# SUPPLEMENTAL QUESTIONNAIRE R.15-01-008 2021 Annual Report

[Gill Ranch Storage LLC.]

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 partial fulfillment of Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno.

In Response to Data Request R15-01-008 2021 Annual Report

Date: [6/15/21]

The following data have been prepared to comply with Senate Bill 1371 (Leno, 2014), Section 2, Article 3, Order Instituting Rulemaking (OIR) 15-01-008, and to provide responses to Data Request R. 15-01-008 2021 Annual Report.

1. A summary of changes to utility leak and emission management practices from January 1, 2020 to December 31, 2020. The report must include a detailed summary of changes, including the reasoning behind each change and an explanation of how each change will reduce methane leaks and emissions.

## Response:

In 2020 GRS reduced it's emissions by changing the following:

On June 29, 2020 the compressor start-up pressure setpoint was increased from 470 psi to 600 psi. The 130 psi difference computes to approximately 11,066 scf reduction, on average, per compressor start-up. GRS had 151 total blowdowns for compressor start-ups. 113 were before June 29 and 38 were after June 29. We also had 63 start-ups after June 29 that did not require a blowdown, which computes to approximately 697,158 scf in emission reductions.

GRS purchased a corrosion coupon removal tool in 2021 that will eliminate the emissions entirely for removing coupons. This reduction will be reflected in the 2021 report.

2.	A list of new graded and ungraded gas leaks discovered, tracked by geographic
	location in a Geographic Information System (GIS) or best equivalent, by grade,
	component or equipment, pipe size, schedule and material, pressure, age, date
	discovered and annual volume of gas leaked for each, by month, from January 1,
	2020 through December 31, 2020.
	-

Response:

See Appendices

A list of graded and ungraded gas leaks repaired, tracked by geographic location in a
Geographic Information System (GIS) or best equivalent, by month, from January 1,
2020 through December 31, 2020. Include the grade, component or equipment, pipe size, schedule and material, pressure, age, date discovered, date of repair, annual
volume of gas leaked for each and the number of days from the time the leak was discovered until the date of repair.
(

Response:

See Appendices

4. A list of ALL open graded and ungraded leaks, regardless of when they were found, tracked by geographic location in a Geographic Information System (GIS) or best equivalent that are being monitored, or are scheduled to be repaired, by month, from January 1, 2020 through December 31, 2020. Include the grade, component or equipment, pipe size, schedule and material, pressure, age, date discovered, scheduled date of repair, and annual volume of gas leaked for each.

## Response:

All leaks found were repaired, leaving no leaks to be monitored.

5.	System-wide gas leak and emission rate data, along with any data and computer models used in making that calculation, for the 12 months from January 1, 2020 through December 31, 2020.
Re	esponse:
	See Appendices

Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno.

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

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Notes:

Emissions included in the Report are based on miles of transmission pipeline. Therefore provide the miles of transmission pipeline in your system here.

The following data on transmission pipeline leaks is for information purposes and will not be used to report transmission pipeline leak emissions this year.

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 Pipeline Leaks:**

ID	Geographic Location	Pipe Material	Pipe Size (nominal)	Pipe Age (months)	Pressure (psi)	Leak Grade	Above Ground or Below Ground	Discovery Date (MM/DD/YY)	Repair Date (MM/DD/YY)	Scheduled Repair Date (MM/DD/YY)	Reason for Not Scheduling a Repair	Number of Days Leaking	Emission Factor (Mscf/Day)	Annual Emissions (Mscf)	Explanatory Notes / Comments
27 MILE TRANSMISSION PIPELINE	93637	STEEL	30"	116	1450 NA		В	NA	NA	NA	NA	NA	NA I	NA	NO LEAKS WERE FOUND DURING THE BI-ANNUAL LEAK SURVEYS OF THE PIPELINE AND NO LEAKS WERE CAUSED BY 3RD PARTY DAMAGES. NO LEAKS WERE FOUND TO THE 223 COMPONENTS ON THE ABOVE GROUND FACILITIES LOCATED ON THE 27 MILE PIPELINE DURING THE QUARTERLY LEAK INSPECTIONS.  MILL TEST FOR PIPE WAS DONE 11-2-2009 AND WAS PUT IN SERVICE IN OCTOBER 2010.  PIPE SIZE: 30 " (762MM) OD * 0.506" (12.9 MM) WT MATERIAL GRADE: API 5L GRADE X-70M PSL 2

Sum total C

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Notes:

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## Transmission Pipeline Damage (3rd party dig-ins, natural disasters, etc.):

27 MILE TRANSMISSION PIPELINE

No damgages.

Sum total

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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.

## **Transmission Pipeline Blowdowns:**

ID	Geographic Location	Number of Blowdown Events	Annual Emissions (Mscf)	Explanatory Notes / Comments
27 MILE				
TRANSMISSION				
PIPELINE				No blowdowns

Sum total 0

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Notes:

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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 intential release of natural gas for safety or maintenance purposes should be included in the Blowdowns worksheet.

## **Transmission Pipeline Component Vented Emissions:**

Total Number of Devices	Device Type	Bleed Rate	Manufacturer	Emission Factor (Mscf/day)	Annual Emission (Mscf)	Explanatory Notes / Comments
27 MILE TRANSMISSION PIPELINE						No vented emissions

Sum total

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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 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

## **Transmission Pipeline Component Fugitive Leaks:**

ID	Geographic Location	Device Type	Bleed Rate	Manufacturer	Discovery Date (MM/DD/YY)	Repair Date (MM/DD/YY)	Number of Days Leaking	(Macf/day)	Annual Emission (Mscf)	Explanatory Notes / Comments
										NO LEAKS WERE FOUND DURING THE BI-ANNUAL LEAK
										SURVEYS OF THE PIPELINE AND NO LEAKS WERE
										CAUSED BY 3RD PARTY DAMAGES. NO LEAKS WERE
27 MILE										FOUND TO THE 223 COMPONENTS ON THE ABOVE
LDVISSIVISCIUVI										GROUND EACH ITIES LOCATED ON THE 27 MILE DIDELINE

TRANSMISSION PIPELINE

Sum total

**DURING THE QUARTERLY LEAK INSPECTIONS.** 

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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

