LEGAL DISCLAIMER & USER'S NOTICE

Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions

Unofficial Electronic Version

This unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions following this Disclaimer was produced by California Air Resources Board (ARB) staff for the reader's convenience. ARB staff has removed the underline-strikeout formatting which exists in the Final Regulation Order approved by the Office of Administrative Law (OAL) on December 19, 2012 and included the full regulatory text for the regulation; however, the following version is not an official legal edition of title 17, California Code of Regulations (CCR), sections 95100-95158. While reasonable steps have been taken to make this unofficial version accurate, the officially published CCR takes precedence if there are any discrepancies.

Official Legal Edition

The official legal edition of title 17, CCR, sections 95100-95158 is available at the OAL website: http://www.oal.ca.gov/CCR.htm. To access relevant provisions online, click on the following path items from the OAL site:

→ "Online" link (http://ccr.oal.ca.gov/linkedslice/default.asp?SP=CCR-1000&Action=Welcome)

→ "List of CCR Titles"

→ "Title 17. Public Health"

→ "Division 3. Air Resources"

→ "Chapter 1. Air Resources Board"

→ "Subchapter 10. Climate Change"

→ "Article 2. Mandatory Greenhouse Gas Emissions Reporting"

→ then choose the relevant subarticle(s) and section(s)

For ease of reviewing, once you have selected a section, scroll to the bottom left-hand corner of the page and click on "Docs in Sequence." This will enable easy switching from one section to the next.

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Page Intentionally Blank

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Subchapter 10. Climate Change

REGULATION FOR THE MANDATORY REPORTING OF GREENHOUSE GAS EMISSIONS

This table of contents is not part of the official published regulation, and is provided for convenience only.

TABLE OF CONTENTS

Subarticle 1. General Requirements for Greenhouse Gas Reporting 1
95100 Purpose and Scope 1
95101 Applicability 2
95102 Definitions 8
95103 Greenhouse Gas Reporting Requirements 61
95104 Emissions Data Report Contents and Mechanism 72
95105 Record Keeping Requirements 73
95106 Confidentiality 76
95107 Enforcement 76
95108 Severability 77
95109 Standardized Methods 77

Subarticle 2. Requirements for the Mandatory Reporting of Greenhouse Gas Emissions from Specific Types of Facilities, Suppliers, and Entities 78
95110 Cement Production 78
95111 Data Requirements and Calculation Methods for Electric Power Entities 79
95112 Electricity Generation and Cogeneration Units 94
95113 Petroleum Refineries 99
95114 Hydrogen Production 107
95115 Stationary Fuel Combustion Sources 110
95116 Glass Production 116
95117 Lime Manufacturing 117
95118 Nitric Acid Production 118
95119 Pulp and Paper Manufacturing 119
95120 Iron and Steel Production 121
95121 Suppliers of Transportation Fuels 122
95122 Suppliers of Natural Gas, Natural Gas Liquids, and Liquefied Petroleum Gas 128
95123 Suppliers of Carbon Dioxide 133

Subarticle 3. Additional Requirements for Reported Data 135
95125 [Repealed]
95129 Substitution for Missing Data Used to Calculate Emissions from Stationary Combustion and CEMS Sources 135

Subarticle 4. Requirements for Verification of Greenhouse Gas Emissions Data Reports; Requirements Applicable to Emissions Data Verifiers; Requirements for Accreditation of Emissions Data and Offset Project Data Report Verifiers.....146
95130 Requirements for Verification of Emissions Data Reports 146
95131 Requirements for Verification Services 147
95132 Accreditation Requirements for Verification Bodies, Lead Verifiers, and Verifiers of Emissions Data Reports and Offset Project Data Reports 162
95133 Conflict of Interest Requirements for Verification Bodies 167

Subarticle 5. Reporting Requirements and Calculation Methods for Petroleum and Natural Gas Systems.....174
95150 Definition of the Source Category 174
95151 Reporting Threshold and Reporting Entity.....176
95152 GHGs to Report 176
95153 Calculating GHG Emissions.....179
95154 Monitoring and QA/QC Requirements 210
95155 Procedures for Estimating Missing Data 215
95156 Data Reporting Requirements 216
95157 Activity Data Records.....218
95158 Records that Must be Retained 227

Appendix A **Emission Factors and Calculation Data for Petroleum and Natural Gas Systems Reporting** …….A-1

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Subchapter 10. Climate Change

REGULATION FOR THE MANDATORY REPORTING OF GREENHOUSE GAS EMISSIONS

Article 2: Mandatory Greenhouse Gas Emissions Reporting

Subarticle 1. General Requirements for Greenhouse Gas Reporting

§ 95100. Purpose and Scope.

(a) The purpose of this article is to establish mandatory greenhouse gas (GHG) reporting, verification, and other requirements for operators of certain facilities that directly emit GHGs, suppliers of certain fuels and carbon dioxide, electric power entities, verifiers of GHG emissions data reports and offset project data reports submitted pursuant to the cap-and-trade regulation, and verification bodies. This article is designed to meet the requirements of section 38530 of the Health and Safety Code, and to support GHG emissions inventory and regulatory programs of the California Air Resources Board.

(b) *Organization of this Article.* Subarticle 1 specifies general requirements for the reporting of GHG emissions that apply to all reporting entities listed in section 95101. Subarticle 2 specifies reporting requirements and calculation methods for specific types of facilities and entities. Subarticle 3 specifies additional requirements for reported data, including procedures for the substitution for missing data. Subarticle 4 specifies verification requirements for GHG emissions data reports, requirements for those who provide verification services for GHG reporting entities, and accreditation requirements for verifiers of emissions data reports and offset project data reports. Subarticle 5 specifies reporting requirements and calculation methods for petroleum and natural gas production, processing, and storage facilities.

(c) *U.S. EPA GHG Reporting Rule.* This article incorporates various provisions of title 40, Code of Federal Regulations (CFR), Part 98. These provisions are a portion of the U.S. Environmental Protection Agency (U.S. EPA) Final Rule on Mandatory Reporting of Greenhouse Gases. Unless otherwise specified, references in this article to 40 CFR Part 98 are to those requirements promulgated by U.S. EPA and published in the Federal Register on October 30, 2009, July 12, 2010, September 22, 2010, October 28, 2010, November 30, 2010, December 17, 2010, and April 25, 2011.

(d) Except as otherwise specifically provided:

(1) Wherever the term "Administrator" is used in the federal rules referred to in this article, the term "Executive Officer of the California Air Resources Board" or "Executive Officer" shall be substituted.
(2) Wherever the term "EPA" is used in the federal rules referred to in this article, the term "California Air Resources Board" or "ARB" shall be substituted.
(3) In cases where the owner and operator of a facility or a supplier are not the same party, the operator is responsible for compliance with this article.
(4) For purposes of reporting GHG emissions in California, reporting entities must follow the requirements of this article where any incorporated provisions of 40 CFR Part 98 or Part 75 appear in conflict with it.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95101. Applicability.

(a) *General Applicability.*

(1) This article applies to the following entities:

(A) Operators of facilities located in California with source categories listed below are subject to this article regardless of emissions level:

1. Electricity generation units that report CO_2 mass emissions year round through 40 CFR Part 75;
2. Cement production;
3. Lime manufacturing;
4. Nitric acid production;
5. Petroleum refineries;
6. Geologic sequestration of carbon dioxide;
7. Injection of carbon dioxide.

(B) Operators of facilities located in California with source categories listed below, are subject to this article when stationary combustion and process emissions equal or exceed 10,000 metric tons CO_2e for a calendar year:

1. Stationary fuel combustion, which includes electricity generating units not subject to 40 CFR Part 75;
2. Glass production;
3. Hydrogen production;
4. Iron and steel production;
5. Pulp and paper manufacturing;
6. Petroleum and natural gas systems;
7. Geothermal electricity generation.

(C) Suppliers of fuels provided for consumption within California that are specified below in paragraph (c);
(D) Carbon dioxide suppliers as specified below in paragraph (c), including CO_2 producers regardless of quantity produced, and CO_2 importers and exporters when bulk imports or exports equal or exceed 10,000 metric tons for 2011 or a later calendar year;
(E) Electric power entities as specified below in paragraph (d); and,
(F) Operators of petroleum and natural gas systems as specified below in paragraph (e).

(2) Any reporting entity that fits into one or more of the categories in subsection (a)(1) above for calendar year 2011 or later must submit an emissions data report for that year and for subsequent calendar years, except as provided in the report cessation provisions of subsection (h) of this section. The emissions data report must cover all source categories and GHGs for which calculation methods are provided or referenced in this article for the reporting entity. Except as otherwise specified in this article, the report must be compiled using the methods specified by source category in 40 CFR Part 98.

(3) *Verifiers and Verification Bodies*. In addition to the reporting entities specified in subsection (a)(1) above, this article contains requirements for entities acting as verification bodies and individuals acting as third party verifiers of emissions data reports and offset project data reports. These requirements are specified in sections 95130 through 95133 of this article.

(b) *Calculating GHG Emissions Relative to Thresholds.* For industrial facilities for which an emissions-based applicability threshold is specified in section 95101(a)(1), the operator must calculate emissions for comparison to applicable thresholds using the requirements of 40 CFR §98.2(b)-(c), except as specified below:

(1) For the purpose of computing emissions relative to the 25,000 metric ton CO_2e threshold specified in section 95812 of the cap-and-trade regulation, operators must include all covered emissions.
(2) For the purpose of computing emissions relative to the 10,000 metric ton CO_2e threshold for reporting applicability, operators must include emissions of CO_2, CH_4 and N_2O from stationary combustion sources and process emissions, but may exclude vented and fugitive emissions from the estimate.
(3) Facilities with only stationary combustion emissions are subject to reporting according to the requirements of 40 CFR §98.2(a)(3), except that the thresholds for reporting in California are 10,000 metric tons of CO_2e and an aggregate maximum heat input capacity of 12 MMBtu/hr or greater.
(4) Notwithstanding 40 CFR §98.2(b)(2), operators of facilities and suppliers must include emissions of CO_2 from the combustion of biomass and other biofuels when determining applicability relative to thresholds for emissions reporting and cessation of reporting.

(5) Operators of geothermal generating units must report when total facility emissions of CO_2 and CH_4 equal or exceed 10,000 metric tons of CO_2e.

(c) *Fuel and Carbon Dioxide Suppliers.* The suppliers listed below, as defined in section 95102(a), are required to report under this article when they produce, import and/or deliver an annual quantity of fuel that, if completely combusted, oxidized, or used in other processes, would result in the release of greater than or equal to 10,000 metric tons of CO_2e in California, unless otherwise specified in this article:

(1) Position holders at terminals and refineries delivering petroleum fuels and/or biomass-derived fuels, as described in section 95121;
(2) Enterers that import petroleum fuels outside the bulk transfer/terminal system, as described in section 95121;
(3) All refiners that produce liquefied petroleum gas, without regard to quantities, as described in section 95121;
(4) Operators of interstate pipelines delivering natural gas, as described in section 95122;
(5) California consignees of liquefied petroleum gas, compressed natural gas, or liquefied natural gas, as described in section 95122;
(6) Local distribution companies who are public utility gas corporations or publicly-owned natural gas utilities delivering natural gas, as described in section 95122;
(7) Operators of intrastate pipelines delivering natural gas as described in section 95122;
(8) All natural gas liquid fractionators, without regard to quantities produced, as described in section 95122;
(9) All producers of carbon dioxide without regard to quantity produced, and importers and exporters of carbon dioxide with annual bulk imports into or exports from California of 10,000 metric tons or more, as described in section 95123.

(d) *Electric Power Entities.* The entities listed below are required to report under this article:

(1) Electricity importers and exporters, as defined in section 95102(a);
(2) Retail providers, including multi-jurisdictional retail providers, as defined in section 95102(a);
(3) California Department of Water Resources (DWR);
(4) Western Area Power Administration (WAPA);
(5) Bonneville Power Administration (BPA).

(e) *Petroleum and Natural Gas Systems.* The facility types listed below, as further specified in section 95150, are required to report under this article when their stationary combustion and process emissions equal or exceed 10,000 metric tons of CO_2e, or their stationary combustion, process, fugitive, and vented emissions equal or exceed 25,000 metric tons of CO_2e.

(1) Offshore petroleum and natural gas production facilities;
(2) Onshore petroleum and natural gas production facilities;
(3) Onshore natural gas processing plants;
(4) Onshore natural gas transmission compression facilities;
(5) Underground natural gas storage facilities;
(6) Liquefied natural gas storage facilities;
(7) Liquefied natural gas import and export facilities;
(8) Natural gas distribution facilities.

(f) *Exclusions*. This article does not apply to, and greenhouse gas emissions reporting is not required for:

(1) Electricity generating facilities that are solely powered by nuclear, hydroelectric, wind, or solar energy, unless on-site stationary combustion emissions equal or exceed 10,000 metric tons of CO_2e;
(2) Generating units designated as backup or emergency generators in a permit issued by an air pollution control district or air quality management district;
(3) Fire suppression systems and equipment;
(4) Portable equipment, except where specifically required to report under 40 CFR Part 98 or this article;
(5) Primary and secondary schools with a NAICS code of 611110;
(6) Fugitive methane emissions from municipal solid waste landfills described in 40 CFR Part 98, Subpart HH;
(7) Fugitive methane and fugitive nitrous oxide emissions from livestock manure management systems described in 40 CFR Part 98, Subpart JJ, regardless of the magnitude of emissions produced;
(8) The emissions source categories specified in 40 CFR Part 98, Subparts E, F, G, I, K, L, O, R, T, X, Z, BB, CC, DD, EE, FF, GG, II, LL, OO, QQ, SS and TT. However, a reporting entity who after the effective date of this article commences an industrial process identified in one of these subparts must notify the Executive Officer within 90 days of beginning that new process;
(9) Agricultural irrigation pumps.

(g) *Demonstration of Nonapplicability*. The Executive Officer may request a demonstration from any operator, supplier, or entity that the operator, supplier, or entity does not meet one or more of the applicability criteria specified in this article. Such demonstration must be provided to the Executive Officer within 20 days of receipt of a written request.

(h) *Cessation of Reporting*. A facility operator or supplier whose emissions fall below the applicable emissions reporting thresholds of this article and who wishes to cease annual reporting must comply with the requirements specified in this paragraph. The operator or supplier must provide the letter notifications specified below to the address indicated in section 95103 of this article.

(1) For facilities with source categories in section 95101(a)(1)(A) that are subject to the requirements of this article regardless of emissions level, cessation of reporting provisions in section 95101(h)(1) apply, but the 2011 data year is the earliest year that criteria for cessation can be applied.

If reported emissions are less than 10,000 metric tons of CO_2e per year for three consecutive years, then the owner, operator, or supplier may discontinue complying with this article provided that the owner, operator, or supplier submits a notification to ARB that announces the cessation of reporting and explains the reasons for the reduction in emissions. The notification must be submitted no later than March 31 of the year immediately following the third consecutive year in which emissions are less than 10,000 metric tons of CO_2e per year. The owner, operator, or supplier must maintain the corresponding records required under section 95103 for each of the three consecutive years and retain such records for five years following the year that reporting was discontinued. The owner, operator, or supplier must resume reporting if annual emissions in any future calendar year increase to 10,000 metric tons of CO_2e per year or more.

(2) If the operations of a facility or supplier are changed such that all applicable GHG-emitting processes and operations listed in paragraph (a)(1) of this section cease to operate or are permanently shut down, the owner, operator, or supplier must submit an emissions data report for the year in which a facility or supplier's GHG-emitting processes and operations ceased to operate, and for the first full year of non-operation that follows. The owner, operator, or supplier must submit a notification to ARB that announces the cessation of reporting and certifies to the closure of all GHG-emitting processes and operations no later than March 31 of the year following such changes. Paragraph 95101(h)(2) does not apply to seasonal or other temporary cessation of operations. The owner, operator, or supplier must resume reporting for any future calendar year during which any of the GHG-emitting processes or operations resume operation and are subject to reporting pursuant to section 95101(a)(1).

(3) The verification requirements of this article do not apply to the first full year of non-operation following a permanent shutdown, but continue to apply to prior emissions data reports.

(4) Electric power entities must comply with the following requirements for cessation of reporting:

(A) Electric power entities that import or export electricity in 2011 or 2012 must continue to submit, certify, and verify an emissions data report through the 2014 data year, the end of the first compliance period. If an electric power entity has zero imports or exports, it must indicate as such in its emissions data report.

(B) Electric power entities that import or export electricity in any year of a subsequent compliance period must continue to submit, certify, and verify an emissions data report through the end of the same compliance period. If an electric power entity has zero imports or exports, it must indicate as such in its emissions data report.

(C) Electric power entities no longer importing or exporting electricity at the beginning of a subsequent compliance period are not required to submit, certify, and verify an emissions data report demonstrating that they have no imports or exports pursuant to this article, but must notify the Executive Officer in writing of the reason(s) for cessation of reporting. The notification must be submitted no later than March 31 of the year following the last year that the electric power entity is required to submit an emissions data report.

(D) Electric power entities who meet the definition of “retail provider” must always report retail sales for each calendar year. WAPA and DWR must always report pump loads for each calendar year.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95102. Definitions.

(a) For the purposes of this article, the following definitions shall apply:

(1) "Absorbent circulation pump" means a pump commonly powered by natural gas pressure that circulates the absorbent liquid between the absorbent regenerator and natural gas contactor.

(2) "Accuracy" means the closeness of the agreement between the result of the measurement and the true value of the particular quantity (or a reference value determined empirically using internationally accepted and traceable calibration materials and standard methods), taking into account both random and systematic factors.

(3) "Acid gas" means hydrogen sulfide (H_2S) and/or carbon dioxide (CO_2) contaminants that are separated from sour natural gas by an acid gas removal.

(4) "Acid gas removal unit (AGR)" means a process unit that separates hydrogen sulfide and/or carbon dioxide from sour natural gas using liquid or solid absorbents or membrane separators.

(5) "Acid gas removal vent stack emissions" mean the acid gas separated from the acid gas absorbing medium (e.g., an amine solution) and released with methane and other light hydrocarbons to the atmosphere or a flare.

(6) "Adverse emissions data verification statement" means a verification statement rendered by a verification body attesting that the verification body cannot say with reasonable assurance that the submitted emissions data report is free of material misstatement and is in conformance with section 95131(b)(9) for the emissions data.

(7) "Adverse product data verification statement" means a verification statement rendered by a verification body attesting that the verification body cannot say with reasonable assurance that the submitted emissions data report is free of material misstatement and is in conformance with section 95131(b)(9) for the product data.

(8) "Adverse verification statement" means a verification statement rendered by a verification body attesting that the verification body cannot say with reasonable assurance that the submitted emissions data report is free of material misstatement and is in conformance with section 95131(b)(9). This definition applies to the adverse emissions data verification statement and the adverse product data verification statement.

(9) "Agricultural waste" means waste produced on land used for horticulture, fruit growing, seed growing, dairy farming, livestock breeding and keeping, or grazing land, meadow land, osier land (growing willow), market gardens and nursery grounds as a result of agricultural activity.

(10) "Air dried ton of paper" means paper with 6 percent moisture content.

(11) "Air injected flare" means a flare in which air is blown into the base of a flare stack to induce complete combustion of gas.

(12) "Annual" means with a frequency of once a year; unless otherwise noted, annual events such as reporting requirements will be based on the calendar year.

(13) "API" means the American Petroleum Institute.

(14) "AQMD/APCD" or "air district" means air quality management district or air pollution control district.

(15) "ARB" means the California Air Resources Board.

(16) "ARB offset credit" is as defined in the cap-and-trade regulation.

(17) "Artificial island" is a plot of land or other structure constructed on a body of water to support onshore petroleum or natural gas production.

(18) "Asphalt" means a dark brown-to-black cement-like material obtained by petroleum processing and containing bitumens as the predominant component. It includes crude asphalt as well as the following finished products: cements, fluxes, the asphalt content of emulsions (exclusive of water), and petroleum distillates blended with asphalt to make cutback asphalts.

(19) "Asset-controlling supplier" means any entity that owns or operates inter-connected electricity generating facilities or serves as an exclusive marketer for these facilities even though it does not own them, and is assigned a supplier-specific identification number and system emission factor by ARB for the wholesale electricity procured from its system and imported into California.

(20) "Assigned emissions level" means an amount of emissions, in CO_2e, assigned to the reporting entity by the Executive Officer under the requirements of section 95103(g).

(21) "Associated gas" or "produced gas" means a natural gas that is produced in association with the production of crude oil.

(22) "ASTM" means the American Society of Testing and Materials.

(23) "Authorized project designee" means an entity authorized by an Offset Project Operator to act on behalf of the Offset Project Operator.

(24) "Aviation gasoline" means a complex mixture of volatile hydrocarbons, with or without additives, suitably blended to be used in aviation reciprocating engines. Specifications can be found in ASTM Specification D910–07a, "*Standard Specification for Aviation Gasolines*" (2007).

(25) "Balancing authority" means the responsible entity that integrates resource plans ahead of time, maintains load-interchange-generation balance within a balancing authority area, and supports interconnection frequency in real time.

(26) "Balancing authority area" means the collection of generation, transmission, and loads within the metered boundaries of a balancing authority. A balancing authority maintains load-resource balance within this area.

(27) "Barrel" means a volume equal to 42 U.S. gallons.

(28) "Barrel of oil equivalent," with respect to reporting of oil and gas production, means barrels of crude oil produced, plus associated gas produced converted to barrels at 5.8 MMBtu per barrel.

(29) "Basin" means geological provinces as defined by the American Association of Petroleum Geologists (AAPG) Geologic Note: AAPG-CSD Geological Provinces Code Map: AAPG Bulletin, Prepared by Richard F. Meyer, Laurie G. Wallace, and Fred J. Wagner, Jr., Volume 75, Number 10 (October 1991), which is hereby incorporated by reference.

(30) "Best available data and methods" means ARB methods for emissions calculations set forth in this article where reasonably feasible, or facility fuel use and other facility process data used in conjunction with ARB-provided emission factors and other data, or other industry standard methods for calculating greenhouse gas emissions.

(31) "Bias" means systematic error, resulting in measurements that will be either consistently low or high relative to the reference value.

(32) "Bigeneration unit" means a unit that simultaneously generates electricity and useful thermal energy from the same fuel source but without waste heat recovery. An example of bigeneration includes a boiler generating steam that is split into two streams, and one stream powers a steam turbine to generate electricity, while the other stream is used for other industrial, commercial, heating and cooling purposes that are not in support of or a part of the electricity generation system.

(33) "Biodiesel" means a diesel fuel substitute produced from nonpetroleum renewable resources that meet the registration requirements for fuels and fuel additives established by the U.S. Environmental Protection Agency under section 211 of the Clean Air Act. It includes biodiesel that is all of the following:

(A) Registered as a motor vehicle fuel or fuel additive under 40 CFR Part 79;

(B) A mono-alkyl ester;

(C) Meets American Society for Testing and Material designation ASTM D 6751-08 "*Standard Specification for Biodiesel Fuel Blendstock (B100) for Middle Distillate Fuels" (2008*), which is hereby incorporated by reference;

(D) Intended for use in engines that are designated to run on conventional diesel fuel; and

(E) Derived from nonpetroleum renewable resources.

(34) "Biogas" means gas that is produced from the breakdown of organic material in the absence of oxygen. Biogas is produced in processes including anaerobic digestion, anaerobic decomposition, and thermochemical decomposition. These processes are applied to biodegradable biomass materials, such as manure, sewage, municipal solid waste, green waste, and waste from energy crops, to produce landfill gas, digester gas, and other forms of biogas.

(35) "Biogenic portions of CO_2 emissions" means carbon dioxide emissions generated as the result of biomass combustion from combustion units.

(36) "Biomass" means non-fossilized and biodegradable organic material originating from plants, animals and micro-organisms, including products, byproducts, residues and waste from agriculture, forestry and related industries as well as the non-fossilized and biodegradable organic fractions of industrial and municipal wastes, including gases and liquids recovered from the decomposition of non-fossilized and biodegradable organic material. For the purpose of this article, biomass includes both California Renewable Portfolio Standard (RPS) eligible and non-eligible biomass as defined by the California Energy Commission.

(37) "Biomass-derived fuels" or "biomass fuels" or "biofuels" or "biomass-based fuels" means fuels derived from biomass.

(38) "Biomethane" means biogas that meets pipeline quality natural gas standards.

(39) "Blendstocks" are petroleum products used for blending or compounding into finished motor gasoline. These include RBOB (reformulated blendstock for oxygenate blending) and CBOB (conventional blendstock

for oxygenate blending), but exclude oxygenates, butane, and pentanes plus.

(40) "Blowdown" means the act of emptying or depressurizing a vessel. This may also refer to the discarded material such as blowdown water from a boiler or cooling tower.

(41) "Blowdown vent stack emissions" mean natural gas and/or CO_2 released due to maintenance and/or blowdown operations including compressor blowdown and emergency shut-down (ESD) system testing.

(42) "Boiler" means a closed vessel or arrangement of vessels and tubes, together with a furnace or other heat source, in which water is heated to produce hot water or steam.

(43) "Bone dry short ton" means an amount of material that weighs 2,000 pounds at zero percent moisture content.

(44) "Bottom ash" means ash that collects at the bottom of a combustion chamber.

(45) "Bottoming cycle" means a type of cogeneration system in which the energy input to the system is first applied to a useful thermal energy application or process, and at least some of the reject heat emerging from the application or process is then used for electricity production.

(46) "British thermal unit" or "Btu" means the quantity of heat required to raise the temperature of one pound of water by one degree Fahrenheit at about 39.2 degrees Fahrenheit.

(47) "Bulk transfer/terminal system" means a fuel distribution system consisting of refineries, pipelines, vessels, and terminals.

(48) "Busbar" means a power conduit of a facility with electricity generating units that serves as the starting point for the electricity transmission system.

(49) "Business-as-usual scenario" means the set of conditions reasonably expected to occur within the offset project boundary in the absence of the financial incentives provided by offset credits, taking into account all current laws and regulations, as well as current economic and technological trends.

(50) "Butane" or "n-Butane" is a paraffinic straight-chain hydrocarbon with molecular formula C_4H_{10}.

(51) "Butylene" or "n-Butylene" means an olefinic straight-chain hydrocarbon with molecular formula C_4H_8.

(52) "Bypass dust" means discarded dust from the bypass system dedusting unit of suspension preheater, precalciner and grate preheater kilns, consisting of fully calcined kiln feed material.

(53) "Calcination" means the thermal decomposition of carbonate minerals, such as calcium carbonate (the principal mineral in limestone) to form calcium oxide in a cement kiln.

(54) "Calcine" means to heat a substance so that it oxidizes or reduces.

(55) "Calcined coke" means petroleum coke purified to a dry, pure form of carbon suitable for use as anode and other non-fuel applications.

(56) "Calcium ammonium nitrate solution" means calcium nitrate that contains ammonium nitrate and water. Calcium ammonium nitrate solution is generally used as agricultural fertilizer.

(57) "Calendar year" means the time period from January 1 through December 31.

(58) "Calibrated bag" means a flexible, non-elastic, anti-static bag of a calibrated volume that can be affixed to an emitting source such that the emissions inflate the bag to its calibrated volume.

(59) "California balancing authority" means a balancing authority with control over a balancing authority area primarily located in the State of California. A California balancing authority is responsible for the operation of the transmission grid within its metered boundaries which may extend beyond the geographical boundaries of the State of California.

(60) "California Climate Action Registry" or "CCAR" means the entity established pursuant to former Health and Safety Code Section 42800 et seq.

(61) "California consignee" means the person or entity in California to whom the shipment is to be delivered.

(62) "California Energy Commission" or "CEC" means the California Energy Resources Conservation and Development Commission.

(63) "Cap-and-trade regulation" or "cap-and-trade program" means ARB's regulation establishing the California Cap on Greenhouse Gas Emissions and Market-Based Compliance Mechanisms set forth in title 17, California Code of Regulations, Chapter 1, Subchapter 10, article 5 (commencing with section 95800).

(64) "Carbon dioxide" or "CO_2" means the most common of the six primary greenhouse gases, consisting on a molecular level of a single carbon atom and two oxygen atoms.

(65) "Carbon dioxide equivalent" or "CO_2 equivalent" or "CO_2e" means the number of metric tons of CO_2 emissions with the same global warming potential as one metric ton of another greenhouse gas. For the purposes of this article, global warming potential values listed in Table A-1 of 40 CFR Part 98 are used to determine the CO_2 equivalent of emissions.

(66) "Carbon dioxide supplier" means: (a) facilities with production process units located in the State of California that capture a CO_2 stream for purposes of supplying CO_2 for commercial applications or that capture the CO_2 stream in order to utilize it for geologic sequestration where capture refers to the initial separation and removal of CO_2 from a manufacturing process or any other process, (b) facilities with CO_2 production wells located in the State of California that extract or produce a CO_2 stream for purposes of supplying CO_2 for commercial applications or that extract a CO_2 stream in order to utilize it for geologic sequestration, (c) exporters (out of the State of California) of bulk CO_2 that export CO_2 for the purpose of geologic sequestration, (d) exporters (out of the State of California) of bulk CO_2 that export for purposes other than geologic sequestration, and (e) importers (into the State of California) of bulk CO_2. This source category is focused on upstream supply and is not intended to place duplicative compliance obligations on CO_2 already covered upstream. The source category does not include transportation or distribution of CO_2, purification, compression or processing of CO_2, or on-site use of CO_2 captured on-site.

(67) "Carbon dioxide weighted tonne" or "CO_2 weighted tonne" or "CWT" means a metric created to evaluate the greenhouse gas efficiency of petroleum refineries and related processes, stated in units of metric tons. The CWT value for an individual refinery is calculated using actual refinery throughput to specified process units and emission factors for these process units. The emission factor is denoted as the CWT factor and is representative of the greenhouse gas emission intensity at an average level of energy efficiency, for the same standard fuel type for each process unit for production, and for average process emissions of the process units across a sample of refineries. Each CWT factor is expressed as a value weighted relative to crude distillation.

(68) "Carbonate" means compounds containing the radical CO_3^{-2}. Upon calcination, the carbonate radical decomposes to evolve carbon dioxide (CO_2). Common carbonates consumed in the mineral industry include calcium carbonate ($CaCO_3$) or calcite; magnesium carbonate ($MgCO_3$) or magnesite; and calcium-magnesium carbonate ($CaMg(CO_3)_2$) or dolomite.

(69) "Carbonate-based raw material" means any of the following materials used in the manufacture of glass: Limestone, dolomite, soda ash, barium carbonate, potassium carbonate, lithium carbonate, and strontium carbonate.

(70) "Catalyst" means a substance added to a chemical reaction, which facilitates or causes the reaction, and is not consumed by the reaction.

(71) "CBOB-summer" or "conventional blendstock for oxygenate blending-summer" means a petroleum product which, when blended with a specified type and percentage of oxygenate, meets the definition of conventional-summer.

(72) "CBOB-winter" or "conventional blendstock for oxygenate blending-winter" means a petroleum product which, when blended with a specified type and percentage of oxygenate, meets the definition of conventional-winter.

(73) "Cement" means a building material that is produced by heating mixtures of limestone and other minerals or additives at high temperatures in a rotary kiln to form clinker, followed by cooling and grinding with blended additives. Finished cement is a powder used with water, sand and gravel to make concrete and mortar.

(74) "Cement kiln dust" or "CKD" means the fine-grained, solid, highly alkaline waste removed from cement kiln exhaust gas by air pollution control devices. CKD consists of partly calcined kiln feed material and includes all dust from cement kilns and bypass systems including bottom ash and bypass dust.

(75) "Centrifugal compressor" means any equipment that increases the pressure of a process natural gas or CO_2 by centrifugal action, employing rotating movement of the driven shaft.

(76) "Centrifugal compressor dry seals" mean a series of rings around the compressor shaft where it exits the compressor case that operate mechanically under the opposing forces to prevent natural gas or CO_2 from escaping to the atmosphere.

(77) "Centrifugal compressor wet seal degassing vent emissions" means emissions that occur when the high-pressure oil barriers for centrifugal compressors are depressurized to release absorbed natural gas or CO_2. High-pressure oil is used as a barrier against escaping gas in centrifugal compressor seals.

(78) "Certification" or "certify" refers to the procedure in 40 CFR §98.4(e), as required for reports submitted to ARB under this article.

(79) "Chain of title" means the sequence of historical transfers of title to a fuel from the producer to the reporting entity.

(80) "City gate" means a location at which natural gas ownership or control passes from one party to another, neither of which is the ultimate consumer. In this article, in keeping with common practice, the term refers to a point or measuring station at which a local gas distribution utility receives gas from a natural gas pipeline company or transmission system. Meters at the city gate station measure the flow of natural gas into the local distribution company system and typically are used to measure local distribution company system sendout to customers.

(81) "Clinker" means the mass of fused material produced in a cement kiln from which finished cement is manufactured by milling and grinding.

(82) "Coal" means all solid fuels classified as anthracite, bituminous, sub-bituminous, or lignite by the American Society for Testing and Materials Designation ASTM D388–05 "Standard Classification of Coals by Rank" (2005), which is hereby incorporated by reference.

(83) "Coal bed methane" or "CBM" means natural gas which is extracted from underground coal deposits or "beds."

(84) "Cogeneration" means an integrated system that produces electric energy and useful thermal energy for industrial, commercial, or heating and cooling purposes, through the sequential or simultaneous use of the original fuel energy. Cogeneration must involve generation of electricity and useful thermal energy and some form of waste heat recovery. Some examples of cogeneration include: (a) a gas turbine or reciprocating engine generating electricity by combusting fuel, which then uses a heat recovery unit to capture useful heat from the exhaust stream of the turbine or engine; (b) Steam turbines generating electricity as a byproduct of steam generation through a fired boiler; (c) Cogeneration systems in which the fuel input is first applied to a thermal process such as a furnace and at least some of the heat rejected from the process is then used for power production. For the purposes of this article, a combined-cycle power generation unit, where none of the generated thermal energy is used for industrial, commercial, or heating and cooling purposes (these purposes exclude any thermal energy utilization that is either in support of or a part of the electricity generation system), is not considered a cogeneration unit.

(85) "Cogeneration system" means individual cogeneration components including the prime mover (heat engine), generator, heat recovery, and electrical interconnection, configured into an integrated system that provides sequential or simultaneous generation of multiple forms of useful energy (usually mechanical and thermal), at least one form of which the

facility consumes on-site or makes available to other users for an end-use other than electricity generation.

(86) "Cogeneration unit" means a unit that produces electric energy and useful thermal energy for industrial, commercial, or heating and cooling purposes, through the sequential or simultaneous use of the original fuel energy and waste heat recovery.

(87) "Coke (petroleum)" means a solid residue consisting mainly of carbon which results from the cracking of petroleum hydrocarbons in processes such as coking and fluid coking. This includes catalyst coke deposited on a catalyst during the refining process which must be burned off in order to regenerate the catalyst.

(88) "Cold rolled and annealed steel sheet" means steel that is cold rolled and then annealed. Cold rolling means the changes in the structure and shape of steel through rolling, hammering or stretching the steel at a low temperature. Annealing is a heat or thermal treatment process by which a previously cold-rolled steel coil is made more suitable for forming and bending. The steel sheet is heated to a designated temperature for a sufficient amount of time and then cooled.

(89) "Cold rolling of steel" means the changes in the structure and shape of steel through rolling, hammering or stretching the steel at a low temperature.

(90) "Combustion emissions" means greenhouse gas emissions occurring during the exothermic reaction of a fuel with oxygen.

(91) "Combustion source" means a source of emissions resulting from combustion.

(92) "Commercial propane" means liquefied petroleum gas that has a wide mixture of gases that can sustain combustion as defined by ASTM D1835-05 "*Standard Specification for Liquefied Petroleum (LP) Gases*" (2005), which is hereby incorporated by reference.

(93) "Compliance instrument" is as defined in the cap-and-trade regulation.

(94) "Compliance obligation" means the quantity of verified reported emissions or assigned emissions for which an entity must submit compliance instruments to ARB.

(95) "Compliance offset protocol" means an offset protocol adopted by the Board.

