/2019	10/17/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016911645	92057-0000	N	AM	AM	10/17/2019	10/17/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016911646	92123-1516	N	AM	AM	10/18/2019	10/18/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016966874	92008-7303	N	AM	AM	10/28/2019	10/28/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016968583	92069	N	AM	AM	10/29/2019	10/29/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016968585	92069-1555	N	AM	AM	10/29/2019	10/29/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016971380	92008-7304	N	AM	AM	10/26/2019	10/26/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100016981031	92026-1810	N	AM	AM	10/31/2019	10/31/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017000215	92008-7208	N	AM	AM	11/24/2019	11/24/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017000216	92008-7208	N	AM	AM	11/24/2019	11/24/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017087060	92122-1403	N	AM	AM	11/25/2019	11/25/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017106432	92121-2508	N	AM	AM	11/26/2019	11/26/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017127103	92123-1516	N	AM	AM	11/27/2019	11/27/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017134795	92008-4123	N	AM	AM	12/2/2019	12/2/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017151006	92057-2704	N	AM	AM	12/10/2019	12/10/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017160956	92029-4157	N	AM	AM	12/6/2019	12/6/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017166051	92066-4178	N	AM	AM	12/6/2019	12/6/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017178620	92008-4121	N	AM	AM	12/9/2019	12/9/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017178624	92126-2516	N	AM	AM	12/9/2019	12/9/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017178625	92126-2516	N	AM	AM	12/9/2019	12/9/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017180495	92124-1306	N	AM	AM	12/10/2019	12/10/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017185259	92101-7433	N	AM	AM	12/10/2019	12/10/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017211219	92008-4123	N	AM	AM	12/11/2019	12/11/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017219314	92122-1113	N	AM	AM	12/13/2019	12/13/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017223367	92027-1337	N	AM	AM	12/19/2019	12/19/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017237146	91977-5077	N	AM	AM	12/26/2019	12/26/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017247370	92040-2319	N	AM	AM	12/27/2019	12/27/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
100017274949	92067-0000	N	AM	AM	12/31/2019	12/31/2019				1.0096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.	
10001825145	92107	N	AM	AM	11/10/2019	12/1/2019				104.096	9.884	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst	

900659	92009	N	AH	5/17/2019	5/17/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
900680	92009	N	AH	5/19/2019	5/19/2019	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 worst case leak rate.
900971	92017	N	AH	5/20/2019	5/20/2019	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 worst case leak rate.
901064	92006	AN	AH	5/22/2019	5/22/2019	1	0.096	0.096 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
910880	92117	N	AH	6/4/2019	6/4/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
910880	92026	N	AH	6/5/2019	6/5/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
910907	92118	N	AH	6/5/2019	6/5/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
911213	92019	N	AH	6/10/2019	6/10/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
911404	92008	N	AH	6/12/2019	6/12/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
911724	92124	N	AH	6/17/2019	6/17/2019	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 worst case leak rate.
911778	92121	N	AH	6/18/2019	6/18/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
911899	91977	N	AH	6/18/2019	6/18/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
911903	92117	N	AH	6/18/2019	6/18/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
912020	92019	N	AH	6/19/2019	6/19/2019	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 worst case leak rate.
912186	92040	N	AH	6/21/2019	6/21/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
912539	91224	N	AH	6/25/2019	6/25/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
912629	92019	N	AH	6/26/2019	6/26/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
912868	91911	E	AH	7/1/2019	7/1/2019	1	15.93287296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
913180	92018	AN	AH	7/8/2019	7/8/2019	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 worst case leak rate.
913301	92017	AN	AH	7/9/2019	7/9/2019	2	0.192	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 worst case leak rate.
913369	92019	N	AH	7/12/2019	7/12/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
913768	92124	N	AH	7/15/2019	7/15/2019	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 worst case leak rate.
913840	92027	N	AH	7/16/2019	7/16/2019	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 worst case leak rate.
914149	92127	N	AH	7/17/2019	7/17/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
914149	92064	E	AH	7/19/2019	7/19/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
914304	92064	E	AH	7/21/2019	7/21/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
914402	92019	N	AH	7/24/2019	7/24/2019	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 worst case leak rate.
914649	92009	N	AH	7/25/2019	7/25/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
915071	92037	N	AH	7/30/2019	7/30/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
915204	92109	E	AH	7/31/2019	7/31/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
915215	92019	N	AH	8/1/2019	8/1/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
915266	92019	N	AH	8/2/2019	8/2/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
915280	92127	N	AH	8/2/2019	8/2/2019	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 worst case leak rate.
915479	92019	N	AH	8/6/2019	8/6/2019	1	18.60937055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
915726	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92091	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
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915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
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915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
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915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
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915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
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915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	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 worst case leak rate.
915746	92054	N	AH	8/8/2019	8/8/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities

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.
CS947857988600	92120	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.
CS954320520900	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.

1.438

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.

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/inspection. 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)

# 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

### In Response to Data Request, R15-01-008 2020 June Report

### Appendix 6; Rev. 03/31/2020

#### 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
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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
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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

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100013915191	92101-7602	AM	3/20/2019	3/20/2019	79	1
100013919225	92021-1850	AM	3/21/2019	3/21/2019	80	1
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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
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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
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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
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100014068492	92020-1940	AN	4/22/2019	4/22/2019	112	1
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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
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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
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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
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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
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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
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100014305411	92020-3904	AN	6/6/2019	6/6/2019	157	1
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100014355138	92101-7266	AN	6/19/2019	6/19/2019	170	1
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100014365765	92123-4015	AN	6/20/2019	6/20/2019	171	1
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100014379756	92121	AM	6/24/2019	6/24/2019	175	1
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100014394652	92121-4702	AM	7/1/2019	7/1/2019	182	1
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100014396571	92114-4836	AN	6/25/2019	6/25/2019	176	1
100014404122	92121-2651	AM	6/26/2019	6/26/2019	177	1
100014404288	92020	AN	6/26/2019	6/26/2019	177	1
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100014412030	91950-3665	AM	6/28/2019	6/28/2019	179	1
100014412979	92020	AM	6/28/2019	6/28/2019	179	1
100014415144	92119-3051	AM	6/28/2019	6/28/2019	179	1
100014415147	92019-1111	AN	6/28/2019	6/28/2019	179	1

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100014465605	92126-4896	AM	7/11/2019	7/11/2019	192	1
100014477020	92154-1714	AM	7/15/2019	7/15/2019	196	1
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100014505847	92058-1315	AM	7/22/2019	7/22/2019	203	1
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100014509976	92064-4713	AM	7/24/2019	7/24/2019	205	1
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100014510172	92115-5336	AM	7/24/2019	7/24/2019	205	1
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100014520095	92103-5207	AM	7/25/2019	7/25/2019	206	1
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100014591981	92064-2072	AN	8/8/2019	8/8/2019	220	1
100014605696	92029-4026	AM	8/13/2019	8/13/2019	225	1
100014620286	92130-4860	AN	8/16/2019	8/16/2019	228	1
100014625953	92024	AM	8/19/2019	8/19/2019	231	1
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100014625994	92105-4238	AM	8/19/2019	8/19/2019	231	1
100014625995	92105-4238	AM	8/19/2019	8/19/2019	231	1
100014626416	92105-3426	AM	8/19/2019	8/19/2019	231	1
100014626417	92105-3426	AM	8/19/2019	8/19/2019	231	1
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100014645214	92025-5618	AN	8/23/2019	8/23/2019	235	1
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100014729709	92117-2005	AM	9/17/2019	9/17/2019	260	1
100014737115	92024-4138	AM	9/13/2019	9/13/2019	256	1
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100014747403	92021-2719	AM	9/17/2019	9/17/2019	260	1
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100016696460	92011-1109	AN	9/19/2019	9/19/2019	262	1
100016696462	92009-6528	AM	9/20/2019	9/20/2019	263	1
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100016805095	92037-1130	AN	9/26/2019	9/26/2019	269	1

