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 - 2023 June Report

Appendix 2; Rev. 03/30/2023

Notes:

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

Transmission M&R Station Total Leaks and Emissions:

	Number of Stations	Station Classification	Emission Factor (Mscf/yr/ <mark>station</mark>)	Annual Emission (Mscf)	Explanatory Notes / Comments		
_	70	Т	1554.80	108,836	This includes stations that have Transmission to Distribution connections		
	492	F	12.2	6,002.40	Tap Facilities -Transmission Maintained		
			_				
			Sum Total	114,838			

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 - 2023 June Report

Appendix 2; Rev. 03/30/2023

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
TSR 2021-4209	92201	1	1177.0	Pipeline Blowdown
BD-2021-214	91344	1	96.6	Pipeline blowdown
BD-2022-328	91350	1	107.0	Pipeline blowdown
BD-2022-329	91344	1	96.5	Pipeline blowdown
BD-2022-333	91803	1	8.9	Blowdown for SRC
BD-2022-471	91344	1	0.3	Pipeline blowdown
BD-2022-589	91344	1	3.2	Pipeline blowdown
BD-2022-590	91344	1	16.7	Pipeline blowdown
BD-2022-632	92821	1	62.5	Pipeline blowdown
BD-2022-634	90746	1	90.5	Pipeline blowdown
BD-2022-635	92371	1	57.3	Pipeline blowdown
BD-2022-636	92371	1	54.5	Pipeline blowdown
BD-2022-640	91436	1	113.5	Pipeline blowdown
BD-2022-666	92887	1	172.9	Pipeline blowdown
BD-2023-803	91350	1	165.5	Pipeline blowdown
BD-22-84	91436	1	33.1	Pipeline blowdown
N/A	SoCalGas Territory	406	12.2	Filter Changeout or Filter Inspection w/parts replacement - Estimated avg. gas vented = 30 scf/ea
N/A	SoCalGas Territory	43	0.1	LineBreaks - Estimated avg. gas vented = 2 scf/insp
N/A	SoCalGas Territory	35	0.7	Meter/Orifice 20 scf/each
N/A	SoCalGas Territory	54	1.1	Relief Valve Inspection at Transmission M&R Stations - Estimated avg. gas vented = 20 scf/insp
N/A	SoCalGas Territory	15	0.5	Drips 30scf/ each
N/A	SoCalGas Territory	14	0.0	Analyzers & GCs 2scf/inspection
N/A	SoCalGas Territory	422	0.8	Actuators/Controllers - Estimated avg. gas vented = 2 scf/insp
	s	Sum Total	2,271	

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Notes:

The data collected on this sheet is for informational purposes and may not be included in the emissions inventory for 2020. The worksheet is designed to track actual emissions future reference and to determine if an actual leak based emission accounting is feasible for M&R stations. Use a formula-derived value with the formula used in the Armal Emission Channe accounting is a copy and passes-value.