(96) "Compliance period" means the period for which the compliance obligation is calculated for covered entities pursuant to the cap-and-trade regulation.

(97) "Component" for the purposes of sections 95150 to 95157 of this article means each metal to metal joint or seal of non-welded connection separated by a compression gasket, screwed thread (with or without thread sealing compound), metal to metal compression, or fluid barrier through which natural gas or liquid can escape to the atmosphere.

(98) "Compressed natural gas" or "CNG" means natural gas in high-pressure containers that is highly compressed (though not to the point of liquefaction), typically to pressures ranging from 2900 to 3600 psi.

(99) "Compressor" means any machine for raising the pressure of a natural gas or CO_2 by drawing in low pressure natural gas and discharging significantly higher pressure natural gas or CO_2.

(100) "Condensate" means hydrocarbon and other liquid, including both water and hydrocarbon liquids, separated from natural gas that condenses due to changes in the temperature, pressure, or both, and remains liquid at storage conditions.

(101) "Conflict of interest" means a situation in which, because of financial or other activities or relationships with other persons or organizations, a person or body is unable or potentially unable to render an impartial verification statement of a potential client's greenhouse gas emissions data report, or the person or body's objectivity in performing verification services is or might be otherwise compromised.

(102) "Consignee" means the same as "California consignee."

(103) "Container Glass pulled" means the quantity of glass removed from the melting furnace in the container glass manufacturing process where "container glass" is defined as glass products used for packaging.

(104) "Continuous bleed" means a continuous flow of pneumatic supply natural gas to the process control device (e.g. level control, temperature control, pressure control) where the supply gas pressure is modulated by the process condition, and then flows to the valve controller where the signal is compared with the process set-point to adjust gas pressure in the valve actuator.

(105) "Continuous emissions monitoring system" or "CEMS" means the total equipment required to obtain a continuous measurement of a gas concentration or emission rate from combustion or industrial processes.

(106) "Continuous physical transmission path" means the full transmission path shown in the physical path table of a single NERC e-tag from the first point of receipt closest to the generation source to the final point of delivery closest to the final sink. This is one criterion to establish direct delivery.

(107) "Conventional-summer" means finished gasoline formulated for use in motor vehicles, the composition and properties of which do not meet the requirements of the reformulated gasoline regulations promulgated by the U.S. Environmental Protection Agency under 40 CFR §80.40, but which meet summer RVP standards required under 40 CFR §80.27 or as specified by the state. Note: This category excludes conventional gasoline for oxygenate blending (CBOB) as well as other blendstock.

(108) "Conventional-winter" means finished gasoline formulated for use in motor vehicles, the composition and properties of which do not meet the requirements of the reformulated gasoline regulations promulgated by the U.S. Environmental Protection Agency under 40 CFR §80.40 or the summer RVP standards required under 40 CFR §80.27 or as specified by the state. Note: This category excludes conventional blendstock for oxygenate blending (CBOB) as well as other blendstock.

(109) "Conventional wells" mean gas wells in producing fields that do not employ hydraulic fracturing to produce commercially viable quantities of natural gas.

(110) "Covered emissions" mean all emissions included in a compliance obligation under sections 95852 through 95852.2 of the cap-and-trade regulation, regardless of whether the cap-and-trade regulation imposes a compliance obligation for the data year.

(111) "Covered product data" means all product data included in the allocation of allowances under sections 95870, 95890, and 95891 of the cap-and-trade regulation, regardless of whether the cap-and-trade regulation imposes a compliance obligation for the data year.

(112) "Cracking" means the process of breaking down larger molecules into smaller molecules, utilizing catalysts and/or elevated temperatures and pressures.

(113) "Crude oil" means a mixture of hydrocarbons that exists in the liquid phase in natural underground reservoirs and remains liquid at atmospheric pressure after passing through surface separating facilities. Depending upon the characteristics of the crude stream, it may also include any of the following:

(A) Small amounts of hydrocarbons that exist in gaseous phase in natural underground reservoirs but are liquid at atmospheric conditions (temperature and pressure) after being recovered from oil well (casing-head) gas in lease separators and are subsequently commingled with the crude stream without being separately measured. Lease condensate recovered as a liquid from natural gas wells in lease or field separation facilities and later mixed into the crude stream is also included.

(B) Small amounts of non-hydrocarbons, such as sulfur and various metals.

(C) Drip gases, and liquid hydrocarbons produced from tar sands, oil sands, gilsonite, and oil shale.

(D) Petroleum products that are received or produced at a refinery and subsequently injected into a crude supply or reservoir by the same refinery owner or operator.

Liquids produced at natural gas processing plants are excluded. Crude oil is refined to produce a wide array of petroleum products, including heating oils; gasoline, diesel and jet fuels; lubricants; asphalt; ethane, propane, and butane; and many other products used for their energy or chemical content.

(114) "Customer" means a purchaser of electricity not for the purposes of retransmission or resale.

(115) "Data year" means the calendar year in which emissions occurred.

(116) "De minimis" means those emissions reported for a source or sources that are calculated using alternative methods selected by the operator, subject to the limits specified in section 95103(i).

(117) "Dehydrator" means a device in which a liquid absorbent (including desiccant, ethylene glycol, diethylene glycol, or triethylene glycol) directly contacts a natural gas stream to absorb water vapor.

(118) "Dehydrator vent emissions" means natural gas and CO_2 release from a natural gas dehydrator system absorbent (typically glycol) reboiler or regenerator to the atmosphere or a flare, including stripping natural gas and motive natural gas used in absorbent circulation pumps.

(119) "Delayed coking" means a process by which heavier crude oil fractions are thermally decomposed under conditions of elevated temperature and pressure to produce a mixture of lighter oils and petroleum coke.

(120) "Delivered electricity" means electricity that was distributed from a PSE and received by a PSE or electricity that was generated, transmitted, and consumed.

(121) "Demethanizer" means the natural gas processing unit that separates methane rich residue gas from the heavier hydrocarbons (e.g., ethane, propane, butane, pentane-plus) in the feed natural gas stream.

(122) "Desiccant" means a material used in solid-bed dehydrators to remove water from raw natural gas by adsorption or absorption. Desiccants include activated alumina, palletized calcium chloride, lithium chloride and granular silica gel material. Wet natural gas is passed through a bed of the granular or pelletized solid adsorbent or absorbent in these

dehydrators. As the wet gas contacts the surface of the particles of desiccant material, water is adsorbed on the surface or absorbed and dissolves the surface of these desiccant particles. Passing through the entire desiccant bed, almost all of the water is adsorbed onto or absorbed into the desiccant material, leaving the dry gas to exit the contactor.

(123) "Designated representative" means the person responsible for certifying, signing, and submitting the GHG emissions data report.

(124) "Diesel fuel" means Distillate Fuel No. 1 and Distillate Fuel No. 2, including dyed and nontaxed fuels.

(125) "Direct delivery of electricity" or "directly delivered" means electricity that meets any of the following criteria:
- (A) The facility has a first point of interconnection with a California balancing authority;
- (B) The facility has a first point of interconnection with distribution facilities used to serve end users within a California balancing authority area;
- (C) The electricity is scheduled for delivery from the specified source into a California balancing authority via a continuous physical transmission path from interconnection of the facility in the balancing authority in which the facility is located to a sink located in the state of California; or
- (D) There is an agreement to dynamically transfer electricity from the facility to a California balancing authority.

(126) "Distillate fuel oil" means a classification for one of the petroleum fractions produced in conventional distillation operations and from crackers and hydrotreating process units. The generic term distillate fuel oil includes kerosene, kerosene-type jet fuel, diesel fuels (Diesel Fuels No. 1, No. 2, and No. 4), and fuel oils (Fuel Oils No. 1, No. 2, and No. 4).

(127) "Distillate Fuel No. 1" has a maximum distillation temperature of 550°F at the 90 percent recovery point and a minimum flash point of 100°F and includes fuels commonly known as Diesel Fuel No. 1 and Fuel Oil No. 1, but excludes kerosene. This fuel is further subdivided into categories of sulfur content: High Sulfur (greater than 500 ppm), Low Sulfur (less than or equal to 500 ppm and greater than 15 ppm), and Ultra Low Sulfur (less than or equal to 15 ppm).

(128) "Distillate Fuel No. 2" has a minimum and maximum distillation temperature of 540°F and 640°F at the 90 percent recovery point, respectively, and includes fuels commonly known as Diesel Fuel No. 2 and Fuel Oil No. 2. This fuel is further subdivided into categories of sulfur content: High Sulfur (greater than 500 ppm), Low Sulfur (less than or equal to 500 ppm and greater than 15 ppm), and Ultra Low Sulfur (less than or equal to 15 ppm).

(129) "Distillate Fuel No. 4" is a distillate fuel oil made by blending distillate fuel oil and residual fuel oil, with a minimum flash point of 131°F.

(130) "Distribution pipeline" means a pipeline that is designated as such by the Pipeline and Hazardous Material Safety Administration (PHMSA) in 49 CFR §192.3.

(131) "Dolime" is calcined dolomite.

(132) "Dry gas" means a natural gas that is produced from gas wells not associated with the production of crude oil.

(133) "E&P Tank" means E&P Tank Version 2.0 for Windows software, copyright 1996-1999 by the American Petroleum Institute and the Gas Research Institute (published 2000).

(134) "EIA" means the Energy Information Administration. The Energy Information Administration (EIA) is a statistical agency of the United States Department of Energy.

(135) "Electric arc furnace" or "EAF" means a furnace that produces molten steel and heats the charge materials with electric arcs from carbon electrodes. Furnaces that continuously feed direct-reduced iron ore pellets as the primary source of iron are not affected facilities within the scope of this definition.

(136) "Electric Power Entity" or "EPE" means those entities specified in section 95101(d) of this article, including electricity importers and exporters; retail providers, including multi-jurisdictional retail providers; the California Department of Water Resources (DWR); the Western Area Power Administration (WAPA); and the Bonneville Power Administration (BPA).

(137) "Electricity exporter" means electric power entities that deliver exported electricity. The entity that exports electricity is identified on the NERC e-Tag as the purchasing-selling entity (PSE) on the last segment of the tag's physical path, with the point of receipt located inside the state of California and the point of delivery located outside the state of California.

(138) "Electricity generating facility" means a facility that generates electricity and includes one or more generating units at the same location.

(139) "Electricity generating unit" or "EGU" means any combination of physically connected generator(s), reactor(s), boiler(s), combustion turbine(s), or other prime mover(s) operated together to produce electric power. An EGU may include a unit that generate electricity from fuel combustion or from other renewable energy sources, such as solar and wind.

(140) "Electricity importers" deliver imported electricity. For electricity that is scheduled with a NERC e-Tag to a final point of delivery inside the state of California, the electricity importer is identified on the NERC e-Tag as the purchasing-selling entity (PSE) on the last segment of the tag's physical path with the point of receipt located outside the state of California and the point of delivery located inside the state of California. For facilities physically located outside the state of California with the first point of interconnection to a California balancing authority's transmission and distribution system when the electricity is not scheduled on a NERC e-Tag, the importer is the facility operator or scheduling coordinator. Federal and state agencies are subject to the regulatory authority of ARB under this article and include Western Area Power Administration (WAPA), Bonneville Power Administration (BPA), and California Department of Water Resources (DWR).

(141) "Electricity transaction" means the purchase, sale, import, export or exchange of electric power.

(142) "Electricity wheeled through California" or "wheeled electricity" means electricity that is generated outside the state of California and delivered into California with the final point of delivery outside California. Electricity wheeled through California is documented on a single NERC e-Tag showing the first point of receipt located outside the state of California, an intermediate point of delivery located inside the state of California, and the final point of delivery located outside the state of California.

(143) "Eligible renewable energy resource" is as defined in section 95802(a) of the cap-and-trade regulation.

(144) "Emission factor" means a unique value for determining an amount of a greenhouse gas emitted for a given quantity of activity (e.g., metric tons of carbon dioxide emitted per barrel of fossil fuel burned.)

(145) "Emissions" means the release of greenhouse gases into the atmosphere from sources and processes in a facility, including from the combustion of transportation fuels such as natural gas, petroleum products, and natural gas liquids.

(146) "Emissions data report" or "greenhouse gas emissions data report" or "report" means the report prepared by an operator or supplier each year and submitted by electronic means to ARB that provides the information required by this article.

(147) "Emissions data verification statement" means the final statement rendered by a verification body attesting whether a reporting entity's covered emissions data in their emissions data report is free of material misstatement, and whether the emissions data conforms to the requirements of this article.

(148) "End user" means a final purchaser of an energy product, such as electricity, thermal energy, or natural gas not for the purposes of retransmission or resale. In the context of natural gas consumption, an "end user" is the point to which natural gas is delivered for consumption.

(149) "Enforceable" means the authority for ARB to hold a particular party liable and to take appropriate action if any of the provisions of this article are violated.

(150) "Engineering estimation," for the purposes of sections 95150 to 95157 of this article, means an estimate of emissions based on engineering principles applied to measured and/or approximated physical parameters such as dimensions of containment, actual pressures, actual temperatures, and compositions.

(151) "Enhanced oil recovery" or "EOR" means the use of certain methods such as steam (thermal EOR), water flooding or gas injection into existing wells to increase the recovery of crude oil from a reservoir. In the context of this rule, EOR also applies to injection of critical phase carbon dioxide into a crude oil reservoir to enhance the recovery of oil.

(152) "Enterer" means an entity that imports into California motor vehicle fuel, diesel fuel, fuel ethanol, biodiesel, non-exempt biomass-derived fuel or renewable fuel and who is the importer of record under federal customs law or the owner of fuel upon import into California if the fuel is not subject to federal customs law. Only enterers that import the fuels specified in this definition outside the bulk transfer/terminal system are subject to reporting under the regulation.

(153) "Entity" means a person, firm, association, organization, partnership, business trust, corporation, limited liability company, company, or government agency.

(154) "Equipment" means any stationary article, machine, or other contrivance, or combination thereof, which may cause the issuance or control the issuance of air contaminants; equipment shall not mean portable equipment, tactical support equipment, or electricity generators designated as backup generators in a permit issued by an air pollution control district or air quality management district.

(155) "Equipment leak" means those emissions which could not reasonably pass through a stack, chimney, vent, or other functionally-equivalent opening.

(156) "Equipment leak detection" means the process of identifying emissions from equipment, components, and other point sources.

(157) "Ethane" is a paraffinic hydrocarbon with molecular formula C_2H_6.

(158) "Ethanol" is an anhydrous alcohol with molecular formula C_2H_5OH.

(159) "Ethylene" is an olefinic hydrocarbon with molecular formula C_2H_4.

(160) "Exchange agreement" means a commitment between electricity market participants to swap energy for energy. Exchange transactions do not involve transfers of payment or receipts of money for the full market value of the energy being exchanged, but may include payment for net differences due to market price differences between the two parts of the transaction or to settle minor imbalances.

(161) "Exclusive marketer" means a marketer that has exclusive rights to market electricity for a generating facility or group of generating facilities.

(162) "Executive Officer" means the Executive Officer of the California Air Resources Board, or his or her delegate.

(163) "Exported electricity" means electricity generated inside the state of California and delivered to serve load located outside the state of California. This includes electricity delivered from a first point of receipt inside California, to the first point of delivery outside California, with a final point of delivery outside the state of California. Exported electricity delivered across balancing authority areas is documented on NERC e-Tags with the first point of receipt located inside the state of California and the final point of delivery located outside the state of California. Exported electricity does not include electricity generated inside the state of California then transmitted outside of California, but with a final point of delivery inside the state of California. Exported electricity does not include electricity generated inside the state of California that is allocated to serve the California retail customers of a multi-jurisdictional retail provider, consistent with a cost allocation methodology approved by the California Public Utilities Commission and the utility regulatory commission of at least one additional state in which the multi-jurisdictional retail provider provides retail electric service.

(164) "External combustion" means fired combustion in which the flame and products are separated from contact with the process fluid to which the energy is delivered. Process fluids may be air, hot water, or hydrocarbons. External combustion equipment may include fired heaters, industrial boilers, and commercial and domestic combustion units.

(165) "Facility," unless otherwise specified in relation to natural gas distribution facilities and onshore petroleum and natural gas production facilities as defined in section 95102(a), means any physical property, plant, building, structure, source, or stationary equipment located on one or more contiguous or adjacent properties in actual physical contact or separated solely by a public roadway or other public right-of-way and under common ownership or common control, that emits or may emit any greenhouse

gas. Operators of military installations may classify such installations as more than a single facility based on distinct and independent functional groupings within contiguous military properties.

(166) "Facility," with respect to natural gas distribution for the purposes of sections 95150 to 95158 of this article, means the collection of all distribution pipelines and metering-regulating stations that are operated by a local distribution company (LDC) within the State of California that is regulated as a separate operating company by a public utility commission or that are operated as an independent municipally-owned distribution system.

(167) "Facility," with respect to onshore petroleum and natural gas production for the purposes of sections 95150 to 95158 of this article, means all petroleum and natural gas equipment on a well-pad or associated with a well pad and CO_2 EOR operations that are under common ownership or common control including leased, rented, or contracted activities by an onshore petroleum and natural gas production owner or operator and that are located in a single hydrocarbon basin as defined in section 95102(a). Where a person or entity owns or operates more than one well in a basin, then all onshore petroleum and natural gas production equipment associated with all wells that the person or entity owns or operates in the basin would be considered one facility.

(168) "Farm taps" are pressure regulation stations that deliver gas directly from transmission pipelines to rural customers. In some cases a nearby LDC may handle the billing of the gas to the customer(s).

(169) "Feedstock" means the raw material supplied to a process.

(170) "Fiberglass glass pulled" means the quantity of glass removed from the melting furnace in the fiberglass manufacturing process where "fiberglass" is defined as insulation products for thermal, acoustic and fire applications manufactured using glass.

(171) "Field," in the context of oil and gas systems, means oil and gas fields identified in the United States as defined by the Energy Information Administration Oil and Gas Field Code Master List 2008, DOE/EIA 0370(08), January 2009, which is hereby incorporated by reference.

(172) "Field accuracy assessment" means a test, check, or engineering analysis intended to confirm that a flow meter or other mass or volume measurement device is operating within an acceptable accuracy range. A field accuracy assessment should be conducted in a manner that does not interrupt operations or require removal of the meter or require primary element inspection. The selected method for field accuracy assessment will vary based on meter type and piping system design, and may be

performed by the facility operator, a third party meter servicing firm, or the original equipment manufacturer.

(173) "Final point of delivery" means the sink specified on the NERC e-Tag, where defined points have been established through the NERC Registry. When NERC e-Tags are not used to document electricity deliveries, as may be the case within a balancing authority, the final point of delivery is the location of the load. Exported electricity is disaggregated by the final point of delivery on the NERC e-Tag.

(174) "First deliverer of electricity" or "first deliverer" means the owner or operator of an electricity generating facility in California or an electricity importer.

(175) "First point of delivery in California" means the first defined point on the transmission system located inside California at which imported electricity and electricity wheeled through California may be measured, consistent with defined points that have been established through the NERC Registry.

(176) "First point of receipt" means the generation source specified on the NERC e-Tag, where defined points have been established through the NERC Registry. When NERC e-Tags are not used to document electricity deliveries, as may be the case within a balancing authority, the first point of receipt is the location of the individual generating facility or unit, or group of generating facilities or units. Imported electricity and wheeled electricity are disaggregated by the first point of receipt on the NERC e-Tag.

(177) "Flare" means a combustion device, whether at ground level or elevated, that uses an open flame to burn combustible gases with combustion air provided by uncontrolled ambient air around the flame.

(178) "Flare combustion" means unburned hydrocarbons including CH_4, CO_2, and N_2O emissions resulting from the incomplete combustion of gas in flares.

(179) "Flare combustion efficiency" means the fraction of liquid and gases sent to the flare, on a volume or mole basis, that is combusted at the flare burner tip.

(180) "Flare stack emissions" means CO_2 and N_2O from partial combustion of hydrocarbon gas sent to a flare plus CH_4 emissions resulting from the incomplete combustion of hydrocarbon gas in the flare.

(181) "Flash point" of a volatile liquid is the lowest temperature at which it can vaporize to form an ignitable mixture in air.

(182) "Flat glass pulled" means the quantity of glass removed from the melting furnace in the flat glass manufacturing process where "flat glass" is defined as glass initially manufactured in a sheet form.

(183) “Flow meter” means a measurement device consisting of one or more individual components that is designed to measure the bulk fluid movement of liquid or gas through a piped system at a designated point. Bulk fluid movement can be measured with a variety of devices in units of mass flow or volume.

(184) “Flow monitor” means a component of the continuous emission monitoring system that measures the volumetric flow of exhaust gas.

(185) “Fluid catalytic cracking unit” or “FCCU” means a process unit in a refinery in which petroleum derivative feedstock is charged and fractured into smaller molecules in the presence of a catalyst, or reacts with a contact material to improve feedstock quality for additional processing, and in which the catalyst or contact material is regenerated by burning off coke and other deposits. The unit includes, but is not limited to, the riser, reactor, regenerator, air blowers, spent catalyst, and all equipment for controlling air pollutant emissions and recovering heat.

(186) “Fluid coking” means a thermal cracking process utilizing the fluidized-solids technique to remove carbon (coke) for continuous conversion of heavy, low-grade oils into lighter products.

(187) “Fluorinated greenhouse gas” means sulfur hexafluoride (SF_6), nitrogen trifluoride (NF_3), and any fluorocarbon except for controlled substances as defined at 40 CFR Part 82, subpart A, (May 1995), which is hereby incorporated by reference, and substances with vapor pressures of less than 1 mm of Hg absolute at 25°C. With these exceptions, “fluorinated GHG” includes any hydrofluorocarbon, any perfluorocarbon, any fully fluorinated linear, branched or cyclic alkane, ether, tertiary amine or aminoether, any perfluoropolyether, and any hydrofluoropolyether.

(188) “Forced extraction of natural gas liquids” means removal of ethane or higher carbon number hydrocarbons existing in the vapor phase in natural gas, by removing ethane or heavier hydrocarbons derived from natural gas into natural gas liquids by means of a forced extraction process. Forced extraction processes include refrigeration, absorption (lean oil), cryogenic expander, and combinations of these processes. Forced extraction does not include in and of itself, natural gas dehydration, or the collection or gravity separation of water or hydrocarbon liquids from natural gas at ambient temperatures, or the condensation of water or hydrocarbon liquids through passive reduction in pressure or temperature, or portable dewpoint suppression skids.

(189) "Forest-derived wood and wood waste" means wood harvested pursuant to the California Forest Practice Rule, Title 14, California Code of Regulations, Chapters 4, 4.5, and 10 or pursuant to the National Environmental Policy Act.

(190) "Fossil fuel" means natural gas, petroleum, coal, or any form of solid, liquid, or gaseous fuel derived from such material.

(191) "Fractionates" means the process of separating natural gas liquids into their constituent liquid products.

(192) "Fractionator" means plants that produce fractionated natural gas liquids (NGLs) extracted from produced natural gas and separate the NGLs individual component products: ethane, propane, butanes and pentane-plus (C5+). Plants that only process natural gas but do not fractionate NGLs further into component products are not considered fractionators. Some fractionators do not process production gas, but instead fractionate bulk NGLs received from natural gas processors. Some fractionators both process natural gas and fractionate bulk NGLs received from other plants.

(193) "Fuel" means solid, liquid or gaseous combustible material. Volatile organic compounds burned in destruction devices are not fuels unless they can sustain combustion without use of a pilot fuel, and such destruction does not result in a commercially useful end product.

(194) "Fuel analytical data" means data collected about fuel usage (including mass, volume, and flow rate) and fuel characteristics (including heating value, carbon content, and molecular weight) to support emissions calculation.

(195) "Fuel characteristic data" means, for the purpose of this article, properties of a fuel used for calculating GHG emissions including carbon content, high heat value, and molecular weight.

(196) "Fuel combusting electricity generating or cogeneration unit" means an electricity generating unit, which may include a cogeneration or bigeneration unit, that produces electricity from fuel combustion.

(197) "Fuel ethanol" means ethanol that meets ASTM D-4806-08 "*Standard Specification for Denatured Fuel Ethanol for Blending with Gasolines for Use as Automotive Spark-Ignition Engine Fuel*" (2008), specifications, which is hereby incorporated by reference, for blending with gasolines for use as automotive spark-ignition engine fuel.

(198) "Fuel flowmeter system" means a monitoring system which provides a continuous record of the flow rate of fuel oil or gaseous fuel. A fuel flowmeter system consists of one or more fuel flowmeter components, all

necessary auxiliary components (e.g., transmitters, transducers, etc.), and a data acquisition and handling system (DAHS).

(199) “Fuel production facility” means a facility, other than a refinery, in which motor vehicle fuel, diesel fuel or biomass-based fuel is produced.

(200) “Fuel supplier” means a supplier of petroleum products, a supplier of biomass-derived transportation fuels, a supplier of natural gas, or a supplier of liquid petroleum gas as specified in this article.

(201) “Fuel transaction” means the record of the exchange of fuel possession, ownership, or title from one entity to another.

(202) “Fugitive emissions” means those emissions which are unintentional and could not reasonably pass through a stack, chimney, vent, or other functionally-equivalent opening.

(203) “Fugitive emissions detection” means the process of identifying emissions from equipment, components, and other point sources.

(204) “Fugitive equipment leak” means the unintended or incidental emissions of greenhouse gases from the production, transmission, processing, storage, use or transportation of fossil fuels, greenhouse gases, or other equipment.

(205) "Fugitive source" means a source of fugitive emissions.

(206) “Full verification” means all verification services as provided in section 95131.

(207) "Galvanized steel sheet" means steel coated with a thin layer of zinc to provide corrosion resistance for such products as garbage cans, storage tanks, or framing for buildings. Sheet steel normally must be cold-rolled prior to the galvanizing stage.

(208) “Gas” means the state of matter distinguished from the solid and liquid states by: relatively low density and viscosity; relatively great expansion and contraction with changes in pressure and temperature; the ability to diffuse readily; and the spontaneous tendency to become distributed uniformly throughout any container.

(209) “Gas conditions” means the actual temperature, volume, and pressure of a gas sample.

(210) “Gas gathering/booster stations” means centralized stations where produced natural gas from individual wells is co-mingled, compressed for transport to processing plants, transmission and distribution systems, and other gathering/booster stations which co-mingle gas from multiple

production gathering/booster stations. Such stations may include gas dehydration, gravity separation of liquids (both hydrocarbon and water), pipeline pig launchers and receivers, and gas powered pneumatic devices.

(211) "Gas to oil ratio" or "GOR" means the ratio of gas produced from a barrel of crude oil or condensate when cooling and depressurizing these liquids to standard conditions, expressed in terms of standard cubic feet of gas per barrel of oil.

(212) "Gas well" means a well completed for production of natural gas from one or more gas zones or reservoirs. Such wells contain no completions for the production of crude oil.

(213) "Generated electricity" means electricity generated by an electricity generating unit at the reporting facility. Generated electricity does not include any electricity that is generated outside the facility and delivered into the facility with final destination outside of the facility.

(214) "Generated energy" means electricity or thermal energy generated by the electricity generating, cogeneration, or bigeneration units included in the reporting facility.

(215) "Generating unit" means any combination of physically connected generator(s), reactor(s), boiler(s), combustion turbine(s), or other prime mover(s) operated together to produce electric power.

(216) "Generation providing entity" or "GPE" means a facility or generating unit operator, full or partial owner, party to a contract for a fixed percentage of net generation from the facility or generating unit, party to a tolling agreement with the owner, or exclusive marketer recognized by ARB that is either the electricity importer or exporter with prevailing rights to claim electricity from the specified source.

(217) "Geothermal" means heat or other associated energy derived from the natural heat of the earth.

(218) "Global warming potential" or "GWP" means the ratio of the time-integrated radiative forcing from the instantaneous release of one kilogram of a trace substance relative to that of one kilogram of a reference gas, i.e., CO_2.

(219) "Greenhouse gas" or "GHG" means carbon dioxide (CO_2), methane (CH_4), nitrous oxide (N_2O), sulfur hexafluoride (SF_6), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), and other fluorinated greenhouse gases as defined in this section.

(220) "Greenhouse gas emission reduction" or "GHG emission reduction" or "greenhouse gas reduction" or "GHG reduction" means a calculated decrease in GHG emissions relative to a project baseline over a specified period of time.

(221) "Greenhouse gas removal enhancement" or "GHG removal" means the calculated total mass of a GHG removed, relative to a project baseline, from the atmosphere over a specified period of time.

(222) "Greenhouse gas reservoir" or "GHG reservoir" means a physical unit or component of the biosphere, geosphere or hydrosphere with the capability to store, accumulate, or release of a GHG removed from the atmosphere by a GHG sink or a GHG captured from a GHG emission source.

(223) "Greenhouse gas sink" or "GHG sink" means a physical unit or process that removes a GHG from the atmosphere.

(224) "Grid" or "electric power grid" means a system of synchronized power providers and consumers connected by transmission and distribution lines and operated by one or more control centers.

(225) "Grid-dedicated facility" means an electricity generating facility in which all net power generated is destined for distribution on the grid through retail providers or electricity marketers, ultimately serving wholesale or retail customers of the grid.

(226) "Gross generation" or "gross power generated" means the total electrical output of the generating facility or unit, expressed in megawatt hours (MWh) per year.

(227) "HD-5" or "special duty propane" means a consumer grade of liquefied petroleum gas containing a minimum of 90% propane, a maximum of 5% propylene, and a maximum of 2.5% butane as specified in ASTM D1835-05.

(228) "HD-10" means the fuel that meets the specifications for propane used in transportation fuel found in Title 13, California Code of Regulations, section 2292.6.

(229) "Heat input rate" means the product (expressed in MMBtu/hr) of the gross calorific value of the fuel (expressed in MMBtu/mass of fuel) and the fuel feed rate into the combustion device (expressed in mass of fuel/hr) and does not include the heat derived from preheated combustion air, recirculated flue gases, or exhaust from other sources.

(230) "Heavy crude oil" or "heavy crude" means a category of crude oil characterized by relatively high viscosity, a higher carbon-to-hydrogen ratio, and a relatively higher density having an API gravity of less than 20.

(231) "High-bleed pneumatic devices" means automatic, continuous or intermittent bleed flow control devices powered by pressurized natural gas and used for maintaining a process condition such as liquid level, pressure, delta-pressure and temperature. Part of the gas power stream that is regulated by the process condition flows to a valve actuator controller where it vents continuously or intermittently (bleeds) to the atmosphere at a rate in excess of 6 standard cubic feet per hour.

(232) "High heat value" or "HHV" means the high or gross heat content of the fuel with the heat of vaporization included. The water vapor is assumed to be in a liquid state.

(233) "Horizontal well" means a well bore that has a planned deviation from primarily vertical to primarily horizontal inclination or declination tracking in parallel with and through the target formation.

(234) "Horsepower tested" means the total horsepower of all turbine and generator set units tested prior to sale.

(235) "Hot rolled steel sheet" means steel produced from the rolling mill that reduces a hot slab into a coil of specified thickness at a relatively high temperature.

(236) "Hydrocarbons" means chemical compounds containing predominantly carbon and hydrogen.

(237) "Hydrofluorocarbons" or "HFCs" means a class of GHGs consisting of hydrogen, fluorine, and carbon.

(238) "Hydrogen" means the lightest of all gases, occurring chiefly in combination with oxygen in water; exists also in acids, bases, alcohols, petroleum, and other hydrocarbons.

(239) "Hydrogen plant" means a facility that produces hydrogen with steam hydrocarbon reforming, partial oxidation of hydrocarbons, or other processes.

(240) "Imported electricity" means electricity generated outside the state of California and delivered to serve load located inside the state of California. Imported electricity includes electricity delivered across balancing authority areas from a first point of receipt located outside the state of California, to the first point of delivery located inside the state of California, having a final point of delivery in California. Imported electricity includes electricity imported into California over a multi-jurisdictional retail provider's transmission and distribution system, or electricity imported into the state of California from a facility or unit physically located outside the state of California with the first point of interconnection to a California balancing authority's transmission and distribution system. Imported

electricity includes electricity that is a result of cogeneration located outside the state of California. Imported electricity does not include electricity wheeled through California, defined pursuant to this section. Imported electricity does not include electricity imported into the California Independent System Operator (CAISO) balancing authority area to serve retail customers that are located within the CAISO balancing authority area, but outside the state of California.

(241) "Importer of record" means the owner or purchaser of the goods that are imported into California.

(242) "Independently operated and sited cogeneration/bigeneration facility" means a cogeneration or bigeneration facility that is not located on the same facility footprint as its thermal host and has different operational control than the thermal host.

(243) "Independently operated cogeneration/bigeneration facility co-located with the thermal host" means a cogeneration or bigeneration facility that is located on the same facility footprint as its thermal host but has different operational control than the thermal host.

(244) "Independent reviewer" has the same meaning as "lead verifier independent reviewer."

(245) "Industrial/institutional/commercial facility with electricity generation capacity" means a facility whose primary business is not electricity generation and includes one or more electricity generating, cogeneration, or bigeneration units.

(246) "Intermittent bleed pneumatic devices" means automated flow control devices powered by pressurized natural gas and used for automatically maintaining a process condition such as liquid level, pressure, delta-pressure and temperature. These are snap-acting or throttling devices that discharge all or a portion of the full volume of the actuator intermittently when control action is necessary, but do not bleed continuously. Intermittent bleed devices which bleed at a cumulative rate of 6 standard cubic feet per hour or greater are considered high bleed devices for the purposes of this regulation.

(247) "Internal combustion" means the combustion of a fuel that occurs with an oxidizer (usually air) in a combustion chamber. In an internal combustion engine the expansion of the high-temperature and high-pressure gases produced by combustion, applies direct force to a component of the engine, such as pistons, turbine blades, or a nozzle. This force moves the component over a distance, generating useful mechanical energy. Internal combustion equipment may include gasoline and diesel industrial engines, natural gas-fired reciprocating engines, and gas turbines.

(248) "Interstate pipeline" means any entity that owns or operates a natural gas pipeline delivering natural gas to consumers in the state and is subject to rate regulation by the Federal Energy Regulatory Commission.

(249) "Intrastate pipeline" means any pipeline wholly within the state of California that is not regulated as a public utility gas corporation by the California Public Utility Commission (CPUC), not a publicly-owned natural gas utility and is not regulated as an interstate pipeline by the Federal Energy Regulatory Commission.

(250) "Inventory position" means a contractual agreement with the terminal operator for the use of the storage facilities and terminaling services for the fuel.

(251) "ISO" means the International Organization for Standardization.

(252) "Isobutane" is a paraffinic branch chain hydrocarbon with molecular formula C_4H_{10}.

(253) "Isobutylene" is an olefinic branch chain hydrocarbon with molecular formula C_4H_8.

(254) "Isopentane" is the methylbutane or 2-methylbutane, branched chain, isomer of C_5H_{12} under the International Union of Pure and Applied Chemistry (IUPAC) nomenclature.

(255) "Jurisdiction" means U.S. state or Canadian province. For purposes of this article, "U.S. state" means U.S. State, the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, and American Samoa and includes the Commonwealth of the Northern Mariana Islands. For purposes of this article, "province" means any Canadian province or territory.

(256) "Kerosene" is a light petroleum distillate with a maximum distillation temperature of 400°F at the 10-percent recovery point, a final maximum boiling point of 572°F, a minimum flash point of 100°F, and a maximum freezing point of -22°F. Included are No. 1-K and No. 2-K, distinguished by maximum sulfur content (0.04 and 0.30 percent of total mass, respectively), as well as all other grades of kerosene called range or stove oil. "Kerosene" does not include kerosene-type jet fuel.

(257) "Kerosene-type jet fuel" means a kerosene-based product used in commercial and military turbojet and turboprop aircraft. The product has a maximum distillation temperature of 400 °F at the 10 percent recovery point and a final maximum boiling point of 572 °F. Included are Jet A, Jet A–1, JP–5, and JP–8.

(258) "Kiln" means an oven, furnace, or heated enclosure used for thermally processing a mineral or mineral-based substance.