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100016823392	92037-0093	AN	9/30/2019	9/30/2019	273	1
100016823396	92121-1971	AN	9/30/2019	9/30/2019	273	1
100016823397	92121-1972	AN	9/30/2019	9/30/2019	273	1
100016823399	92121-1900	AN	9/30/2019	9/30/2019	273	1
100016825108	92121-1513	AM	10/18/2019	10/18/2019	291	1
100016825109	92121-1513	AM	10/18/2019	10/18/2019	291	1
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CIS994511823900	92118	AM	8/30/2019	8/30/2019	242	1
CIS994737980100	91910	AM	3/15/2019	3/15/2019	74	1
CIS994855419300	92128	AM	8/12/2019	8/12/2019	224	1
CIS995021371400	91941	AM	4/22/2019	4/22/2019	112	1
CIS995176554800	92114	AM	4/8/2019	4/8/2019	98	1
CIS995316129900	92105	AM	3/15/2019	3/15/2019	74	1
CIS995415459200	92109	AM	2/10/2019	2/10/2019	41	1
CIS995555966200	92105	AM	4/18/2019	4/18/2019	108	1
CIS996414514900	92139	AM	1/23/2019	1/23/2019	23	1
CIS996440544400	91977	AM	4/23/2019	4/23/2019	113	1
CIS997038058300	92020	AM	4/30/2019	4/30/2019	120	1
CIS997120894600	92139	AM	3/6/2019	3/6/2019	65	1
CIS997503472800	92040	AM	6/3/2019	6/3/2019	154	1
CIS997583451300	92127	AN	7/17/2019	7/17/2019	198	1
CIS998035849500	92037	AM	7/2/2019	7/2/2019	183	1
CIS999067465700	92105	AN	2/12/2019	2/12/2019	43	1
CIS999160260000	92114	AN	2/7/2019	2/7/2019	38	1
CIS999484734300	92020	AM	4/30/2019	4/30/2019	120	1
CIS999648015900	92024	AM	9/9/2019	9/9/2019	252	1
CIS999649875900	92064	AN	8/29/2019	8/29/2019	241	1
CIS999711787900	92114	AM	2/7/2019	2/7/2019	38	1
1806333	92109	AH	3/14/2018	3/14/2019	73	366
1827371	92109	AH	12/26/2018	1/2/2019	2	8

1900099	92037	AH	1/2/2019	1/2/2019	2	1
1900572	92107	AN	1/8/2019	1/8/2019	8	1
1900943	91950	AH	1/14/2019	1/15/2019	15	2
1901273	92024	AH	1/22/2019	1/22/2019	22	1
1901318	92116	AH	1/22/2019	1/22/2019	22	1
1901612	92020	AN	1/25/2019	2/7/2019	38	14
1901761	91911	AN	1/28/2019	1/30/2019	30	3
1901909	91945	AH	1/29/2019	1/30/2019	30	2
1902021	92107	AN	1/31/2019	1/31/2019	31	1
1902064	91911	AH	1/31/2019	1/31/2019	31	1
1902067	92108	AH	1/31/2019	1/31/2019	31	1
1902170	92115	AN	2/1/2019	2/4/2019	35	4
1902251	92056	AH	2/4/2019	2/4/2019	35	1
1902637	91910	AN	2/11/2019	2/11/2019	42	1
1902681	92106	AH	2/11/2019	2/13/2019	44	3
1902807	92122	AH	2/12/2019	2/13/2019	44	2
1902812	92064	AH	2/13/2019	2/13/2019	44	1
1902932	92037	AH	2/15/2019	2/15/2019	46	1
1902975	92107	AM	2/15/2019	2/15/2019	46	1
1902977	92110	AH	2/15/2019	2/15/2019	46	1
1903132	92037	AM	2/19/2019	3/1/2019	60	11
1903242	91977	AN	2/20/2019	2/20/2019	51	1
1903349	91932	AN	2/21/2019	2/21/2019	52	1
1903561	92115	AN	2/25/2019	2/26/2019	57	2
1903710	92104	AN	2/27/2019	2/27/2019	58	1
1903866	92054	AN	2/28/2019	3/1/2019	60	2
1904161	91902	AH	3/5/2019	3/5/2019	64	1
1904364	92116	AH	3/8/2019	3/8/2019	67	1
1904826	92111	AH	3/14/2019	3/14/2019	73	1
1904884	92037	AH	3/15/2019	3/15/2019	74	1
1905053	91911	AN	3/18/2019	3/18/2019	77	1
1905093	91911	AN	3/19/2019	3/19/2019	78	1
1905102	92101	AN	3/19/2019	3/19/2019	78	1
1905446	92123	AN	3/22/2019	3/22/2019	81	1
1905573	92104	AN	3/25/2019	3/25/2019	84	1
1905673	92007	AN	3/26/2019	3/26/2019	85	1
1905902	92115	AH	3/28/2019	3/29/2019	88	2
1905962	92037	AH	3/29/2019	3/29/2019	88	1
1906088	92114	AH	4/1/2019	4/1/2019	91	1
1906469	92102	AH	4/4/2019	4/4/2019	94	1
1906516	91977	AH	4/5/2019	4/5/2019	95	1
1906647	92071	AN	4/8/2019	6/20/2019	171	74
1906749	92106	AH	4/9/2019	4/9/2019	99	1
1906814	92154	AH	4/6/2019	4/10/2019	100	5
1906837	91910	AH	4/10/2019	4/10/2019	100	1
1906957	91945	AH	4/11/2019	4/11/2019	101	1
1906967	92107	AN	4/11/2019	4/11/2019	101	1
1906993	92037	AN	4/12/2019	4/15/2019	105	4
1907024	91977	AH	4/12/2019	4/12/2019	102	1
1907080	92037	AN	4/12/2019	4/12/2019	102	1
1907155	92103	AH	4/15/2019	4/15/2019	105	1
1907167	92037	AH	4/14/2019	4/14/2019	104	1
1907311	91913	AH	4/17/2019	4/17/2019	107	1
1907442	92103	AH	4/18/2019	4/18/2019	108	1