## **Transmission Pipeline Odorizers:**

	ID	Geographic Location	Number of Units	Emission Factor (Mscf/yr)	Annual Emission (Mscf)	Explanatory Notes / Comments
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GRS does not have an Odorant system

Sum total 0 Provided as an example

H	leader column "Comment" boxes displayed below for reference.
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
Tab: Pipeline Leaks	
ID	
Geographic	GIS, zip code, or equivalent
Location	
	PB = cathodically protected steel, bare
Pipe	PC = cathodically protected steel, coated
Material	UB = unprotected steel, bare
	UC = unprotected steel, coated
Pipe Size	
(nominal) Pipe Age	
(months)	
Pressure	MOP = maximum operating pressure over the past year
(psi)	intor – maximum operating pressure over the past year
	1 = grade 1
	2 = grade 2
	2+ = grade 2+
Leak	3 = grade 3
Grade	AH = Above Ground Hazardous synonoumous with Grade 1.
	AN = Above Ground Non-Hazardous
	AM = Above Ground Non-Hazardous Minor (akin to grade 3 below ground leak).
	N = non-graded or ungraded
	N = Horr graded or drigitated
Above Ground or Below	A = above ground
Ground	B = below ground
Discovery Date	
(MM/DD/YY) Repair Date	Date that the pipeline repair stopped the leak. Any associated blowdowns resulting
(MM/DD/YY)	from the repair should be included in the blowdowns tab.
(141141/00/11)	·
Scheduled	If leak is open, specify the scheduled date of repair, or type "M," signifying that the leak
Repair Date	is being monitored with no scheduled date of repair.
(MM/DD/YY)	Then, provide the reason for not scheduling a repair in Column for that purpose.
Reason for Not	If not scheduled for repair (e.g. with a "M" for monitoring the leak in Scheduled Repair
Scheduling a Repair	Date), then provide the reason for not scheduling a repair.
	If the leak was discovered by survey in the year of interest, then assume leaking from
	January 1st of subject year <u>thru</u> repair date or December 31st of subject year, which
	ever is earlier. (E.G. Days Leaking = Repair - Jan 1st + 1 day.)
Number	
of	(For days leaking for leaks carried over use January 1st as start date for emissions
Days Leaking	calculations.)
	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.
Emission Factor	
(Mscf/Day)	

н	leader column "Comment" boxes displayed below for reference.
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
Annual Emissions	
(Mscf)	
Explanatory Notes /	
Comments Tab: All Damages	
ID	
Geographic	
Location	GIS, zip code, or equivalent
D	E = excavation damage
Damage	N = natural force damage
Туре	O = other outside force damage
	PB = cathodically protected steel, bare
Pipe	PC = cathodically protected steel, coated
Material	UB = unprotected steel, bare
	UC = unptotected steel, coated
Pipe Size	oo - unprotected steel, coated
(nominal)	
Pipe Age	
(months)	
Pressure	MOP = maximum operating pressure over the past year
(psi)	inor - maximum operating pressure over the past year
	1 = grade 1
Look	2 = grade 2
Leak Grade	2+ = grade 2+
Grade	3 = grade 3
	N = non-graded or ungraded
	AH = above ground, hazardous
Above Ground or Below	AN = above ground, non-hazardous
Ground	B = below ground
	below ground
Discovery Date	
(MM/DD/YY)	
Repair Date	
(MM/DD/YY)	
	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.
	event time – duration of event.
	If respondent has average or historical leak duration based on the nature and
Number	If respondent has average or historical leak duration based on the nature and
of	circumstances of damages, then these may be applied to like damage events. The
Days Leaking	emissions factors should be adequately supported and explained in the filing.
	If actual time stamps and historical averages are not available, then whole days should
	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.

н	eader column "Comment" boxes displayed below for reference.
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
Emission Factor	
(Mscf/Day)	
Annual Emissions	
(Mscf)	
Explanatory Notes /	Provide method of calculation and example of formula.
Comments	Explain how any EF's used were derived.
Tab: Blowdowns	
ID	
Geographic Location	GIS, zip code, or equivalent
Number of Blowdown	
Events	
Annual Emissions (Mscf)	
Explanatory Notes /	Provide method of calculation and example of formula.
Comments	
Tab: Component Vent	ad Emissions
•	
Geographic Location	GIS, zip code, or equivalent
	C = connector
	O = open-ended line
Device Type	M = meter
<b>'</b>	P = pneumatic device
	PR = pressure relief valve
	V = valve
	L = low bleed
Bleed Rate	I = intermittent bleed
Dieed Nate	H = high bleed
	NA = not applicable
Manufacturer	
	Because the emissions are a factor of design or function, these emissions counted for
	the entire year.
	E.G. 365 days times the actual volume emitting if known, or the approved Emissions
Annual Emissions (Mscf)	Factor.
Explanatory Notes /	Nata whathautha and all an and all and an and a second and a second and a second
Comments	Note whether the emissions are based on actual volumetric measures.
Tab: Component Leak	s
ID	
Geographic Location	GIS, zip code, or equivalent
	C = connector
	O = open-ended line
	M = meter
Device Type	P = pneumatic device
	PR = pressure relief valve
	V = valve
	v - vaive

н	eader column "Comment" boxes displayed below for reference.
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)	Date that the component repair stopped the leak. Any associated blowdowns as a result of the repair should be included in the blowdowns tab.
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	
Tab: Odorizers	
ID	
Geographic Location	GIS, zip code, or equivalent
Number of Units Emission Factor (Mscf/yr)	
Annual Emission (Mscf) Explanatory Notes /	All of the emissions from the odorizing process and equipment.
Comments	

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

Appendix 7; Rev. 03/31/20

Notes:

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

Use the Population based emission factor if facility is not surveyed. Use Leaker based emission factor if facility is surveyed, and report only the found leaking components.

## **Underground Storage Facility Leaks and Emissions:**

ID	Geographic Location	Source	Number of Sources	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
	93637	NA	NA	NA	NA	NA	NA	NA	NO LEAKS

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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 compressor. Any intentional release of natural gas for safety or maintenance purposes should be included on the Blowdowns worksheet.

- 2020 Reporting Changes:

  1) New Column for Measurement Frequency: See box comments. If you have any questions contact Ed Charkowicz at 415-705-2421 or via email.

  2) Added new column for Emission Faster. Measurement Date: Pressurated Operations.