(259) "Kilowatt hour" or "kWh" means the electrical energy unit of measure equal to one thousand watts of power supplied to, or taken from, an electric circuit steadily for one hour. (A watt is a unit of electrical power equal to one ampere under pressure of one volt, or 1/746 horsepower.)

(260) "Last point of delivery in California" means the last defined point on the transmission system located inside California at which exported electricity may be measured, consistent with defined points that have been established through the NERC Registry.

(261) "Lead verifier" means a person that has met all of the requirements in section 95132(b)(2) and who may act as the lead verifier of a verification team providing verification services or as a lead verifier providing an independent review of verification services rendered.

(262) "Lead verifier independent reviewer" or "independent reviewer" means a lead verifier within a verification body who has not participated in conducting verification services for a reporting entity, offset project developer, or authorized project designee for the current reporting year who provides an independent review of verification services rendered to the reporting entity as required in section 95131. The independent reviewer is not required to meet the requirements for a sector specific verifier.

(263) "Less intensive verification" means the verification services provided in interim years between full verifications; less intensive verification of a reporting entity's emissions data report only requires data checks and document reviews of a reporting entity's emissions data report based on the analysis and risk assessment in the most current sampling plan developed as part of the most current full verification services. This level of verification may only be used if the verifier can provide findings with a reasonable level of assurance.

(264) "Light Crude Oil" means a category of crude oil characterized by relatively low viscosity, a lower carbon-to-hydrogen ratio, and a relatively lower density having an API gravity of greater than or equal to 20.

(265) "Liquefied natural gas" or "LNG" means natural gas (primarily methane) that has been liquefied by reducing its temperature to -260 degrees Fahrenheit at atmospheric pressure.

(266) "Liquefied petroleum gas" or "LP-Gas" or "LPG" means a flammable mixture of hydrocarbon gases used as a fuel. LPG is a natural gas liquid (NGL) that is primarily a mixture of propane and butane, with small amounts of propene (propylene) and ethane. The most common

specification categories are propane grades HD-5, HD-10, and commercial grade propane, and propane/butane mix. LPG also includes both odorized and non-odorized liquid petroleum gas, and is also referred to as propane.

(267) "Liquid hydrogen" means hydrogen in a liquid state.

(268) “Linkage” is as defined in section 95802(a) of the cap-and-trade regulation.

(269) “Linked jurisdiction” means a jurisdiction which has entered into a linkage agreement pursuant to subarticle 12 of the cap-and-trade regulation.

(270) “LNG boiloff gas” means natural gas in the gaseous phase that vents from LNG storage tanks due to ambient heat leakage through the tank insulation and heat energy dissipated in the LNG by internal pumps.

(271) “Local distribution company” or “LDC,” for purposes of this article, means a company that owns or operates distribution pipelines, not interstate pipelines, that physically deliver natural gas to end users and includes public utility gas corporations, publicly-owned natural gas utilities and intrastate pipelines.

(272) “Lookback period” means the specified time period of historical data that the operators must use for missing data substitution as required by the regulation.

(273) “Low-bleed pneumatic devices” means automated flow control devices powered by pressurized natural gas and used for maintaining a process condition such as liquid level, pressure, delta-pressure and temperature. Part of the gas power stream that is regulated by the process condition flows to a valve actuator controller where it vents continuously or intermittently bleeds to the atmosphere at a rate equal to or less than six standard cubic feet per hour.

(274) “Low Btu gas” means gases recovered from casing vents, vapor recovery systems, crude oil and petroleum product storage tanks and other parts of the crude oil refining and natural gas production process.

(275) “Marketer” means a purchasing-selling entity that delivers electricity and is not a retail provider.

(276) “Market-shifting leakage,” in the context of an offset project, means increased GHG emissions or decreased GHG removals outside an offset project’s boundary due to the effects of an offset project on an established market for goods or services.

(277) "Material misstatement" means any discrepancy, omission, or misreporting, or aggregation of the three, identified in the course of verification services that leads a verification team to believe that the total reported covered emissions (metric tons of CO_2e) or total reported covered product data contains errors greater than 5%, as applicable, in an emissions data report. Material misstatement is calculated separately for covered emissions and covered product data, as specified in section 95131(b)(12)(A).

(278) "Maximum potential fuel flow rate" or "maximum fuel consumption rate" means the maximum fuel use rate the source is capable of combusting, measured in physical unit of the fuel (e.g. million standard cubic feet for gases, gallons for liquids, short tons for non-biomass solids, and bone dry short tons for biomass-derived solids). When the source consists of multiple units, the maximum potential fuel use rate is the sum of the maximum potential fuel use rates of all the units aggregated as a source.

(279) "Megawatt hour" or "MWh" means the electrical energy unit of measure equal to one million watts of power supplied to, or taken from, an electric circuit steadily for one hour.

(280) "Meter/regulator run" means a series of components used in regulating pressure or metering natural gas flow or both.

(281) "Metering/regulating station" means a station that meters the flowrate, regulates the pressure, or both, of natural gas in a natural gas distribution facility. This does not include customer meters, customer regulators, or farm taps.

(282) "Methane" or "CH_4" means a GHG consisting on the molecular level of a single carbon atom and four hydrogen atoms.

(283) "Metric ton" or "MT" means a common international measurement for mass, equivalent to 2204.6 pounds or 1.1 short tons.

(284) "Midgrade gasoline" means gasoline that has an octane rating greater than or equal to 88 and less than or equal to 90. This definition applies to the midgrade categories of conventional-summer, conventional-winter, reformulated-summer, and reformulated-winter. For midgrade categories of RBOB-summer, RBOB-winter, CBOB-summer, and CBOB-winter, this definition refers to the expected octane rating of the finished gasoline after oxygenate has been added to the RBOB or CBOB.

(285) "Missing data period" means a period of time during which a piece of data is not collected, is invalid, or is collected while the measurement device is not in compliance with the applicable quality-assurance requirements. In the context of periodic fuel sampling, missing data period is the entire sampling period (e.g. week, month, or quarter) for which corresponding

fuel characteristic data are not obtained. In the context of periodic fuel consumption monitoring and recording, a missing data period consists of the consecutive time intervals (e.g. hours, days, weeks, or months) for which fuel consumption during the time period is not monitored and recorded.

(286) "Mixed crude oil" means a mix of both heavy and light crude oil.

(287) “MMBtu” means million British thermal units.

(288) “Motor gasoline (finished)” means a complex mixture of volatile hydrocarbons, with or without additives, suitably blended to be used in spark ignition engines. Motor gasoline includes conventional gasoline, reformulated gasoline, and all types of oxygenated gasoline. Gasoline also has seasonal variations in an effort to control ozone levels. This is achieved by lowering the Reid Vapor Pressure (RVP) of gasoline during the summer driving season. Depending on the region of the country the RVP is lowered to below 9.0 psi or 7.8 psi. The RVP may be further lowered by state regulations.

(289) “Motor vehicle fuel” means gasoline. It does not include aviation gasoline, jet fuel, diesel fuel, kerosene, liquefied petroleum gas, natural gas in liquid or gaseous form, alcohol, or racing fuel.

(290) “Mscf” means thousand standard cubic feet.

(291) “Multi-jurisdictional retail provider” means a retail provider that provides electricity to consumers in California and in one or more other states in a contiguous service territory or from a common power system.

(292) “Municipal solid waste” or “MSW” means solid phase household, commercial/retail, and/or institutional waste. Household waste includes material discarded by single and multiple residential dwellings, hotels, motels, and other similar permanent or temporary housing establishments or facilities. Commercial/retail waste includes material discarded by stores, offices, restaurants, warehouses, non-manufacturing activities at industrial facilities, and other similar establishments or facilities. Institutional waste includes material discarded by schools, nonmedical waste discarded by hospitals, material discarded by non-manufacturing activities at prisons and government facilities, and material discarded by other similar establishments or facilities. Household, commercial/retail, and institutional wastes include yard waste, refuse-derived fuel, and motor vehicle maintenance materials. Insofar as there is separate collection, processing and disposal of industrial source waste streams consisting of used oil, wood pallets, construction, renovation, and demolition wastes (which includes, but is not limited to, railroad ties and telephone poles), paper, clean wood, plastics, industrial process or manufacturing wastes,

medical waste, motor vehicle parts or vehicle fluff, or used tires that do not contain hazardous waste identified or listed under 42 U.S.C. §6921, such wastes are not municipal solid waste. However, such wastes qualify as municipal solid waste where they are collected with other municipal solid waste or are otherwise combined with other municipal solid waste for processing and/or disposal.

(293) "NAICS" means North American Industry Classification System.

(294) "Nameplate generating capacity" means the maximum rated output of a generator under specific conditions designated by the manufacturer. Generator nameplate capacity is usually indicated in units of kilovolt-amperes (kVA) and in Kilowatts (kW) on a nameplate physically attached to the generator.

(295) "Naphthas" (< 401°F) is a generic term applied to a petroleum fraction with an approximate boiling range between 122°F and 400°F. The naphtha fraction of crude oil is the raw material for gasoline and is composed largely of paraffinic hydrocarbons.

(296) "Natural gas" means a naturally occurring mixture or process derivative of hydrocarbon and non-hydrocarbon gases found in geologic formations beneath the earth's surface, of which its constituents include, methane, heavier hydrocarbons and carbon dioxide. Natural gas may be field quality (which varies widely) or pipeline quality. For the purposes of this article, the definition of natural gas includes similarly constituted fuels such as field production gas, process gas, and fuel gas.

(297) "Natural gas distribution facility" means the collection of all distribution pipelines, metering stations, and regulating stations that are operated by a local distribution company (LDC) that is regulated as a separate operating company by a public utility commission or that are operated as an independent municipally-owned distribution system.

(298) "Natural gas driven pneumatic pump" means a pump that uses pressurized natural gas to move a piston or diaphragm, which pumps liquids on the opposite side of the piston or diaphragm.

(299) "Natural gas liquids" or NGLs means those hydrocarbons in natural gas that are separated from the gas as liquids through the process of absorption, condensation, adsorption, or other methods. Natural gas liquids can be classified according to their vapor pressures as low (condensate), intermediate (natural gasoline), and high (liquefied petroleum gas) vapor pressure. Generally, such liquids consist of ethane, propane, butanes, pentanes, and higher molecular weight hydrocarbons. Bulk NGLs refers to mixtures of NGLs that are sold or delivered as undifferentiated product from natural gas processing plants.

(300) "Natural gas liquid fractionator" means an installation that fractionates natural gas liquids (NGLs) into their constituent liquid products (ethane, propane, normal butane, isobutene or pentanes plus) for supply to downstream facilities.

(301) "Natural gasoline" means a mixture of liquid hydrocarbons (mostly pentanes and heavier hydrocarbons) extracted from natural gas. It includes isopentane. Natural gasoline is a natural gas liquid of intermediate vapor pressure.

(302) "NERC e-Tag" means North American Electric Reliability Corporation (NERC) energy tag representing transactions on the North American bulk electricity market scheduled to flow between or across balancing authority areas.

(303) "Net generation" or "net power generated" means the gross generation minus station service or unit service power requirements, expressed in megawatt hours (MWh) per year. In the case of cogeneration, this value is intended to include internal consumption of electricity for the purposes of a production process, as well as power put on the grid.

(304) "Nitric acid" means HNO_3 of 100% purity.

(305) "Nitrous oxide" or "N_2O" means a GHG consisting at the molecular level of two nitrogen atoms and a single oxygen atom.

(306) "Nonconformance" means the failure to use the methods or emission factors specified in this article to calculate emissions, or the failure to meet any other requirements of the regulation.

(307) "Non-exempt biomass-derived CO_2" means CO_2 emissions resulting from the combustion of fuel not listed under section 95852.2(a) of the cap-and-trade regulation, or that does not meet the requirements of section 95131(i) of this article.

(308) "Non-exempt biomass-derived fuel" means fuel not listed under section 95852.2(a) of the cap-and-trade regulation, or that does not meet the requirements of section 95131(i) of this article.

(309) "Non-fuel based renewable electricity generating unit" means a unit that generates electricity not from fuel sources, but from renewable energy sources, such as solar, wind, or hydropower. For the purpose of this article, a non-fuel based renewable electricity generating unit does not include other types of generation explicitly listed in section 95112(a)-(f).

(310) "Non-submitted/non-verified emissions data report" means an emissions data report that is not submitted to ARB by the applicable reporting

deadline, or for which a verification statement has not been issued by the applicable verification deadline.

(311) "North American Industry Classification System (NAICS) code(s)" means the six-digit code(s) that represent the product(s)/activity(s)/service(s) at a facility or supplier as defined in North American Industrial Classification System Manual 2007, available from the U.S. Department of Commerce, National Technical Information Service.

(312) "Offset project" means all equipment, materials, items, or actions that are directly related to or have an impact upon GHG reductions, project emissions or GHG removal enhancements within the offset project boundary.

(313) "Offset project boundary" is defined by and includes all GHG emission sources, GHG sinks or GHG reservoirs that are affected by an offset project and under control of the Offset Project Operator or Authorized Project Designee. GHG emissions sources, GHG sinks or GHG reservoirs not under control of the Offset Project Operator or Authorized Project Designee are not included in the offset project boundary.

(314) "Offset project data report" means the report prepared by an Offset Project Operator or Authorized Project Designee each year that provides the information and documentation required by this article or a compliance offset protocol.

(315) "Offset project operator" means the entity(ies) with legal authority to implement the offset project.

(316) "Offset project specific verifier" means an individual who has been accredited by ARB to verify offset projects of a specific offset project type.

(317) "Offset protocol" means a documented set of procedures and requirements to quantify ongoing GHG reductions or GHG removal enhancements achieved by an offset project and calculate the project baseline. Offset protocols specify relevant data collection and monitoring procedures, emission factors and conservatively account for uncertainty and activity-shifting and market-shifting leakage risks associated with an offset project.

(318) "Offshore," for purposes of this article, means all waters within three nautical miles of the California baseline, starting at the California-Oregon border and ending at the California-Mexico border at the Pacific Ocean, inclusive. For purposes of this definition, "California baseline" means the mean lower low water line along the California Coast.

(319) "Oil well" means a well completed for the production of crude oil from at least one oil zone or reservoir.

(320) "Oil and gas systems specialist" means a verifier accredited to meet the requirements of section 95131(a)(2) for providing verification services to operators petroleum refineries, hydrogen production units or facilities, and petroleum and natural gas systems listed in section 95101(e).

(321) "Onshore petroleum and natural gas production facility" means all petroleum or natural gas equipment on a well pad or associated with a well pad and CO_2 EOR operations that are under common ownership or common control including leased, rented, or contracted activities by an onshore petroleum and natural gas production owner or operator that are located in a single hydrocarbon basin as defined in 40 CFR §98.238. Where a person or operating entity owns or operates more than one well in a basin, then all onshore petroleum and natural gas production equipment associated with all wells that the person or entity owns or operates in the basin would be considered one facility.

(322) "Onshore petroleum and natural gas production owner or operator" means the person or entity who holds the permit to operate petroleum and natural gas wells on the drilling permit or an operating permit where no drilling permit is issued, which operates an onshore petroleum and/or natural gas production facility (as described in section 95102(a)). Where petroleum and natural gas wells operate without a drilling or operating permit, the person or entity that pays the State or Federal business income taxes is considered the owner or operator.

(323) "On-site" or "onsite" in the context of GHG reporting means within the facility boundary.

(324) "Operating pressure" means the containment pressure that characterizes the normal state of gas or liquid inside a particular process, pipeline, vessel or tank.

(325) "Operational control" for a facility subject to this article means the authority to introduce and implement operating, environmental, health and safety policies. In any circumstance where this authority is shared among multiple entities, the entity holding the permit to operate from the local air pollution control district or air quality management district is considered to have operational control for purposes of this article.

(326) "Operator" means the entity, including an owner, having operational control of a facility. For onshore petroleum and natural gas production, the operator is the operating entity listed on the state well drilling permit, or a state operating permit for wells where no drilling permit is issued by the state.

(327) "Outside of the facility boundary" means not within the physical boundary of the facility (regardless of ownership or operational control), or not in the same operational control of the reporting entity if within the same physical

boundary of the facility. For example, an entity outside of the facility boundary may include another facility not in the reporting entity's operational control, another facility under the same operational control but considered a separate facility according to the definition of "facility" in this section, or an on-site industrial operation (e.g. a cogeneration system) within the facility fence line but that is operated by another operator and for which the on-site industrial operation has not been included in the reporting entity's GHG report.

(328) "Particular end-user" means a final purchaser of an energy product (e.g. electricity or thermal energy) for whom the energy product is delivered for final consumption and not for the purposes of retransmission or resale.

(329) "Pentane" is the n-pentane, straight chain, isomer of C_5H_{12} under the International Union of Pure and Applied Chemistry (IUPAC) nomenclature.

(330) "Pentanes plus" or "C5+" means a mixture of hydrocarbons that is a liquid at ambient temperature and pressure, and consists mostly of pentanes (five carbon chain) and higher carbon number hydrocarbons. Pentanes plus includes normal pentane, isopentane, hexanes-plus (natural gasoline), and plant condensate.

(331) "Perfluorocarbons" or "PFCs" means a class of greenhouse gases consisting on the molecular level of carbon and fluorine.

(332) "Performance review" means an assessment conducted by ARB of an applicant seeking to become accredited as a verification body, verifier, lead verifier, offset project specific verifier, or sector specific verifier pursuant to section 95132 of this article. Such an assessment may include a review of applicable past sampling plans, verification reports, verification statements, conflict of interest submittals, and additional information or documentation regarding the applicant's fitness for qualification.

(333) "Petroleum" means oil removed from the earth and the oil derived from tar sands and shale.

(334) "Petroleum coke" means a black solid residue, obtained mainly by cracking and carbonizing of petroleum derived feedstocks, vacuum bottoms, tar and pitches in processes such as delayed coking or fluid coking. It consists mainly of carbon (90 to 95 percent), has low ash content, and may be used as a feedstock in coke ovens. This product is also known as marketable coke or catalyst coke.

(335) "Petroleum refinery" or "refinery" means any facility engaged in producing gasoline, gasoline blending stocks, naphtha, kerosene, distillate fuel oils, residual fuel oils, lubricants, or asphalt (bitumen) through distillation of petroleum or through redistillation, cracking, or reforming of unfinished

petroleum derivatives. Facilities that distill only pipeline transmix (off-spec material created when different specification products mix during pipeline transportation) are not petroleum refineries, regardless of the products produced.

(336) "Physical address," with respect to a United States parent company as defined in this section, means the street address, city, State and zip code of that company's physical location.

(337) "Pickled steel sheet" means hot rolled steel sheet that is sent through a series of hydrochloric acid baths that remove the oxides.

(338) "Pipeline quality natural gas" means, for the purpose of calculating emissions under this article, natural gas having a high heat value greater than 970 Btu/scf and equal to or less than 1,100 Btu/scf, and which is at least ninety percent methane by volume, and which is less than five percent carbon dioxide by volume.

(339) "Plaster" is calcined gypsum that is produced and sold as a finished product and is not used in the production of plasterboard at the same facility.

(340) "Plasterboard" is a panel made of gypsum plaster pressed between two thick sheets of paper.

(341) "Point of delivery" or "POD" means the point on an electricity transmission or distribution system where a deliverer makes electricity available to a receiver, or available to serve load. This point can be an interconnection with another system or a substation where the transmission provider's transmission and distribution systems are connected to another system, or a distribution substation where electricity is imported into California over a multi-jurisdictional retail provider's distribution system.

(342) "Point of receipt" or "POR" means the point on an electricity transmission or distribution system where an electricity receiver receives electricity from a deliverer. This point can be an interconnection with another system or a substation where the transmission provider's transmission and distribution systems are connected to another system.

(343) "Point source" means any separately identifiable stationary point from which greenhouse gases are emitted.

(344) "Portable" means designed and capable of being carried or moved from one location to another. Indications of portability include wheels, skids, carrying handles, dolly, trailer, or platform. Equipment is not portable if any one of the following conditions exists:

(A) The equipment is attached to a foundation.

(B) The equipment or a replacement resides at the same location for

more than 12 consecutive months.

(C) The equipment is located at a seasonal facility and operates during the full annual operating period of the seasonal facility, remains at the facility for at least two years, and operates at that facility for at least three months each year.

(D) The equipment is moved from one location to another in an attempt to circumvent the portable residence time requirements of this definition.

(345) "Portland cement" means hydraulic cement (cement that not only hardens by reacting with water but also forms a water-resistant product) produced by pulverizing clinkers consisting essentially of hydraulic calcium silicates, usually containing one or more of the forms of calcium sulfate as an inter-ground addition.

(346) "Position holder" means an entity that holds an inventory position in motor vehicle fuel, ethanol, distillate fuel, biodiesel, or renewable diesel as reflected in the records of the terminal operator or a terminal operator that owns motor vehicle fuel or diesel fuel in its terminal. "Position holder" does not include inventory held outside of a terminal, fuel jobbers (unless directly holding inventory at the terminal), retail establishments, or other fuel suppliers not holding inventory at a fuel terminal.

(347) "Positive emissions data verification statement" means a verification statement rendered by a verification body attesting that the verification body can say with reasonable assurance that the covered emissions data in the submitted emissions data report is free of material misstatement and that the emissions data conforms to the requirements of this article.

(348) "Positive product data verification statement" means a verification statement rendered by a verification body attesting that the verification body can say with reasonable assurance that the covered product data in the submitted emissions data report is free of material misstatement and that the product data conforms to the requirements of this article.

(349) "Positive verification statement" means a verification statement rendered by a verification body attesting that the verification body can say with reasonable assurance that the submitted emissions data report is free of material misstatement and that the emissions data report conforms to the requirements of this article. This definition applies to the emissions data verification statement and the product data verification statement.

(350) "Power" means electricity, except where the context makes clear that another meaning is intended.

(351) "Power contract" or "written power contract," as used for the purposes of documenting specified versus unspecified sources of imported and exported electricity, means a written document, including associated

verbal or electronic records if included as part of the written power contract, arranging for the procurement of electricity. Power contracts may be, but are not limited to, power purchase agreements, enabling agreements, electricity transactions, and tariff provisions, without regard to duration, or written agreements to import or export on behalf of another entity, as long as that other entity also reports to ARB the same imported or exported electricity. A power contract for a specified source is a contract that is contingent upon delivery of power from a particular facility, unit, or asset-controlling supplier's system that is designated at the time the transaction is executed.

(352) "Premium grade gasoline" is gasoline having an antiknock index, i.e., octane rating, greater than 90. This definition applies to the premium grade categories of conventional-summer, conventional-winter, reformulated-summer, and reformulated-winter. For premium grade categories of RBOB-summer, RBOB-winter, CBOB-summer, and CBOB-winter, this definition refers to the expected octane rating of the finished gasoline after oxygenate has been added to the RBOB or CBOB.

(353) "Primary fuel" means the fuel that provides the greatest percentage of the annual heat input to a stationary fuel combustion unit.

(354) "Primary refinery products" means aviation gasoline, motor gasoline (finished), kerosene-type jet fuel, distillate fuel oil, renewable liquid fuels, and-asphalt. For the purpose of calculating this value for each refinery ARB will convert blendstocks into their finished fuel volumes by multiplying blendstocks by an assumed blending ratio.

(355) "Prime mover" means the type of equipment such as an engine or water wheel that drives an electric generator. "Prime movers" include, but are not limited to, reciprocating engines, combustion or gas turbines, steam turbines, microturbines, and fuel cells.

(356) "Process" means the intentional or unintentional reactions between substances or their transformation, including, but not limited to, the chemical or electrolytic reduction of metal ores, the thermal decomposition of substances, and the formation of substances for use as product or feedstock.

(357) "Process emissions" means the emissions from industrial processes (e.g., cement production, ammonia production) involving chemical or physical transformations other than fuel combustion. For example, the calcination of carbonates in a kiln during cement production or the oxidation of methane in an ammonia process results in the release of process CO_2 emissions to the atmosphere. Emissions from fuel combustion to provide process heat are not part of process emissions, whether the combustion is internal or external to the process equipment.

(358) "Process emissions specialist" means a verifier accredited to meet the requirements of section 95131(a)(2) for providing verification services to operators of facilities engaged in cement production, glass production, lime manufacturing, pulp and paper manufacturing, iron and steel production, and nitric acid production.

(359) "Process gas" means any gas generated by an industrial process such as petroleum refining.

(360) "Process Heater" means equipment for the heating of process streams (gases, liquids, or solids) other than water through heat provided by fuel combustion.

(361) "Process unit" means the equipment assembled and connected by pipes and ducts to process raw materials and to manufacture either a final or an intermediate product used in the onsite production of other products. The process unit also includes the purification of recovered byproducts.

(362) "Process vent" means an opening where a gas stream is continuously or periodically discharged during normal operation.

(363) "Producer" means a person who owns, leases, operates, controls or supervises a California production facility.

(364) "Product data" means the sector-specific data specified in subarticles 2 and 5 of this article, including requirements in 40 CFR Part 98.

(365) "Product data verification statement" means the final statement rendered by a verification body attesting whether a reporting entity's covered product data in their emissions data report is free of material misstatement, and whether the product data conforms to the requirements of this article.

(366) "Professional judgment" means the ability to render sound decisions based on professional qualifications and relevant greenhouse gas accounting and auditing experience.

(367) "Project baseline" means, in the context of a specific offset project, a conservative estimate of business-as-usual GHG emission reductions or GHG removal enhancements for the offset project's GHG emission sources, GHG sinks, or GHG reservoirs within the offset project boundary.

(368) "Propane" is a paraffinic hydrocarbon with molecular formula C_3H_8.

(369) "Propylene" is an olefinic hydrocarbon with molecular formula C_3H_6.

(370) "Public utility gas corporation" is a gas corporation defined in California Public Utilities Code section 222 that is also a public utility as defined in California Public Utilities Code section 216.

(371) "Publicly-owned natural gas utility" means a municipality or municipal corporation, a municipal utility district, a public utility district, or a joint powers authority that includes one or more of these agencies that furnishes natural gas services to end users.

(372) "Pump" means a device used to raise pressure, drive, or increase flow of liquid streams in closed or open conduits.

(373) "Pump seal emissions" means hydrocarbon gas released from the seal face between the pump internal chamber and the atmosphere.

(374) "Pump seals" means any seal on a pump drive shaft used to keep methane and/or carbon dioxide containing light liquids from escaping the inside of a pump case to the atmosphere.

(375) "Purchasing-selling entity" or "PSE" means the entity that is identified on a NERC e-Tag for each physical path segment.

(376) "Pure" means consisting of at least 97 percent by mass of a specified substance. For facilities burning biomass fuels, this means the fraction of biomass carbon accounts for at least 97 percent of the total amount of carbon in the fuel burned at the facility.

(377) "PURPA Qualifying Facility" means a facility that has acquired a "qualifying facility (QF)" certification pursuant to 18 CFR §292.207 under the Public Utility Regulatory Policies Act of 1978 (PURPA).

(378) "QA/QC" means quality assurance and quality control.

(379) "Qualified exports" is as defined in section 95802(a) of the cap-and-trade regulation.

(380) "Qualified positive emissions data verification statement" means a statement rendered by a verification body attesting that the verification body can say with reasonable assurance that the covered emissions data in the submitted emissions data report is free of material misstatement and is in conformance with section 95131(b)(9), but the emissions data may include one or more other nonconformances with the requirements of this article which do not result in a material misstatement.

(381) "Qualified positive product data verification statement" means a statement rendered by a verification body attesting that the verification body can say with reasonable assurance that the covered product data in the submitted emissions data report is free of material misstatement and is in

conformance with section 95131(b)(9), but the product data may include one or more other nonconformance(s) with the requirements of this article which do not result in a material misstatement.

(382) "Qualified positive verification statement" means a statement rendered by a verification body attesting that the verification body can say with reasonable assurance that the submitted emissions data report is free of material misstatement and is in conformance with section 95131(b)(9), but the emissions data report may include one or more other nonconformance(s) with the requirements of this article which do not result in a material misstatement. This definition applies to the qualified positive emissions data verification statement and the qualified positive product data verification statement.

(383) "Quality-assured data" or "quality-assured value" means the data are obtained from a monitoring system that is operating within the performance specifications and the quality assurance/quality control procedures set forth in the applicable rules, for example 40 CFR Part 60 (July 1, 2009) or Part 75, (July 1, 2009), which is hereby incorporated by reference, without unscheduled maintenance, repair, or adjustment.

(384) "Rack" means a mechanism for delivering motor vehicle fuel or diesel from a refinery or terminal into a truck, trailer, railroad car, or other means of non-bulk transfer.

(385) "RBOB-summer" or "reformulated blendstock for oxygenate blending-summer" means a petroleum product which, when blended with a specified type and percentage of oxygenate, meets the definition of reformulated-summer.

(386) "RBOB-winter" or "reformulated blendstock for oxygenate blending-winter" means a petroleum product which, when blended with a specified type and percentage of oxygenate, meets the definition of reformulated-winter.

(387) "Reasonable assurance" means a high degree of confidence that submitted data and statements are valid.

(388) "Reciprocating compressor" means a piece of equipment that increases the pressure of a process natural gas or CO_2 by positive displacement, employing linear movement of a shaft driving a piston in a cylinder.

(389) "Reciprocating compressor rod packing" means a series of flexible rings in machined metal cups that fit around the reciprocating compressor piston rod to create a seal limiting the amount of compressed natural gas or CO_2 that escapes to the atmosphere.

(390) "Reciprocating internal combustion engine" or "RICE" or "piston engine" means an engine that uses heat from the internal combustion of fuel to

create pressure that drives one or more reciprocating pistons, creating mechanical energy.

(391) “Re-condenser” means heat exchangers that cool compressed boil-off gas to a temperature that will condense natural gas to a liquid.

(392) “Recycled” refers to a material that is reused or reclaimed.

(393) "Recycled boxboard" means containers of solid fiber made from recycled fibers, including cereal boxes, shoe boxes and protective paper packaging for dry foods. It also includes folding paper cartons, set-up boxes, and similar boxboard products. Recycled boxboard is made from recycled fibers.

(394) "Recycled linerboard" means types of paperboard made from recycled fibers that meet specific tests adopted by the packaging industry to qualify for use as the outer facing layer for corrugated board, from which shipping containers are made.

(395) "Recycled medium" means the center segment of corrugated shipping containers, being faced with linerboard on both sides. Recycled medium is made from recycled fibers.

(396) “Refiner” means, for purposes of this article, an individual entity or a corporate-wide entity that delivers transportation fuels to end users in California that were produced by petroleum refineries owned by that entity or a subsidiary of that entity.

(397) “Refinery fuel gas” or “still gas” means gas generated at a petroleum refinery or any gas generated by a refinery process unit, and that is combusted separately or in any combination with any type of gas or used as a chemical feedstock.

(398) “Reformulated Gasoline Blendstock for Oxygenate Blending” or “RBOB” has the same meaning as defined in title 13 of the California Code of Regulations, section 2260(a).

(399) “Reformulated-summer” means finished gasoline formulated for use in motor vehicles, the composition and properties of which meet the requirements of the reformulated gasoline regulations promulgated by the U.S. Environmental Protection Agency under 40 CFR §80.40 and 40 CFR §80.41, and summer RVP standards required under 40 CFR §80.27 or as specified by the state. Reformulated gasoline excludes RBOB as well as other blendstock.

(400) “Reformulated-winter” means finished gasoline formulated for use in motor vehicles, the composition and properties of which meet the requirements of the reformulated gasoline regulations promulgated by the U.S.

Environmental Protection Agency under 40 CFR §80.40 and 40 CFR §80.41, but which do not meet summer RVP standards required under 40 CFR §80.27 or as specified by the state. Note: This category includes Oxygenated Fuels Program Reformulated Gasoline (OPRG). Reformulated gasoline excludes RBOB as well as other blendstock.

(401) "Regular grade gasoline" is gasoline having an antiknock index, i.e., octane rating, greater than or equal to 85 and less than 88. This definition applies to the regular grade categories of conventional-summer, conventional-winter, reformulated-summer, and reformulated-winter. For regular grade categories of RBOB-summer, RBOB-winter, CBOB-summer, and CBOB-winter, this definition refers to the expected octane rating of the finished gasoline after oxygenate has been added to the RBOB or CBOB.

(402) "Relative Accuracy Test Audit" means a method of determining the correlation of continuous emissions monitoring system data to simultaneously collected reference method test data, for example as required in 40 CFR Part 60 (July 1, 2009) and 40 CFR Part 75 (July 1, 2009).

(403) "Rendered animal fat" or "tallow" means fats extracted from animals which are generally used as a feedstock in making biodiesel.

(404) "Renewable diesel" means a motor vehicle fuel or fuel additive that is all of the following:
- (A) Registered as a motor vehicle fuel or fuel additive under 40 CFR Part 79;
- (B) Not a mono-alkyl ester;
- (C) Intended for use in engines that are designed to run on conventional diesel fuel; and
- (D) Derived from nonpetroleum renewable resources.

(405) "Renewable energy" means energy from sources that constantly renew themselves or that are regarded as practically inexhaustible. Renewable energy includes energy derived from solar, wind, geothermal, hydroelectric, wood, biomass, tidal power, sea currents, and ocean thermal gradients.

(406) "Renewable Energy Credit" or "REC" has the same meaning as ascribed to the cap-and-trade regulation section 95802(a).

(407) "Renewable liquid fuels" means fuel ethanol, biomass-based diesel fuel, other renewable diesel fuel and other renewable fuels.

(408) "Reporting entity" means a facility operator, supplier, or electric power entity subject to the requirements of this article.

(409) "Reporting period" means the calendar year which coincides with the data year for the GHG report.

(410) "Reporting year" or "report year" means data year.

(411) "Reservoir" means a porous and permeable underground natural formation containing significant quantities of hydrocarbon liquids and/or gases.

(412) "Residual fuel oil" means a general classification for the heavier oils, known as No. 5 and No. 6 fuel oils, that remain after the distillate fuel oils and lighter hydrocarbons are distilled away in refinery operations.

(413) "Residue gas and residue gas compression" means, respectively, production lease natural gas from which gas liquid products and, in some cases, non-hydrocarbon components have been extracted such that it meets the specifications set by a pipeline transmission company, and/or a distribution company; and the compressors operated by the processing facility, whether inside the processing facility boundary fence or outside the fence-line, that deliver the residue gas from the processing facility to a transmission pipeline.

(414) "Retail end-use customer" or "retail end user" means a residential, commercial, agricultural, or industrial electric customer who buys electricity to be consumed as a final product and not for resale.

(415) "Retail provider" means an entity that provides electricity to retail end users in California and is an electric corporation as defined in Public Utilities Code section 218, electric service provider as defined in Public Utilities Code section 218.3, local publicly owned electric utility as defined in Public Utilities Code section 224.3, a community choice aggregator as defined in Public Utilities Code section 331.1, or the Western Area Power Administration. For purposes of this article, electric cooperatives, as defined by Public Utilities Code section 2776, are excluded.

(416) "Retail sales" means electricity sold to retail end users.

(417) "Sales oil" means produced crude oil or condensate measured at the production lease automatic custody transfer (LACT) meter or custody transfer tank gauge.

(418) "Sector" means a broad industrial categorization such as specified in section 95101.

(419) "Sector specific verifier" means a verifier accredited pursuant to section 95132(b)(5)(A) as one or more of the following types of specialists defined pursuant to this section: a transactions specialist, an oil and gas systems specialist, or a process emissions specialist.

(420) "Separator" means a vessel in which streams of multiple phases are gravity separated into individual streams of single phase.

(421) "Short ton" means a common international measurement for mass, equivalent to 2,000 pounds.

(422) "Shutdown" means the cessation of operation of an emission source for any purpose.

(423) "Simplified block diagram" means a diagram consisting of boxes, shapes, lines, arrows, and labels that meets the requirements of section 95112(a)(6). A simplified block diagram is not an architectural drawing or an engineering drawing that shows the likeness of the physical objects being depicted and their actual locations and sizes in scale; it is a simplified graphical representation of the objects being depicted, their relative locations, and how they are connected through flows of energy or energy carrier (e.g. steam, water, electricity, or fuel).

(424) "Sink" or "sink to load" or "load sink" means the sink identified on the physical path of NERC e-Tags, where defined points have been established through the NERC Registry. Exported electricity is disaggregated by the sink on the NERC e-Tag, also referred to as the final point of delivery on the NERC e-Tag.