1907712	92154	AN	4/23/2019	4/23/2019	113	1
1907726	92119	AN	4/23/2019	4/24/2019	114	2
1907844	92054	AN	4/24/2019	4/24/2019	114	1
1907913	91941	AN	4/24/2019	5/2/2019	122	9
1907920	91910	AH	4/24/2019	4/24/2019	114	1
1908117	91902	AH	4/26/2019	4/26/2019	116	1
1908139	91950	AN	4/27/2019	4/27/2019	117	1
1908183	92119	AN	4/29/2019	6/12/2019	163	45
1908288	92106	AH	4/30/2019	4/30/2019	120	1
1908310	92102	AN	4/30/2019	4/30/2019	120	1
1908376	92114	AH	4/30/2019	4/30/2019	120	1
1908542	92103	AH	5/2/2019	5/3/2019	123	2
1908560	91910	AN	5/2/2019	5/2/2019	122	1
1908637	92115	AN	5/3/2019	5/3/2019	123	1
1909051	92103	AH	5/9/2019	5/9/2019	129	1
1909179	92139	AN	5/11/2019	5/11/2019	131	1
1909283	92105	AH	5/13/2019	5/13/2019	133	1
1909302	92109	AN	5/14/2019	5/14/2019	134	1
1909404	92119	AN	5/14/2019	5/14/2019	134	1
1909429	92020	AH	5/15/2019	5/15/2019	135	1
1909589	92024	AH	5/15/2019	5/17/2019	137	3
1909682	92007	AH	5/19/2019	5/19/2019	139	1
1909849	92109	AH	5/21/2019	5/21/2019	141	1
1909893	92111	AH	5/22/2019	5/22/2019	142	1
1910137	91941	AM	5/24/2019	5/24/2019	144	1
1910883	92115	AH	6/5/2019	6/5/2019	156	1
1910930	92083	AN	6/5/2019	6/5/2019	156	1
1911102	91950	AH	6/7/2019	6/7/2019	158	1
1911124	92115	AN	6/8/2019	6/12/2019	163	5
1911126	92115	AN	6/8/2019	6/12/2019	163	5
1911429	92020	AH	6/12/2019	6/12/2019	163	1
1911487	92129	AN	6/13/2019	6/13/2019	164	1
1911583	92054	AN	6/14/2019	6/14/2019	165	1
1911733	92109	AN	6/17/2019	6/17/2019	168	1
1911970	92145	AN	6/19/2019	6/19/2019	170	1
1912003	91942	AN	6/19/2019	6/24/2019	175	6
1912022	92007	AH	6/19/2019	6/24/2019	175	6
1912259	92117	AH	6/23/2019	6/23/2019	174	1
1912456	92105	AH	6/25/2019	6/25/2019	176	1
1912487	92084	AH	6/26/2019	6/26/2019	177	1
1912640	92124	AN	6/27/2019	7/16/2019	197	20
1912723	92117	AN	6/27/2019	6/27/2019	178	1
1912928	92118	AH	7/1/2019	7/1/2019	182	1
1913263	91941	AH	7/8/2019	7/8/2019	189	1
1913885	92115	AH	7/16/2019	7/16/2019	197	1
1914002	92107	AH	7/17/2019	7/17/2019	198	1
1914008	92118	AN	7/18/2019	7/18/2019	199	1
1914116	92109	AN	7/18/2019	7/18/2019	199	1
1914205	91945	AH	7/20/2019	7/20/2019	201	1
1914217	92114	AH	7/19/2019	7/19/2019	200	1
1914286	92118	AH	7/19/2019	7/19/2019	200	1
1914322	91977	AH	7/22/2019	7/22/2019	203	1
1914425	92107	AH	7/23/2019	7/23/2019	204	1
1914527	92105	AH	7/24/2019	7/24/2019	205	1