  2) Added new column for Emission Faster. Measurement Date: Pressurated Operations (FF) should be taken during Offline mode, to ensure that no emissions are eminating from the system.

  4) Alternate emissions measurement method, where applicable and measured by the operator:

  5) Alternate emissions measurement method, where applicable and measured by the operator:

  8) Blowdown and Isolation valves.
- 6) Measure centrifugal compressor emissions additional columns added for these emissions
- Dry seals
- Wet seals
- Wet seal oil degassing vents in Pressurized Idle mode

CPUC Staff strongly encourage more frequent measurement of the following compressor vented emissions. Compliance minimum is once annually, though Staff suggest the minimum frequency should be quarterly and measured at roughly the same time each quarter (e.g. on or around the component survey given mode of operation). More frequent measurements, e.g. monthly would be better due to the temporal changes is conditions that effect emissions. The more frequent measurements also provide an opportunity to detect worn rod packing or seals, which exacerbate emissions and with timely awareness of suboptimal operations gas operators have an opportunity for excelerating maintenance to correct worn parts. The following steps for reporting more frequent measurements in 2019 are outlined in the adjacent cell, and should

Advance notice for 2021 reporting, CPUC Staff will propose quarterly reporting at the winter workshop. Therefore, gas companies are requested to start me for the remainder of 2020, if not doing so already. This will ensure gas companies are prepared to report these emissions in accordingly in 2021.

Transmission (	Compressor	Vented Emiss	ions:				New Column	New Column				See	If the data is then add a not measureme available	not captured by	y the operator, ny the applicable of recorded or cory Notes /	measurement	measurments (e.g activity hours for * If a measurement	one measurement sole, if the compressor, monthly, weekly eleach respective modulities taken after a mix. The activity hour	or measurement was tc.). For each comp de for the entire yea aintenance cycle an	s taken quarterly, the pressor devote one re ar (which is consiste and no other measure	ow per measuremen at with prior year rep ments were taken di	should be multiplied t period (see example corting practice).	d by the activity hou le provided). In the of the year, then us	urs that occurred in to case of a single ann te this measured EF	the respective quart ual measurement El for the activity hour	ter, and the same for F, then that EF wou s occurring after the	or more frequent id apply to the		
ID	Geographic Location	Compressor Type	Prime Mover	Number of Cylinders	Number of Seals	Seal Type	Measurement Frequency	Emission Factor: Measurement Date - Pressurized Operations	Operating Mode: Pressurized Operating (hours)	Operating Mode: Pressurized Idle (hours)	Operating Mode: Depressurized Idle (hours)	Operating Mode: Offline (Hours)	Emission Factor: Pressurized Operating(sct/hr	Emission Factor Pressurized Idle (scf/hr)	Emission Factor: Depressurized Idle (scf/hr)	Emission Factor: Offline (scf/hr)	Emission Factor: Pressurized Operating - Rod Packing (scf/hr)	Emission Factor: Pressurized Operating - Blowdown Valve (scf/hr)	Emission Factor: Pressurized Operating - Wet Seal Oil Degassing Vent (scf/hr)		Emission Factor: Pressurized Operating - Dry Seal (scf/hr)	Emission Factor: Pressurized Idle - Rod Packing (scf/hr)	Emission Factor: Pressurized Idle - Blowdown Valve (scf/hr)	Emission Factor: Pressurized Idle - Wet Seal Oil Degassing Vent (sct/hr)	Emission Factor: Pressurized Idle - Wet Seal (scf/hr)	Emission Factor: Pressurized Idle - Dry Seal (scf/hr)	Emission Factor: Pressurized Idle - Isolation Valve (scf/hr)	Annual Emissions (Mscf)	Explanatory Notes / Comments

Use these EF columns as well as the column

Due to our SCADA not recording the leak rates for 2019 I had to use leak rate readings from the week of June 1st 2020. I took the week of June 1st 2020. I took the readings from each unit during Pressurized Idle and Pressurized Operating conditions.

790.26

2954.29 0.00 2920.94

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.

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## **Underground Storage Blowdowns:**

ID	Geographic Location	Source	Compressor Type	Number of Blowdown Events	Annual Emissions (Mscf)	Explanatory Notes / Comments
C-210	93637 C	R		18	410.212	START UP AND MAINTENANCE BLOWDOWNS
C-220	С	R		19	388.596	START UP AND MAINTENANCE BLOWDOWNS
C-230	С	R		44	605.468	START UP AND MAINTENANCE BLOWDOWNS
C-240	С	R		34	675.632	START UP AND MAINTENANCE BLOWDOWNS
C-250	С	R		36	719.956	START UP AND MAINTENANCE BLOWDOWNS
WELL 202	Р			1	265.654	MAINTENANCE BLOWDOWNS
WELL 205	Р			1	255.241	MAINTENANCE BLOWDOWNS
FACILITY	Р			2	88.271	MAINTENANCE BLOWDOWNS
PIT 3000	р			30	585.139	COMPRESSOR START UP
						BLOWDOWNS TO ALLOW OPERATIONS TO SAFELY REMOVE
SC 113 123 133	р			1	69.164	CORROSION COUPONS. THIS IS DONE TWICE A YEAR
F-301	р			1	97.16	BLOWDOWNS FOR FILTER CHANGE OUT
PIT-1132	р			1	98.829	MAINTENANCE BLOWDOWNS

188 4259.3220

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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.

## **Underground Storage Component Vented Emissions (See note above):**

ID	Geographic Location	Device Type	Bleed Rate	Manufacturer	Pressure (psi)	Survey Date (MM/DD/YY)	Number of Days Emitting	Emission Factor, Engineering or Manufacturer's based Estimate of Emissions (Mscf/day)	Annual Emissions (Mscf)	Explanatory Notes / Comments
PCV-8110	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-8210	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-8310	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-8410	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-7710	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-7810	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-7510	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-7610	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-7110	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-7210	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-7310	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.
PCV-7410	93637	Р	L	FISHER	110		0	0.216	0	0 emmissions in 2020, Controller is operating using Nitrogen.

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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.