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

	Geographic	t Vented Emission	Device			Number	Annual Emissions	
ID	Location	Classification	Туре	Bleed Rate	Manufacturer	of Days Emitting	(Mscf)	Explanatory Notes / Comments
65-12.36-2-C	90023	A3	Р	1		,	NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
170-5.90-7A	90278	A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
170-5.90-8A 0-0.03-102A-A	90278 90278	A3 A3	P				NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
20-0.03-102A-A 20-0.03-202B-A	90278	A3 A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Msct/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Msct/Station/Year
20-0.03-2028-A	90278	A3 A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
03-15.23-10-A	90303	A3	P		BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
003-15.23-10-5	90303	A3	P	i			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
003-15.23-11-5	90303	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
003-15.23-12-5	90303	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
003-15.23-9-A	90303	A3	Р	1	BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1021-0.00-2-A	90740	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1021-0.00-3-A	90740	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
325-SA	90745	A3	Р	1	BPE		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
325-SP	90745	A3	P	1	BPE		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1023-0.33-1A	90803	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
2007-0.04-1-A	90810	A3	P		BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
765-26.13-1A	90810	A3	Р		BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
00-285.97-50A 00-285.97-57A	91344 91344	A3	P		BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
	91344	A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1.554.8 Mscf/Station/Year
003-0.00-74A ACT#16.00	91344 91344	A3 A3	P		BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
25-80.79-27A	91344 91350	A3 A3	P		BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1.554.8 Mscf/Station/Year
25-80.79-27A 25-80.79-32A	91350	A3 A3	P		BETTIS		NA NA	Intermittent bleed Pheumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pheumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
35-241.94-18A	91350	A3	P		BETTIS		NA	Intermittent Bleed Preumatic Devices emissions are included in Trans-to-trans Emission Pactor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Pactor of 1,554.8 Mscf/Station/Year
35-241.94-22A	91350	A3	Р	i i	BETTIS		NA	Internittent Bleed Preumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
35-241.94-26A	91350	A3	P	i	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
35-241.94-2A	91350	A3	P	i	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
35-241.94-9A	91350	A3	Р	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
008-1.98-78A	91350	A3	Р	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
335-64.91-1A	91350	A3	Р	1	LEDEEN		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
324-47.35-12A	91355	A3	Р	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
408-0.12-3A	91355	A3	Р	1	BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
SAUG # 16	91355	A3	Р	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
SAUG #13	91355	A3	Р	1	BRISTOL		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
404-44.59-14A	91360	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
406-44.59-2A	91360	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
406-44.59-3A	91360	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
MPK- #8733	91360	A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
WS-2716615	91360	A3	Р				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
3001-1.02-2-A 04-55 42-12-A	91436	A3	Р				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
04-55.42-12-A 04-55.43-91-C	91436 91436	A3 A3	P		FISHER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
000-101.67-3A	91436	A3 A3	P		GROVE		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
000-101.07-3A	92028	A3	P		BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
28-34.46-0ACT	92028	A3	P		BETTIS		NA	Intermittent Bleed Preumatic Devices emissions are included in Trans-to-trans Emission Pactor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Pactor of 1,554.8 Mscf/Station/Year
00-50.19-8ACT	92201	A3	P		BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
001-155.95-41	92258	A3	P		HKC		NA	Intermitten Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1.554.8 Mscf/station/Year
000-76.61-15A	92336	A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1.554.8 Mscf/Station/Year
000-76.61-1A	92336	A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
002-76.62-11A	92336	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
002-76.62-13A	92336	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
4000-61.55-17	92371	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
4000-61.55-24	92371	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
185-5.11-14ACT	92392	A3	Р	1	BPE		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
185-5.11-18ACT	92392	A3	Р	1	BPE		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
00-155.06-98ACT	92555	A3	P	1	HKC		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
000-200.65-7A	92555	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
000-200.65-8A	92555	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
900-0.00-0ACT	92555	A3	Р	1	HKC		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
017-16.09-15-A	92646	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
017-16.09-19-A	92646	A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/station/Year
001-191.19-5A	92887	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
001-191.19-6A	92887	A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
000-107.25-1A	92887 92887	A3 A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
000-107.25-6A 000-111.11-22A	92887 92887	A3 A3	P				NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1.554.8 Mscf/Station/Year
00-111.11-22A	92887	A3 A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscl/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscl/Station/Year
002-106.02-3A	92887	A3	Р	i i			NA	Internittent Bleed Preumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
002-106.02-3A	92887	A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
002-100.02-7A	92887	A3	Р	i i	BETTIS		NA	Internittent Bleed Preumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
MIL- # 5985	93003	A3	Р	i			NA	Internittent Bleed Preumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
MIL- #330RA	93003	A3	P	i	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
37-0.00-10A	93010	A3	Р	1	-		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
37-0.00-8A	93010	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
404-20.80-6A	93066	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
404-20.80-8A	93066	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
KETPGE-8-3	93203	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
KETPGE-9-3	93203	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
ST89-9-2	93203	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
225-47.03-1A	93243	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
85-156.72-6A	93243	A3	Р	1	BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
203-9.08-3A	93252	A3	P	1	VRG		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
203-9.08-7A	93252	A3	P	1	VRG		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
CV-8-2	93268	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
CV-9-1	93268	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
CV-9-2	93268	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
RIOBR-9	93268	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
00-72.51-26ACT	92201	A3	P	1	HKC		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
018-24.86-8A	92646	A3	Р		BPE		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
	92646	A3	Р		BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
	93111	A3	Р				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
DIV273R	93268	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
DIV273R KPS-9-2		A3	P	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
DIV273R KPS-9-2 005-38.50-0A	93066							
DIV273R KPS-9-2 005-38.50-0A 20-103.49-2-A	90280	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
KPS-9-2 1005-38.50-0A 120-103.49-2-A 003-22.51-3ACT	90280 90280	A3 A3	P P	1	ROTORK		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
DIV273R KPS-9-2 1005-38.50-0A 20-103.49-2-A 003-22.51-3ACT 2003-5.94-1-A	90280 90280 90280	A3 A3 A3	P P P				NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
DIV273R KPS-9-2 005-38.50-0A 20-103.49-2-A 103-22.51-3ACT	90280 90280	A3 A3	P P P P		ROTORK BECKER BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year