(425) "Soda ash equivalent" means the total mass of all soda ash, biocarb, borax, V-Bor, DECA, PYROBOR, Boric Acid, Sodium Sulfate, Potassium Sulfate, Potassium Chloride, and Sodium Chloride produced.

(426) "Solomon Energy Intensity Index®" or "Solomon EII" or "EII" means a petroleum refinery energy efficiency metric that compares actual energy consumption for a refinery with the "standard" energy consumption for a refinery of similar size and configuration. The "standard" energy consumption is calculated based on an analysis of worldwide refining capacity as contained in the database maintained by Solomon Associates. The ratio of a facility's actual energy to the standard energy is multiplied by 100 to arrive at the Solomon EII for a refinery.

(427) "Solomon Energy Review" means a data submittal and review conducted by a petroleum refinery and Solomon Associates. This process uses the refinery energy utilization, throughput and output to determine the Solomon EII of the refinery.

(428) "Sour natural gas" means natural gas that contains significant concentrations of hydrogen sulfide (H_2S) and/or carbon dioxide that exceed the concentrations specified for commercially saleable natural gas delivered from transmission and distribution pipelines.

(429) "Source" means greenhouse gas source; any physical unit, process, or other use or activity that releases a greenhouse gas into the atmosphere.

(430) "Source category" means categories of emission sources as defined by Tables A-3, A-4, and A-5 of 40 CFR Part 98.

(431) "Source of generation" or "generation source" means the generation source identified on the physical path of NERC e-Tags, where defined points have been established through the NERC Registry. Imported electricity and wheels are disaggregated by the source on the NERC e-Tag, also referred to as the first point of receipt.

(432) "Specified source of electricity" or "specified source" means a facility or unit which is permitted to be claimed as the source of electricity delivered. The reporting entity must have either full or partial ownership in the facility/unit or a written power contract to procure electricity generated by that facility/unit. Specified facilities/units include cogeneration systems. Specified source also means electricity procured from an asset-controlling supplier recognized by the ARB.

(433) "Stand-alone electricity generating facility" means an electricity generating facility whose primary business and sole industrial operation is electricity generation, and is not a cogeneration or bigeneration facility.

(434) "Standard conditions" or "standard temperature and pressure (STP)" means either 60 or 68 degrees Fahrenheit and 14.7 pounds per square inch absolute.

(435) "Standard cubic foot" or "scf" is a measure of quantity of gas, equal to a cubic foot of volume at 60 degrees Fahrenheit and either 14.696 pounds per square inch (1 atm) or 14.73 PSI (30 inches Hg) of pressure.

(436) "Steam generator" means equipment that produces steam using an external heat source.

(437) "SSM" means periods of startup, shutdown and malfunction.

(438) "Stationary" means neither portable nor self propelled, and operated at a single facility.

(439) "Steel produced using an electric arc furnace" means steel produced by an electric arc furnace or "EAF." EAF means a furnace that produces molten steel and heats the charge materials with electric arcs from carbon electrodes.

(440) "Storage tank" means any tank, other container, or reservoir used for the storage of organic liquids, excluding tanks that are permanently affixed to mobile vehicles such as railroad tank cars, tanker trucks or ocean vessels.

(441) "Stucco" means hemihydrate plaster ($CaSO_4 \bullet ½H_2O$) produced by heating ("calcining") raw gypsum, thereby removing three-quarters of its chemically combined water.

(442) "Substitute power" or "substitute electricity" means electricity that is provided to meet the terms of a power purchase contract with a specified facility or unit when that facility or unit is not generating electricity.

(443) "Sulfur hexafluoride" or "SF_6" means a GHG consisting on the molecular level of a single sulfur atom and six fluorine atoms.

(444) "Supplemental firing" means an energy input to the cogeneration facility used only in the thermal process of a topping cycle plant, or in the electricity generating or manufacturing process of a bottoming cycle cogeneration facility.

(445) "Supplier" means a producer, importer, exporter, position holder, or local distribution company of a fossil fuel or an industrial greenhouse gas.

(446) "Sweet gas" means natural gas with low concentrations of hydrogen sulfide (H_2S) and/or carbon dioxide (CO_2) that does not require (or has already had) acid gas treatment to meet pipeline corrosion-prevention specifications for transmission and distribution.

(447) "Tactical support equipment" is as defined in title 17, California Code of Regulations, section 93116.2(a)(36).

(448) "Thermal host" means the user of the steam or heat output of a cogeneration or bigeneration facility.

(449) "Terminal" means a motor vehicle fuel or diesel fuel storage and distribution facility that is supplied by pipeline or vessel, and from which fuel may be removed at a rack. "Terminal" includes a fuel production facility where motor vehicle or diesel fuel is produced and stored and from which fuel may be removed at a rack.

(450) "Terminal operator" means any entity that owns, operates or otherwise controls a terminal that is supplied by pipeline or vessel and from which accountable fuel products may be removed at a rack.

(451) "Thermal energy" means the thermal output produced by a combustion source used directly as part of a manufacturing process, industrial/commercial process, or heating/cooling application, but not used to produce electricity.

(452) "Tier" means the level of calculation method from 40 CFR §98.33 that is required for a stationary combustion source in section 95115 of this article.

(453) "Tier 1" means a stationary combustion calculation method that applies default values for emission factors and high heat value to generate an emissions estimate, as specified in 40 CFR §98.33.

(454) "Tier 2" means a stationary combustion calculation method that applies a default value for an emission factor and a fuel's measured high heat value (or a boiler efficiency for steam-generating solid fuels) to generate an emissions estimate, as specified in 40 CFR §98.33.

(455) "Tier 3" means a stationary combustion calculation method that utilizes a fuel's measured carbon content to generate an emissions estimate, as specified in 40 CFR §98.33.

(456) "Tier 4" means a stationary combustion calculation method that utilizes quality-assured data from a continuous emission monitoring system to generate an emissions estimate, as specified in 40 CFR §98.33. This method may also capture process emissions from a common stack.

(457) "Tin Plate" means thin sheet steel with a very thin coating of metallic tin. Tin plate also includes Tin Free Steel or TFS which has an extremely thin coating of chromium, metallic and oxide. Tin plate is used primarily in canmaking.

(458) "Tissue" means a class of papers which are characteristically gauzy in texture and, in some cases, fairly transparent. They may be glazed, unglazed, or creped, and are used for a variety of purposes. Examples of different types of tissue papers include sanitary grades such as toilet, facial, napkin, towels, wipes, and special sanitary papers.

(459) "Tolling agreement" means an agreement whereby a party rents a power plant from the owner. The rent is generally in the form of a fixed monthly payment plus a charge for every MW generated, generally referred to as a variable payment.

(460) "Topping cycle" means a type of cogeneration system in which the energy input to the plant is first used to produce electricity, and at least some of the reject heat from the electricity production process is then used to provide useful thermal output.

(461) "Total thermal output" means the total amount of usable thermal energy generated by a cogeneration or bigeneration unit that can potentially be made available for use in any industrial or commercial processes, heating or cooling applications, or delivered to other end users. This quantity excludes the heat content of returned condensate and makeup water, but includes the thermal energy used for supporting (but not directly used for) power generation, thermal energy used in other on-site processes or applications that are not in support of or a part of the electricity generation system, thermal energy provided or sold to particular end-user, and

thermal energy that is otherwise not utilized. Thermal energy directly used for power generation (e.g., steam used to drive a steam turbine generator for electricity generation) is not included in total thermal output.

(462) "Transactions specialist" means a verifier accredited to meet the requirements of section 95131(a)(2) for providing verification services to electric power entities; suppliers of petroleum products and biofuels; suppliers of natural gas, natural gas liquids, and liquefied petroleum gas; and suppliers of carbon dioxide.

(463) "Transmission-distribution (T-D) transfer station" means a Federal Energy Regulatory Commission rate-regulated Interstate pipeline, or a pipeline that falls under the "Hinshaw Exemption" as referenced in section 1(c) of the Natural Gas Act, 15 U.S.C. 717-717 (w)(1994).

(464) "Transmission pipeline" means a high pressure cross country pipeline transporting saleable quality natural gas from production or natural gas from processing to natural gas distribution pressure let-down, metering, regulating stations, where the natural gas is typically odorized before delivery to customers.

(465) "Traceable" means that a standard used to calibrate a device has an unbroken chain of comparisons to a stated reference (such as a standard set by the National Institute of Standards and Technology), with each comparison having a stated uncertainty

(466) "Turbine" means any of various types of machines in which the kinetic energy of a moving fluid is converted into mechanical energy by causing a bladed rotor to rotate.

(467) "Turbine meter" means a flow meter in which a gas or liquid flow rate through the calibrated tube spins a turbine from which the spin rate is detected and calibrated to measure the fluid flow rate.

(468) "Uncertainty" means the degree to which data or a data system is deemed to be indefinite or unreliable.

(469) "Uncontrolled blowdown system" means the use of a blowdown procedure that does not result in the recovery of emissions for flaring or re-injection.

(470) "Unconventional wells" means gas wells in producing fields that employ hydraulic fracturing to enhance gas production volumes.

(471) "United States parent company(s)" mean the highest-level United States company(s) with an ownership interest in the reporting entity as of December 31 of the reporting year.

(472) "Unspecified source of electricity" or "unspecified source" means a source of electricity that is not a specified source at the time of entry into the transaction to procure the electricity.

(473) "Upstream entity" means the last entity in the chain of title prior to the fuel being received by the reporting entity.

(474) "Urban waste" means waste pallets, crates, dunnage, manufacturing and construction wood waste, tree trimmings, mill residues and range land maintenance residues.

(475) "U.S. EPA" means the United States Environmental Protection Agency.

(476) "Used oil" means a petroleum-derived or synthetically-derived oil whose physical properties have changed as a result of handling or use, such that the oil cannot be used for its original purpose. Used oil consists primarily of automotive oils (e.g., used motor oil, transmission oil, hydraulic fluids, brake fluid, etc.) and industrial oils (e.g., industrial engine oils, metalworking oils, process oils, industrial grease, etc.).

(477) "Vapor recovery system" means any equipment located at the source of potential gas emissions to the atmosphere or to a flare, that is composed of piping, connections, and, if necessary, flow-inducing devices, and that is used for routing the gas back into the process as a product and/or fuel.

(478) "Vegetable oil" means oils extracted from vegetation that are generally used as a feedstock in making biodiesel.

(479) "Vented emissions" means intentional or designed releases of CH_4 or CO_2 containing natural gas or hydrocarbon gas (not including stationary combustion flue gas), including process designed flow to the atmosphere through seals or vent pipes, equipment blowdown for maintenance, and direct venting of gas used to power equipment (such as pneumatic devices).

(480) "Verification" means a systematic, independent and documented process for evaluation of a reporting entity's emissions data report against ARB's reporting procedures and methods for calculation and reporting GHG emissions and product data.

(481) "Verification body" means a firm accredited by ARB that is able to render a verification statement and provide verification services for reporting entities subject to reporting under this article.

(482) "Verification services" means services provided during verification as specified in section 95131 beginning with the development of the verification plan or first site visit, including but not limited to reviewing a reporting entity's emissions data report, ensuring its accuracy according to

the standards specified in this article, assessing the reporting entity's compliance with this article, and submitting a verification statement(s) to the ARB.

(483) "Verification statement" means the final statement rendered by a verification body attesting whether a reporting entity's emissions data report is free of material misstatement, and whether it conforms to the requirements of this article. This definition applies to the emissions data verification statement and the product data verification statement.

(484) "Verification team" means all of those working for a verification body, including all subcontractors, to provide verification services for a reporting entity.

(485) "Verified emissions data report" means an emissions data report that has been reviewed by a third-party verifier and has a verification statement, or statements, if applicable, submitted to the ARB.

(486) "Verifier" means an individual accredited by ARB to carry out verification services as specified in section 95131.

(487) "Verifier review" means a verifier conducts all reviews and services in section 95131, except the material misstatement assessment under section 95131(b)(12). If some of the sources are selected for data checks based on the sampling plan, the verifier will check for conformance with the requirements of this article.

(488) "Vertical well" means a well bore that is primarily vertical but has some unintentional deviation to enter one or more subsurface targets that are off-set horizontally from the surface location, intercepting the targets either vertically or at an angle.

(489) "Volatile organic compound" or "VOC" means any volatile compound of carbon, excluding carbon monoxide, carbon dioxide, carbonic acid, metallic carbides or carbonates, and ammonium carbonate, which participates in atmospheric photochemical reactions.

(490) "Weighted monthly average" means the sum of the products of two values measured during the same time period divided by the sum of the values not being averaged. For weighted average HHV it would be the sum of the products of volume and HHV measured during the same time period divided by the sum of the volumes.

(491) "Well completions" means the process that allows for the flow of petroleum or natural gas from newly drilled wells to expel drilling and reservoir fluids and test the reservoir flow characteristics, steps which may vent produced gas to the atmosphere via an open pit or tank. Well completion also involves connecting the well bore to the reservoir, which may include

treating the formation or installing tubing, packer(s), or lifting equipment, steps that do not significantly vent natural gas to the atmosphere. This process may also include high-rate flowback of injected gas, water, oil, and proppant used to fracture or re-fracture and prop open new fractures in existing lower permeability gas reservoirs, steps that may vent large quantities of produced gas to the atmosphere.

(492) "Well testing venting and flaring" means venting and/or flaring of natural gas at the time the production rate of a well is determined for regulatory, commercial, or technical purposes. If well testing is conducted immediately after a well completion or workover, then it is considered part of well completion or workover.

(493) "Well workover" means the process(es) of performing one or more of a variety of remedial operations on producing petroleum and natural gas wells to try to increase production. This process also includes high-rate flowback of injected gas, water, oil, and proppant used to re-fracture and prop-open new fractures in existing low permeability gas reservoirs, steps that may vent large quantities of produced gas to the atmosphere.

(494) "Wellhead" means the piping, casing, tubing and connected valves protruding above the Earth's surface for an oil and/or natural gas well. The wellhead ends where the flow line connects to a wellhead valve. Wellhead equipment includes all equipment, permanent and portable, located on the improved land area (i.e. well pad) surrounding one or multiple wellheads.

(495) "Wet natural gas" means natural gas in which water vapor exceeds the concentration specified for commercially saleable natural gas delivered from transmission and distribution pipelines. This input stream to a natural gas dehydrator is referred to as "wet gas".

(496) "Wholesale sales" means sales to other LDCs.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95103. Greenhouse Gas Reporting Requirements.

The facilities, suppliers, and entities specified in section 95101 must monitor emissions and submit emissions data reports to the Air Resources Board following the requirements specified in 40 CFR §98.3 and §98.4, except as otherwise provided in this part.

(a) *Abbreviated Reporting for Facilities with Emissions Below 25,000 Metric Tons of CO_2e.* A facility operator may submit an abbreviated emissions data report under

this article if all of the following conditions have been met: the facility operator does not have a compliance obligation under the cap-and-trade regulation during any year of the current compliance period; the operator is not subject to the reporting requirements of 40 CFR Part 98; and the facility total stationary combustion, process, fugitives and venting emissions are below 25,000 metric tons of CO_2e in 2011 and each subsequent year. This provision does not apply to suppliers or electric power entities. Abbreviated reports must include the information in paragraphs (1)-(7) below, and comply with the requirements specified in paragraphs (8)-(11) below:

(1) Facility name, assigned ARB identification number, physical street address including the city, state and zip code, air basin, air district, county, geographic location, natural gas supplier name, natural gas supplier customer identification number, and annual billed MMBtu (10 therms = 1 MMBtu).
(2) Total facility GHG stationary combustion emissions aggregated for all stationary fuel combustion units and calculated according to any method in 40 CFR §98.33(a), expressed in metric tons of total CO_2, CO_2 from biomass-derived fuels, CH_4, and N_2O.
(3) Total facility GHG process emissions aggregated for all process emissions sources and calculated according to the requirements in the following parts, expressed in metric tons of total CO_2, CO_2 from biomass-derived fuels, CH_4, and N_2O, as applicable:

    (A) 40 CFR §98.143 for glass production;
    (B) 40 CFR §98.163 for hydrogen production;
    (C) 40 CFR §98.173 for iron and steel production;
    (D) 40 CFR §98.273 for pulp and paper manufacturing;
    (E) Subarticle 5 of this article for petroleum and natural gas systems.

(4) Identification of the methods chosen for determining emissions.
(5) Any facility operating data or process information used for the GHG emission calculations, including fuel use by fuel type, reported in million standard cubic feet for gaseous fuels, gallons for liquid fuels, short tons for solid fuels, and bone-dry short tons for biomass-derived solid fuels. If applicable, include high heat values and carbon content values used to calculate emissions. Missing fuel use or fuel characteristics data must be substituted according to the requirements of 40 CFR §98.35.
(6) For facilities with on-site electricity generation or cogeneration, the applicable information specified in sections 95112(a)-(b) of this article. Geothermal facilities must also report the information specified in section 95112(e).
(7) A signed and dated certification statement provided by the designated representative of the owner or operator, according to the requirements of 40 CFR §98.4(e)(1).
(8) Abbreviated emissions data reports submitted under this provision must be certified as complete and accurate no later than June 1 of each calendar year. This requirement begins in 2012 for facilities who were required to report GHG

emissions to ARB in 2011, and begins in 2013 for facilities not previously reporting to ARB.

(9) Subsequent revisions according to the requirements of 40 CFR §98.3(h) must be submitted only if cumulative errors are found to exceed 5 percent of total CO_2e emissions, or if error correction would cause the emissions total to exceed 25,000 metric tons of CO_2e, in which case a report that meets the full requirements of this article must be submitted within ninety days of discovery.

(10) For abbreviated reports submitted under this provision, records must be kept according to the requirements of 40 CFR §98.3(g), except that a written GHG Monitoring Plan is not required.

(11) An abbreviated emissions data report is not subject to the third-party verification requirements of this article.

(b)-(d) ***Reserved***

(e) *Reporting Deadlines.* Except as provided in section 95103(a)(7)-(8), each facility operator or supplier must submit an emissions data report for the previous calendar year no later than April 10 of each calendar year. Each electric power entity must submit an emissions data report for the previous calendar year no later than June 1 of each calendar year.

(f) *Verification Requirement and Deadlines.* The requirements of this paragraph apply to each reporting entity submitting an emissions data report for the previous calendar year that indicates emissions equaled or exceeded 25,000 metric tons of CO_2e, including CO_2 from biomass-derived fuels and geothermal sources, or each reporting entity that has or has had a compliance obligation under the cap-and-trade regulation in any year of the current compliance period. The requirements of this paragraph also apply to electric power entities that are electricity importers or exporters that have not met the requirements for cessation in section 95101(h)(4). The reporting entity subject to verification must obtain third-party verification services for that report from a verification body that meets the requirements specified in Subarticle 4 of this article. Such services must be completed and separate verification statements for emissions data and for product data, as applicable, must be submitted by the verification body to the Executive Officer by September 1 each year. Each reporting entity must ensure that these verification statements are submitted by this deadline. Contracting with a verification body without providing sufficient time to complete the verification statements by the applicable deadline will not excuse the reporting entity from this responsibility. These requirements are additional to the requirements in 40 CFR §98.3(f).

(g) *Non-submitted/Non-verified Emissions Data Reports.* When a reporting entity that holds a compliance obligation under the cap-and-trade regulation fails to submit an emissions data report or fails to obtain a positive emissions data verification statement or qualified positive emissions data verification statement by the applicable deadline, the Executive Officer shall develop an assigned emissions level for the reporting entity as set forth in section 95131(c)(5)(A)-(C).

(h) *Reporting in 2012*. For emissions data reports due in 2012, facility operators may report 2011 emissions using applicable monitoring and calculation methods from 40 CFR Part 98. For entities not required to report 2011 emissions under 40 CFR Part 98, best available data and methods may be used for the 2011 data year. Electric power entities must report 2011 electricity transactions (MWh) and emissions (MT of CO_2e) under the full specifications of this article as applicable in 2012. For 2012 reports of 2011 emissions by facilities and suppliers, the missing data substitution requirements specified in this article that are different from the requirements of 40 CFR Part 98 do not apply; missing data for the 2012 report of 2011 emissions must be substituted according to the requirements of 40 CFR Part 98.

(i) *Calculation and Reporting of* De Minimis *Emissions*. A facility operator may designate as *de minimis* a portion of GHG emissions representing no more than 3 percent of a facility's total CO_2 equivalent emissions (including emissions from biomass-derived fuels and feedstocks), not to exceed 20,000 metric tons of CO_2e. The operator may estimate *de minimis* emissions using alternative methods of the operator's choosing, subject to the concurrence of the verification body that the methods used are reasonable, not biased toward significant underestimation or overestimation of emissions, and unlikely to exceed the *de minimis* limits. The operator must separately identify and include in the emissions data report the emissions from designated *de minimis* sources. The operator must determine CO_2 equivalence according to the global warming potentials provided in Table A-1 of 40 CFR Part 98.

(j) *Calculating, Reporting, and Verifying Emissions from Biomass-Derived Fuels.* The operator or supplier must separately identify and report all biomass-derived fuels as described in section 95852.2(a) of the cap-and-trade regulation. Except for operators that use the methods of 40 CFR §98.33(a)(2)(iii) or §98.33(a)(4), the operator or supplier must separately identify, calculate, and report all direct emissions of CO_2 resulting from the combustion of biomass-derived fuels as specified in sections 95112 and 95115 for facilities, and sections 95121 and 95122 for suppliers. A biomass-derived fuel not listed in section 95852.2(a) of the cap-and-trade regulation must be identified as non-exempt biomass-derived fuel. For a fuel listed under section 95852.2 of the cap-and-trade regulation, reporting entities must also meet the verification requirements in section 95131(i) of this article and the requirements of section 95852.1.1 of the cap-and-trade regulation, or the fuel must be identified as non-exempt biomass-derived fuel. Carbon dioxide combustion emissions from non-exempt biomass-derived fuel will be identified as non-exempt biomass-derived CO_2. The responsibility for obtaining verification of a biomass-derived fuel falls on the entity that is claiming there is not a compliance obligation for the fuel, as indicated in section 95852.2 of the cap-and-trade regulation.

(1) When reporting solid waste, the reporting entity must separately report the mass, in short tons, of urban waste, agricultural waste, and municipal solid waste.

(2) When reporting the use of forest derived wood and wood waste as identified in section 95852.2(a)(4) of the cap-and-trade regulation and harvested pursuant to any of the California Forest Practice Rules Title 14, California Code of Regulations, Chapters 4, 4.5 and 10 of the Federal National Environmental Policy Act, the reporting entity must report: the bone-dry mass received; information about the supplier, including the name, physical address, mailing address, contact person with phone number and e-mail address; and the corresponding identification number under which the wood was removed.

(3) When reporting biomethane, documentation including invoices, shipping reports, allocation and balancing reports, storage reports, in-kind nomination reports, and contracts must be made available for verifier or ARB review to demonstrate the receipt of eligible biomethane.

(4) Reporting of fuel consumption from non-exempt biomass-derived fuel is subject to the requirements of section 95103(k) and reporting of emissions from non-exempt biomass-derived fuels is subject to the requirements of sections 95110 to 95158.

(k) *Measurement Accuracy Requirement*. The operator or supplier subject to the requirements of 40 CFR §98.3(i) must meet those requirements, except as otherwise specified in this paragraph. In addition, the following accuracy requirements apply to data used for calculating covered emissions and covered product data. The operator or supplier with covered product data or covered emissions equal to or exceeding 25,000 metric tons of CO_2e or a compliance obligation under the cap-and-trade regulation in any year of the current compliance period must meet the requirements of paragraphs (k)(1)-(10) below for calibration and measurement device accuracy. Inventory measurement, stock measurement, or tank drop measurement methods are subject to paragraph (11) below. The requirements of paragraphs (k)(1)-(11) apply to fuel consumption monitoring devices, feedstock consumption monitoring devices, process stream flow monitoring devices, steam flow devices, product data measuring devices, mass and fluid flow meters, weigh scales, conveyer scales, gas chromatographs, mass spectrometers, calorimeters, and devices for determining density, specific gravity, and molecular weight. The provisions of paragraph (k)(1)-(11) do not apply to: stationary fuel combustion units that use the methods in 40 CFR §98.33(a)(4) to calculate CO_2 mass emissions; emissions reported as *de minimis* under section 95103(i); and devices that are solely used to measure parameters used to calculate emissions that are not covered emissions or that are not covered product data. The provisions of paragraphs (k)(1)-(9) and (k)(11) do not apply to stationary fuel combustion units that use the methods in 40 CFR Part 75 Appendix G §2.3 to calculate CO_2 mass emissions, but the provisions in paragraph (k)(10) are applicable to such units.

(1) Except as otherwise provided in sections 95103(k)(7) through (9), all flow meter and other measurement devices used to provide data for the GHG emissions calculations or covered product data must be calibrated prior to the year data collection is required to begin using the procedures specified in this section,

and subsequently recalibrated according to the frequency specified in paragraph (4). Flow meters and other measurement devices that were calibrated prior to January 1, 2012 using procedures specified in previous versions of the Mandatory Reporting Regulation or methods specified in 40 CFR Part 98 must be subsequently recalibrated according to the frequency specified in paragraph (4). A flow meter device consists of a number of individual components which might include a flow constriction component, mechanical component, and temperature and pressure measurement components. Each meter or measurement device must meet the applicable accuracy specification in section 95103(k)(6), however each individual component of a flow meter device is not required to meet the accuracy specifications. The procedures and methods used to quality-assure the data from each measurement device must be documented in the written monitoring plan required by section 95105(c).

(2) All flow meters and other measurement devices that provide data used to calculate GHG emissions or product data must be calibrated according to either the manufacturer's recommended procedures or a method specified in an applicable sub of 40 CFR 98. The calibration method(s) used must be documented in the monitoring plan required under section 95105(c), and are subject to verification under this article and review by ARB to ensure that measurements used to calculate GHG emissions or product data have met the accuracy requirements of this section.

(3) For facilities and suppliers that become subject to this article after January 1, 2012, all flow meters and other measurement devices that provide data used to calculate GHG emissions or product data must be installed and calibrated no later than the date on which data collection is required to begin under this article.

(4) Except as otherwise provided in sections 95103(k)(7) through (9), subsequent recalibrations of the flow meter and other measurement devices subject to the requirements of this section must be performed no less frequently than at one of the following time intervals, whichever is shortest:

(A) The frequency specified in a subpart of 40 CFR Part 98 that is applicable under this article.
(B) The frequency recommended by the manufacturer.
(C) Once during every three-year compliance period of the cap-and-trade regulation, with the time between successive calibrations not to be less than 30 months or greater than 48 months.
(D) Immediately upon replacement of a previously calibrated meter.
(E) Immediately upon replacement or repair of a device that is deemed out of calibration as determined in paragraph (6).
(F) If the device manufacturer explicitly states in the product documentation that calibration is required at a period exceeding three years, the operator

may follow the procedures in paragraph (9) to obtain Executive Officer approval to relieve the operator from having to comply with provisions (A) and (C) of this subparagraph.

(5) All standards used for calibration must be traceable to the National Institute of Standards and Technology or other similar national government body responsible for measurement standards.

(6) In addition to the specific calibration requirements specified below, and, if applicable, the field accuracy assessment requirements specified below, all flow meter and other measurement devices covered by this part, regardless of type, must be selected, installed, operated, and maintained in a manner to ensure accuracy within ±5 percent.

(A) Perform all mass and volume measurement device calibration as specified in the original equipment manufacturers (OEM) documentation. If OEM documentation is unavailable, calibrate as specified in 40 CFR §98.3(i)(2)-(3), except that a minimum of three calibration points must be used spanning the normal operating conditions. When using the three calibration points, one point must be at or near the zero point, one point must be at or near the upscale point, and one point at or near the mid-point of the devices operating range. If OEM documentation does not specify a method or is unavailable, and calibration methods specified in 40 CFR §98.3(i)(2)-(3) are not possible for a particular device, the procedures in section 95109(b) must be followed to obtain approval for an alternative calibration procedure. Additionally:

1. Pressure differential devices must be inspected at a frequency specified in paragraph (k)(4) of this section. The inspection must be conducted as described in the appropriate part of ISO 5167-2 (2003), or AGA Report No 3 (2003) Part 2, both of which are incorporated by reference, or a method published by an organization listed in 40 CFR §98.7 applicable to the analysis being conducted. If the device fails any one of the tests then the meter shall be deemed out of calibration. If OEM guidance for a particular pressure differential device recommends against disassembly and inspection of the device, disassembly and inspection requirements in this paragraph do not apply. Documentation of OEM guidance must be made available to verifiers and ARB upon request.

   a. Records of all tests must be preserved pursuant to section 95105 and made available to verifiers and ARB upon request.
   b. Where inspection requirements apply, the primary element must also be photographed on both sides prior to any treatment or cleanup of the element to clearly show the condition of the element as it existed in the pipe.

2. Devices used to measure total pressure and temperature must be calibrated using methods specified in section 95103(k)(2) and at a frequency specified in section 95103(k)(4).

3. If temperature and/or total pressure measurements are not available or are taken at a remote location, the uncertainty caused by this must be factored into the evaluation of the overall measurement accuracy required under section 95103(k)(6).

(B) Operators and suppliers may conduct an annual field accuracy assessment of mass and volume measurement devices to test for field accuracy in years between successive calibrations to ensure the device is maintaining measurement accuracy within ±5 percent. When performing a field accuracy assessment, the as-found condition must be recorded to ensure the device is measuring with accuracy within ±5 percent. Should a device be found to be operating outside the ±5 percent accuracy bounds, the device shall be deemed out of calibration. Records of all field accuracy assessments must clearly indicate the assessment procedure and the as-found condition, be preserved pursuant to section 95105, and be made available to verifiers and ARB upon request. Device accuracy may be assessed using one of the following options:

1. Engineering analysis;
2. OEM calibration guidance or other OEM recommended methods;
3. Standard industry practices; or
4. Portable instruments.

(C) Pursuant to paragraph (k)(10) of this section, in the event of a failed calibration or recalibration, operators or suppliers who choose not to perform the annual field accuracy assessment specified in paragraph (6)(B) of this section for one or more mass or volume measurement devices must demonstrate data accuracy going back multiple years to the most recent successful calibration. Multiple years of data may be deemed invalid if accuracy cannot be demonstrated by other means, including strap-on meters or engineering methods. For operators and suppliers who conduct the annual field accuracy assessment, and a device is found to be out of calibration, accuracy must be demonstrated back to the most recent successful calibration or the most recent successful field accuracy assessment, whichever is most recent.

(7) The requirements of section 95103(k) do not apply under the following circumstances:

(A) Financial transaction meters are exempted from the calibration requirements of section 95103(k) if the supplier and purchaser do not have any common owners and are not owned by subsidiaries or affiliates

of the same company. Financial transaction meters where the supplier and the purchaser do have common owners or are owned by subsidiaries or affiliates of the same company are exempt from the calibration requirements of section 95103(k) if one of the following is true:

1. The financial transaction meter is also used by other companies that do not share common ownership with the fuel supplier; or
2. The financial transaction meter is sealed with a valid seal from the county sealer of weights and measures or from a county certified designee; or
3. The financial transaction meter is operated by a third party.

(B) Upstream ethanol and additive meters used to ensure proper blendstock percentage for finished gasoline are exempted from the calibration requirements of section 95103(k).

(8) For units and processes that operate continuously with infrequent outages, it may not be possible to meet deadlines for the initial or subsequent calibrations of a flow meter or other fuel measurement or sampling device, or inspection of orifice plates without disrupting normal process operation. In such cases, the owner or operator may submit a written request to the Executive Officer to postpone calibration or inspection until the next scheduled maintenance outage. Such postponements are subject to the procedures of section 95103(k)(9) and must be documented in the monitoring plan that is required under section 95105(c).

(9) In cases of continuously operating units and processes where calibration or inspection is not possible without operational disruption, the operator must demonstrate by other means to the satisfaction of the Executive Officer that measurements used to calculate GHG emissions and product data still meet the accuracy requirements of section 95103(k)(6). The Executive Officer must approve any postponement of calibration or required recalibration beyond January 1, 2012.

(A) A written request for postponement must be submitted to the Executive Officer not less than 30 days before the required calibration, recalibration or inspection date except in 2012, where the postponement request must be received by the reporting deadline in section 95103(e). The Executive Officer may request additional documentation to validate the operator's claim that the device meets the accuracy requirements of this section. The operator shall provide any additional documentation to ARB within ten (10) working days of a request by ARB.

(B) The request must include:
1. The date of the required calibration, recalibration, or inspection;
2. The date of the last calibration or inspection;

3. The date of the most recent field accuracy assessment, if applicable;
4. The results of the most recent field accuracy assessment, if applicable, clearly indicating a pass/fail status;
5. The proposed date for the next field accuracy assessment, if applicable;
6. The proposed date for calibration, recalibration, or inspection which must be during the time period of the next scheduled shutdown. If the next shutdown will not occur within three years, this must be noted and a new request must be received every three years until the shutdown occurs and the calibration, recalibration or inspection is completed.
7. A description of the meter or other device, including at a minimum:
   a. make,
   b. model,
   c. install date,
   d. location,
   e. annual emissions calculated or annual product data reported using data from the device,
   f. sources for which the device is used to calculate emissions or product data,
   g. calibration or inspection procedure,
   h. reason for delaying calibration or inspection,
   i. proposed method to assure the accuracy requirements of section 95103(k)(6) are met,
   j. name, title, phone number and e-mail of contact person capable of responding to questions regarding the device.

(10) If the results of an initial calibration, recalibration, or field accuracy assessment fail to meet the required accuracy specification, and the emissions or product data estimated using the data provided by the device represent more than 5 percent of total facility emissions or product data on an annual basis, the operator must demonstrate by other means to the satisfaction of the verifier or ARB that measurements used to calculate GHG emissions and product data still meet the ± 5% accuracy requirements going back to the last instance of successful field accuracy assessment or calibration of the device. Where the results of an initial calibration, recalibration, or field accuracy assessment fail to meet the accuracy specifications, the verifier shall note at a minimum a nonconformance as part of the emissions data verification statement.

(11) When using an inventory measurement, stock measurement, or tank drop measurement method to calculate volumes and masses, the method must be accurate to ±5 percent for the time periods required by this article, including annually for covered product data. Techniques used to quantify amounts stored at the beginning and end of these time periods are not subject to the calibration requirements of this section. Uncertainties in beginning and end amounts are subject to verifier review for material misstatement under section

95131(b)(12) of this article. If any devices used to measure inputs and outputs do not meet the requirements of paragraphs (1)-(10) above, the verifier must account for this uncertainty when evaluating material misstatements. Reported values must be calculated using the following equations:

Fuel consumed (volume or mass) = (inputs during time period – outputs during time period) + (amount stored at beginning of time period) – (amount stored at end of time period)

Product produced (volume or mass) = (outputs during time period - inputs during time period) + (amount stored at end of time period - amount stored at beginning of time period)

(l) *Reporting and Verifying Product Data*. The reporting entity must separately identify, quantify, and report all product data as specified in sections 95110-95123 and 95156 of this article. It is the responsibility of the reporting entity to obtain verification services for the product data. Product data will be evaluated for conformance and material misstatement independent of GHG emissions data. Covered product data is evaluated for material misstatement, while the remaining reported product data is evaluated for conformance.

(m) *Changes in Methodology*. Except as specified below, where this article permits a choice between different methods for the monitoring and calculation of GHGs, the operator or supplier must make this choice by January 1, 2013, and continue to use the method chosen for all future emissions data reports, unless the use of an alternative calculation method is approved in advance by the Executive Officer.

(1) The operator or supplier is permitted to permanently improve the emissions calculation method after January 1, 2013 through a change to a higher-tier monitoring or calculation method, such as the addition of a continuous emissions monitoring system.
(2) The operator or supplier is permitted to temporarily modify the emissions monitoring or calculation method when consistent with and necessary for the avoidance of missing data or to comply with the missing data provisions of this article.
(3) When proposing a change in monitoring or calculation method, an operator or supplier must indicate why the change in method is being proposed, and provide a demonstration of differences in estimated emissions under the two methods.
(4) When permitted, a change in method must be made after the completion of monitoring for a data year, and not for a portion of a data year except where necessary to comply with section 95129 and other missing data substitution provisions of this article.