Inderground Storage: Compressor and Component Fugitive Leaks (see note above):

Underground S	torage: Compres	sor and Com	ponent Fugitiv	e Leaks (see note	above):		12/31/2019	1/1/2019				
ID	Geographic Location	Device Type	Bleed Rate	Manufacturer	Pressure (psi)	Discovery Date (MM/DD/YY)	Repair Date (MM/DD/YY)	Prior Survey Date (MM/DD/YY)	Number of Days Leaking	Emission Factor or Engineering Estimate	Emissions (Mscf)	Explanatory Notes / Comments
V-222 LC-220	93637 V		NA	NA	3220	05/25/20	05/26/20	03/18/20	69.00	0.1342	9.2598	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING
C-250 THROW 2	93637 C		NA	NA	3220	06/01/20	06/09/20	03/18/20	75.00	0.1342	10.0650	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING
C-230	93637 C		NA	NA	3220	09/02/20	09/02/20	06/11/20	84.00	0.1342	11.2728	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING
PR-305 DOOR	93637 C		NA	NA	3220	09/02/20	09/02/20	06/11/20	84.00	0.1342	11.2728	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING
F-255 SIGHT GLASS	93637 C		NA	NA	3220	09/02/20	09/09/20	06/11/20	91.00	0.1342	12.2122	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING
C-240 FV-2461	93637 C		NA	NA	3220	09/02/20	09/11/20	06/11/20	93.00	0.1342	12.4806	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING
C-240 F-245 SIGHT	93637 C		NA	NA	3220	09/02/20	09/11/20	06/11/20	93.00	0.1342	12.4806	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING
C-220 F-225 SIGHT	93637 C		NA	NA	3220	09/02/20	09/11/20	06/11/20	93.00	0.1342	12.4806	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING
C-240 V-252	93637 C		NA	NA	3220	09/02/20	09/11/20	06/11/20	93.00	0.1342	12.4806	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING
HV-1708 FLANGE	93637 C		NA	NA	3220	11/07/20	11/10/20	09/02/20	70.00	0.1342	9.3940	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING
XV-1330 REGUALTO	93637 C		NA	NA	3220	11/11/20	11/11/20	09/02/20	71.00	0.1342	9.5282	GS-700 BY HEATHE CONSULTANTS USED FOR SURVEYING

122.9272

Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno.

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

Appendix 7; Rev. 03/31/20

Pursuant to SB 1371, Leno - Natural gas: leakage abatement, the California Public Utilities Commission (CPUC) requests that the following information be transmitted to the CPUC and the State Air Resources Board (ARB): Note - Definitions in Data Request, R15-01-008 2018 June Report

The following question in the above mentioned data request is answered using the spreadsheets in this Appendix (#7):

(6) Calculable or estimated emissions and non-graded gas leaks, as defined in Data Request R15-01-008 2018 June Report.

#### 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

## **Underground Storage Dehydrator Vented Emissions:**

ID	Geographic Location	Type of Dehydrator (Glycol or Desiccant)	Vapor Recovery Unit or Thermal Oxidizer (Y/N)	Annual Volume of Gas Withdrawn (Mscf)	Emission Factor (Y/N)	Engineering Estimate (Y/N)	Annual Emissions (Mscf)	Explanatory Notes / Comments
DEHY 1/DEHY 2	93637	GLYCOL	Υ	8,498,684	N	N	NA	

	Appendix 7 - Rev. 03/31/20							
	Header column "Comment" boxes displayed below for reference.							
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)  Storage Leaks & Emissions							
ID	Storage Leaks & Cillissions							
Geographic	CIC six and an apprincipant							
Location	GIS, zip code, or equivalent							
	W/C = wellhead connector							
	W/V = wellhead valve							
	W/PRV = wellhead pressure relief valve W/OEL = wellhead open-ended line							
Source	W/F = wellhead flange							
354.60	W/O = wellhead other							
	C = casing							
	P = pipeline							
	O = other							
Number of Sources								
Discovery Date	Report Discovery Date if calculating wellhead component emissions using Leaker EFs							
Repair Date	Report Discovery Date if calculating wellhead component emissions using Leaker EFs							
Number of Days Leaking	Calculate Number of Days Leaking using the formula: Repair Date minus Discovery Date + 1 day							
Emission Factor								
(Mscf/yr) Annual Emissions								
(Mscf)								
Explanatory Notes / Comments								
	Compressor Vented Emissions							
ID Cooperation								
Geographic Location	GIS, zip code, or equivalent							
Compressor	C = centrifugal							
Туре	R = reciprocating							
Prime	E = electric motor							
Mover	C = internal combustion engine							
Number of								
Cylinders in Compressor								
Number								
of Contra								
Seals	W = wet							
Seal	D = dry							
Туре	O = other							
	A - Annual							
	Q - Quarterly							
Measurment Frequency	M - Monthly							
	W - Weekly							
	D - Daily							
Emission Factor: Measurement Date - Pressurized Operations								
Operating Mode:								
Operating Mode: Pressurized Operating								
(hours)	Has the set of selection as a small set has all the feether Commence at the set of the commence at the							
Ownerships March	Use these EF columns as well as the columns for the Compressor Measurements noted in Columns							
Operating Mode: Pressurized Idle (hours)	thru AB when they are applicable. If the data is not captured by the operator, then add a note explaining why the applicable measurement data was not recorded or available in the Explanator Notes / Comments column.							
r ressurized fale (flours)								
I	Traces, Serminana delamina							
Operating Mode:								
Operating Mode: Depressurized Idle (hours)								