Sum Total 0

Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Fipelines and Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno. In Response to Dala Request, R15-01-005 - 2023 June Report Appendix 2; Rev. 0330/2023

Note: The data collected on this sheet is for informational purposes and may not be included in the emissions inventory for 2020. The worksheet is designed to track actual leaks for future reference and to determine if an actual leak haved emission accounting is fassible for M&R statuss. Use a formula derived value with the formula used in the Annual Emissions column. Do not out are copy and passes a-value. At the end of Annual Emissions Column, add a summation total in a cell for a column total, and the highlight orange.

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

Transmission	M&R Station C	omponent Fug	gitive Leaks:						12/31/2022	1/1/2022		
D	Geographic Location	Station Classification	Device Type	Bleed Rate	Manufacturer	Discovery Date (MM/DD/YY)	Repair Date (MM/DD/YY)	Number of Days Leaking	Emission Factor (Mscf/day/dev)	Annual Emissions (Mscf)	Explanatory Notes / Comments	Priory Survey Date (MM/DD/YYYY)
7963978	92555 A3	8	V			5/18/2022	5/19/2022	139	NA	NA	Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year	1/1/2021
7963979	92555 A3	8	v			5/18/2022	5/19/2022	139	NA	NA	Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year	10/1/2021
8072119	92886 A3	8	v			9/17/2022		365	NA	NA	Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year	12/1/2021
8125402	91765 A3	8	v			12/1/2022	12/1/2022	45	NA	NA	Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year	10/18/2022
8128156	91436 B2		v			12/5/2022		100	NA	NA	Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year	9/23/2022
8041341	92821 B3	3	v			3/3/2022	12/7/2022	341	NA	NA	Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year	11/23/2021
7984437	90740 B2		v			2/1/2022		365	NA	NA	Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year	5/4/2021

Sum Total 0

Appendix 2; Rev. 03/30/2023

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 Classification	D = direct sale T = transmission-to-transmissions interconnect As revised in 2021, enter Farm Taps in Appendix 5					
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					
Station Classification	A1 = above grade, pressure <100 psi A2 = above grade, pressure =100-300 psi A3 = above grade, pressure >300 psi B1 = below grade, pressure <100 psi B2 = below grade, pressure =100-300 psi B3 = below grade, pressure >300 psi					
Device Type	C = connector O = open-ended line M = meter P = pneumatic device PR = pressure relief valve V = valve					
Bleed Rate	L = low bleed I = intermittent bleed H = high bleed NA = not applicable					
Manufacturer						
Number of Days Emitting	Because the emissions are a factor of design or function, these emissions 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 Fugitive Leaks
ID	
Geographic Location	GIS, zip code, or equivalent
	A1 = above grade, pressure <100 psi
	A2 = above grade, pressure =100-300 psi
Station	A3 = above grade, pressure >300 psi
Classification	B1 = below grade, pressure <100 psi
	B2 = below grade, pressure =100-300 psi
	B3 = below grade, pressure >300 psi
	C = connector
	O = open-ended line
Device Type	M = meter
Device Type	P = pneumatic device
	PR = pressure relief valve
	V = valve
	L = low bleed
Bleed Rate	l = intermittent bleed
Diccu Nate	H = high bleed
	NA = not applicable
Manufacturer	
	List the actual discovery date.
Discovery Date	If the leak was discovered in the year of interest, then we will assume the
(MM/DD/YY)	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.
	Date that the component repair stopped the leak. Any associated
Repair Date (MM/DD/YY)	blowdowns as a result of the repair should be included in the blowdowns
	tab.
	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
Number of Days Leaking	December 31 of subject year, whichever is earlier.
training of Buye Louning	
	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.
Emission Factor	
(Mscf/day/dev)	
Annual Emissions (Mscf)	

Explanatory Notes /	
Comments	