(n) *Addresses*. The following address shall be substituted for the addresses provided in 40 CFR §98.9 for both U.S. mail and package deliveries:

Executive Officer
Attn: Emission Inventory Branch
California Air Resources Board
P.O. Box 2815
Sacramento, CA 95812

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95104. Emissions Data Report Contents and Mechanism.

The reporting entities specified in section 95101 must develop, submit, and certify greenhouse gas emissions data reports to the Air Resources Board each year in accord with the following requirements.

(a) *General Contents.* In addition to the items specified at 40 CFR §98.3(c), each reporting entity must include in the emissions data report the following California information: ARB identification number, air basin, air district, county, geographic location, and indicate whether the reporting entity qualifies for small business status pursuant to California Government Code 11342.610. Electricity generating units must also provide Energy Information Administration and California Energy Commission identification numbers, as applicable.

(b) *Designated Representative*. Each reporting entity must designate a reporting representative and adhere to the requirements of 40 CFR §98.4 for this representative and for any named alternate designated representatives.

(c) *Corporate Parent and NAICS Codes.* Each reporting entity must submit information to meet the requirements specified in amendments to 40 CFR Part 98 on Reporting of Corporate Parent Information, NAICS Codes and Cogeneration, as promulgated by U.S. EPA on September 22, 2010.

(d) *Facility Level Energy Input and Output.* The operator must include in the emissions data report information about the facility's energy acquisitions and energy provided or sold as specified below. For the purpose of reporting under this paragraph, the operator may exclude any electricity that is generated outside the facility and delivered into the facility with final destination outside of the facility. The operator may also exclude electricity consumed by operations or activities that do not generate any emissions, energy outputs, or products that are covered by this article, and that are neither a part of nor in support of electricity generation or any industrial activities covered by this article. The operator must report this information for the calendar year covered by the emissions data report, pro-rating purchases as necessary to include information for the full months of January and December.

(1) Electricity purchases or acquisition from sources outside of the facility boundary (MWh) and the name and ARB identification number of each electricity provider, as applicable.
(2) Thermal energy purchases or acquisitions from sources outside of the facility boundary (MMBtu) and the name and ARB identification number of each energy provider, as applicable. If the operator acquires thermal energy from a PURPA Qualifying Facility and vents, radiates, wastes, or discharges more than 10% of the acquired thermal energy before utilizing the energy in any industrial process, operation, or heating/cooling application, the operator must report the amount of thermal energy actually needed and utilized, in addition to the amount of thermal energy received from the provider.
(3) Electricity provided or sold, as specified in section 95112(a)(4), if applicable.
(4) Thermal energy provided or sold to entities outside of the facility boundary: the operator must report the amount of thermal energy provided or sold (MMBtu), the names and ARB identification number of each end-user as applicable, and the type of unit that generates the thermal energy. If section 95112 applies to the operator, the operator must follow the requirements of section 95112(a)(5) in reporting the thermal energy generated by cogeneration or bigeneration units, and if applicable, also separately report the information required in paragraph 95104(d)(4) for the thermal energy provided or sold that is not generated by cogeneration or bigeneration units.

(e) *Reporting Mechanism*. Reporting entities shall submit emissions data reports, and any revisions to the reports, through the California Air Resources Board's (ARB) Greenhouse Gas Reporting Tool, or any other reporting tool approved by the Executive Officer that will guarantee transmittal and receipt of data required by ARB's Mandatory Reporting Regulation and Cost of Implementation Fee Regulation. Reporting entities are not responsible for reporting data required under this article that is not specified for reporting in the reporting tool.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95105. Recordkeeping Requirements.

Each reporting entity that is required to report greenhouse gases under this article, except as provided in section 95103(a)(9), must keep records as required by 40 CFR §98.3(g)-(h) with the following qualifications.

(a) *Duration*. Reporting entities with a compliance obligation under the cap-and-trade regulation in any year of the current compliance period must maintain all records specified in 40 CFR §98.3(g), and records associated with revisions to emissions data reports as provided under 40 CFR §98.3(h), for a period of ten years from the date of emissions data report certification. The retained documents, including GHG emissions data and input data, must be sufficient to allow for verification of each

emissions data report. Reporting entities that do not have a compliance obligation under the cap-and-trade regulation during any year of the current compliance period must maintain such records for a period of five years from the date of certification.

(b) ARB Requests for Records. *Copies of any records or other materials maintained under the requirements of 40 CFR Part 98 or this article must be made available to the Executive Officer upon request, within twenty days of receipt of such request by the designated representative of the reporting entity.*

(c) *GHG Monitoring Plan for Facilities and Suppliers*. Each facility or supplier that reports under 40 CFR Part 98, each facility or supplier with covered emissions equal to or exceeding 25,000 MT CO_2e, and each facility or supplier with a compliance obligation under the cap-and-trade regulation in any year of the current compliance period, must complete and retain for review by a verifier or ARB a written GHG Monitoring Plan that meets the requirements of 40 CFR §98.3(g)(5). For facilities, the Plan must also include the following elements, as applicable:

(1) All fuel use measurement devices used for emissions calculations or product data must be clearly identified, and the plan must indicate how data from these devices are incorporated into the emissions data report.
(2) Original equipment manufacturer (OEM) documentation, or other documentation that identifies instrument accuracy and required maintenance and calibration requirements for all measurement devices used in the calculation of GHG emissions.
(3) Identification of measurement device location, and the location of any additional devices or sampling ports required for calculating covered emissions and product data (e.g. temperature, total pressure, HHV).
(4) The dates of measurement device calibration or inspection, and the dates of the next required calibration or inspection.
(5) Identification of low flow cutoffs, as applicable.
(6) A listing of the equation(s) used to calculate mass or volume flows, and from which any non-measured parameters are obtained.
(7) Records of the most recent orifice plate inspection performed according to the requirements of ISO 5167-2 (2003), section 5, which is hereby incorporated by reference.
(8) Training practices for personnel involved in GHG monitoring, including documented training procedures, and training materials.
(9) Copies of methodologies used for all fuel-based emissions analyses, including the standardized methods chosen as specified in section 95109.
(10) At the operator's choosing, a fuel monitoring plan to verify on a regular basis the proper functioning of fuel measurement equipment that is used to determine facility GHG emissions. The operator wishing to preserve the option of using the missing data substitution procedures in section 95129(d)(2) in the event that such procedures become necessary to use, must monitor fuel measurement equipment and maintain records of its proper operation by recording fuel consumption data at least weekly. The operator exercising this

option may fulfill periodic fuel monitoring either through manual monitoring or by using an automatic data acquisition system that electronically records, stores, and identifies measurement device malfunctioning periods. The records of fuel consumption must be sufficient for the application of the missing data substitution procedure in section 95129(d)(2) if that option is later chosen by the operator.

(d) *GHG Inventory Program for Electric Power Entities that Import or Export Electricity.* In lieu of a GHG Monitoring Plan, electric power entities that import or export electricity must prepare GHG Inventory Program documentation that is maintained and available for verifier review and ARB audit pursuant to the recordkeeping requirements of this section. The following information is required:

(1) Information to allow the verification team to develop a general understanding of entity boundaries, operations, and electricity transactions;
(2) Reference to management policies or practices applicable to reporting pursuant to section 95111;
(3) List of key personnel involved in compiling data and preparing the emissions data report;
(4) Training practices for personnel involved in reporting delivered electricity pursuant to section 95111 and responsible for data report certification, including documented training procedures;
(5) Query of NERC e-Tag source data to determine the quantity of electricity (MWh) imported, exported, and wheeled for transactions in which they are the purchasing-selling entity on the last physical path segment that crosses the border of the state of California, access to review the raw e-Tag data, a tabulated summary, and query description;
(6) Reference to other independent or internal data management systems and records, including written power contracts and associated verbal or electronic records, full or partial ownership, invoices, and settlements data used to document whether reported transactions are specified or unspecified and whether the requirements for adjustments to covered emissions pursuant to sections 95852(b)(1)(B), 95852(b)(4) and 95852(b)(5) of the cap-and-trade regulation are met;
(7) Description of steps taken and calculations made to aggregate data into reporting categories required pursuant to section 95111;
(8) Records of preventive and corrective actions taken to address verifier and ARB findings of past nonconformances and material misstatements;
(9) Log of emissions data report modifications made after initial certification; and
(10) A written description of an internal audit program that includes emissions data report review and documents ongoing efforts to improve the GHG Inventory Program.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95106. Confidentiality.

(a) Emissions data submitted to the ARB under this article is public information and shall not be designated as confidential. Data reported to U.S. EPA under 40 CFR Part 98 which has been released to the public by U.S. EPA shall be considered public information by ARB.

(b) Any entity submitting information to the Executive Officer pursuant to this article may claim such information as "confidential" by clearly identifying such information as "confidential." Any claim of confidentiality by an entity submitting information must be based on the entity's belief that the information marked as confidential is either trade secret or otherwise exempt from public disclosure under the California Public Records Act (Government Code section 6250 et seq.). All such requests for confidentiality shall be handled in accordance with the procedures specified in title 17, California Code of Regulations, sections 91000 to 91022.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95107. Enforcement.

(a) Penalties may be assessed for any violation of this article pursuant to Health and Safety Code section 38580. In seeking any penalty amount, ARB shall consider all relevant circumstances, including any pattern of violation, the size and complexity of the reporting entity's operations, and the other criteria in Health and Safety Code section 42403(b).

(b) Each day or portion thereof that any report required by this article remains unsubmitted, is submitted late, or contains information that is incomplete or inaccurate is a single, separate violation. For purposes of this section, "report" means any emissions data report, verification statement, or other document required to be submitted to the Executive Officer by this article.

(c) Each metric ton of CO_2e emitted but not reported as required by this article is a separate violation. ARB will not initiate enforcement action under this subparagraph until after any applicable verification deadline for the pertinent report.

(d) Each failure to measure, collect, record or preserve information in the manner required by this article constitutes a separate violation, except where the reporting entity can demonstrate that the failure results solely from maintenance or calibration required by this article.

(e) The Executive Officer may revoke or modify any Executive Order issued pursuant to this article as a sanction for a violation of this article.

(f) The violation of any condition of an Executive Order that is issued pursuant to this article is a separate violation.

(g) Any violation of this article may be enjoined pursuant to Health and Safety Code section 41513.

NOTE: Authority cited: Sections 38510, 38530, 38580, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 38580, 39600 and 41511, Health and Safety Code.

§ 95108. Severability.

Each part of this article shall be deemed severable, and in the event that any provision of this article is held to be invalid, the remainder of this article shall continue in full force and effect.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95109. Standardized Methods.

(a) Entities that are required to report greenhouse gas emissions pursuant to this article must use either those standardized methods and materials listed in 40 CFR §98.7, or another similar method published by an organization listed in 40 CFR §98.7 that is applicable to the analysis being conducted. For gaseous fuels, fuel characteristics may be determined using chromatographic analysis as specified in 40 CFR §98.34(a)(6) and §98.34(b)(5). All methods used must be documented in the GHG Monitoring Plan that is as required by section 95105(c).

(b) Alternative test methods that are demonstrated to the satisfaction of the Executive Officer to be equally or more accurate than the methods in section 95109(a) may be used upon written approval by the Executive Officer.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

Subarticle 2. Requirements for the Mandatory Reporting of Greenhouse Gas Emissions from Specific Types of Facilities, Suppliers, and Entities

§ 95110. Cement Production.

The operator of a facility who is required to report under section 95101 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must comply with Subpart H of 40 CFR Part 98 (§§98.80 to 98.88) in reporting annual stationary combustion and process emissions and other data from cement production to ARB, except as otherwise provided in this section.

(a) *CO_2 from Fossil Fuel Combustion.* When calculating CO_2 emissions from fuel combustion, the operator must use a method in 40 CFR §98.33(a)(1) to §98.33(a)(4) as specified by fuel type in section 95115 of this article.

(b) *Monitoring, Data and Records.* For each emissions calculation method chosen under section 95110(a), the operator must meet the applicable requirements for monitoring, missing data procedures, data reporting, and records retention that are specified in 40 CFR §98.34 to §98.37, except as modified in sections 95110(c)-(d), 95115, and 95129 of this article.

(c) *Missing Data Substitution Procedures.* The operator must comply with 40 CFR §98.85 when substituting for missing data, except for 2013 and later emissions data reports as otherwise provided in paragraphs (1)-(3) below.

(1) To substitute for missing data for emissions reported under section 95115 of this article (stationary combustion units and units using continuous emissions monitoring systems), the operator must follow the requirements of section 95129 of this article.

(2) If data for the carbonate content of clinker or cement kiln dust as required by 40 CFR §98.83(d) are missing, and a new analysis cannot be undertaken, the operator must apply a substitute value according to the procedures in paragraphs (A)-(C) below.

(A) If the data capture rate is at least 90 percent for the data year, the operator must substitute for each missing value using the best available estimate of the parameter, based on all available process data.

(B) If the data capture rate is at least 80 percent but not at least 90 percent for the data year, the operator must substitute for each missing value with the highest quality assured value recorded for the parameter during the given data year, as well as the two previous data years.

(C) If the data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the highest quality assured value recorded for the parameter in all records kept according to section 95105(a).

(3) For each missing value of the monthly raw material consumption or monthly clinker production used to calculate emissions, the operator must apply a substitute value according to paragraphs (A)-(B) below.

(A) If the data capture rate is at least 80 percent for the data year, the operator must substitute for each missing value according to 40 CFR §98.85(c) or 40 CFR §98.85(d), as applicable.

(B) If the data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the maximum short tons of clinker per day capacity of the system or the maximum short tons per day raw material throughput of the kiln, as applicable, and the number of days per month.

(4) The operator must document and retain records of the procedure used for all missing data estimates pursuant to the recordkeeping requirements of section 95105.

(d) *Additional Product Data.* In addition to the information required by 40 CFR §98.86, the operator must report the parameters provided in paragraphs (1)-(4) below whether or not a CEMS is used to measure CO_2 emissions.

(1) Annual quantity clinker produced (short tons).
(2) Annual quantity clinker consumed (short tons).
(3) Annual quantity of limestone and gypsum (including both natural and synthetic gypsum) consumed for blending (short tons).
(4) Annual quantity of cement substitute consumed, by type (short tons). This parameter is not subject to review for material misstatement under the requirements of section 95131(b)(12).

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95111. Data Requirements and Calculation Methods for Electric Power Entities.

The electric power entity who is required to report under section 95101 of this article must comply with the following requirements.

(a) *General Requirements and Content for GHG Emissions Data Reports for Electricity Importers and Exporters.*

(1) *Greenhouse Gas Emissions.* The electric power entity must report GHG emissions separately for each category of delivered electricity required, in

metric tons of CO_2 equivalent (MT of CO_2e), according to the calculation methods in section 95111(b).

(2) *Delivered Electricity.* The electric power entity must report imported, exported, and wheeled electricity in MWh disaggregated by first point of receipt or final point of delivery, as applicable, and must also separately report imported and exported electricity from unspecified sources and from each specified source. Substitute electricity defined pursuant to section 95102(a) must be separately reported for each specified source, as applicable. First points of receipt (POR) and final points of delivery (POD) must be reported using the standardized code used in NERC e-Tags, as well as the full name of the POR/POD.

(3) *Imported Electricity from Unspecified Sources.* When reporting imported electricity from unspecified sources, the electric power entity must report for each first point of receipt the following information:

(A) Whether the first point of receipt is located in a linked jurisdiction published on the ARB Mandatory Reporting website;
(B) The amount of electricity from unspecified sources as measured at the first point of delivery in California; and
(C) GHG emissions, including those associated with transmission losses, as required in section 95111(b).

(4) *Imported Electricity from Specified Facilities or Units.* The electric power entity must report all direct delivery of electricity as from a specified source for facilities or units in which they are a generation providing entity (GPE) or have a written power contract to procure electricity. When reporting imported electricity from specified facilities or units, the electric power entity must disaggregate electricity deliveries and associated GHG emissions by facility or unit and by first point of receipt, as applicable. The reporting entity must also report total GHG emissions and MWh from specified sources and the sum of emissions from specified sources explicitly listed as not covered pursuant to section 95852.2 of the cap-and-trade regulation.

(A) Claims of specified sources of imported electricity, defined pursuant to section 95102(a), are calculated pursuant to section 95111(b), must meet the requirements in section 95111(g), and must include the following information:

1. The amount of imported electricity from specified facilities or units as measured at the busbar; and
2. If the amount of imported electricity deliveries from specified facilities or units as measured at the busbar is not known, report the amount of imported electricity as measured at the first point of delivery in California, including estimated transmission losses as required in

section 95111(b), and the reason why measurement at the busbar is not known.

(5) *Imported Electricity Supplied by Asset-Controlling Suppliers.* The reporting entity must separately report imported electricity supplied by asset-controlling suppliers recognized by ARB. The asset-controlling supplier must be identified on the physical path of NERC e-Tags as the PSE at the first point of receipt, regardless of whether the reporting entity and asset-controlling supplier are adjacent in the market path. The reporting entity must:

(A) Report the asset-controlling supplier standardized PSE acronym or code, full name, and the ARB identification number;
(B) Report delivered electricity as specified and not as unspecified;
(C) Report delivered electricity from asset-controlling suppliers as measured at the first point of delivery in the state of California; and,
(D) Report GHG emissions calculated pursuant to section 95111(b), including transmission losses.

(6) *Exported Electricity.* The electric power entity must report exported electricity in MWh and associated GHG emissions in MT of CO_2e for unspecified sources disaggregated by each final point of delivery outside the state of California, and for each specified source disaggregated by each final point of delivery outside the state of California, as well as the following information:

(A) Exported electricity as measured at the last point of delivery located in the state of California, if known. If unknown, report as measured at the final point of delivery outside California.
(B) Do not report estimated transmission losses.
(C) Report whether the final point of delivery is located in a linked jurisdiction published on the ARB Mandatory Reporting website.
(D) Report GHG emissions calculated pursuant to section 95111(b).
(E) Separately report qualified exports as defined in section 95102(a).

(7) *Exchange Agreements.* The electric power entity must report delivered electricity under power exchange agreements consistent with imported and exported electricity requirements of this section. Electricity delivered into the state of California under exchange agreements must be reported as imported electricity and electricity delivered out of California under exchange agreements must be reported as exported electricity.

(8) *Electricity Wheeled Through California.* The electric power entity who is the PSE on the last physical path segment that crosses the border of the State of California on the NERC e-tag must separately report electricity wheeled through California, aggregated by first point of receipt, and must exclude wheeled power transactions from reported imports and exports. When reporting electricity wheeled through California, the power entity must include

the quantities of electricity wheeled through California as measured at the first point of delivery inside the state of California.

(9) *Verification Documentation.* The electric power entity must retain for purposes of verification NERC e-Tags, written power contracts, settlements data, and all other information required to confirm reported electricity procurements and deliveries pursuant to the recordkeeping requirements of section 95105.

(10) *Electricity Generating Units and Cogeneration Units in California.* Electric power entities that also operate electricity generating units or cogeneration units located inside the state of California that meet the applicability requirements of this article must report GHG emissions to ARB under section 95112.

(11) *Electricity Generating Units and Cogeneration Units Outside California.* Operators and owners of electricity generating units and cogeneration units located outside the state of California who elect to report to ARB under section 95112 must fully comply with the reporting and verification requirements of this article.

(b) *Calculating GHG Emissions*.

(1) *Calculating GHG Emissions from Unspecified Sources*. For electricity from unspecified sources, the electric power entity must calculate the annual CO_2 equivalent mass emissions using the following equation:

$$CO_2e = MWh \times TL \times EF_{unsp}$$

Where:

CO_2e = Annual CO_2 equivalent mass emissions from the unspecified electricity deliveries at each point of receipt identified (MT of CO_2e).
MWh = Megawatt-hours of unspecified electricity deliveries at each point of receipt identified.
EF_{unsp} = Default emission factor for unspecified electricity imports.
EF_{unsp} = 0.428 MT of CO2e/MWh
TL = Transmission loss correction factor.
TL = 1.02 to account for transmission losses between the busbar and measurement at the first point of receipt in California.

(2) *Calculating GHG Emissions from Specified Facilities or Units.* For electricity from specified facilities or units, the electric power entity must calculate emissions using the following equation:

$$CO_2e = MWh \times TL \times EF_{sp}$$

Where:

CO_2e = Annual CO_2 equivalent mass emissions from the specified electricity deliveries from each facility or unit claimed (MT of CO_2e).
MWh = Megawatt-hours of specified electricity deliveries from each facility or unit claimed.
EF_{sp} = Facility-specific or unit-specific emission factor published on the ARB Mandatory Reporting website and calculated using total emissions and transactions data as described below. The emission factor is based on data from the year prior to the reporting year.
EF_{sp} = 0 MT of CO_2e for facilities below the GHG emissions compliance threshold for delivered electricity pursuant to the cap-and-trade regulation during the first compliance period.
TL = Transmission loss correction factor.
TL = 1.02 when deliveries are not reported as measured at the busbar, to account for transmission losses between the busbar and measurement at first point of receipt in California.
TL = 1.0 when deliveries are reported as measured at the busbar.

The Executive Officer shall calculate facility-specific or unit-specific emission factors and publish them on the ARB Mandatory Reporting website using the following equation:

$$EF_{sp} = E_{sp} / EG$$

Where:
E_{sp} = CO_2e emissions for a specified facility or unit for the report year (MT of CO_2e).
EG = Net generation from a specified facility or unit for the report year reported to ARB under this section (MWh).

(A) For specified facilities or units whose operators are subject to this article or whose owners or operators voluntarily report under this article, E_{sp} shall be equal to the sum of CO_2e emissions reported pursuant to section 95112.
(B) For specified facilities or units whose operators are not subject to reporting under this article or whose owners or operators do not voluntarily report under this article, but are subject to the U.S. EPA GHG Mandatory Reporting Regulation, E_{sp} shall be based on GHG emissions reported to U.S. EPA pursuant to 40 CFR Part 98. Emissions from combustion of biomass-derived fuels will be based on EIA data, when not reported to U.S. EPA.
(C) For specified facilities or units whose operators are not subject to reporting under this article or whose owners or operators do not voluntarily report under this article, nor are subject to the U.S. EPA GHG Mandatory Reporting Regulation, E_{sp} is calculated using heat of combustion data reported to the Energy Information Administration (EIA) as shown below.

E_{sp} = 0.001 x Σ(Q x EF)

Where:
0.001 = conversion factor kg to MT
Q = Heat of combustion for each specified fuel type from the specified facility or unit for the report year (MMBtu). For cogeneration, Q is the quantity of fuel allocated to electricity generation consistent with EIA reporting. For geothermal electricity, Q is the steam data reported to EIA (MMBtu).
EF = CO_2e emission factor for the specified fuel type as required by this article (kg CO_2e /MMBtu). For geothermal electricity, EF is the estimated CO_2 emission factor published by EIA.

(D) Facilities or units will be assigned an emission factor by the Executive Officer based on the type of fuel combusted or the technology used when a U.S. EPA GHG Report or EIA fuel consumption report is not available, including new facilities and facilities located outside the U.S.

(3) *Calculating GHG Emissions of Imported Electricity Supplied by Specified Asset-Controlling Suppliers.* Based on annual reports submitted to ARB pursuant to section 95111(f), ARB will calculate and publish on the ARB Mandatory Reporting website the system emission factor for all asset-controlling suppliers recognized by the ARB. The reporting entity must calculate emissions for electricity supplied using the following equation:

$$CO_2e = MWh \times TL \times EF_{ACS}$$

Where:

CO_2e = Annual CO_2 equivalent mass emissions from the specified electricity deliveries from ARB-recognized asset-controlling suppliers (MT of CO_2e).

MWh = Megawatt-hours of specified electricity deliveries.

EF_{ACS} = Supplier-specific emission factor published on the ARB Mandatory Reporting website (MT CO_2e/MWh). ARB will assign the system emission factors for all asset-controlling suppliers based on a previously verified GHG report submitted to ARB pursuant to section 95111(f). The supplier-specific system emission factor is calculated annually by ARB. The calculation is derived from data contained in annual reports submitted pursuant to section 95111(f) that have received a positive or qualified positive verification statement. The emission factor is based on data from two years prior to the reporting year.

TL = Transmission loss correction factor.

TL = 1.02 when deliveries are not reported as measured at a first point of receipt located within the balancing authority area of the asset-controlling supplier.

TL = 1.0 when deliveries are reported as measured at a first point of receipt located within the balancing authority area of the asset-controlling supplier.

The Executive Officer shall calculate the system emission factor for asset-controlling suppliers using the following equations:

EF_{ACS} = Sum of System Emissions MT of CO_2e / Sum of System MWh

Sum of System Emissions, MT of CO_2e = $\Sigma E_{asp} + \Sigma(PE_{sp} * EF_{sp}) + \Sigma(PE_{unsp} * EF_{unsp}) - \Sigma(SE_{sp} * EF_{sp})$

Sum of System MWh = $\Sigma EG_{asp} + \Sigma PE_{sp} + \Sigma PE_{unsp} - \Sigma SE_{sp}$

Where:

ΣE_{asp} = Sum of CO_2e emissions from each specified facility/unit in the asset-controlling supplier's fleet, consistent with section 95111(b)(2) (MT of CO_2e).

ΣEG_{asp} = Sum of net generation for each specified facility/unit in the asset-controlling supplier's fleet for the data year as reported to ARB under this article (MWh).

PE_{sp} = Amount of electricity purchased wholesale and taken from specified sources by the asset-controlling supplier for the data year as reported to ARB under this article (MWh).

PE_{unsp} = Amount of electricity purchased wholesale from unspecified sources by the asset-controlling supplier for the data year as reported to ARB under this article (MWh).

SE_{sp} = Amount of wholesale electricity sold from a specified source by the asset-controlling supplier for the data year as reported to ARB under this article (MWh).

EF_{sp} = CO_2e emission factor as defined for each specified facility or unit calculated consistent with section 95111(b)(2) (MT CO_2e/MWh).

EF_{unsp} = Default emission factor for unspecified sources calculated consistent with section 95111(b)(1) (MT CO_2e/MWh).

(4) Calculating GHG Emissions of Imported Electricity for Multi-jurisdictional Retail Providers. Multi-jurisdictional retail providers must include emissions and megawatt-hours in the terms below from facilities or units that contribute to a common system power pool. Multi-jurisdictional retail providers do not include emissions or megawatt-hours in the terms below from facilities or units allocated to serve retail loads in designated states pursuant to a cost allocation methodology approved by the California Public Utilities Commission (CPUC) and the utility regulatory commission of at least one additional state in

which the multi-jurisdictional retail provider provides retail electric service. Multi-jurisdictional retail providers must calculate emissions that have a compliance obligation using the following equation:

$$CO_2e = (MWh_R \times TL_R - MWh_{WSP-CA} - EG_{CA}) \times EF_{MJRP} + MWh_{WSP-notCA} \times TL_{WSP} \times EF_{unsp} - CO_2e_{linked}$$

Where:

CO_2e = Annual CO_2e mass emissions of imported electricity (MT of CO_2e).

MWh_R = Total electricity procured by multi-jurisdictional retail provider to serve its retail customers in California, reported as retail sales for California service territory, MWh.

MWh_{WSP-CA} = Wholesale electricity procured in California by multi-jurisdictional retail provider to serve its retail customers in California, as determined by the first point of receipt on a NERC e-Tag and pursuant to a cost allocation methodology approved by the California Public Utilities Commission (CPUC) and the utility regulatory commission of at least one additional state in which the multi-jurisdictional retail provider provides retail electric service, MWh.

$MWh_{WSP-not\ CA}$ = Wholesale electricity imported into California by multi-jurisdictional retail provider with a final point of delivery in California and not used to serve its California retail customers, MWh.

EF_{MJRP} = Multi-jurisdictional retail provider system emission factor calculated by ARB pursuant to subsection 95111(b)(3) and consistent with a cost allocation methodology approved by the California Public Utilities Commission (CPUC) and the utility regulatory commission of at least one additional state in which the multi-jurisdictional retail provider provides retail electric service.

EF_{unsp} = Default emission factor for unspecified sources calculated consistent with section 95111(b)(1) (MT CO_2e/MWh).

EG_{CA} = Net generation measured at the busbar of facilities and units located in California that are allocated to serve its retail customers in California pursuant to a cost allocation methodology approved by the California Public Utilities Commission (CPUC) and the utility regulatory commission of at least one additional state in which the multi-jurisdictional retail provider provides retail electric service, MWh.

TL = Transmission loss correction factor.

TL_{WSP}= 1.02 for transmission losses applied to wholesale power .

TL_R = Estimate of transmission losses from busbar to end user reported by multi-jurisdictional retail provider.

CO_2e_{linked} = Annual CO_2e mass emissions recognized by ARB pursuant to linkage under subarticle 12 of the cap-and-trade regulation (MT of CO_2e).

(5) Calculation of Covered Emissions. For imported electricity with covered emissions as defined pursuant to section 95102(a), the electric power entity must calculate and report covered emissions pursuant to the equation in

95852(b)(1)(B) of the cap-and-trade regulation and include the following information:

$CO_2e_{covered}$ = Sum of covered emissions defined pursuant to section 95102(a) and calculated pursuant to the equation in section 95852(b)(1)(B) of the cap-and-trade regulation (MT of CO_2e).

CO_2e_{unsp} = Sum of CO_2 equivalent mass emissions from imported electricity from unspecified sources (MT of CO_2e).

CO_2e_{sp} = Sum of CO_2 equivalent mass emissions from imported electricity that meets the requirements in section 95111(g) for reporting electricity from specified sources (MT of CO_2e).

$CO_2e_{sp\text{-}not\ covered}$ = Sum of CO_2 equivalent mass emissions from imported electricity that meets the requirements in section 95111(g) for reporting electricity from specified sources and is explicitly listed as emissions without a compliance obligation pursuant to section 95852.2 of the cap-and-trade regulation (MT of CO_2e).

$CO_2e_{RPS\ adjust}$ = Sum of CO_2 equivalent mass emissions adjustment is calculated using the following equation for electricity generated by each eligible renewable energy resource located outside the state of California and registered with ARB by the reporting entity pursuant to section 95111(g)(1), but not directly delivered as defined pursuant to section 95102(a). Electricity included in the RPS adjustment must meet the requirements pursuant to section 95852(b)(4) of the cap-and-trade regulation (MT of CO_2e).

$$CO_2e_{RPS_adjust} = MWh_{RPS} \times EF_{unsp}(MTCO_2e/MWh)$$

Where:

MWh_{RPS} = Sum of MWh generated by each eligible renewable energy resource located outside of the state of California, registered with ARB pursuant to section 95111(g)(1), and meeting requirements pursuant to section 95852(b)(4) of the cap-and-trade regulation.

$CO_2e_{QE\ adjust}$ = Sum of CO_2 equivalent mass emissions adjustment for qualified exports as defined in section 95102(a) and that meet the requirements pursuant to section 95852(b)(5) of the cap-and-trade regulation (MT of CO_2e).

CO_2e_{linked} = Sum of CO_2e mass emissions recognized by ARB pursuant to linkage under subarticle 12 of the cap-and-trade regulation (MT of CO_2e).

(c) *Additional Requirements for Retail Providers, excluding Multi-jurisdictional Retail Providers.* Retail providers must include the following information in the GHG

emissions data report for each report year, in addition to the information identified in sections 95111(a)-(b) and (g).

(1) Retail providers must report California retail sales. A retail providers who is required only to report retail sales may choose not to apply the verification requirements specified in section 95103, if the retail provider deems the emissions data report non-confidential.

(2) Retail providers may elect to report the subset of retail sales attributed to the electrification of shipping ports, truck stops, and motor vehicles if metering is available to separately track these sales from other retail sales.

(3) For facilities or units located outside California in a jurisdiction where a GHG emissions trading system has not been approved for linkage pursuant to subarticle 12 of the cap-and-trade regulation, that are fully or partially owned by a retail provider that have GHG emissions greater than the default emission factor for unspecified imported electricity based on the most recent GHG emissions data report submitted to ARB or U.S. EPA, the retail provider must include:

(A) Information required in section 95111(g)(1) in data years with no reported imported electricity from the facility or unit;

(B) The quantity of electricity from the facility or unit sold by the retail provider or on behalf of the retail provider having a final point of delivery outside California, as measured at the busbar.

(C) *High GHG-Emitting Facilities or Units.* For facilities or units that are operated by a retail provider or fully or partially owned by a retail provider, excluding multi-jurisdictional retail providers, and that have emissions greater than the default emission factor for unspecified electricity based on the most recent GHG emissions data report submitted to ARB or to U.S.EPA, the retail provider must report the following information:

1. When the product of net generation (MWh) and ownership share is greater than imported electricity (MWh), emissions associated with electricity not imported into California must be reported as

$$CO_2e_{\text{not imported}} = (EG_{sp}*OS - I_{sp})*EF_{sp.}$$

Where:
EG_{sp} = facility or unit net generation, MWh.
OS = fraction ownership share.
I_{sp} = imported electricity, MWh.
$EF_{sp.}$ = facility or unit-specific emission factor, MT of CO_2e/MWh.

2. List the replacement generation sources, locations, and whether they are new units when I_{sp}< 90% of EG_{sp}*OS and when a facility specified in the previous report year has no imported electricity in the current report year.

(4) Retail providers that report as electricity importers or exporters also must separately report electricity imported from specified and unspecified sources by other electric power entities to serve their load, designating the electricity importer. In addition, all imported electricity transactions documented by NERC e-Tags where the retail provider is the PSE at the sink must be reported.

(d) *Additional Requirements for Multi-Jurisdictional Retail Providers.* Multi-jurisdictional retail providers that provide electricity into California at the distribution level must include the following information in the GHG emissions data report for each report year, in addition to the information identified in section 95111(a)-(b).

(1) A report of the electricity transactions and GHG emissions associated with the common power system or contiguous service territory that includes consumers in California. This includes the requirements in this section as applicable for each generating facility or unit in the multi-jurisdictional retail provider's fleet;
(2) The multi-jurisdictional retail provider must include in its emissions data report wholesale power purchased and taken (MWh) from specified and unspecified sources and wholesale power sold from specified sources according to the specifications in this section, and as required for ARB to calculate a supplier-specific emission factor;
(3) Total retail sales (MWh) by the multi-jurisdictional retail provider in the contiguous service territory or power system that includes consumers in California;
(4) Retail sales (MWh) to California customers served in California's portion of the service territory;
(5) GHG emissions associated with the imported electricity, including both California retail sales and wholesale power imported into California from the retail provider's system, according to the specifications in this section;
(6) Multi-jurisdictional retail providers that serve California load must claim as specified power all power purchased or taken from facilities or units in which they have operational control or an ownership share or written power contract;
(7) Multi-jurisdictional retail providers that serve California load may elect to exclude information listed in 95111(g)(1)(E)-(J) when registering claims to specified power from facilities located outside California and participating in the Federal Energy Regulatory Commission's PURPA Qualifying Facility program.

(e) *Additional Requirements for WAPA and DWR*.

(1) In reporting its GHG emissions to ARB, the California Department of Water Resources shall include all applicable information identified in this article for retail providers, including the amount of electricity used for pump loads, to operate the State Water Project.
(2) In reporting its GHG emissions to ARB, the Western Area Power Agency shall include all applicable information identified in this article for retail providers,

including the amount of electricity used for pump loads, to operate the Central Valley Project.

(f) *Requirements for Asset-Controlling Suppliers.* Owners or operators of electricity generating facilities or exclusive marketers for certain generating facilities may apply for an asset-controlling supplier designation from ARB. Approved asset-controlling suppliers may request that ARB calculate a supplier-specific emission factor pursuant to section 95111(b)(3).