	Appendix 7 - Rev. 03/31/20
Н	leader column "Comment" boxes displayed below for reference.
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
Operating Mode: Offline (Hours)	
Emission Factor: Pressurized Operating (scf/hr)	
Emission Factor: Pressurized Idle (scf/hr)	
Emission Factor: Depressurized Idle (scf/hr)	
Emission Factor: Offline (scf/hr)	If the "Offline" hours are counted, then a measurement of "offline" emissions should be taken to determine whether emissions occur. (We should not assume they are zero.)
Emission Factor: Pressurized Operating - Rod Packing (scf/hr)	These are new columns for reporting year 2020 of 2019 data. These only apply to operators who during their operations and surveys of compressor stations measure their Compressor Vented Emissions for these components of the compressor. Not all gas operators measure vented emissions and estabish flow rates for vented emissions while at the various modes of operation.
	The current regulations require an annual
Emission Factor: Pressurized Operating - Blowdown Valve (scf/hr)	
Emission Factor: Pressurized Operating - Wet Seal Oil Degassing Vent (scf/hr)	
Emission Factor: Pressurized Operating - Wet Seal (scf/hr)	CPOC starr strongly encourage more frequent measurement of the following compressor vented
Emission Factor: Pressurized Operating - Dry Seal (scf/hr)	emissions. Compliance minimum is once annually, though Staff suggest the minimum frequency should be quarterly and measured at roughly the same time each quarter (e.g. on or around the component survey given mode of operation). More frequent measurements, e.g. monthly would be
Emission Factor: Pressurized Idle - Rod Packing (scf/hr)	better due to the temporal changes in conditions that effect emissions. The more frequent measurements also provide an opportunity to detect worn rod packing or seals, which exacerbate emissions, and with timely awareness of suboptimal operations gas operators have an opportunity
Emission Factor: Pressurized Idle - Blowdown Valve (scf/hr)	for accelerating maintenance to correct worn parts. The following steps for reporting more frequent measurements in 2019 are outlined in the adjacent cell, and should be provided if available.
Emission Factor: Pressurized Idle - Wet Seal Oil Degassing Vent (scf/hr)	Advance notice for 2021 reporting, CPUC Staff will propose quarterly reporting at the winter workshop. Therefore, gas companies are requested to start measuring compressor emissions on at least a quarterly basis for the remainder of 2020, if not doing so already. This will ensure gas
Emission Factor: Pressurized Idle - Wet Seal (scf/hr)	companies are prepared to report these emissions in accordingly in 2021.
Emission Factor: Pressurized Idle - Dry Seal (scf/hr)	
Emission Factor: Pressurized Idle - Isolation Valve (scf/hr)	
Emissions (Mscf)	
Explanatory Notes / Comments	

	Appendix 7 - Rev. 03/31/20
	Header column "Comment" boxes displayed below for reference.
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
	Blowdowns
ID	
Geographic Location	GIS, zip code, or equivalent
	W = wellhead rework
Source	C = compressor
	P= pipeline
	O = other
CompressorType	C = centrifugal
· · · · · · · · · · · · · · · · · · ·	R = reciprocating
Number	
of	
Blowdown Events Annual Emissions(Mscf)	
Explanatory Notes / Comments	
Comments	
	Component Vented Emissions
ID	Component vented Linissions
Geographic	
Location	GIS, zip code, or equivalent
	C = connector
	OE = open-ended line
	M = meter
Device Type	P = pneumatic device
	PR = pressure relief valve
	V = valve
	O = other devices
	L = low bleed
Bleed Rate	I = intermittent bleed
	H = high bleed
	NA = not applicable
Manufacturer	
Pressure	MOP = maximum operating pressure over the past year
(psi) Survey Date	
(MM/DD/YY)	
Number	
of	Because the emissions are a factor of design or function, these emissions counted for the entire ye
Days Emitting Emission Factor, Engineering or	
Manufacturer's based Estimate of	Explain in the comment column the basis for your emission estimate.
Emissions	p
(Mscf/day)	
Annual Emissions	
(Mscf)	
Explanatory Notes / Comments	

Appendix 7 - Rev. 03/31/20						
Header column "Comment" boxes displayed below for reference.						
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)					
	Compressor and Component Leaks					
ID						
Geographic Location	GIS, zip code, or equivalent					
	C = connector					
	OE = open-ended line					
	M = meter					
Device Type	P = pneumatic device					
	PR = pressure relief valve					
	V = valve					
	O = other devices					
	L = low bleed					
Bleed Rate	I = intermittent bleed					
bleed Rate	H = high bleed					
	NA = not applicable					
Manufacturer						
Pressure (psi)	MOP = maximum operating pressure over the past year					
	List the actual discovery date.					
Discovery Date						
(MM/DD/YY)	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.					
Repair Date	Date that the component repair stopped the leak. Any associated blowdowns as a result of the					
(MM/DD/YY)	repair should be included in the blowdowns tab.					
	Before the discovery date of the leak, there was a "Prior Survey Date" when the compressor station					
	was tested and no leak was found.					
	There should be records as to when the compressor station was last surveyed. If the survey spanned					
Prior Survey Date (MM/DD/YY)	two or more days, enter the final date.					
	Note, a facility level survey date is sufficient to establish the prior survey date.					

	Appendix 7 - Rev. 03/31/20
н	leader column "Comment" boxes displayed below for reference.
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
·	The algorithm that is used for determining the number of days leaking should conform to the following guidance:  For the number days leaking prior to the date of discovery (survey date in the year of interest), calculate the number of days between the Discovery Date and the Prior Survey Date then divided by 2. [Dividing by 2 approximates the average time leaking between the leak discovery and the prior survey date. See below guidance when a leak is discovered in a prior period and repaired in the year of interest.]
	(Discovery Date – Prior Survey Date)/2
Number of Days Leaking	Calculate the number of days leaking after discovery (survey) date, by subtracting the discovery date from the repair date, unless the leak has not been repaired, where the number of days should be calculated by subtracting the discovery date from December 31 of the year of interest.*
, ,	(Repair Date – Discovery Date), unless repair date greater than 12/31/XX then use 12/31/XX)
	Days Leaking = (Repair Date - Discovery Date) + (Discovery Date - Prior Survey Date)/2 +1
	* [This requires tracking the leak across different years, because the leak could be minor and conceivably span more than year before getting repaired. Therefore, in the cases where a leak is carried over to a subsequent year, an annual calculation should be made to reflect that the number of days leaking in the prior year have already been reported in the annual emissions inventory. In subsequent years the carried over leaks should reflect a beginning date of January 1 of the year of interest.]
Emission Factor or Engineering Estimate (Mscf/day)	
Emissions (Mscf)	
Explanatory Notes / Comments	
ID.	Dehydrator Vented Emissions
ID Geographic Location	GIS, zip code, or equivalent
Type of Dehydrator (Glycol or Desiccant)	
Vapor Recovery Unit OR Thermal Oxidizer (Y/N)	In order to claim 0 emissions, a Vapor Recovery Unit OR thermal oxidizer must be used 100% of the time during oeration
Annual Volume of Gas Withdrawn (Mscf)	
Emission Factor (Y/N)	If the glycol dehydrator has a Vapor Recovery Unit (VRU) or a thermal oxidizer, the emission factor is 0.
Engineering Estimate (Y/N)	If using a desiccant dehydrator, the emission factor is 2.23E-03 mt CH4/MMscf  If using an engineering estimate, please include an attachment of methodology or software used as a separate document. Record the annual emissions
Annual Emissions (Mscf)	For dehydrators using an emission factor, annual emissions are calculated by multiplying annual volume of gas withdrawn and the emission factor
	For dehydrators using an engineering estimate, record the annual emissions
Explanatory Notes / Comments	

Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno.
In Response to Data Request, R15-01-008 2021 June Report
Appendix 8; Rev. 03/31/20

**Summary Tables:** 

System Categories	Emission Source Categories	Fugitive or Vented	For Reference Only: 2015 Baseline Emissions (Mscf)	2019 Total Annual Volume of Leaks & Emissions (Mscf)	2019 Total Annual Count of Leak & Emission Items	2020 Total Annual Volume of Leaks & Emissions (Mscf)	2020 Total Annual Count of Leak & Emission Items	Emission Change for Year Over Year Comparison from 2019 to 2020 (Mscf)	Percentage Change for Year Over Year Comparison from 2019 to 2020	Count Change for Year Over Year Comparison from 2019 to 2020	Percentage Change for Year Over Year Comparison from 2019 to 2020	Emission Change for Year Over Year Comparison from 2015 to 2019 (Mscf)	Percentage Change for Year Over Year Comparison from 2015 to 2020	Explanation for Significant Percentage Change for Year Over Year Comparison from 2019 to 2020
	Pipeline Leaks	Fugitive		0	0	0	0	-	#DIV/0!	-	#DIV/0!	0	#DIV/0!	
	All Damages	Fugitive		0	0	0	0	-	#DIV/0!	-	#DIV/0!	0	#DIV/0!	
Towns and to the Pine Pine	Blowdowns	Vented		0	0	0	0	-	#DIV/0!	-	#DIV/0!	0	#DIV/0!	
Transmission Pipelines	Component Emissions	Vented		0	0	0	0	-	#DIV/0!	-	#DIV/0!	0	#DIV/0!	
	Component Leaks	Fugitive		0	0	0	0	-	#DIV/0!	-	#DIV/0!	0	#DIV/0!	
	Odorizers	Vented		0	0	0	0	-	#DIV/0!	-	#DIV/0!	0	#DIV/0!	
Torontological MARIN Charles	Station Leaks & Emissions	Fugitive						-	#DIV/0!	-	#DIV/0!	0	#DIV/0!	
Transmission M&R Stations	Blowdowns	Vented						_	#DIV/0!	-	#DIV/0!	0	#DIV/0!	
	Compressor Emissions	Vented						_	#DIV/0!	-	#DIV/0!	0	#DIV/0!	
	Compressor Leaks	Fugitive						-	#DIV/0!	-	#DIV/0!	_	#DIV/0!	
	Blowdowns	Vented						-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	
Transmission Compressor Stations	Component Emissions	Vented						-	#DIV/0!	_	#DIV/0!	-	#DIV/0!	
	Component Leaks	Fugitive						-	#DIV/0!	_	#DIV/0!	-	#DIV/0!	
	Storage Tank Leaks & Emissions	Vented						_	#DIV/0!	_	#DIV/0!	_	#DIV/0!	
	Pipeline Leaks	Fugitive						_	#DIV/0!	-	#DIV/0!		#DIV/0!	
	All Damages	Fugitive						_	#DIV/0!	-	#DIV/0!		#DIV/0!	
Distribution Main & Service Pipelines	Blowdowns	Vented						_	#DIV/0!	-	#DIV/0!		#DIV/0!	
	Component Emissions	Vented						-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	
	Component Leaks	Fugitive						_	#DIV/0!	-	#DIV/0!		#DIV/0!	
	Station Leaks & Emissions	Fugitive						-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	
Distribution M&R Stations	All Damages	Fugitive						-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	
	Blowdowns	Vented						-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	
	Meter Leaks	Fugitive						-	#DIV/0!	_	#DIV/0!	-	#DIV/0!	
Customer Meters	All Damages	Fugitive						-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	
	Vented Emissions	Vented						-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	
	Storage Leaks & Emissions	Fugitive	0	0	0	0		-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	
	Compressor Emissions	Vented	5822.48	10638	5	10019	5	(619)	(5.8%)	-	0.0%	4,196.52	72.1%	
Underground Storage	Compressor Leaks	Fugitive	0	0	0	0	0		#DIV/0!		#DIV/0!	-	#DIV/0!	PACKING LEAK DETECTION EQUIPMENT INSTALLED IN MARCH 2019. HISTORY DATA NOT RECOVERABLE SO I USED THE CURRENT LEAK RATE PER UNIT. NO MAINTENACE HAS BEEN DONE TO ANY OF THE UNITS SINCE THE PLD'S WERE INSTALLED.
	Blowdowns	Vented	3734	6988.296	287	4259.322	188	(2,729)	(39.1%)	(99)	(34.5%)	525.32	14.1%	
	Component Emissions	Vented	866.3	867.24	11	0	11	(867)	(100.0%)	-	0.0%	(866.30)	(100.0%)	GRS USED NITROGEN INSTEAD OF NATURAL GAS FOR THE CONTROLLERS, THUS ELIMINATING EMMISSIONS.
	Component Leaks	Fugitive	2592.74	514.854	38	122.9272	11	(392)	(76.1%)	(27)	(71.1%)	(2,469.81)	(95.3%)	
	Dehydrator Vent Emissions	Fugitive	0	0	0	0	0	-	#DIV/0!	-	#DIV/0!		#DIV/0!	
Unusual Large Leaks	(Description)		0	0	0	0	0	-		0%	#DIV/0!		#DIV/0!	
		Total	13015.52	19008.39	NA	14401.2492	NA	(4,607)	-24%	NA	NA	1,385.73	10.6%	

Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno.

In Response to Data Request, R15-01-008 2021 June Report Appendix 8; Rev. 03/31/20

# System Wide Leak Rate Data

1/1/2020 - 12/31/2020

The highlighted cells show the volumes that are summed together as the throughput for calculating the system wide leak rate.