1915307	92117	AH	8/2/2019	8/2/2019	214	1
1915344	92105	AH	8/2/2019	8/2/2019	214	1
1915537	92107	AH	8/6/2019	8/6/2019	218	1
1915551	92019	AN	8/6/2019	8/6/2019	218	1
1916193	92103	AH	8/14/2019	8/14/2019	226	1
1916218	92024	AN	8/15/2019	8/16/2019	228	2
1916299	91910	AH	8/15/2019	8/15/2019	227	1
1916395	92105	AH	8/16/2019	8/16/2019	228	1
1916642	92116	AN	8/20/2019	8/20/2019	232	1
1916800	91977	AH	8/22/2019	9/9/2019	252	19
1916999	92071	AH	8/25/2019	8/26/2019	238	2
1917257	92014	AN	8/28/2019	9/6/2019	249	10
1917313	92106	AH	8/28/2019	8/28/2019	240	1
1917526	92109	AH	8/30/2019	8/30/2019	242	1
1917829	92024	AH	9/5/2019	9/5/2019	248	1
1917833	92054	AN	9/5/2019	9/5/2019	248	1
1917889	92008	AN	9/6/2019	9/6/2019	249	1
1918852	92109	AH	9/19/2019	9/19/2019	262	1
1918922	92122	AH	9/20/2019	9/20/2019	263	1
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)
<b>Number of Days Leaking</b>	<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>
<b>Engineering Estimate (Mscf/Day)</b>	
<b>Annual Emissions (Mscf)</b>	
<b>Explanatory Notes / Comments</b>	

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

Identified MSA Leaks
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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;"><b>Leak Classification (Grade)</b></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><b>For example:</b></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 <b>and not included in DM&amp;S</b>, 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;"><b>Discovery Date (DD/MM/YY)</b></p>	
<p style="text-align: center;"><b>Leak Repair Date (MM/DD/YY)</b></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&amp;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&amp;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)
<b>Geographic Location</b>		GIS, zip code, or equivalent
<b>Device Type</b>		C = connector OE = open-ended line M = meter P = pneumatic device PR = pressure relief valve V = valve O = other devices
<b>Bleed Rate</b>		L = low bleed I = intermittent bleed H = high bleed NA = not applicable
<b>Manufacturer</b>		
<b>Number of Days Emitting</b>		Because the emissions are a factor of design or function, these emissions counted for the entire year.
<b>Engineering or Manufacturer's based Estimate of Emissions</b>		
<b>Annual Emissions (Mscf)</b>		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.
<b>Explanatory Notes / Comments</b>		