To apply for asset-controlling supplier designation, the applicant must:

(1) Meet the requirements in this article, including reporting pursuant to section 95112 as applicable for each generating facility or unit in the supplier's fleet;
(2) Include in its emissions data report wholesale power purchased and taken (MWh) from specified and unspecified sources and wholesale power sold from specified sources according to the specifications in this section, and as required for ARB to calculate a supplier-specific emission factor;
(3) Retain for verification purposes documentation that the power sold by the supplier originated from the supplier's fleet of facilities and either that the fleet is under the supplier's operational control or that the supplier serves as the fleet's exclusive marketer;
(4) Provide the supplier-specific ARB identification number to electric power entities who purchase electricity from the supplier's system.
(5) To apply for and maintain asset-controlling supplier status, the entity shall submit as part of its emissions data report the following information, annually:

(A) General business information, including entity name and contact information;
(B) List of officer names and titles;
(C) Data requirements per section 95111(b)(3);
(D) Data requirements per section 95111(g)(1);
(E) A list and description of electricity generating facilities for which the reporting entity is a generation providing entity pursuant to 95102(a); and
(F) An attestation, in writing and signed by an authorized officer of the applicant, as follows:

"I certify under penalty of perjury under the laws of the State of California that I am duly authorized by [name of entity] to sign this attestation on behalf of [name of entity], that [name of entity] meets the definition of an asset-controlling supplier as specified in section 95102(a) of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions, title 17, California Code of Regulations, section 95100 et seq., and that the information submitted herein is true, accurate, and complete."

Asset-controlling suppliers must annually adhere to all reporting and verification requirements of this article, or be removed from asset-controlling supplier

designation. Asset-controlling suppliers will also lose their designation if they receive an adverse verification statement, but may reapply in the following year for re-designation.

(g) *Requirements for Claims of Specified Sources of Electricity and for Eligible Renewable Energy Resources in the RPS Adjustment.*

Each reporting entity claiming specified facilities or units for imported or exported electricity must register its anticipated specified sources with ARB pursuant to subsection 95111(g)(1) and by February 1 following each data year to obtain associated emission factors calculated by ARB for use in the emissions data report required to be submitted by June 1 of the same year. Each reporting entity claiming specified facilities or units for imported or exported electricity must also meet requirements pursuant to section 95111(g)(2)-(5) in the emissions data report. Each reporting entity claiming an RPS adjustment, as defined in section 95111(b)(5), pursuant to section 95852(b)(4) of the cap-and-trade regulation must include registration information for the eligible renewable energy resources pursuant to section 95111(g)(1) in the emissions data report. Prior registration and section 95111(g)(2)-(5) do not apply to RPS adjustments. Registration information and the amount of electricity claimed in the RPS adjustment must be fully reconciled and corrections must be certified within 45 days following the emissions data report due date.

(1) *Registration Information for Specified Sources and Eligible Renewable Energy Resources in the RPS Adjustment.* The following information is required:

(A) The facility names and, for specification to the unit level, the facility and unit names.
(B) For sources with a previously assigned ARB identification number, the ARB facility or unit identification number or supplier number published on ARB's mandatory reporting program website. For newly specified sources, ARB will assign a unique identification number.
(C) If applicable, the facility and unit identification numbers as used for reporting to the U.S. EPA Acid Rain Program, U.S. EPA pursuant to 40 CFR Part 98, U.S. Energy Information Administration, Federal Energy Regulatory Commission's PURPA Qualifying Facility program, California Energy Commission, and California Independent System Operator, as applicable.
(D) The physical address of each facility, including jurisdiction.
(E) Provide names of facility owner and operator.
(F) The percent ownership share and whether the facility or unit is under the electricity importer's operational control.
(G) Total facility or unit gross and net nameplate capacity when the electricity importer is a GPE.
(H) Total facility or unit gross and net generation when the electricity importer is a GPE.

(I) Start date of commercial operation and, when applicable, date of repowering.

(J) GPEs claiming additional capacity at an existing facility must include the implementation date, the expected increase in net generation (MWh), and a description of the actions taken to increase capacity.

(K) Designate whether the facility or unit is a newly specified source, a continuing specified source, or was a specified source in the previous report year that will not be specified in the current report year.

(L) Provide the primary technology or fuel type as listed below:

1. Variable renewable resources by type, defined for purposes of this article as pure solar, pure wind, and run-of-river hydroelectricity;
2. Hybrid facilities such as solar thermal;
3. Hydroelectric facilities ≤ 30 MW, not run-of-river;
4. Hydroelectric facilities > 30 MW;
5. Geothermal binary cycle plant or closed loop system;
6. Geothermal steam plant or open loop system;
7. Units combusting biomass-derived fuel, by primary fuel type;
8. Nuclear facilities;
9. Cogeneration by primary fuel type;
10. Fossil sources by primary fuel type;
11. Co-fired fuels;
12. Municipal solid waste combustion;
13. Other.

(M) Provide the primary facility name, total number of Renewable Energy Credits (RECs), the vintage year and month, and serial numbers of the RECs as specified below:

1. RECs associated with electricity procured from an eligible renewable energy resource and reported as an RPS adjustment as well as whether the RECs have been placed in a retirement subaccount and designated as retired for the purpose of compliance with the California RPS program.
2. RECs associated with electricity procured from an eligible renewable energy resource and reported as an RPS adjustment in a previous emissions data report year that were subsequently withdrawn from the retirement subaccount, or modified the associated emissions data report year the RPS adjustment was claimed, and the date of REC withdrawal or modification.
3. RECs associated with electricity generated, directly delivered, and reported as specified imported electricity and whether or not the RECs have been placed in a retirement subaccount.

(N) For verification purposes, retain meter generation data to document that the power claimed by the reporting entity was generated by the facility or unit at the time the power was directly delivered.

(2) *Emission Factors.* The emission factor published on the ARB Mandatory Reporting website, calculated by ARB according to the methods in section 95111(b), must be used when reporting GHG emissions for a specified source of electricity.

(3) *Delivery Tracking Conditions Required for Specified Electricity Imports.* Electricity importers may claim a specified source when the electricity delivery meets any of the criteria for direct delivery of electricity defined in section 95102(a), and one of the following sets of conditions:

(A) The electricity importer is a GPE; or
(B) The electricity importer has a written power contract for electricity generated by the facility or unit.

(4) *Additional Information for Specified Sources.* For each claim to a specified source of electricity, the electricity importer must indicate whether one or more of the following descriptions applies.

(A) Deliveries from specified sources previously reported as consumed in California. Specified source of electricity has been reported in a 2009 verified data report and is claimed for the current data year by the same electricity importer, based on a written power contract or status as a GPE in effect prior to January 1, 2010 that remains in effect, or that has been renegotiated for the same facility or generating unit for up to the same share or quantity of net generation within 12 months following prior expiration; or a specified facility for which imported electricity was reported as greater than 80 percent of net generation in the 2009 or 2010 data years;

(B) Deliveries from existing federally owned hydroelectricity facilities by exclusive marketers. Electricity from specified federally owned hydroelectricity facility delivered by exclusive marketers;

(C) Deliveries from existing federally owned hydroelectricity facilities allocated by contract. Specified federally owned hydroelectricity source delivered by electricity importers with a written power contract in effect within 12 months after changes in rights due to federal power allocation or redistribution policies, including acts of Congress, and not related to price bidding, that remains in effect or has been renegotiated for the same facility for up to the same share or quantity of net generation within 12 months following prior contract expiration;

(D) Deliveries from new facilities. Specified source of electricity is first registered pursuant to section 95111(g)(1) and delivered by an electricity importer within 12 months of the start date of commercial operation and

the electricity importer making a claim in the current data year is either a GPE or purchaser of electricity under a written power contract;

(E) Deliveries from existing facilities with additional capacity. Specified source of electricity is first registered pursuant to section 95111(g)(1) and delivered by a GPE within 12 months of the start date of an increase in the facility's generating capacity due to increased efficiencies or other capacity increasing actions.

(5) *Substitute electricity.* Report substitute electricity received from specified and unspecified sources pursuant to the requirements of this section.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95112. Electricity Generation and Cogeneration Units.

The operator of a facility who is required to report under section 95101 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must report as specified below and comply with Subparts C and D of 40 CFR Part 98 (§§98.30 to 98.48), as applicable, in reporting emissions and other data from electricity generating and cogeneration units to ARB, except as otherwise provided in this section. Notwithstanding the above, the operator of a facility with total facility nameplate generating capacity of less than 1 MW may elect to follow section 95115 in reporting electricity generating units as general combustion sources, in lieu of the requirements of section 95112. If engineering estimation is used to report disposition of generated energy or energy flow data that are not used directly to determine emissions, facility operators must demonstrate accuracy of the chosen engineering estimation method.

(a) *Information About the Electricity Generating Facility*. Notwithstanding any limitations in 40 CFR Parts 75 or 98, the operator of an electricity generating facility is required to include in the emissions data report the information listed in this paragraph, unless otherwise specified in paragraphs (e) and (g) of this section for geothermal facilities and facilities with renewable energy generation. Reporting of information specified in section 95112(a)(4)-(6) is optional for facilities that do not provide or sell any generated energy outside of the facility boundary.

(1) If applicable, facility identification numbers assigned by the California Energy Commission, U.S. Energy Information Administration, Federal Energy Regulatory Commission's PURPA Qualifying Facility program, and California Independent System Operator;
(2) Total facility nameplate generating capacity in megawatts (MW);
(3) Indicate whether the facility is a stand-alone electricity generating facility, an independently operated cogeneration/bigeneration facility co-located with the thermal host, an independently operated and sited cogeneration/bigeneration

facility, or an industrial/institutional/commercial facility with electricity generation capacity, as applicable. Also indicate whether the facility is a grid-dedicated facility, a facility that does not provide any generated energy outside of the facility boundary, as applicable.

(4) The disposition of generated electricity in MWh, reported at the facility-level, including:

(A) Generated electricity provided or sold to a retail provider or electricity marketer who distributes the electricity over the electric power grid for wholesale or retail customers of the grid. The operator must report the name of the retail provider or electricity marketer;

(B) Generated electricity provided or sold directly to particular end-users (as defined in section 95102). A reportable end-user includes any entity, under the same or different operational control, that is not a part of the facility. Report each end-user's facility name, NAICS code, and ARB ID if applicable;

(C) If the facility includes industrial processes or operations that are neither in support of or a part of the power generation system, report the amount of generated electricity used by those on-site industrial processes or operations.

(5) The disposition of the thermal energy (MMBtu) generated by the cogeneration unit or bigeneration unit, if applicable, reported at the facility-level including:

(A) Thermal energy provided or sold to particular end-users (as defined in section 95102). A reportable end-user includes any entity, under the same or different operational control, that is not a part of the facility. Report each end-user's facility name, NAICS code, ARB ID if applicable, and the types of thermal energy product provided. Exclude from this quantity the amount of thermal energy that is vented, radiated, wasted, or discharged before the energy is provided to the end-user.

(B) Thermal energy used for supporting power production that has been included in the quantity reported under paragraph 95112(b)(3) but that is not accounted for in the quantities reported under paragraphs 95112(a)(5)(A) and (C). This thermal energy quantity must not include steam directly used for power production, such as the steam used to drive a steam turbine generator to generate electricity. Activities for supporting power generation may include steam used for power augmentation, NO_x control, sent to a de-aerator, or sent to a cooling tower.

(C) If the facility includes other industrial processes or operations that are neither in support of or a part of the electricity generation or cogeneration system, report the amount of generated thermal energy that is used by those on-site industrial processes or operations and heating or cooling applications. Exclude from this quantity the amount of thermal energy that is vented, radiated, wasted, or discharged before it is utilized at industrial

processes or operations. This quantity does not include the amount of thermal energy generated by equipment that is not an integral part of the cogeneration unit.

(6) For the first year of reporting in 2012 or later, operators of cogeneration or bigeneration units must submit a simplified block diagram depicting the following, as applicable: individual equipment included in the generation system (e.g. turbine, engine, boiler, heat recovery steam generator); direction of flows of energy specified in paragraphs (a)(4)-(5), (b)(2)-(4) and (b)(7)-(8) of this section, with the forms of energy carrier (e.g. steam, water, fuel) labeled; and relative locations of fuel meters and other fuel quantity measurements. If the cogeneration or bigeneration system is modified after the initial submission of the diagram in 2012, the operator must resubmit an updated diagram to ARB.

(b) *Information About Electricity Generating Units.* Notwithstanding any limitations in 40 CFR Parts 75 or 98, the operator of an electricity generating unit must include in the emissions data report the information listed in this paragraph. For aggregation of electricity generating units, the operator must meet the applicable criteria in 40 CFR *§*98.36(c)(1)-(4), unless otherwise specified in sections 95115(h) and 95112(b). For an electricity generation system (a cogeneration system, a bigeneration system, a combined cycle electricity generation system, or a system with boilers and steam turbine generators), the operator may aggregate all the units that are integrated into the system for the purpose of reporting data to ARB. Operators of Part 75 units may also aggregate units to the system level according to this paragraph, notwithstanding the limitation in 40 CFR *§*98.36(d)(1)(i). If there is more than one system present at the facility, each system must be reported separately. For electricity generating units that are not part of an integrated generation system, aggregation of electricity generating units is limited to units of the same type, as specified in section 95115(h). Operators of geothermal facilities, hydrogen fuel cells, and renewable electricity generating units must follow paragraph (e), (f), or (g) of this section, whichever is applicable, instead of paragraph (b) of this section. For bottoming cycle cogeneration units, the operator is not required to report the data specified in section 95112(b)(4)-(6) except for any fuels combusted for supplemental firing as specified in section 95112(b)(7).

(1) Basic information about the generating unit, including:
   (A) Nameplate generating capacity in megawatts (MW);
   (B) Prime mover technology;
   (C) For aggregation of units, provide a description of the individual equipment included in the aggregation;
   (D) If the unit generates both electricity and thermal energy, indicate whether the unit is a cogeneration or a bigeneration unit. If the unit is a cogeneration unit, indicate whether it is topping or bottoming cycle.

(2) Net and gross power generated, in megawatt hours (MWh).

(3) If the unit is a cogeneration or bigeneration unit, the operator must report the total thermal output (MMBtu), as defined in section 95102, that was generated by the unit. Exclude from this quantity the heat content of returned condensate and makeup water and steam used to drive a steam turbine generator for electricity generation.

(4) Fuel consumption by fuel type, reported in units of million standard cubic feet for gases, gallons for liquids, short tons for non-biomass solids, and bone dry short tons for biomass-derived solids.

(5) If not already required to be reported under 40 CFR §98.36(b) for Subarticle C units and §98.46 for Subarticle D units, annual CO_2, CH_4, and N_2O emissions from the unit, expressed in metric tons of each gas.

(6) If used to calculate CO_2 emissions and not already required to be reported under 40 CFR §98.36(e)(2)(ii)(C) and (iv)(C), report weighted or arithmetic average carbon content and high heat value by fuel type, whichever is used in calculating emissions as specified in 40 CFR §98.33.

(7) For cogeneration systems, where supplemental firing has been applied to support electricity generation or thermal output, report the information in paragraphs (b)(4)-(6). Indicate by fuel type the portion of the total fuel consumption (MMBtu) that is used for supplemental firing, and indicate the purpose of the supplemental firing.

(8) *Other heat input for electricity generation.* If the electricity generation unit uses additional heat input that is not already accounted for in paragraphs 95112(b)(4)-(6) (for example, if steam or heat is acquired from outside of the electricity generation system boundary or acquired from another facility for the generation of electricity), report the amount of acquired steam or heat (MMBtu). For bottoming cycle cogeneration units only, also report the input steam to the steam turbine (MMBtu) and the output of the heat recovery steam generator (MMBtu).

(c) *Emissions from Fuel Combustion*. When calculating CO_2, CH_4, and N_2O emissions from fuel combustion, the operator who is subject to Subpart C or D of 40 CFR Part 98 must use a method in 40 CFR §98.33(a)(1)-(4) as specified by fuel type in section 95115 of this article, except that for CO2 emissions the operator who is subject to Subpart D of 40 CFR Part 98 may elect instead to follow the provisions in 40 CFR §98.43, within the limitations of section 95103(m) of this article.

(1) The operator of a Subpart D unit must report emissions from fuels combusted within the data year but not reported pursuant to 40 CFR Part 75 requirements, such as prior to initial provisional or monitoring certification of CEMS. The operator must use a method in 40 CFR §98.33(a)(1)-(4) as specified by fuel type in section 95115, or if applicable, according to the *de minimis* provisions in section 95103(i) of this article.

(2) The operator of a Subpart D unit with contractual deliveries of biomethane or biogas is subject to the requirements in 95131(i) of this article and must follow the procedure in sections 95115(e)(4)-(5) in calculating emissions from biomethane, biogas, and natural gas.

(d) *Monitoring, Data and Records.* For each emissions calculation method chosen under section 95112(c), the operator must meet the applicable requirements for monitoring, missing data procedures, data reporting, and records retention that are specified in 40 CFR §98.34 to §98.37, except as modified in sections 95112, 95115, and 95129 of this article.

(e) *CO_2 and CH_4 Emissions from Geothermal Facilities.* Operators of geothermal generating facilities must report CO_2 and CH_4 emissions from geothermal energy sources, the amount of geothermal steam utilized (MMBtu) if steam quantity is used in calculating emissions, and applicable requirements in section 95112(a)(1)-(4), (b)(1)(A)-(C), and (b)(2).

The operator must calculate annual emissions of CO_2 and CH_4 from geothermal energy sources using source specific emission factors derived from a measurement plan approved by the ARB. The operator must submit to the Executive Officer a measurement plan at least 45 days prior to the first test date. The measurement plan must include testing at least annually, and more frequently as needed. Upon approval of the measurement plan by the Executive Officer, the test procedures in that plan must be performed as specified in the plan. The Executive Officer and the local air pollution control officer must be notified at least 20 days in advance of subsequent tests.

(f) *Hydrogen Fuel Cells.* Operators of stationary hydrogen fuel cell units that produce hydrogen on-site must report information on the fuels or feedstocks used in hydrogen production. The operator must include the following information in the annual GHG emissions data report:

(1) Basic information about the generating unit specified in section 95112(b)(1)-(2);
(2) Fuel or feedstock consumption by fuel/feedstock type, reporting in units of million standard cubic feet for gases, gallons for liquids, short tons for non-biomass solids, and bone dry short tons for biomass-derived solids;
(3) The provider of each fuel or feedstock, and the user's customer account number;
(4) Cogeneration information in section 95112(b)(3), if applicable.

(g) *On-site Renewable Electricity Generation*. The requirements in this paragraph apply to facilities that meet the applicability for reporting under section 95101 and are not otherwise exempted from reporting under section 95101(f). If such facility includes non-fuel-based renewable electricity generating units with nameplate generating capacity of greater than 0.5 MW, the operator must report the nameplate generating capacity (MW), gross power generated (MWh) by the non-fuel-based renewable electricity generating units, and the applicable information in 95112(a). For facility operators that do not operate other electricity generating units that are

subject to the requirements in paragraphs (a)-(f) of section 95112, reporting of information specified in section 95112(a)(4)(C) and (a)(5)-(6) is optional.

(h) *Missing Data Substitution Procedures.* To substitute for missing data for emissions reported under sections 95112 or 95115 of this article (stationary combustion units and units using continuous emissions monitoring systems), the operator must follow the requirements of 40 CFR §98.35 when reporting in 2012, and section 95129 of this article when reporting in 2013 and later years. Facilities reporting under 40 CFR Part 75 must substitute for missing data under the requirements of that part, as specified in 40 CFR §98.45.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95113. Petroleum Refineries.

The operator of a facility who is required to report under section 95101 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must comply with Subpart Y of 40 CFR Part 98 (40 CFR §§98.250 to 98.258) in reporting emissions and other data from petroleum refineries to ARB, except as otherwise provided in this section.

(a) *CO_2 from Fossil Fuel Combustion.* When calculating CO_2 emissions from fuel combustion under subpart C as specified at 40 CFR §98.252(a), the operator must use a method in 40 CFR §98.33(a)(1) to §98.33(a)(4) as specified by fuel type in section 95115 of this article. CO_2 emissions from refinery fuel gas combustion must be calculated using a Tier 3 or Tier 4 methodology of subpart C, as specified in 40 CFR §98.252(a).

(b) *Monitoring, Data and Records.* For each emissions calculation method chosen under section 95113(a), the operator must meet the applicable requirements for monitoring, missing data procedures, data reporting, and records retention that are specified in 40 CFR §98.34 to §98.37, except as modified in sections 95113(k), 95115, and 95129 of this article.

(c) *Refinery Fuel Gas Sampling.* As required by 40 CFR §98.34(b)(3)(ii)(E), in cases where equipment necessary to perform daily sampling and analysis of carbon content and molecular weight for refinery fuel gas is not in place, such equipment must be installed and procedures established to implement daily sampling and analysis no later than January 1, 2013.

(d) *Calculating CO_2 from Flares.* For periods of normal flare operation, the operator must use Equation Y-1a, Y-1b, or Y-2 as specified in 40 CFR §98.253(b)(ii)(A) or 98.253(b)(ii)(B). For periods of startup, shutdown, and malfunction (SSM) during which the operator was unable to measure the parameters required by Equations Y-

1a, Y-1b, or Y-2, the operator must determine the quantity of gas discharged to the flare separately for each SSM, and calculate the CO_2 emissions as specified in the equation shown below. For SSM periods the operator must use engineering calculations and process knowledge to estimate the carbon content of flared gas as required by §98.253(b)(iii)(A). The terms of the equation below are defined as they are for Equation Y-3 in 40 CFR §98.253(b)(iii)(C).

$$CO_2 = 0.98 \times 0.001 \times \left(\sum_{p=1}^{n} \left[44/12 \times (\text{Flare}_{SSM})_p \right] \times MW_p / MVC \times CC_p \right)$$

(e) *Calculating CO_2 from FCCUs and Fluid Coking.* The requirements of 40 CFR §98.253(c)(2) apply under this article regardless of the rated capacity of a fluid catalytic cracking unit or a fluid coking unit. The operator may not use Equation Y-8 or the option provided under 40 CFR §98.253(c)(3) for units with rated capacities of 10,000 barrels per stream day or less.

(f) *Uncontrolled Blowdown Systems.* When calculating CH_4 emissions for uncontrolled blowdown systems as required by 40 CFR §98.253(k), the operator must use the methods for process vents in 40 CFR §98.253(j).

(g) *Data Reporting Requirements for Flares.* When the operator has calculated flare emissions for SSM periods using the modified equation specified in section 95113(d), the operator reporting data under the requirements of 40 CFR §98.256(e)(8) must report only the total number of SSM events, the volume of gas flared, and the average molecular weight and carbon content of the flare gas for each SSM event, using the units specified.

(h) *Data Reporting Requirements for FCCUs and Coking Units.* When the operator has calculated CO_2 from fluid catalytic cracking units or fluid coking units consistent with section 95113(e), the operator shall not report the data required by 40 CFR §98.256(f)(9).

(i) *Data Reporting Requirements for Uncontrolled Blowdown Systems.* When the operator has calculated CH_4 from uncontrolled blowdown systems consistent with section 95113(g), the operator must report the information required for process vents in 40 CFR §98.256(l), as applicable, in lieu of the information required by 40 CFR §98.256(m)(2).

(j) *Records that must be retained.* In addition to the requirements of 40 CFR §98.257, for each process vent for which the concentration of CO_2, N_2O and CH_4 are determined to be below the thresholds in 40 CFR §98.253(j), the operator must maintain records of the method used to determine the CO_2, N_2O, and CH_4 concentrations, and all supporting documentation necessary to demonstrate that the thresholds in 40 CFR §98.253(j) are not exceeded during the data year pursuant to the record keeping requirements of section 95105.

(k) *Missing Data Substitution Procedures.* The operator must comply with 40 CFR §98.255 when substituting for missing data, except for 2013 and later emissions data reports as otherwise provided in paragraphs (1)-(2) below.

(1) To substitute for missing data for emissions reported under section 95115 of this article (stationary combustion units and units using continuous emissions monitoring systems), the operator must follow the requirements of section 95129 of this article.

(2) For all other data required for emissions calculations in this section, the operator must follow the requirements of paragraphs (A)-(B) below.

(A) If the analytical data capture rate is at least 90 percent for the data year, the operator must substitute for each missing value using the best available estimate of the parameter, based on all available process data.

(B) If the analytical data capture rate is at least 80 percent but not at least 90 percent for the data year, the operator must substitute for each missing value with the highest quality assured value recorded for the parameter during the given data year, as well as the two previous data years.

(C) If the analytical data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the highest quality assured value recorded for the parameter in all records kept according to section 95105(a).

(l) *Additional Product and Process Data*.

(1) *Finished Products.* The operator must report production quantities for the data year of each petroleum product listed in Table C-1 of 40 CFR 98, each additional transportation fuel product listed in Table MM-1 of 40 CFR Part 98 (standard cubic feet for gaseous products, barrels for liquid products, short tons for solid products), and calcined coke (short tons). For calcined coke, specify whether the calciner is integrated with the petroleum refinery operation. Among the products reported, only calcined coke and primary refinery products will be subject to review for material misstatement under the requirements of section 95131(b)(12).

(A) For calcined coke, the operator may voluntarily report the annual short tons of calcined coke for calendar years 2011 and 2012. If the operator chooses to report this 2011 and 2012 product data, then they must submit the data to ARB by April 10, 2013 and follow the verification requirements of this article. For emissions data reports submitted in 2014 and any subsequent year, the operator must report and verify the annual short tons of calcined coke.

(2) *Energy Intensity Index.* For refineries that participate in the Solomon Energy Reviews, the operator must report Solomon EII values for the applicable data year.

(3) *CO_2 Weighted Tonne (CWT) Calculation.*

(A) *Reporting of CWT Throughput Functions.* For data years 2013 and later the operator must report values for the CWT functions listed in Table 1 of this section. Report quantities of net fresh feed (F), reactor feed (R, includes recycle), product Feed (P), or synthesis gas production for POX units (SG) as indicated.

(B) *Total facility CWT.* The total facility CWT production value must be calculated according to the following formula.

$$CWT = \sum CWT_{Factor} * Throughput$$

Where:

"CWT" = The total amount of CO_2 Weighted Tonnes from a petroleum refinery.

"CWT_{Factor}" = The CWT factor for each process found in Table 1 of this section.

"Throughput" = The reported value for each CWT function identified in Table 1 of this section reported pursuant to section 95113(m)(3)(A).

(C) *Units and Accuracy.* Report annual volume in both barrels and mass, in thousands of metric tons, unless other basis units are indicated in column 3 of Table 1 of this section. In order to meet the desired accuracy for CWT, throughput values reported in thousands of metric tons per year must use a certain number of decimals depending on the magnitude of the CWT factor:

(i)	For factors up to 1.99:	0 decimals
(ii)	For factors between 2.00 and 19.99:	1 decimal
(iii)	For factors between 20.00 and 99.99:	2 decimals
(iv)	For factors above 100.00:	3 decimals

Table 1. CWT Functions and Factors

CWT function	***Description***	***Basis (Thousands of Metric Tons/Year)***	***CWT factor***
Atmospheric Crude Distillation	Mild Crude Unit, Standard Crude Unit	F	1.00
Vacuum Distillation	Mild Vacuum Fractionation, Standard Vacuum Column, Vacuum Fractionating Column Vacuum distillation factor also includes average energy and emissions for Heavy Feed Vacuum (HFV) unit. Since this is always in series with the MVU, HFV capacity is not counted separately	F	0.85
Solvent Deasphalting	Conventional Solvent, Supercritical Solvent	F	2.45
Visbreaking	Atmospheric Residuum (w/o a Soaker Drum), Atmospheric Residuum (with a Soaker Drum), Vacuum Bottoms Feed (w/o a Soaker Drum), Vacuum Bottoms Feed (with a Soaker Drum) Visbreaking factor also includes average energy and emissions for Vacuum Flasher Column (VAC VFL) but capacity is not counted separately	F	1.40
Thermal Cracking	Thermal cracking factor also includes average energy and emissions for Vacuum Flasher Column (VAC VFL) but capacity is not counted separately	F	2.70
Delayed Coking	Delayed Coking	F	2.20
Fluid Coking	Fluid Coking	F	7.60
Flexicoking	Flexicoking	F	16.60
Coke Calcining	Vertical-Axis Hearth, Horizontal-Axis Rotary Kiln	P	12.75
Fluid Catalytic Cracking	Fluid Catalytic Cracking, Mild Residuum Catalytic Cracking, Residual Catalytic Cracking	F	5.50
Other Catalytic Cracking	Houdry Catalytic Cracking, Thermofor Catalytic Cracking	F	4.10
Distillate/Gasoil Hydrocracking	Mild Hydrocracking, Severe Hydrocracking, Naphtha Hydrocracking	F	2.85
Residual Hydrocracking	H-Oil, LC-Fining™ and Hycon	F	3.75

Naphtha/Gasoline Hydrotreating	Benzene Saturation, Desulphurisation of C4–C6 Feeds, Conventional Naphtha H/T, Diolefin to Olefin Saturation, Diolefin to Olefin Saturation of Alkylation Feed, FCC Gasoline hydrotreating with minimum octane loss, Olefinic Alkylation of Thio S, S-Zorb™ Process, Selective H/T of Pygas/Naphtha, Pygas/Naphtha Desulphurisation, Selective H/T of Pygas/Naphtha Naphtha hydrotreating factor includes energy and emissions for Reactor for Selective H/T (NHYT/RXST) but capacity is not counted separately	F	1.10
Kerosene/Diesel Hydrotreating	Aromatic Saturation, Conventional H/T, Solvent aromatics hydrogenation, Conventional Distillate H/T, High Severity Distillate H/T, Ultra-High Severity H/T, Middle Distillate Dewaxing, S-Zorb™ Process, Selective Hydrotreating of Distillates	F	0.90
Residual Hydrotreating	Desulphurisation of Atmospheric Residuum, Desulphurisation of Vacuum Residuum	F	1.55
VGO Hydrotreating	Hydrodesulphurisation/denitrification, Hydrodesulphurisation	F	0.90
Hydrogen Production	Steam Methane Reforming, Steam Naphtha Reforming, Partial Oxidation Units of Light Feeds Factor for hydrogen production includes energy and emissions for purification (H_2PURE), but capacity is not counted separately	P	300.00
Catalytic Reforming	Continuous Regeneration, Cyclic, Semi-Regenerative, AROMAX	F	4.95
Alkylation	Alkylation with HF Acid, Alkylation with Sulfuric Acid, Polymerisation C3 Olefin Feed, Polymerisation C3/C4 Feed, Dimersol Factor for alkylation/polymerisation includes energy and emissions for acid regeneration (ACID), but capacity is not counted separately	P	7.25
C4 Isomerisation	C4 Isomerisation Factor also includes energy and emissions related to average EU-27 special fractionation (DIB) correlated with C4 isomerisation	R	3.25

C5/C6 Isomerisation	C5/C6 Isomerisation Factor also includes energy and emissions related to average EU-27 special fractionation (DIH) correlated with C5 isomerisation	R	2.85
Oxygenate Production	MTBE Distillation Units, MTBE Extractive Units, ETBE, TAME, Isooctene Production	P	5.60
Propylene Production	Chemical Grade, Polymer grade	F	3.45
Asphalt Manufacture	Asphalt and Bitumen Manufacture Production figure should include Polymer-Modified Asphalt. CWT factor includes blowing	P	2.10
Polymer-Modified Asphalt Blending	Polymer-Modified Asphalt Blending	P	0.55
Sulfur Recovery	Sulfur Recovery Factor for sulfur recovery includes energy and emissions for tail gas recovery (TRU) and H_2S Springer Unit (U32), but capacity is not counted separately	P	18.60
Aromatic Solvent Extraction	ASE: Extraction Distillation, ASE: Liquid/Liquid Extraction, ASE: Liq/Liq w/Extr. Distillation CWT factor cover all feeds including Pygas after hydrotreatment. Pygas hydrotreating should be accounted under naphtha hydrotreatment	F	5.25
Hydrodealkylation	Hydrodealkylation	F	2.45
TDP/TDA	Toluene Disproportionation/Dealkylation	F	1.85
Cyclohexane production	Cyclohexane production	P	3.00
Xylene Isomerisation	Xylene Isomerisation	F	1.85
Paraxylene production	Paraxylene Adsorption, Paraxylene Crystallisation Factor also includes energy and emissions for Xylene Splitter and Orthoxylene Rerun Column	P	6.40
Metaxylene production	Metaxylene production	P	11.10
Phthalic anhydride production	Phthalic anhydride production	P	14.40
Maleic anhydride production	Maleic anhydride production	P	20.80
Ethylbenzene production	Ethylbenzene production Factor also includes energy and emissions for Ethylbenzene distillation	P	1.55
Cumene production	Cumene production	P	5.00
Phenol production	Phenol production	P	1.15

Lube solvent extraction	Lube solvent extraction: Solvent is Furfural, Solvent is NMP, Solvent is Phenol, Solvent is SO_2	F	2.10
Lube solvent dewaxing	Lube solvent dewaxing: Solvent is Chlorocarbon, Solvent is MEK/Toluene, Solvent is MEK/MIBK, Solvent is propane	F	4.55
Catalytic Wax Isomerisation	Catalytic Wax Isomerisation and Dewaxing, Selective Wax Cracking	F	1.60
Lube Hydrocracker	Lube Hydrocracker w/Multi-Fraction Distillation, Lube Hydrocracker w/Vacuum Stripper	F	2.50
Wax Deoiling	Wax Deoiling: Solvent is Chlorocarbon, Solvent is MEK/Toluene, Solvent is MEK/MIBK, Solvent is Propane	P	12.00
Lube/Wax Hydrotreating	Lube H/F w/Vacuum Stripper, Lube H/T w/Multi-Fraction Distillation, Lube H/T w/Vacuum Stripper, Wax H/F w/Vacuum Stripper, Wax H/T w/Multi-Fraction Distillation, Wax H/T w/Vacuum Stripper	F	1.15
Solvent Hydrotreating	Solvent Hydrotreating	F	1.25
Solvent Fractionation	Solvent Fractionation	F	0.90
Mol sieve for C10 + paraffins	Mol sieve for C10 + paraffins	P	1.85
Partial Oxidation of Residual Feeds (POX) for Fuel	POX Syngas for Fuel	SG	8.20
Partial Oxidation of Residual Feeds (POX) for Hydrogen or Methanol	POX Syngas for Hydrogen or Methanol, POX Syngas for Methanol Factor includes energy and emissions for CO Shift and H_2 Purification (U71) but capacity is not counted separately	SG	44.00
Methanol from syngas	Methanol	P	– 36.20
Air Separation	Air Separation	P (MNm^3O_2)	8.80
Fractionation of purchased NGL	Fractionation of purchased NGL	F	1.00
Flue gas treatment	DeSOx and DeNOx	F (MNm^3)	0.10
Treatment and Compression of Fuel Gas for Sales	Treatment and Compression of Fuel Gas for Sales	Elec. Consumption (kW)	0.15
Seawater Desalination	Seawater Desalination	P	1.15
Basis for CWT factors: Net fresh feed (F), Reactor feed (R, includes recycle), Product feed (P), Synthesis gas production for POX units (SG).			

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95114. Hydrogen Production.

The operator of a facility who is required to report under section 95101 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must comply with Subpart P of 40 CFR Part 98 (40 CFR §§98.160 to 98.168) in reporting emissions and other data from hydrogen production to ARB, except as otherwise provided in this section. GHG emissions and output associated with hydrogen production must be reported separately from other emissions and output associated with a petroleum refinery.

(a) *Definition of Source Category*. This source category is defined consistent with 40 CFR §98.160.

(b) *CO_2 from Fossil Fuel Combustion*. When calculating CO_2 emissions from fuel combustion under subpart C as specified at 40 CFR §98.162(b)-(c), the operator must use a method in 40 CFR §98.33(a)(1) to §98.33(a)(4) as specified by fuel type in section 95115 of this article.

(c) *Monitoring, Data and Records.* For each emissions calculation method chosen under section 95114(b), the operator must meet the applicable requirements for monitoring, missing data procedures, data reporting, and records retention that are specified in 40 CFR §98.34 to §98.37, except as modified in sections 95114(h), 95115, and 95129 of this article.