**Gas Storage Facilities:** 

Average Close of the Month Cushion Gas Storage Inventory (Mscf)	Average Close of the Month Working Gas Storage Inventory (Mscf)	Total Annual Volume of Injections into Storage (Mscf)	Total Annual Volume of Gas Used by the Gas Department (Mscf)	Total Annual Volume of Withdrawals from Storage (Mscf)	Explanatory Notes / Comments
3,543,307	14,056,857	14,896,860	20,029	11,964,487	

**Transmission System:** 

Total Annual Volume of Gas Used by the Gas Department (Mscf)	of Gas Transported to	Total Annual Volume of Gas Transported to or for Customers* out of State (Mscf)	owned or third-party	Explanatory Notes / Comments
NA	NA	NA	NA	

## **Distribution System:**

•	Total Annual Volume of Gas Used by the Gas Department (Mscf)	of Gas Transported to	Total Annual Volume of Gas Transported to or for Customers* out of State (Mscf)	Explanatory Notes / Comments
Ī				GRS HAS NO
ļ	NA	NA	NA	DISTRIBUTION SYSTEMS

<sup>\*</sup>The term customers includes anyone that the utility is transporting gas for, including customers who purchase gas from the utility.

Customers can be anyone including residential, businesses, other utilities, gas transportation companies, etc.

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,

# In Response to Data Request, R15-01-008 2021 June Report Appendix 8; Rev. 03/31/20

# **Summary Tables:**

Natural Gas Properties	Average Mole Percent	Explanatory Notes / Comments
Methane	93	
Carbon Dioxide	0.8	
Ethane	3.673	
C3+	0.2683	
C6+	0.0076	
Oxygen	0.1	
Hydrogen	1.5	
ulfur	0.000015	
Vater	NA	
arbon Monoxide	0.1	
articulate Matter	NA	
nert Gas	NA	
dorant	0.00008	

Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno.

In Response to Data Request, R15-01-008 2021 June Report Appendix 9; Rev. 03/31/20

System Categories	Emission Source Categories	Emission Factor Sources	Description [in natural gas volume]
	Transmission Pipeline Leaks	Engineering Estimate	Emissions estimated from size of breach / pressure / duration calculation
	All damages (as defined by PHMSA)	Engineering Estimate	Emissions estimated either from modelling or size of breach / pressure / duration
	Transmission Pipeline Blowdowns	Engineering Estimate	Unique equipment volume (corrected for pressure and temperature)
Transmission Pipeline	Pneumatic Devices - Pneumatic/Hydraulic Valve Operators, and Turbine Valve Operators	MRR	Low Continuous Bleed = 0.0336 Mscf/day/dev Intermittent Bleed = 0.0576 Mscf/day/dev High Continuous Bleed = 0.4457 Mscf/day/dev Hydraulic Valve Operator = TBD Turbine Valve Operator = TBD
	Pressure Relief Valves	MRR	Pressure relief valve = 0.9518 Mscf/day/dev
	Odorizer (Odorizer and Gas Sampling Vents)	TCR	1.27 Mscf/yr/odorizer (if manufacturing specs are available, use the manufacting specs instead of the default emission factor)
	M&R Stations - Farm Taps & Direct Industrial Sales	MRR	# of leaks > 10,000 ppm x Subpart W EF (ref: Table W-3 of Subpart W of Part 98) Farm Tap / Direct Sale = 12.2 Mscf/yr/station Non-compressor components Valve = 0.1572 Mscf/day/dev Connector = 0.1399 Mscf/day/dev Open-ended line = 0.276 Mscf/day/dev Pressure relief valve = 0.0492 Mscf/day/dev Meter = 0.0728 Mscf/day/dev
Transmission M&R	M&R Stations - Transmission-to-Transmission Company Interconnect	MRR	# of leaks > 10,000 ppm x Subpart W EF (ref: Table W-3 of Subpart W of Part 98) Trans-to-trans = 1,554.8 Mscf/yr/station Non-compressor components Valve = 0.1572 Mscf/day/dev Connector = 0.1399 Mscf/day/dev Open-ended line = 0.276 Mscf/day/dev Pressure relief valve = 0.0492 Mscf/day/dev Meter = 0.0728 Mscf/day/dev
	Transmission M&R Leaks	MRR	# of leaks > 10,000 ppm x Subpart W EF (ref: Table W-3 of Subpart W of Part 98)  Non-compressor components Valve = 0.1572 Mscf/day/dev Connector = 0.1399 Mscf/day/dev Open-ended line = 0.276 Mscf/day/dev Pressure relief valve = 0.0492 Mscf/day/dev Meter = 0.0728 Mscf/day/dev
	Transmission M&R blowdown	Engineering Estimate	Unique equipment volume (corrected for pressure and temperature)
Transmission Compressor Stations	Compressor station - Equipment leaks from valves, connectors, open ended lines, pressure relief valves, and meters (using leak detection)	MRR	Leaker EFs-Compressor Station (Component Leaks identified per survey use the following EFs) # of leaks > 10,000 ppm x Subpart W EF (ref: Table W-3 of Subpart W of Part 98) Compressor Components Valve = 0.3562Mscf/day/dev Connector = 0.1342 Mscf/day/dev Open-Ended Line = 0.4145 Mscf/day/dev Pressure Relief Valve = 0.9518 Mscf/day/dev Meter = 0.4639 Mscf/day/dev Other = 0.0984 Mscf/day/dev  Non-compressor components Valve = 0.1541 Mscf/day/dev Connector = 0.1370 Mscf/day/dev Open-ended line = 0.2705 Mscf/day/dev Pressure relief valve = 0.0482 Mscf/day/dev Meter = 0.0703 Mscf/day/dev Other = 0.0984 Mscf/day/dev Other = 0.0984 Mscf/day/dev
	Compressor Station - Transmission storage tanks	MRR	Direct measurement of tank vapor vent stack + operating hours (pg 218-219 of Regulation for MRR)
	Compressors (Centrifugal) - Transmissiondata collection will require time spent in modes (active, pressurized idle, de-pressurized idle), compressor venting	MRR	Direct measurement x operating hours (operating mode)
	Compressors (Reciprocating) - Transmissiondata collection will require time spent in modes (active, pressurized idle, de-pressurized idle)compressor rod packing venting	MRR	Direct measurement x operating hours (operating mode)
	Compressor station - Equipment and pipeline blowdowns	MRR	Eq. W - 14A # of blowdowns * piping volume
	Compressor Station - Natual gas pneumatic device venting	MRR	Low Continuous Bleed = 0.0336 Mscf/day/dev Intermittent Bleed = 0.0576 Mscf/day/dev High Continuous Bleed = 0.4457 Mscf/day/dev

