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 - 2018 June Report Appendix 2 - Rev. 03/31/18

### Notes:

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

# **Transmission M&R Station Total Leaks and Emissions:**

Number of Stations	Station Classification	Emission Factor (Mscf/yr/station)	Annual Emission (Mscf)	Explanatory Notes / Comments
10,703	F	12.2	130,577	
52	D	12.2	634	
114	Т	1,554.8	177,247	
		Sum Total	308,458	

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### Note:

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

#### Transmission M&R Station Blowdowns:

ID	Geographic Location	Number of Blowdown Events	Annual Emissions (Mscf)	Explanatory Notes / Comments
N/A	SoCalGas Territory	1,908	1.91	External Reg. Inspection at Tap Facilities - Estimated avg. gas vented = 1 scf/insp
N/A	SoCalGas Territory	992	2.98	Reg. Change out & Internal Reg. Inspesction at Tap Facilities - Estimated avg. gas vented = 3 scf/ea
N/A	SoCalGas Territory	81	1.62	Relief Valve Inspection at Tap Facilities - Estimated avg. gas vented = 20 scf/insp (annual test with Nitrogen, gas vented is volume of gas in valve)
N/A	SoCalGas Territory	85	1.70	Relief Valve Inspection at Transmission M&R Stations - Estimated avg. gas vented = 20 scf/insp (annual test with Nitrogen, gas vented is volume of gas in valve)
N/A	SoCalGas Territory	114	2.28	Pressure Limiting Station Annual Inspection - Estimated avg. gas vented = 20 scf/insp
N/A	SoCalGas Territory	162	0.32	Pneumatic Device Annual Inspection - Estimated avg. gas vented = 2 scf/insp
N/A	SoCalGas Territory	87	2.18	Transmission Meter Orifice Plate Inspection at Transmission M&R Stations - Estimated avg. gas vented = 25 scf/insp
N/A	SoCalGas Territory	30	25.00	Pipeline Drip Accumulation - Estimated avg. gas vented = 10,000 cfh for 5min/device
N/A	SoCalGas Territory	53	1.59	Filter Changeout or Filter Inspection w/parts replacement - Estimated avg. gas vented = 30 scf/ea
N/A	93249	1	88.67	Station rebuild
N/A	91350	1	168.59	Isolation of Pipeline at station
N/A	92028	1	23.22	Tie-in project at station
		Sum Total	320.05	

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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.

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

## **Transmission M&R Station Component Vented Emissions:**

ID/Number of Devices	Geographic Location	Device Type	Bleed Rate	Manufacturer	Number of Days Emitting	Annual Emissions (Mscf)	Explanatory Notes / Comments	Emission Factor (Mscf/day/dev)
103	SoCalGas Territory	Р	1	Mics.	365	N/A	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of	0.0576
11	SoCalGas Territory	Р	I	Mics.	365	231	1,554.8 Mscf/Station/Year Producers - Intermittent Bleed Pneumatic Devices. Use EF for Intermittent Bleed Pneumatics = 0.0576	0.0576
7	SoCalGas Territory	Р	Н	Fisher/Bristol	365	N/A	Mscf/day/dev High Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year	0.4457
11	SoCalGas Territory	Р	L	Fisher/Bristol	365	N/A	Low Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year	0.0336
1	SoCalGas Territory	Р	L	Fisher	258	N/A	Low Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year. Devices were replaced on September 15, 2017.	0.0336
2	SoCalGas Territory	Р	Н	Fisher	274	N/A	High Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year. Devices were replaced on October 1, 2017.	0.4457
9	SoCalGas Territory	Р	Н	Fisher/Bristol	365	1,464	Producers - High Bleed Pneumatic Devices. Use EF for High Bleed Pneumatics = 0.4457 Mscf/day/dev	0.4457
18	SoCalGas Territory	Р	L	Fisher	365	221	Producers - Low Bleed Pneumatic Devices. Use EF for Low Bleed Pneumatics = 0.0336 Mscf/day/dev	0.0336

Sum Total

1,916

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12/31/2017

1/1/2017

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.

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

#### Transmission M&R Station Component Fugitive Leaks:

Number Annual **Discovery Date** Repair Date **Prior Survey Date** Manufacture Emissions **Explanatory Notes / Comments** Location Type Rate (MM/DD/YY) (MM/DD/YY) (MM/DD/YY) Days Leaking (Mscf) 6387612 93002 N/A N/A 3/14/2017 3/15/2017 65 N/A Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 1/10/2017 6322670 92377 N/A 3/24/2017 3/24/2017 83 Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 12/29/2016 6363217 93239 N/A N/A 12/31/2016 4/27/2017 117 Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 11/30/2016 93266 4/27/2017 4/27/2017  $Component \ leaks \ at \ Transmission \ M\&R \ Stations - Emissions \ are included \ in \ Transmission \ M\&R \ Facilities \ Emission \ Factor \ of \ 1,554.8 \ Mscf/Station/Year \ Annual \ Ann$ 11/30/2016 6393591 92407 N/A N/A 3/17/2017 5/12/2017 132 Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 8/16/2016 8/28/2017 240 Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 6/16/2016 6247108 93311 N/A 9/28/2016 N/A 6528459 92809 9/4/2017 9/23/2017 143 Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 5/4/2017 N/A N/A N/A 6528459 92809 Other N/A N/A 9/14/2017 9/23/2017 143 N/A Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1.554.8 Mscf/Station/Year 5/4/2017 12/29/2016 6363890 92809 v N/A N/A 2/15/2017 12/18/2017 352 Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 6598025 91617 N/A N/A 12/15/2017 12/20/2017 141 N/A Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 8/2/2017 6463051 93203 N/A 2/14/2017 2/9/2018 365 Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 10/31/2016 6513863 93239 М N/A N/A 9/6/2017 279 Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 3/28/2017 6554606 93268 Other N/A 3/24/2017 365 Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year 12/7/2016

Sum Total 0

Note: Selection for "Other" types of component leaks was removed as a selection category. Suggest adding this category back into the list of Device Type.

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

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

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

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

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

Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
Bleed Rate	L = low bleed I = intermittent bleed H = high bleed NA = not applicable
Manufacturer	
Discovery Date (MM/DD/YY)	List the actual discovery date.  If the leak was discovered in the year of interest, then we will assume the component was leaking from the beginning of the year for emissions reporting purposes, or prior survey date if surveyed previously within the year of interest.
Repair Date (MM/DD/YY)	
Number of Days Leaking	Assume Leaking from January 1 of subject year or prior survey date, whichever is later, thru the repair date (if repaired in year of interest) or December 31 of subject year, whichever is earlier.  For O&M discovered leaks, assume that the leak begins with the discovery date thru repair date or December 31st of subject year, whichever is earlier.
Annual Emissions (Mscf)	
Explanatory Notes / Comments	