(d) *CO_2 Process Emissions.* When calculating CO_2 under the fuel and feedstock material balance approach specified at 40 CFR §98.163(b), the operator must apply the weighted average carbon content values obtained (the term CC_n in Equations P-1 through P-3) according to the frequencies specified in section 95114(e).

(e) *Sampling Frequencies.* When monitoring GHG emissions without a CEMS as specified at 40 CFR §98.164(b)(2), and reporting data as specified at §98.166, the operator must determine the carbon content and molecular weight values for fuels and feedstocks according to the frequencies specified below.

(1) When reporting CO_2 emissions for gaseous fuel and feedstock as specified in 40 CFR §98.163(b)(1), the operator must use a weighted average carbon content from the results of one or more analyses for month n for natural gas or a standardized fuel or feedstock specified in Table 1 of section 95115, or from daily analysis for other gaseous fuels and feedstocks such as refinery fuel gas;

(2) When reporting CO_2 emissions for liquid fuel and feedstock as specified in 40 CFR §98.163(b)(2), the operator must use weighted average carbon content from the results of one or more analyses for month n for a standardized fuel or feedstock specified in Table 1 of section 95115, or from daily sampling for month n for other liquid fuels or feedstocks. Daily liquid samples may be combined to generate a monthly composite sample for carbon analysis;

(3) When reporting CO_2 emissions for solid fuel and feedstock as specified in 40 CFR §98.163(b)(3), the operator must use weighted average carbon content from the results of daily sampling for month n. Daily solid samples may be combined to generate a monthly composite sample for carbon analysis.

(f) *Weighted Average Sampling.* Where this section requires sampling of a parameter on a more frequent basis than 40 CFR Part 98, the operator or supplier must comply with the following:

(1) The samples must be spaced apart as evenly as possible over time, taking into account the operating schedule of the relevant unit or facility.

(2) The operator or supplier must calculate and report a weighted average of the values derived from the samples by using the following formula:

$$V_E = \frac{\sum_{j=1}^{n}(V_j \times M_j)}{\sum_{j=1}^{n} M_j}$$

Where:

V_E = The value of the parameter to be reported under 40 C.F.R. Part 98 for period E.

j = Each period during period E for which a sample is required by this article.

n = The number of periods j in period E.

V_j = The value of the sample for period j.

M_j = The mass of the sampled material processed or otherwise used by the relevant unit or facility in period j.

(3) The operator or supplier must keep records of the date and result for each sample or composite sample and mass measurement used in the equation above and of the calculation of each weighted average included in the emissions data report, pursuant to the record keeping requirements of section 95105.

(g) *Data Reporting Requirements.* When reporting data as specified at 40 CFR §98.166, the operator may also report the amount of carbon in unconverted feedstock and CO_2 for which GHG emissions are calculated and reported by the facility using other calculation methods provided in this regulation. To avoid double-counting, such carbon may be subtracted from the total carbon in the feedstock. For example, carbon in waste diverted to a fuel system or flare, where the CO_2 and CH_4 emissions are calculated and reported using other methods provided in this regulation, may be separately specified (metric tons of CO_2e/year). The operator must also report the amount of hydrogen produced and sold as a transportation fuel, if known.

(h) *Missing Data Substitution Procedures.* The operator must comply with 40 CFR §98.165 when substituting for missing data, except for 2013 and later emissions data reports as otherwise provided in paragraphs (1)-(2) below.

(1) To substitute for missing data for emissions reported under section 95115 of this article (stationary combustion units and units using continuous emissions monitoring systems), the operator must follow the requirements of section 95129 of this article.

(2) For all other data required for emissions calculations in this section, the operator must follow the requirements of paragraphs (A)-(C) below.

(A) If the analytical data capture rate is at least 90 percent for the data year, the operator must substitute for each missing value using the best available estimate of the parameter, based on all available process data.

(B) If the analytical data capture rate is at least 80 percent but not at least 90 percent for the data year, the operator must substitute for each missing value with the highest quality assured value recorded for the parameter during the given data year, as well as the two previous data years.

(C) If the analytical data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the highest quality assured value recorded for the parameter in all records kept according to section 95105(a).

(i) *Transferred CO_2.* The operator must calculate and report the mass of all CO_2 captured, transferred off-site, and reported by the hydrogen production facility as a supplier of CO_2 using reporting provisions found in section 95123. Hydrogen production facilities should adjust reported emissions for CO_2 that is captured and sold or transferred off-site to avoid double counting.

(j) *Additional Product Data.* Operators must report the annual mass of hydrogen gas and liquid hydrogen produced (metric tons) and specify if the hydrogen plant is an integrated refinery operation.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95115. Stationary Fuel Combustion Sources.

The operator of a facility who is required to report under section 95101 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must comply with Subpart C of 40 CFR Part 98 (§§98.30 to 98.38) in reporting stationary fuel combustion emissions and related data to ARB, except as otherwise provided in this section.

(a) *CO_2 from Steam Producing Units.* The operator of a steam producing unit combusting municipal solid waste or solid biomass fuels may use Equation C-2c of 40 CFR §98.33(a)(2)(B)(iii), unless required to use Tier 3 or 4 by 40 CFR Part 98 or Part 75. Operators of steam producing units combusting fossil-based solid fuels must select applicable Tier 3 or Tier 4 methods.

(b) *CEMS CO_2 Monitoring.* Notwithstanding the allowed use of oxygen concentration monitors in 40 CFR §98.33(a)(4)(iv), an operator installing a continuous emissions monitoring system that includes a stack gas volumetric flow rate monitor after January 1, 2012, and who reports CO_2 emissions using this system, must install and use a CO_2 monitor. An operator without a CO_2 monitor who uses a CEMS and O_2 concentrations to calculate and report a unit's CO_2 emissions, and who conducts a Relative Accuracy Test Audit (RATA) for the unit, must at least annually include in the RATA the direct monitoring of CO_2 concentration and flow, and the calculation of CO_2 mass per hour. The operator must retain these results pursuant to the recordkeeping requirements of section 95105 and make them available to ARB upon request. The requirements of this paragraph do not apply to facilities for which pipeline natural gas is the only fuel consumed.

(c) *Choice of Tier for Calculating CO_2 Emissions.* Notwithstanding the provisions of 40 CFR §98.33(b), the operator's selection of a method for calculation of CO_2 emissions from combustion sources is subject to the following limitations by fuel type and unit size. The operator is permitted to select a higher tier than that required for the fuel type or unit size as specified below.

(1) The operator may select the Tier 1 or Tier 2 calculation method specified in 40 CFR §98.33(a) for any fuel listed in Table 1 of this section that is combusted in a unit with a maximum rated heat input capacity of 250 MMBtu/hr or less, subject to the limitation at 40 CFR §98.33(b)(1)(iv), or for biomass-derived fuels listed in Table C-1 of 40 CFR Part 98 when their emissions are not subject to a compliance obligation under the cap-and-trade regulation and which are not mixed prior to combustion with fuel that has emissions with a compliance obligation.

(2) The operator may select the Tier 2 calculation method specified in 40 CFR §98.33(a)(2) for natural gas when it is pipeline quality as defined in section 95102 of this article, and for distillate fuels listed in Table 1 of this section. Tier 1 may be selected when the fuel supplier is providing pipeline quality natural gas measured in units of therms or million Btu. Equation C-2c of 40

CFR §98.33(a) may be selected for the units specified in paragraph (a) of this section.

(3) The operator may select any calculation method specified in 40 CFR §98.33(a) when calculating emissions that are shown to be *de minimis* under section 95103(i) of this article, or for a fuel providing less than 10 percent of the annual heat input to a unit with a maximum rated heat input capacity of 250 MMBtu/hr or less, unless not permitted under 40 CFR §98.33(b).

(4) The operator must use either the Tier 3 or the Tier 4 calculation method specified under 40 CFR §98.33(a)(3)-(4) for any other fuel, including non-pipeline quality natural gas and fuel with emissions identified as non-exempt biomass-derived CO_2, subject to the limitations of 40 CFR §98.33(b)(4)-(5) requiring use of the Tier 4 method. The operator using Tier 3 must determine annual average carbon content with weighted fuel use values, as required by Equation C-2b of 40 CFR §98.33. When fuel mass or volume it measured by lot, the term "n" in Equation C-2b is substituted as the number of lots received in the year.

(d) *Source Test Option for N_2O and CH_4.* In lieu of other methods specified in this article, a facility operator may conduct site-specific source testing to derive emission factors and determine annual emissions of N_2O or CH_4 from any combustion source. Alternatively, the operator may use the results of an applicable test method specified in title 17, California Code of Regulations, section 95471. For source testing:

(1) The facility operator must submit to the Executive Officer a test plan at least 45 days prior to the first test date. The test plan must provide for testing at least annually, and more frequently as needed to account for seasonal variations in fuels or processes.

(2) The plan must specify conduct of performance and stack tests consistent with the requirements of approved ARB or U.S. EPA test methods. Process rates during the test must be determined in a manner that is consistent with the procedures used for GHG report accounting purposes.

(3) Upon approval of the test plan by the Executive Officer, the test procedures in that plan must be repeated as specified in the plan. The Executive Officer and the local air pollution control officer must be notified at least ten days in advance of subsequent tests.

(e) *Procedures for Biomass CO_2 Determination.* Reporting entities must use the following procedures when calculating emissions from biomass-derived fuels that are mixed with fossil fuels prior to measurement:

(1) When combusting municipal solid waste (MSW) or any other fuel for which the biomass fraction is not known, the operator must follow the procedures specified in 40 CFR §98.33(e)(3) to specify a biomass fraction.

(2) For the analysis conducted under the requirements of 40 CFR §98.34(e) for partially biogenic fuels other than MSW, the operator may choose to

analyze monthly fuel samples. The operator must collect such samples weekly and combine a portion of each weekly sample to form a monthly composite mixture. The monthly composite mixture must be homogenized and well mixed prior to withdrawal of a sample for analysis.

(3) When calculating emissions from a biomethane and natural gas mixture as described in 40 CFR §98.33(a)(2) using the annual MMBtu of fuel combusted in place of the product of Fuel and HHV in Equation C-2a, the operator must calculate emissions based on contractual deliveries of biomethane subject to the requirements of 95131(i), using the natural gas emission factor in the following equations:

$$E_{biomass} = EF_{natural\ gas} \times MMBtu_{biomethane} \times 0.001$$

$$E_{natural\ gas} = EF_{natural\ gas} \times (MMBtu_{annual} - MMBtu_{biomethane}) \times 0.001$$

Where:

$E_{biomass}$	=	The annual biomass CO_2, CH_4 or N_2O emissions from biomethane (metric tons)
$E_{natual\ gas}$	=	The annual fossil CO_2, CH_4 or N_2O emissions from natural gas (metric tons)
$EF_{natural\ gas}$	=	The natural gas emission factor from Tables C-1 and C-2 of 40 CFR Part 98 (kg/MMBtu)
$MMBtu_{annual}$	=	The total delivered MMBtus for the reporting year based on utility bills or meters meeting the accuracy requirements of section 95103(k)
$MMBtu_{biomethane}$	=	The total biomethane deliveries subject to the requirements of section 95131(i) for the reporting year based on contractual deliveries

(4) When calculating emissions from a biomethane and natural gas mixture as described in 40 CFR §98.33(a)(4) using a continuous emission monitoring system (CEMS), or when calculating those emissions according to Subpart D of 40 CFR Part 98, the reporting entity must calculate the biomethane emissions as described in subparagraph (3) of this section, with the remainder of emission being natural gas emissions.

(5) When calculating emissions from a biogas and natural gas mixture using 40 CFR §98.33(a)(4) or the carbon content method described in 40 CFR §98.33(a)(3), or when calculating those emissions according to Subpart D of 40 CFR Part 98, the reporting entity must calculate biogas emissions using a carbon content method as described in 40 CFR §98.33(a)(3), with the remainder of emissions being natural gas emissions.

(f) *Fuel Sampling Frequencies.* The operator who collects and analyzes fuel samples to conduct the monitoring analyses required under 40 CFR §98.34 must sample at the frequencies specified in that section, except in the following cases.

(1) Natural gas that is outside the range of pipeline quality as defined in section

95102 must be sampled and analyzed at least monthly by the reporting entity or the fuel supplier.

(2) Under 40 CFR §98.34(b)(3)(ii)(E), in cases where equipment necessary to perform daily sampling and analysis of carbon content and molecular weight for refinery fuel gas is not in place, such equipment must be installed and procedures established to implement daily sampling and analysis no later than January 1, 2013.

(3) The operator is estimating CO_2 emissions using a CEMS under 40 CFR §98.33(a)(4).

(g) *Fuel Use for CEMS Units.* The operator who estimates and reports CO_2 emissions using a CEMS under 40 CFR §98.33(a)(4) must also report the quantity of each type of fuel combusted in the unit or group of units (as applicable) during the reporting year, in standard cubic feet for gaseous fuels, gallons for liquid fuels, short tons for solid fuels, and bone dry short tons for biomass-derived solids. Fuel use monitoring devices for units covered under this paragraph are exempt from the provisions of section 95103(k) of this article.

(h) *Aggregation of Units.* Facility operators may elect to aggregate units according to 40 CFR §98.36(c), except as otherwise provided in this paragraph. Facility operators that are reporting under more than one source category in paragraphs 95101(a)(1)(A)-(B) and that elect to follow 40 CFR §98.36(c)(1), (c)(3) or (c)(4), must not aggregate units that belong to different source categories. For the purpose of unit aggregation, units subject to 40 CFR 98 Subpart C that are associated with one source category must not be grouped with other Subpart C units associated with another source category, except when 40 CFR §98.36(c)(2) applies. Aggregation of stationary fuel combustion units is limited to units of the same type, where the unit type categories are: boiler, reciprocating internal combustion engine, turbine, process heater, and other (none of the above). Units subject to section 95112 must use the criteria for aggregation in section 95112(b). Facility operators that choose to aggregate units according to the common stack provision in 40 CFR §98.36(c)(2) may report emissions according to 40 CFR §98.36(c)(2), but they must separately report the heat input (MMBtu) by fuel type for each individual unit or each group of units of the same type, such that the grouping of units still meets the limitations for unit aggregation specified elsewhere in this paragraph.

(i) *Pilot Lights.* Notwithstanding the exclusion of pilot lights from this source category in 40 CFR §98.30(d), the operator must include emissions from pilot lights in the emissions data report when operated 300 hours or more in the data year. The operator may apply appropriate methods from 40 CFR §98.33 or engineering methods to calculate these emissions when pilot lights are unmetered. Pilot lights fueled from a common fuel source may be aggregated for reporting. Pilot lights may be reported as *de minimis* consistent with the requirements of section 95103(i). Pilot lights are not subject to the measurement device calibration requirements of section 95103, but pilot light emissions calculations are subject to verification.

(j) *Electricity Generating and Cogeneration Units.* The operator of a facility that includes electricity generating and cogeneration units meeting the applicability criteria of section 95101 must meet the requirements specified in section 95112 of this article.

(k) *Natural Gas Provider Information.* The operator who is reporting emissions from the combustion of natural gas must report the provider(s) of natural gas to the facility, the operator's customer account number(s) and the annual MMBtu delivered to each account according to each provider's billing statement (10 therms = 1 MMBtu).

(l) Procedures for Missing Data. To substitute for missing data for emissions reported under section 95115 of this article, the operator must follow the requirements of section 95129 beginning with the 2013 emissions data report. For reporting of 2011 emissions in 2012, the operator must use the applicable missing data substitution requirements of 40 CFR Part 98.

(m) *Additional Product Data.* Operators of the following types of facilities must also report the production quantities indicated below.

(1) The operator of a facility engaged in hot rolling and/or cold rolling of steel must report the quantity of hot rolled steel sheet, pickled steel sheet, cold rolled and annealed steel sheet, galvanized steel sheet, and tin plate produced in the data year (short tons). For cold rolled and annealed steel sheet, the operator must also report a description of the process used to produce the products, such as continuous annealing process or batch annealing.
(2) The operator of a soda ash manufacturing facility must report the quantity of soda ash, biocarb, borax, V-Bor, DECA, PYROBOR, boric acid, and sulfate produced in the data year (short tons).
(3) The operator of a gypsum manufacturing facility must report the quantity of plaster that is sold as a separate finished product and the amount of stucco used to produce saleable plasterboard produced in the data year (short tons)
(4) The operator of a turbine and turbine generator set testing facility must report the nameplate power of the units tested (horsepower tested).

Table 1: Petroleum Fuels For Which Tier 1 or Tier 2 Calculation Methodologies May Be Used Under Section 95115(c)(1)

Fuel Type	***Default High Heat Value***	***Default CO_2 Emission Factor***
	MMBtu/gallon	*kg CO_2 /MMBtu*
Distillate Fuel Oil No. 1	0.139	73.25
Distillate Fuel Oil No. 2	0.138	73.96
Distillate Fuel Oil No. 4	0.146	75.04
Kerosene	0.135	75.20
Liquefied petroleum gases (LPG)[1]	0.092	62.98
Propane	0.091	61.46
Propylene	0.091	65.95
Ethane	0.096	62.64
Ethylene	0.100	67.43
Isobutane	0.097	64.91
Isobutylene	0.103	67.74
Butane	0.101	65.15
Butylene	0.103	67.73
Natural Gasoline	0.110	66.83
Motor Gasoline (finished)	0.125	70.22
Aviation Gasoline	0.120	69.25
Kerosene-Type Jet Fuel	0.135	72.22

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 39600, 41511, and 38530, Health and Safety Code.

[1] Commercially sold as "propane" including grades such as HD5.

§ 95116. Glass Production.

The operator of a facility who is required to report under section 95101 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must comply with Subpart N of 40 CFR Part 98 (§§98.140 to 98.148) in reporting stationary combustion and process emissions and related data from glass production to ARB, except as otherwise provided in this section.

(a) *CO_2 from Fossil Fuel Combustion.* When calculating CO_2 emissions from fuel combustion, the operator must use a method in 40 CFR §98.33(a)(1) to §98.33(a)(4) as specified by fuel type in section 95115 of this article.

(b) *Monitoring, Data and Records.* For each emissions calculation method chosen under section 95116(a), the operator must meet the applicable requirements for monitoring, missing data procedures, data reporting, and records retention that are specified in 40 CFR §98.34 to §98.37, except as modified in sections 95115, 95116(c)-(d), and 95129 of this article.

(c) *Missing Data Substitution Procedures.* The operator must comply with 40 CFR §98.145 when estimating missing data, except for 2013 and later emissions data reports as otherwise provided in paragraphs (1)-(3) below.

(1) To substitute for missing data for emissions reported under section 95115 of this article (stationary combustion units and units using continuous emissions monitoring systems), the operator must follow the requirements of section 95129 of this article.

(2) For each missing value of the monthly amounts of carbonate-based raw materials charged to any continuous glass melting furnace, the operator must apply a substitute value according to the procedures in paragraphs (A)-(B) below.

(A) If the data capture rate is at least 80 percent for the data year, the operator must substitute for each missing value according to 40 CFR §98.145(a).

(B) If the data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the maximum short tons per day raw material capacity of the continuous glass melting furnace.

(3) The operator must document and retain records of the procedure used for all missing data estimates pursuant to the recordkeeping requirements of section 95105.

(d) *Additional Product Data.* In addition to the information required by 40 CFR §98.146, the operator must report the additional parameters provided in paragraphs (1)-(3) below whether or not a CEMS is used to measure CO_2 emissions.

(1) The operator of a flat glass manufacturing facility must report the annual quantity of glass pulled from the melting furnace (short tons).
(2) The operator of a container glass manufacturing facility must report the annual quantity of glass pulled from the melting furnace (short tons).
(3) The operator of a fiberglass manufacturing facility must report the annual quantity of glass pulled from the melting furnace (short tons).

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95117. Lime Manufacturing.

The operator of a facility who is required to report under section 95101 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must comply with Subpart S of 40 CFR Part 98 (§§98.190 to 98.198) in reporting stationary combustion and process emissions and related data from lime manufacturing to ARB, except as otherwise provided in this section.

(a) *CO_2 from Fossil Fuel Combustion.* When calculating CO_2 emissions from fuel combustion, the operator must use a method in 40 CFR §98.33(a)(1) to §98.33(a)(4), as specified by fuel type in section 95115 of this article.

(b) *Monitoring, Data and Records.* For each emissions calculation method chosen under section 95117(a), the operator must meet the applicable requirements for monitoring, missing data procedures, data reporting, and records retention that are specified in 40 CFR §98.34 to §98.37, except as modified in sections 95115, 95117(c)-(d), and 95129 of this article.

(c) *Missing Data Substitution Procedures.* The operator must comply with 40 CFR §98.195 when substituting for missing data, except for 2013 and later emissions data reports as otherwise provided in paragraphs (1)-(2) below.

(1) To substitute for missing data for emissions reported under section 95115 of this article (stationary combustion units and units using continuous emissions monitoring systems), the operator must follow the requirements of section 95129 of this article.
(2) If CaO and MgO content data required by 40 CFR §98.193(b)(2) are missing and a new analysis cannot be undertaken, the operator must apply substitute values according to the procedures in paragraphs (A)-(C) below.

(A) If the data capture rate is at least 90 percent for the data year, the operator must substitute for each missing value using the best available estimate of the parameter, based on all available process data.

(B) If the data capture rate is at least 80 percent but not at least 90 percent for the data year, the operator must substitute for each missing value with the highest quality assured value recorded for the parameter during the given data year, as well as the two previous data years.

(C) If the data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the highest quality assured value recorded for the parameter in all records kept according to section 95105(a).

(3) For each missing value of the quantity of lime produced (by lime type) and quantity of lime byproduct/waste produced and sold, the operator must, when calculating emissions, apply a substitute value according to the procedures in paragraphs (A)-(B) below.

(A) If the data capture rate is at least 80 percent for the data year, the operator must substitute for each missing value according to 40 CFR §98.195(a).

(B) If the data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the maximum capacity of the system.

(4) The operator must document and retain records of the procedure used for all missing data estimates pursuant to the recordkeeping requirements of section 95105.

(d) *Additional Product Data.* The operator of a lime manufacturing facility must report the annual quantity of lime and dolime produced (short tons).

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95118. Nitric Acid Production.

The operator of a facility who is required to report under section 95101 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must comply with Subpart V of 40 CFR Part 98 (§§98.220 to 98.228) in reporting stationary combustion and process emissions and related data from nitric acid production to ARB, except as otherwise provided in this section.

(a) *CO_2 from Fossil Fuel Combustion.* When calculating CO_2 emissions from fossil fuel combustion at a stationary combustion unit under 40 CFR §98.222(b), the operator must use a method in 40 CFR §98.33(a)(2) to §98.33(a)(4) as specified by fuel type in section 95115 of this article.

(b) *Monitoring, Data and Records.* For each emissions calculation method chosen under section 95118(a), the operator must meet the applicable requirements for monitoring, missing data procedures, data reporting, and records retention that are specified 40 CFR §98.34 to §98.37, except as modified in sections 95115, 95118(c)-(d), and 95129 of this article.

(c) *Missing Data Substitution Procedures.* The operator must comply with 40 CFR §98.225 when substituting for missing data, except for 2013 and later emissions data reports as otherwise provided in paragraphs (1)-(3) below.

(1) To substitute for missing data for emissions reported under section 95115 of this article (stationary combustion units and units using continuous emissions monitoring systems), the operator must follow the requirements of section 95129 of this article.

(2) For each missing value of nitric acid production, the operator must substitute the missing data values according to the procedures in paragraphs (A)-(B) below.

(A) If the analytical data capture rate is at least 80 percent for the data year, the operator must substitute for each missing value according to 40 CFR §98.225(a) and the number of days per month.

(B) If the analytical data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the maximum capacity of the system and the number of days per month.

(3) The operator must document and keep records of the procedures used for estimating missing data pursuant to the recordkeeping requirements of section 95105.

(d) *Additional Product Data.* The operator of a nitric acid manufacturing facility must report the annual production of nitric acid (HNO_3) and calcium ammonium nitrate solution (short tons).

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95119. Pulp and Paper Manufacturing.

The operator of a facility who is required to report under section 95101 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must comply with Subpart AA of 40 CFR Part 98 (40 CFR §§98.270 to 98.278) in reporting stationary combustion and process emissions and related data from pulp and paper manufacturing to ARB, except as otherwise provided in this section.

(a) *CO_2 from Fossil Fuel Combustion.* When calculating CO_2 emissions from fossil fuel combustion in a chemical recovery furnace at a kraft or soda facility under 40 CFR §98.273(a)(1), a chemical recovery unit at a sulfite or stand-alone semichemical facility under 40 CFR §98.273(b)(1), a pulp mill lime kiln at a kraft or soda facility under 40 CFR §98.273(c)(1), or other stationary fuel combustion sources, the operator must use a method in 40 CFR §98.33(a)(1) to §98.33(a)(4) as specified by fuel type in section 95115 of this article.

(b) *Monitoring, Data and Records.* For each emissions calculation method chosen under section 95119(a), the operator must meet the applicable requirements for monitoring, missing data procedures, data reporting, and records retention that are specified in 40 CFR §98.34 to §98.37, except as modified in sections 95115, 95119(c)-(d), and 95129 of this article.

(c) *Procedures for Missing Data.* The operator must comply with 40 CFR §98.275 when substituting for missing data, except for 2013 and later emissions data reports as otherwise provided in paragraphs (1)-(3) below.

(1) To substitute for missing data for emissions reported under section 95115 of this article (stationary combustion units and units using continuous emissions monitoring systems), the operator must follow the requirements of section 95129 of this article.

(2) For each missing value for the use of makeup chemicals (carbonates), the operator must apply a substitute value according to the procedures in paragraphs (A)-(B) below.

(A) If the data capture rate is at least 80 percent for the data year, the operator must substitute for each missing value according to 40 CFR §98.275(c).

(B) If the data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the maximum metric tons per day capacity of the system.

(3) The operator must document and retain records of the procedure used for all missing data estimates pursuant to the recordkeeping requirements of section 95105.

(d) *Additional Product Data.* In addition to the information required by 40 CFR §98.276, the operator must report the annual production (air dried short tons) of recycled boxboard, recycled linerboard, recycled medium and tissue. For tissue, the operator must also report a description of the process used to produce tissue, such as through use of an air dryer.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95120. Iron and Steel Production.

The operator of a facility who is required to report under section 95101 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must comply with Subpart Q of 40 CFR Part 98 (40 CFR §§98.170 to 98.188) in reporting stationary combustion and process emissions and related data from iron and steel production to ARB, except as otherwise provided in this section.

(a) *CO_2 from Fossil Fuel Combustion.* When calculating CO_2 emissions from fossil fuel combustion at a stationary combustion unit under 40 CFR §98.172(a), the operator must use a method in 40 CFR §98.33(a)(1) to §98.33(a)(4) as specified by fuel type in section 95115 of this article.

(b) *Monitoring, Data and Records.* For each emissions calculation method chosen under section 95120(a), the operator must meet the applicable requirements for monitoring, missing data procedures, data reporting, and records retention that are specified in 40 CFR §98.34 to §98.37, except as modified in sections 95115, 95120(c)-(d), and 95129 of this article.

(c) *Missing Data Substitution Procedures.* The operator must comply with 40 CFR §98.175 when substituting for missing data, except for 2013 and later emissions data reports as otherwise provided in paragraphs (1)-(2) below.

(1) To substitute for missing data for emissions reported under section 95115 of this article (stationary combustion units and units using continuous emissions monitoring systems), the operator must follow the requirements of section 95129 of this article.

(2) If monthly mass or volume of carbon-containing inputs and outputs are missing when using the carbon mass balance procedure in 40 CFR §98.173(b)(1), the operator must apply substitute values according to the procedures in paragraphs (A)-(B) below.

(A) If the data capture rate is at least 80 percent for the data year, the operator must substitute for each missing value based on the best available estimate based on information used for accounting purposes (such as purchase records).

(B) If the data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the maximum throughput capacity of the system.

(3) The operator must document and retain records of the procedure used for all missing data estimates pursuant to the recordkeeping requirements of section 95105.

(d) Additional Product Data. In addition to the information required by 40 CFR §98.176, the operator must report the annual production of iron and steel products in short tons, a description of the product(s), and, the process used to produce the products, such as use of an electric arc furnace.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95121. Suppliers of Transportation Fuels.

Any position holder, enterer, or refiner who is required to report under section 95101 of this article must comply with Subpart MM of 40 CFR Part 98 (§§98.390 to 98.398) in reporting emissions and related data to ARB, except as otherwise provided in this section.

(a) *GHGs to Report.*

(1) In addition to the CO_2 emissions specified under 40 CFR §98.392, all refiners that produce liquefied petroleum gas must report the CO_2, CH_4, N_2O and CO_2e emissions that would result from the complete combustion or oxidation of the annual quantity of liquefied petroleum gas sold or delivered, except for fuel for which a final destination outside California can be demonstrated.

(2) Refiners, position holders of fossil fuels and biomass-derived fuels that supply fuel at California terminal racks, and enterers outside the bulk transfer/terminal system of fossil fuels must report the CO_2, CO_2 from biomass-derived fuels, CH_4, N_2O, and CO_2e emissions that would result from the complete combustion or oxidation of each Blendstock, Distillate Fuel Oil or biomass-derived fuel (Biomass-Based Fuel and Biomass) listed in Table 2 of this section. However, reporting is not required for fuel in which a final destination outside California can be demonstrated. No fuel shall be reported as finished fuel. Fuels must be reported as the individual Blendstock, Distillate Fuel Oil or biomass-derived fuel listed in Table 2 of this section.

(b) *Calculating GHG emissions.*

(1) Refiners, position holders at California terminals, and enterers who bring fuel into California outside the bulk transfer/terminal system must use Equation MM-1 as specified in 40 CFR §98.393(a)(1) to estimate the CO_2 emissions that would result from the complete combustion of the fuel. Emissions must be based on the quantity of fuel removed from the rack (for refiners and position holders), fuel imported and not delivered to the bulk transfer/terminal system (by enterers), and fuel sold to unlicensed entities as specified in section 95121(d)(3) (by refiners). For fuels that are blended, emissions must be reported for each individual Blendstock, Distillate Fuel Oil or biomass-derived fuel listed in Table 2 of this section separately, and not as motor gasoline

(finished), biofuel blends, or other similar finished fuel. Emissions from denatured fuel ethanol must be calculated as 100% ethanol only. The volume of denaturant is assumed to be zero and is not required to be reported. Emission factors must be taken from column C of 40 CFR 98 Table MM-1 or MM-2 as specified in Calculation Method 1 of 40 CFR §98.393(f)(1). If a position holder in diesel or biodiesel fuel does not have sealed or financial transaction meters at the rack, and the position holder is the sole position holder at the terminal, the position holder must calculate emissions based on the delivering entity's invoiced volume of fuel or a meter that meets the requirements of section 95103(k) either at the rack or at a point prior to the fuel going into the terminal storage tanks.

(2) Refiners that produce liquefied petroleum gas must use Equation MM-1 as specified in 40 CFR §98.393(a)(1) to estimate the CO_2 emissions that would result from the complete combustion of the fuel supplied. For calculating the emissions from liquefied petroleum gas, the emissions from the individual components must be summed. Emission factors must be taken from column C of 40 CFR Part 98 Table MM-1 as specified in Calculation Method 1 of 40 CFR §98.393(f)(1).

(3) Refiners, position holders at California terminals, and enterers outside of the bulk transfer/terminal system must estimate and report CH_4 and N_2O emissions using Equation C–8 and Table C-2 as described in 40 CFR §98.33(c)(1), except that the emission factors in Table 1 of this section will be used for each fuel required to be reported in section 95121(a)(2) above.

Table 1. Transportation Fuel CH_4 and N_2O emission factors

Fuel	CH_4 (g/bbl)	N_2O (g/bbl)
Blendstock	20	20
Distillate	2	1
Ethanol	37	27
Biodiesel	2	1

(4) All fuel suppliers in this section must estimate CO_2e emissions using the following equation:

$$CO_2e = \sum_{i=1}^{n} GHG_i \times GWP_i$$

Where:

CO_2e = Carbon dioxide equivalent, metric tons/year.

GHG_i = Mass emissions of CO_2, CH_4, N_2O from fuels combusted or oxidized.

GWP_i = Global warming potential for each greenhouse gas from Table A-1 of 40 CFR Part 98.

n = Number of greenhouse gases emitted.

(c) *Monitoring and QA/QC Requirements.* For the emissions calculation method chosen under section 95121(b), the operator must meet all the monitoring and

QA/QC requirements as specified in 40 CFR §98.394, and the requirements of 40 CFR §98.3(i) as further specified in section 95103 of this article and below.

(1) Position holders are exempt from 40 CFR §98.3(i) calibration requirements except when the position holder and entity receiving the fuel have common ownership or are owned by subsidiaries or affiliates of the same company. In such cases the 40 CFR §98.3(i) calibration requirements apply, unless:

(A) The fuel supplier does not operate the fuel billing meter;
(B) The fuel billing meter is also used by companies that do not share common ownership with the fuel supplier; or
(C) The fuel billing meter is sealed with a valid seal from the county sealer of weights and measures and the operator has no reason to suspect inaccuracies.

(2) As required by 40 CFR §98.394(a)(1)(iii), for fuels that are liquid at 60 degrees Fahrenheit and one standard atmosphere, the volume reported must be temperature- and pressure-adjusted to these conditions. For liquefied petroleum gas the volume reported must be temperature-adjusted to 60 degrees Fahrenheit.

(d) *Data Reporting Requirements.* In addition to reporting the information required in 40 CFR §98.3(c), the following entities must also report the information identified below:

(1) California position holders must report the annual quantity in barrels, as reported by the terminal operator, of each Blendstock, Distillate Fuel Oil, or biomass-derived fuel listed in Table 2 of this section, that is delivered across the rack in California, except for fuel for which a final destination outside California can be demonstrated. Denatured fuel ethanol will be reported with the entire volume as 100% ethanol only. The volume of denaturant is assumed to be zero and is not required to be reported.
(2) California position holders that are also terminal operators and refiners must report the annual quantity in barrels delivered across the rack of each Blendstock, Distillate Fuel Oil, or biomass-derived fuel listed in Table 2 of this section, except for fuel for which a final destination outside California can be demonstrated. Denatured fuel ethanol will be reported with the entire volume as 100% ethanol only. The volume of denaturant is assumed to be zero and is not required to be reported. If there is only a single position holder at the terminal, and only diesel or biodiesel is being dispensed at the rack then the position holder must report the annual quantity of fuel using a meter meeting the requirements of section 95103(k) or billing invoices from the entity delivering fuel to the terminal.
(3) Refiners that supply fuel within the bulk transfer system to entities not licensed by the California Board of Equalization as a fuel supplier must report the annual quantity in barrels delivered of each Blendstock, Distillate Fuel Oil, or

biomass-derived fuel listed in Table 2 of this section, except for fuel for which a final destination outside California can be demonstrated. Denatured fuel ethanol will be reported with the entire volume as 100% ethanol only. The volume of denaturant is assumed to be zero and is not required to be reported.

(4) Enterers of fossil-derived transportation fuels not directly delivered to the bulk transfer/terminal system must report the annual quantity in barrels, as reported on the bill of lading or other shipping documents of each Blendstock, Distillate Fuel Oil, or biomass-derived fuel listed in Table 2 of this section, except for fuel for which a final destination outside California can be demonstrated. Denatured fuel ethanol will be reported with the entire volume as 100% ethanol only. The volume of denaturant is assumed to be zero and is not required to be reported.

(5) In addition to the information required in 40 CFR §98.396, refiners must also report the volume of liquefied petroleum gas in barrels supplied in California as well as the volumes of the individual components as listed in 40 CFR 98 Table MM-1, except for fuel for which a final destination outside California can be demonstrated.

(6) All fuel suppliers identified in this section must also report CO_2, CO_2 from biomass-derived fuels, CH_4, N_2O and CO_2e emissions in metric tons that would result from the complete combustion or oxidation of each petroleum fuel identified in 95121(a)(2), liquefied petroleum gas, or biomass-derived fuel reported in this section, calculated according to section 95121(b).

(e) *Procedures for Missing Data.* For quantities of fuels that are purchased, sold, or transferred in any manner, fuel suppliers must follow the missing data procedures specified in 40 CFR §98.395. The supplier must document and retain records of the procedure used for all missing data estimates pursuant to the recordkeeping requirements of section 95105.