System Categories	Emission Source Categories	Emission Factor Sources	Description [in natural gas volume]
	Distribution Mains (Below-Ground Leaks)	GRI (1996)	Unprotected Steel Main = 0.1548 Mscf/day/leak Protected Steel Main = 0.0612 Mscf/day/leak Plastic Main = 0.2988 Mscf/day/leak
	Distribution Mains (Above Ground Leaks) - Not MSA	GRI (1996)	Unprotected Steel Main = 0.1548 Mscf/day/leak Protected Steel Main = 0.0612 Mscf/day/leak Plastic Main = 0.2988 Mscf/day/leak
Distribution Mains and Services	Distribution Service (Below-Ground Leaks)	GRI (1996)	Copper = 0.0226 Mscf/day/leak Unprotected Steel Service = 0.0600 Mscf/day/leak Protected Steel Servce = 0.0276 Mscf/day/leak Plastic Service = 0.0089 Msc/day/leak
Pipelines	Distribution Service (Above-Ground Leaks) - Not MSA	GRI (1996)	Copper = 0.0226 Mscf/day/leak Unprotected Steel Service = 0.0600 Mscf/day/leak Protected Steel Service = 0.0276 Mscf/day/leak Plastic Service = 0.0089 Msc/day/leak
	Distribution Main, Pressure Relief Valves	MRR	Pressure relief valve = 0.00696 Mscf/day/dev
	Distribution Mains and Services blowdown	MRR	Equation W-14A , Eq. W-35 , Eq. W-36
	All damages (as defined by PHMSA)	MRR	Equation W-14A , Eq. W-35 , Eq. W-36
	Pneumatic Devices - Pneumatic/Hydraulic Valve Operators, and Turbine Valve Operators	Engineering Estimate	Manufacturer Supplied Information (e.g., Bristol, Becker, Moore, etc)
	Distribution Above grade M&R Station Leaks ( > 300 psi)	GRI (1996)	1,684.5 Mscf/yr/station
	Distribution Above grade M&R Station Leaks (100 - 300 psi)	GRI (1996)	896.5 Mscf/yr/station
	Distribution Above grade M&R Station Leaks ( < 100 psi)	GRI (1996)	40.6 Mscf/yr/station
	Distribution Below grade M&R Station Leaks (> 300 psi)	GRI (1996)	12.176 Mscf/yr/station
Distribution M&R Stations	Distribution Below grade M&R Station Leaks (100 - 300 psi)	GRI (1996)	1.840 Mscf/yr/station
	Distribution Below grade M&R Station Leaks (< 100 psi)	GRI (1996)	0.964 Mscf/yr/station
	Distribution M&R Station Blowdowns	Engineering Estimate	Average Pressure x Average Volume x # of inspections & Maintenance Activities
	Distribution M&R Station Pneumatics	Engineering Estimate	Manufacturer Supplied Information (e.g., Bristol, Bettis Actuators, etc)
	Residential Meters	GRI (1996)	0.148 Mscf/yr/meter
Commercial, Industrial and Residential Meters	Commercial and Industrial Meters	GRI (1996)	0.051 Mscf/yr/meter
	Vented Emission from MSA	Engineering Estimate	Estimated volume release by MSA and activity type
	Dehydrator Vents - Storage	GRI (1996)	One of the following three cases per dehydrator facility  1. Glycol dehydrator with VRU and thermal oxidizer = 0 Mscf  2. Glycol dehydrator with no control device = Engineering Estimate  3. Desiccant dehydrator = 2.23E-03 mt CH4/MMscf (Alternative: Eq. 5 in MRR)
	Storage - piping leakage	MRR	Leaker EFs-Storage Station, Gas Service (Component Leaks identified per survey use the following EFs) Connector = 0.1342 Mscf/day/dev Valve = 0.3562 Mscf/day/dev Pressure Relief Valve = 0.9518 Mscf/day/dev Open-Ended Line = 0.4145 Mscf/day/dev Meter = 0.4639 Mscf/day/dev Other = 0.0984 Mscf/day/dev  Population EFs-Storage Wellheads, Gas Service (For all un-surveyed components use the following EFs) Connector = 0.0002 Mscf/day/dev Valve = 0.0024 Mscf/day/dev Pressure Relief Valve = 0.0041 Mscf/day/dev Open Ended Line = 0.0007 Mscf/day/dev
Underground Storage	Storage - surface casing leakage	Engineering Estimate	TBD
onuc.ground storage	Storage - Wellhead leakage	MRR	Leaker EFs-Storage Wellheads, Gas Service  (Component Leaks identified per survey use the following EFs)  Connector (other than flanges) = 0.0288 Mscf/day/dev  Valve = 0.1080 Mscf/day/dev  Pressure Relief Valve = 0.0984 Mscf/day/dev  Open-Ended Line = 0.0600 Mscf/day/dev  Flange = 0.0912 Mscf/day/dev  Other = 0.0984 Mscf/day/dev  Population EFs-Storage Wellheads, Gas Service  (For all un-Surveyed components, use the following EFs)  Connector = 0.0002 Mscf/day/dev  Valve = 0.0024 Mscf/day/dev
	Storage - Compressor 8, blowdowns	Engineering Estimate	Pressure Relief Valve = 0.0041 Mscf/day/dev  Open-Ended Line = 0.0007 Mscf/day/dev  Eq. 13 of MRR (piping volume x # of blowdowns)
	Storage - Compressor & blowdowns		
	Storage - Wellhead Rework blowdown and bring-in	Engineering Estimate	Eq. 9,10,11,12 of MRR
	Pressure Relief Valves	MRR	Pressure relief vallve = 0.9318 Mscf/day/dev.
	Pneumatic Devices - Pneumatic/Hydraulic Valve Operators, and Turbine Valve Operators	MRR	Low Continuous Bleed = 0.0336 Mscf/day/dev Intermittent Bleed = 0.0576 Mscf/day/dev High Continuous Bleed = 0.4457 Mscf/day/dev Hydraulic Valve Operator = TBD Turbine Valve Operator = TBD