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Table 2
Blendstocks, Distillate Fuel Oils, and Biomass-Derived Fuels Subject to Reporting under section 95121

CBOB—Summer
Regular
Midgrade
Premium
CBOB—Winter
Regular
Midgrade
Premium
RBOB—Summer
Regular
Midgrade
Premium
RBOB—Winter
Regular
Midgrade
Premium
Distillate Fuel Oils
Distillate No. 1
Distillate No. 2
Liquefied Petroleum Gas (LPG)
Ethane
Ethylene
Propane
Propylene
Butane
Butylene
Isobutane
Isobutylene
Pentanes Plus
Biomass-Derived Fuel
Ethanol (100%)
Biodiesel (100%, methyl ester)
Rendered Animal Fat
Vegetable Oil

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95122. Suppliers of Natural Gas, Natural Gas Liquids, Liquefied Petroleum Gas, Compressed Natural Gas, and Liquefied Natural Gas.

Any supplier of natural gas or natural gas liquids who is required to report under section 95101 must comply with Subpart NN of 40 CFR Part 98 (§§98.400 to 98.408) in reporting emissions and related data to ARB, except as otherwise provided in this section.

(a) *GHGs to Report.*

(1) In addition to the CO_2 emissions specified under 40 CFR §98.402(a), natural gas liquid fractionators must report the CO_2, CH_4, N_2O and CO_2e emissions that would result from the complete combustion or oxidation of liquefied petroleum gas sold or delivered to others, except for products for which a final destination outside California can be demonstrated.

(2) In addition to the CO_2 emissions specified under 40 CFR §98.402(b), local distribution companies and intrastate pipelines must report the CO_2, CO_2 from biomass-derived fuels, CH_4, N_2O, and CO_2e emissions from the complete combustion or oxidation of the annual volume of natural gas provided to all entities on their distribution systems in California

(3) The California consignee for liquefied petroleum gas, compressed natural gas, or liquefied natural gas must report the CO_2, CH_4, N_2O and CO_2e emissions that would result from the complete combustion or oxidation of the annual quantity of liquefied petroleum gas, compressed natural gas, and liquefied natural gas imported into the state, except for products for which a final destination outside California can be demonstrated

(b) *Calculating GHG Emissions.*

(1) Natural gas liquid fractionators must use calculation methodology 2 as specified in 40 CFR §98.403(a)(2) to estimate the CO_2 emissions that would result from the complete combustion of the product supplied except that Table MM-1 must be used in place of Table NN-2. For calculating the emissions from liquefied petroleum gas, the fractionators must sum the emissions from the individual constituents.

(2) Local distribution companies must estimate CO_2 emissions at the state border or city gate for pipeline quality natural gas using calculation methodology 1 as specified in 40 CFR §98.403(a)(1), except that the product of HHV and Fuel is replaced by the annual MMBtu of natural gas received.

(3) Public utility gas corporations must estimate annual CO_2 emissions from instate receipts of pipeline quality natural gas from other public utility gas corporations, interstate pipelines and intrastate transmission pipelines, and annual CO_2 emissions from all natural gas redelivered to other public utility gas corporations or interstate pipelines. Annual CO_2 emissions from redelivered natural gas to intrastate pipelines or publicly owned natural gas utilities must be estimated only if emissions from the redelivered natural gas

equals or exceeds 25,000 $MTCO_2e$ calculated according to subparagraph (2) above. Emissions are calculated according to Equation NN-3 of 40 CFR §98.403(b)(1) except that CO_{2j} will be the product of $MMBtu_{Total}$ and the default emission factor from Table NN-1 or the product of $MMBtu_{Total}$ and the reporter specific emission factor. $MMBtu_{Total}$ must be calculated as follows:

$$\mathrm{MMBtu_{Total}} = \mathrm{MMBtu_{redelivery}} - \mathrm{MMBtu_{receipts}}$$

Where

$MMBtu_{Total}$ = Total annual MMBtu used in equation NN-3

$MMBtu_{redelivery}$ = Total annual MMBtu of natural gas delivered to other companies as specified above

$MMBtu_{receipts}$ = Total annual MMBtu of natural gas received from other companies as specified above

(4) Emissions from receipts of pipeline quality natural gas from in-state natural gas producers and net volume of pipeline quality natural gas injected into storage are estimated according to Equation NN-5 of 40 CFR §98.403(b)(3) except that CO_{2l} will be calculated as the product of the net annual MMBtu and a default emission factor from Table NN-1 or the product of the net annual MMBtu and a reporter specific emission factor.

(5) Determination of pipeline quality natural gas is based on the annual weighted average HHV, determined according to Equation C-2b of 40 CFR §98.33(a)(2)(ii)(A), for natural gas from a single city gate, storage facility, or connection with an in-state producer, interstate pipeline, intrastate pipeline or local distribution company. If the HHV is outside the range of pipeline quality natural gas, emissions will be calculated using the appropriate subparagraph of section 95122(a) replacing the default emission factor with either a reporter specific emission factor as calculated in 40 CFR §98.404(b)(2) or one determined as follows:

(A) For natural gas or biomethane with an annual weighted HHV below 970 Btu/scf and not exceeding 3% of total emissions estimated under this section, the local distribution company may use the reporter specific weighted yearly average higher heating value and the default emission factor or an emission factor as determined in 40 CFR §98.404(c)(3). If emissions exceed 3% of the total, then the Tier 3 method specified in 40 CFR §98.33(a)(3)(iii) must be used with monthly carbon content samples to calculate the annual emissions from the portion of natural gas that is below 970 Btu/scf.

(B) For natural gas or biomethane with an annual HHV above 1100 Btu/scf and not exceeding 3% of total emissions estimated under this section, the local distribution company must use the reporter specific weighted yearly average higher heating value and a default emission factor of 54.67 kg CO_2/MMBtu

or an emission factor as determined in 40 CFR §98.404(c)(3). If emissions exceed 3% of the total, then the Tier 3 method specified in 40 CFR §98.33(a)(3)(iii) must be used with monthly carbon content samples to calculate the annual emissions from the portion of natural gas that is above 1100 Btu/scf.

(6) When calculating total CO_2 emissions for California, the equation below must be used:

$$CO_2 = \sum CO_{2i} - \sum CO_{2j} - \sum CO_{2l}$$

Where:

CO_2 = Total emissions.

CO_{2i} = Emissions from natural gas received at the state border or city gate.

CO_{2j} = Emissions from natural gas received for redistribution to or received from other natural gas transmission companies.

CO_{2l} = Emissions from storage and direct deliveries from producers.

(7) Natural gas liquid fractionators and local distribution companies must estimate and report CH_4 and N_2O emissions using equation C-8 and Table C-2 as described in 40 CFR §98.33(c)(1) for all fuels where annual CO_2 emissions are required to be reported by 40 CFR §98.406 and this section. Local distribution companies must use the annual MMBtu determined in paragraphs (2)-(4) above in place of the product of the Fuel and HHV in equation C-8 when calculating emissions.

(8) Local distribution companies must separately and individually calculate end-user emissions of CH_4, N_2O, CO_2 from biomass-derived fuels, and CO_2e by replacing CO_2 in the equation in section 95122(b)(6) with CH_4, N_2O, CO_2 from biomass-derived fuels, and CO_2e. CO_2 emissions from biomass-derived fuel are based on the fuel the LDC has purchased on behalf of and delivered to end users. Emissions from biomethane are calculated using the methods for natural gas required by this section. Biomass-derived fuels directly purchased by end users and delivered by the LDC are reported as natural gas.

(9) The California consignee for liquefied petroleum gas must use calculation methodology 2 described in 40 CFR §98.403(a)(2) for calculating CO_2 emissions except that for liquefied petroleum gas table MM-1 of 40 CFR 98 must be used in place of Table NN-2. For liquefied petroleum gas, the consignee must sum the emissions from the individual components of the gas to calculate the total emissions. If the composition is not supplied by the producer, the consignee must use the default value for liquefied petroleum gas presented in Table C-1 of 40 CFR Part 98. The California consignee for compressed natural gas or liquefied natural gas must estimate CO_2 using calculation methodology 1 as specified in 40 CFR §98.403(a)(1), except that the product of HHV and Fuel is replaced by the annual MMBtu of natural gas received.

(10) The California consignee for liquefied petroleum gas, compressed natural gas, or liquefied natural gas must estimate and report CH_4 and N_2O emissions using equation C-8 and Table C-2 as described in 40 CFR §98.33(c)(1).

(11) All fuel suppliers in this section must also estimate CO_2e emissions using the following equation:

$$CO_2e = \sum_{i=1}^{n} GHG_i \times GWP_i$$

Where:

CO_2e = Carbon dioxide equivalent, metric tons/year.

GHG_i = Mass emissions of CO_2, CH_4, N_2O from fuels combusted or oxidized.

GWP_i = Global warming potential for each greenhouse gas from Table A-1 of 40 CFR Part 98.

n = Number of greenhouse gases emitted.

(c) *Monitoring and QA/QC Requirements.* For each emissions calculation method chosen under this section, the supplier must meet all monitoring and QA/QC requirements specified in 40 CFR §98.404, except as modified in sections 95103, 95115, and below.

(1) All natural gas suppliers must measure required values at least monthly.

(2) All natural gas suppliers must determine reporter specific HHV at least monthly, or if the local distribution company does not make its own measurements according to standard business practices it must use the delivering pipeline measurement.

(3) All natural gas liquid fractionators must sample for composition at least monthly.

(4) All California consignees of liquefied petroleum gas must record composition, if provided by the supplier, and quantity in barrels, corrected to 60 degrees Fahrenheit, for each shipment received.

(d) *Data Reporting Requirements.*

(1) For the emissions calculation method selected under section 95122(b), natural gas liquid fractionators must report, in addition to the data required by 40 CFR §98.406(a), the annual volume of liquefied petroleum gas, corrected to 60 degrees Fahrenheit, sold or delivered to others, except for products for which a final destination outside California can be demonstrated. Natural gas liquid fractionators must report the annual quantity of liquefied petroleum gas delivered to others as the total volume in barrels as well as the volume of the individual components for all components listed in 40 CFR 98 Table MM-1. Fractionators must also include the annual CO_2, CH_4, N_2O, and CO_2e mass emissions (metric tons) from the volume of liquefied petroleum gas reported in

40 CFR §98.406(a)(5) as modified by this regulation, calculated in accordance with section 95122(b).

(2) For the emissions calculation method selected under section 95122(b), local distribution companies must report all the data required by 40 CFR §98.406(b) subject to the following modifications:

(A) Publicly-owned natural gas utilities that report in-state receipts at the city gate under 40 CFR §98.406(b)(1) must also identify each delivering entity by name and report the annual volumes received in Mscf and the annual energy in MMBtu.

(B) Local distribution companies that report under 40 CFR §98.406(b)(1) through (b)(7) must also report the annual energy of natural gas in MMBtu associated with the volumes.

(C) In addition to the requirements in 40 CFR §98.406(b)(8), local distribution companies must also include CO_2, CO_2 from biomass-derived fuels, CH_4, N_2O, and CO_2e annual mass emissions in metric tons calculated in accordance with 40 CFR §98.403(a) and (b)(1) through (b)(3) as modified by section 95122(b).

(D) For each publicly-owned natural gas utility to which a local distribution company delivers natural gas, the local distribution companies must report the annual volumes in Mscf, annual energy in MMBtu, and the information required in 40 CFR §98.406(b)(12), including EIA number. These requirements are in addition to the requirements of 40 CFR §98.406(b)(6).

(E) For each customer, local distribution companies that report under 40 CFR §98.406 (b)(7) must report the annual volumes in Mscf, annual energy in MMBtu, and customer information required in 40 CFR §98.406(b)(12).

(F) Local distribution companies that report under 40 CFR §98.406(b)(9) must report annual CO_2, CO_2 from biomass-derived fuel, CH_4, N_2O, and CO_2e emissions (metric tons) that would result from the complete combustion or oxidation of the natural gas supplied to all entities calculated in accordance with section 95122(b).

(3) In addition to the information required in 40 CFR §98.3(c), the operator of an interstate pipeline, which is not a local distribution company, must report the customer name, address, and ARB ID along with annual volumes of natural gas, in Mscf, and the annual energy of natural gas in MMBtu for natural gas delivered to each customer, including themselves.

(4) In addition to the information required in 40 CFR §98.3(c), the operator of an intrastate pipeline that delivers natural gas directly to end users, local distribution companies, interstate pipelines or other intrastate pipelines must follow the reporting requirements described under Subpart NN of 40 CFR Part 98 and this section for local distribution companies. In lieu of the city gate information specified by section 95122(b)(2), the intrastate pipeline operator must report the summed volumes (Mscf) and energy (MMBtu) of natural gas

delivered to each entity receiving gas from the intrastate pipeline. Additionally, intrastate pipeline operators are not required to estimate values for CO_{2j} and CO_{2l} as specified in §95122(b)(3) and (b)(4) and must use a value of 0 for both when calculating emissions as required by §95122(b)(6).

(5) In addition to the information required in 40 CFR §98.3(c), the California consignee for liquefied petroleum gas must report the annual quantity of liquefied petroleum gas imported as the total volume in barrels as well as the volume of its individual components for all components listed in 40 CFR 98 Table MM-1, if supplied by the producer, and report CO_2, CH_4, N_2O, and CO_2e annual mass emissions in metric tons using the calculation methods in section 95122(b). All California consignees of natural gas or natural gas liquids must record the annual quantities imported, in standard cubic feet or barrels, respectively, and report CO_2, CH_4, N_2O, and CO_2e annual mass emissions in metric tons separately for natural gas and natural gas liquids using the calculation methods in section 95122(b).

(e) *Procedures for estimating missing data.* Suppliers must follow the missing data procedures specified in 40 CFR §98.405. The operator must document and retain records of the procedure used for all missing data estimates pursuant to the recordkeeping requirements of section 95105.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95123. Suppliers of Carbon Dioxide.

Any supplier of carbon dioxide who is required to report under section 95101 of this article must comply with Subpart PP of 40 CFR Part 98 (§§98.420 to 98.428) in reporting to ARB, except as otherwise provided in this section.

(a) When reporting imported and exported quantities of CO_2 as required in 40 CFR §98.422, the supplier must report quantities of carbon dioxide imported into and exported from the State of California. Exports for purposes of geologic sequestration must be reported separately from exports for other purposes.

(b) *Missing Data Substitution Procedures.* The supplier must comply with 40 CFR §98.425 when substituting for missing data, except for 2013 and later emissions data reports as otherwise provided below.

(1) For all data required for emissions calculations in this section, the supplier must follow the requirements of paragraphs (A)-(D) below.

(A) If the data capture rate is at least 90 percent for the data year, the supplier must substitute for each missing value using the best available estimate of the parameter, based on all available process data.

(B) If the data capture rate is at least 80 percent but not at least 90 percent for the data year, the supplier must substitute for each missing value with the highest quality assured value recorded for the parameter during the given data year, as well as the two previous data years.

(C) If the data capture rate is less than 80 percent for the data year, the supplier must substitute for each missing value with the highest quality assured value recorded for the parameter in all records kept according to section 95105(a).

(D) The supplier must document and retain records of the procedure used for all missing data estimates pursuant to the recordkeeping requirements of section 95105.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

Subarticle 3. Additional Requirements for Reported Data

§ 95129. Substitution for Missing Data Used to Calculate Emissions from Stationary Combustion and CEMS Sources.

In lieu of the requirements for estimating missing data in Subparts C and D of 40 CFR Part 98, the operator of a facility who is reporting emissions under section 95115 or 95112 of this article, and who is not eligible for abbreviated reporting under section 95103(a), must follow the applicable procedures of this section for estimating missing or invalid data. The operator must include the substituted data in the GHG emissions data report and maintain all records, calculations, and data used to estimate substituted data according to the requirements of section 95105 and 40 CFR Part 98. Alternatively, under the limited circumstances specified in this section for equipment breakdown, the operator may request approval of an interim data collection procedure as specified in section 95129(h)-(i). For units combusting pure biomass-derived fuels or for *de minimis* sources, the operator who is reporting emissions must follow either the requirements below or the requirements of 40 CFR §98.35. In the event that section 95129 becomes applicable to a source, compliance with the requirements of section 95129 does not relieve the operator from complying with other sections of this article.

(a) *Missing Data Substitution Procedures for Units Reporting Under 40 CFR Part 75.* The operator of a unit that is reporting CO_2 using 40 CFR Part 75 must follow the applicable missing data substitution procedures in Part 75 for CO_2 concentration, stack gas flow rate, fuel flow rate, high heat value, and fuel carbon content, except as otherwise provided in this section. Paragraphs (b) through (g) of this section do not apply to these units for CO_2 emissions, but do apply for CH_4 and N_2O emissions that are not *de minimis* if data required for calculating CH_4 and N_2O emissions are missing or invalid.

(b) *Missing Data Substitution Procedures for Other Units Equipped with CEMS.* The operator of a stationary combustion unit who monitors and reports emissions and heat input data for that unit under section 95115 of this article using Tier 4 of Subpart C (40 CFR §98.33(a)(4)) must follow the applicable missing data substitution procedures in 40 CFR §75.31 to 75.37 (revised as of July 1, 2009). For the purpose of missing data substitution, for CEMS certified under 40 CFR Part 60, quality-assured data is defined according to the quality assurance/quality control procedures in 40 CFR Part 60. Paragraphs (c) through (h) of this section do not apply to units using Tier 4 for CO_2 emissions, but do apply for CH_4 and N_2O emissions that are not *de minimis* if data required for calculating CH_4 and N_2O emissions are missing or invalid.

(c) *Missing Data Substitution Procedures for Fuel Characteristic Data.* When the applicable emissions estimation methods of this article require periodic collection of fuel characteristic data (including carbon content, high heat value, and molecular weight) the operator must demonstrate every reasonable effort to obtain a fuel characteristic data capture rate of 100 percent for each data year. When fuel

characteristic data of a required fuel sample are missing or invalid, the operator must first attempt to either reanalyze the original sample or perform the fuel analysis on a backup sample, or replacement sample from the same collection period as specified in 40 CFR §98.34(a)(2)-(3), to obtain valid fuel characteristic data. If the sample collection period has elapsed and no valid fuel characteristic data can be obtained from a backup or replacement sample, the operator must substitute for the missing data the values obtained according to the procedures in section 95129(c)(1)-(3). The data capture rate for the data year must be calculated as follows for each type of fuel and each fuel characteristic parameter:

Data capture rate = S / T x 100%

Where:

S = Number of fuel samples for which valid fuel characteristic data were obtained according to the applicable sampling requirements (including sampling schedule)

T = Total number of fuel samples required by the applicable sampling requirements

(1) If the fuel characteristic data capture rate is at least 90.0 percent for the data year, the operator must substitute the arithmetic average of the values of that parameter immediately preceding and immediately following the missing data incident that are representative of the fuel type. If the “after” value has not been obtained by the time that the GHG emissions data report is due, the operator must use the “before” value for missing data substitution.

(2) If the fuel characteristic data capture rate is at least 80.0 percent but not more than 90.0 percent for the data year, the operator must substitute for each missed value with the highest valid value recorded for that type of fuel during the data year as well as the two previous data years.

(3) If the operator is unable to obtain fuel characteristic data such that less than 80.0 percent of emissions from a source are directly accounted for, the operator must then substitute for each missed data point the greater of the following:

(A) the highest valid value recorded for that type of fuel for all records kept under the requirements of section 95105, or

(B) the default value in Table 1 of this section (for carbon content) or Table C-1 of 40 CFR Part 98 (for high heat value). If a substitute value is not available in Table 1 of this section or Table C-1 of 40 CFR Part 98, the operator must substitute the highest value recorded for that type of fuel for all records kept pursuant to the requirements of section 95105.

Table 1. Default Carbon Content

Parameter	Missing Data Value
Anthracite Coal	*90%*
Bituminous	*85%*
Subbituminous/Lignite	*75%*
Oil	*90%*
Natural Gas	*75%*
Other Gaseous Fuels	*90%*

(d) *Missing Data Substitution Procedures for Fuel Consumption Data.* The operator subject to the requirements of this article must demonstrate every reasonable effort to obtain a total facility fuel consumption data capture rate of 100 percent for each year for each type of fuel. The total facility fuel consumption for the data year can be determined using any combination of meters and/or other fuel measurement devices or methods that individually meet the accuracy requirements of this article, provided that the total amount of fuel consumed at the facility level is completely accounted for during each time period that the facility is in operation. For each fuel type, when the total facility fuel consumption data that meet the accuracy requirements of this article are available during each time period that the facility is in operation, but such data are missing or invalid at the unit level, the operator must either estimate missing unit-level fuel consumption data using other available data parameters that are routinely measured at the facility (e.g., electrical load, steam production, operating hours, production output, or fuel consumption data at other measurement points), or use an applicable missing data substitution procedure from section 95129(d)(1)-(3). If during any time periods that the facility is in operation, a portion of the total facility fuel consumption is missing or cannot be determined at the accuracy required by this article, the operator must use the applicable missing data substitution procedure from section 95129(d)(1)-(3) below, so that the total facility fuel consumption quantity for the missing data periods is reconstructed. If a source is eligible for more than one procedure in section 95129(d)(1)-(3), the operator has the option to choose one of the applicable procedures in section 95129(d)(1)-(3). The requirements in section 95129(d)(1)-(3) are optional for sources that are not required to meet the accuracy standard specified in section 95103(k) and for sources that do not utilize fuel consumption data for emission calculation.

(1) *Continuous Fuel Flow Rate Data Using Load Ranges.* The sources that meet the following criteria are eligible for using the procedures in paragraph (d)(1): the sources combust gaseous or liquid fuels, produce electrical or thermal output, use a fuel flowmeter system to continuously measure fuel flow rate; and are equipped with a data acquisition and handling system (DAHS) that continuously records fuel flow rates and measured electrical or thermal output on an hourly basis, which enables segregation of the fuel flow rate data into bins. The operator of such sources that applies the requirements in this

paragraph must substitute missing fuel flow rate data according to this paragraph.

Whenever quality-assured fuel flow rate data are missing and there is no backup system available to record the fuel flow rate, the operator must use the following procedures to account for the flow rate of fuel combusted at the source for each hour during the missing data period. Before using these procedures, operators must establish load ranges for the affected sources using the procedures in paragraph (f) of this section.

When load ranges are used for estimating missing fuel flow rate data, the operator must create and maintain separate fuel-specific databases for the source. The database for each type of fuel combusted must include the hours in which the fuel is combusted alone at the source and the hours in which it is co-fired with any other fuel types. The database must record fuel flow rate and corresponding electrical output or thermal output, and assign these values into the established load bins. To be eligible to use the missing data procedures in this paragraph, measured electrical output or thermal output must be available for the hour(s) in which fuel flow rate data are missing. If output data are missing, the operator must follow the requirements of paragraph (d)(3).

(A) *Single Fuel Type.* For missing data periods that occur when only one type of fuel is being combusted, the operator must provide substitute data for each hour of the missing data period as follows: Substitute the arithmetic average of the hourly quality-assured fuel flow rate(s) measured and recorded by a fuel flowmeter system at the corresponding operating source load range during the previous 720 operating hours in which the source combusted only that same fuel. If 720 hours of fuel flow rate data are not available at the corresponding load range, the operator may combine available data with data from higher load ranges if available until 720 hours are reached. If 720 hours of quality-assured fuel flow rate data are not available when combined with higher load ranges, the operator must substitute the maximum potential fuel flow rate for each hour of the missing data period.

(B) *Multiple Fuel Types.* For missing data periods that occur when two or more different types of fuel are being co-fired, the operator must provide substitute fuel flow rate data for each hour of the missing data period as follows:

1. Substitute the maximum hourly quality-assured fuel flow rate(s) measured and recorded by a fuel flowmeter system at the corresponding operating source load range during the previous 720 operating hours when the fuel for which the flow rate data are missing was co-fired with any other type of fuel. If 720 hours of fuel flow rate data are not available at the corresponding load range, data from

higher load ranges if available may be combined until 720 hours are reached. If 720 hours of quality-assured fuel flow rate data are not available when combined with higher load ranges, the operator must substitute the maximum potential fuel flow rate for each hour of the missing data period.

2. If, during an hour in which different types of fuel are co-fired, quality-assured fuel flow rate data are missing for two or more of the fuels being combusted, apply the procedures in subparagraph (d)(1)(B)1. separately for each type of fuel.
3. If the missing data substitution required in subparagraphs (d)(1)(B)1-2 causes the reported hourly heat input rate based on the combined fuel usage to exceed the maximum rated hourly heat input of the unit, adjust the substitute fuel flow rate value(s) so that the reported heat input rate equals the unit's maximum rated hourly heat input.

(C) *Lookback Period.* In any case where the missing data provisions of this section require substitution of data measured and recorded more than three years (26,280 clock hours) prior to the date and time of the missing data period, the operator must substitute the maximum potential fuel flow rate for each hour of the missing data period. In addition, for sources in operation less than three years (26,280 clock hours), until 720 hours of quality-assured fuel flowmeter data are available for the lookback periods described in subparagraphs (d)(1)(A) and (d)(1)(B), the methodology in section (d)(3) must be used to determine the appropriate substitute data values.

(2) *Fuel Consumption Data Without Load Ranges.* The sources that meet the following criteria are eligible to use the procedures in this paragraph: the facility operator has established and implemented a fuel monitoring plan as a part of the GHG Monitoring Plan specified in section 95105(c)(5), has monitored fuel measurement equipment and maintained records of its proper operation by recording fuel consumption quantities at least weekly, and has compiled records of fuel consumption that are sufficient for the application of the procedures in this paragraph. For operators that apply the requirements in this paragraph, whenever quality-assured fuel consumption data are missing and there is no backup system available to record the fuel consumption, the operator must use the procedures in this paragraph to account for the consumption of fuel combusted at the unit during the missing data period. For fuels that are combusted less than 180 days in a calendar year, the operator must record fuel consumption at least daily on each day the fuel is combusted. For all other sources or fuels, the operator must record fuel consumption at least weekly.

The data capture rate for the data year must be calculated as follows for each unit with missing fuel consumption data:

Data capture rate = S / T x 100%

Where:

S = Number of fuel monitoring periods (e.g., days or weeks) in the data year for which valid measured fuel consumption data are available. Do not include fuel monitoring periods when the fuel was not combusted at the unit.

T = Total number of fuel monitoring periods (e.g., days or weeks) in the data year that the fuel is combusted at the unit.

(A) *Single Fuel.* For missing data periods that occur when only one type of fuel is being combusted, the operator must provide substitute data for each missing data period as follows:

1. If the fuel consumption data capture rate is equal to or greater than 95.0 percent during the data year, the operator must develop an estimate based on available process data that are routinely measured and recorded at the unit (e.g., electrical load, steam production, operating hours) or fuel consumption data recorded at other upstream or downstream measurement points.
2. If the fuel consumption data capture rate is equal to or greater than 90.0 percent but less than 95.0 percent during the data year, the operator must calculate substitute data as the 90th percentile value of the fuel consumption data recorded for the data year as well as the two previous data years.
3. If the fuel consumption data capture rate is at least 80.0 percent but less than 90.0 percent during the data year, the operator must calculate substitute data as the 95th percentile value of the fuel consumption data recorded for the data year as well as the two previous data years.
4. If the fuel consumption data capture rate is less than 80.0 percent during the data year, the operator must apply as substitute data the maximum potential fuel consumption rate.

(B) *Multiple Fuels.* For missing data periods that occur when two or more different types of fuel are being co-fired, the operator must provide substitute fuel flow rate data for each missing data period as follows:

1. If the fuel consumption data for a single fuel are missing, provide substitute fuel consumption data for the missing data period using the procedures in section 95129(d)(2)(A).
2. If fuel consumption data are missing for two or more of the fuels being combusted, apply the procedures in section 95129(d)(2)(A) (as applicable) separately for each type of fuel.

3. If the missing data substitution required in section 95129(d)(2)(A) causes the reported heat input rate based on the combined fuel usage to exceed the maximum rated heat input of the source, adjust the substitute fuel consumption value(s) so that the reported heat input rate equals the source's maximum rated heat input.

(C) *Prorating Substitute Value.* When applying the procedures in subparagraphs (d)(2)(A)-(B), if an individual missing data period is shorter than the fuel consumption data monitoring period, the operator must prorate the specified value for the fuel consumption data monitoring period by the missing data period. For example, for a unit with a missing data period length of one day but weekly fuel consumption monitoring schedule, the operator may divide the substitute value, estimated on a weekly basis, by the number of days the unit operates in a week to obtain the substitute value for the missing data day.

(3) *Alternate Missing Data Procedure for Fuel Consumption Data.* This paragraph applies to fuel combusting units that cannot use the missing data procedures in paragraphs (d)(1) and (d)(2). If fuel consumption data are missing or invalid for a fuel combusting unit, and the total facility fuel consumption data cannot be determined at the accuracy required by this article for the particular missing data period, the operator must substitute for each hour of missing data using the maximum potential fuel consumption rate for the unit. If fuel consumption data at the facility level or at a higher aggregated-units level are available and meet the accuracy requirements of this article, the operator may estimate the missing unit-level fuel consumption data using available process data that are routinely measured at the facility (e.g., electrical load, steam production, operating hours) or fuel consumption data recorded at other upstream or downstream measurement points that meet the accuracy requirements of this article.

(e) *Missing Data Substitution Procedures for Steam Production.* The operator of a steam-producing unit who calculates and reports emissions using Equation C-2c in 40 CFR §98.33(a)(2) must apply the procedures in this paragraph to substitute for missing steam production data, unless a backup system to record steam production is available. For sources for which steam production data are not used to calculate emissions, the operator may develop an estimate using available process data that are routinely measured and recorded at the unit (e.g., electrical load, steam production, product output, operating hours) to estimate missing steam production.

If hourly steam production data are not available at the facility, the operator must record steam production data at least weekly and use the weekly records for substituting the missing steam production data. The operator must prorate the steam data using the same procedure in paragraph (d)(2)(C).

The data capture rate for the data year must be calculated as follows for each unit with a missing data period:

Data capture rate = S / T x 100%

Where:

S = Number of monitoring intervals (e.g. hourly, daily, or weekly) with valid measured steam production data.

T = Total number of monitoring intervals that the unit is operated in the data year.

(1) If the steam production data capture rate is at least 90.0 percent during the data year, the operator must develop an estimate using available process data that are routinely measured and recorded at the unit (e.g., electrical load, steam production, product output, and operating hours).

(2) If the steam production data capture rate is at least 80.0 percent but less than 90.0 percent during the data year, the operator must calculate substitute data as the 90th percentile value of the steam production data recorded for the data year.

(3) If the steam production data capture rate is less than 80.0 percent during the data year, the operator must substitute the highest valid steam production value recorded in all records kept according to section 95105(a).

(f) *Procedure for Establishing Load Ranges.* This paragraph is applicable to units that produce electrical output or thermal output. For a single unit, the operator must establish ten operating load ranges, each defined in terms of percent of the maximum hourly average gross load of the unit, in gross megawatts (MW). (Do not use integrated hourly gross load in MWh.) For a cogenerating unit or other unit at which some portion of the heat input is not used to produce electricity, or for a unit for which hourly average gross load in MW is not recorded separately, the operator must use the hourly gross steam load of the unit, in pounds of steam per hour at the measured temperature (°F) and pressure (psia), instead of gross MW.

Beginning with the first hour of unit operation after installation and certification of the fuel flowmeter, for each hour of unit operation the operator must record a number, 1 through 10, that identifies the operating load range corresponding to the integrated hourly gross load of the unit(s) recorded for each unit operating hour. The operator must calculate maximum values and percentile values determined by this procedure using bias adjusted values in the load ranges. When a bias adjustment is necessary for the fuel flowmeter, the operator must apply the adjustment factor to all data values placed in the load ranges. The operator must use the calculated maximum values and percentile values to substitute for missing flow rate according to the procedures in paragraph (d)(1) of this section.

(g) *Executive Officer Approved Load Range.* An operator may petition the Executive Officer for approval to use an alternate load based methodology for substituting

missing data to using the procedures in section 95129(d)(1). The operator must be able to prove to the satisfaction of the Executive Officer that there is a direct correlation between fuel consumption and the proposed load metric. At a minimum, the operator will have a system in place that electronically measures and records fuel consumption and load at least hourly. The alternate load metric must be a metric that can be accurately measured, correlated to fuel consumption, and divided into ten operating load ranges. In order to verify the feasibility of the methodology the Executive Officer will require at least three years of fuel consumption and load data and may request up to the maximum years of data required to be retained under section 95105(a).

(h) *Procedure for Approval of Interim Fuel Analytical Data Collection Procedure During Equipment Breakdowns.*

(1) In the event of an unforeseen breakdown of the fuel characteristic data monitoring or fuel flow monitoring equipment used to estimate emissions under this article, the Executive Officer may authorize an operator to use an interim data collection procedure under the circumstances specified below. The operator must satisfactorily demonstrate to the Executive Officer that:

(A) The breakdown may result in a loss of more than 10 percent of a fuel characteristic data element or a fuel usage data element for the data year, and back-up sampling for affected fuel characteristics is unavailable;
(B) The affected monitoring equipment cannot be promptly repaired or replaced without shutting down a process unit significantly affecting facility operations, or the monitoring equipment must be replaced and replacement equipment is not immediately available; and,
(C) The interim procedure will not remain in effect longer than is reasonably necessary for repair or replacement of the malfunctioning monitoring equipment.

(2) An operator seeking approval of an interim data collection procedure must, within sixty days of the monitoring equipment breakdown, submit a written request to the Executive Officer that includes all of the following:

(A) The proposed start date and end date of the interim procedure;
(B) A detailed description of what data are affected by the breakdown;
(C) A discussion of the accuracy of data collected during the interim procedure compared with the data collected under the usual procedure used by the operator;
(D) A demonstration that the criteria in paragraph (h)(1) are satisfied, and operator certification that no feasible alternative procedure exists that would provide more accurate emissions data.

(3) The Executive Officer may limit the duration of the interim data collection procedure to ensure the criteria in paragraph (h)(1) are met.

(4) When reviewing an interim data collection procedure, the Executive Officer shall determine whether the accuracy of data collected under the procedure is reasonably equivalent to data collected from properly functioning monitoring equipment, and if it is not, the relative accuracy to assign for purposes of assessing possible material misstatement under section 95131 of this article. Data collected pursuant to an approved interim data collection procedure shall be considered captured data for purposes of compliance with the capture rate requirements in this section.

(5) The Executive Officer shall provide written notification to the operator of approval or disapproval of the interim data collection procedure within sixty days of receipt of the request, or within thirty days of receipt of any additional information requested by the Executive Officer, whichever is later.

(i) *Procedure for Approval of Interim Data Collection Procedure During Breakdown for Units Equipped with CEMS.*

(1) In the event of an unforeseen breakdown of CEMS equipment at a combustion unit where the operator uses the Tier 4 Calculation Methodology (40 CFR §98.33(a)(4)) to monitor and report emissions under this article, the operator may request approval from the Executive Officer to temporarily use the Tier 2 Calculation Methodology (40 CFR §98.33(a)(2)) for pipeline quality natural gas, biomass, or municipal solid waste, or the Tier 3 Calculation Methodology (40 CFR §98.33(a)(3)) for other fuels, to calculate emissions during the equipment breakdown period. The operator must satisfactorily demonstrate to the Executive Officer that:

(A) The breakdown will result in a loss of more than 10 percent of the concentration, flow rate, or other information used to calculate and report annual emissions for the data year, and that back-up monitoring is unavailable;

(B) The affected monitoring equipment cannot be promptly repaired or replaced without shutting down a process unit significantly affecting facility operations, or the monitoring equipment must be replaced and replacement equipment is not immediately available; and,

(C) The interim procedure will not remain in effect longer than is reasonably necessary for repair or replacement of the malfunctioning monitoring equipment.

(2) The operator must collect fuel samples and comply with all applicable requirements of the Tier 2 or Tier 3 Calculation Methodology in 40 CFR §98.33(a)(2) or (3), as modified by section 95115 of this article, during the equipment breakdown period. Fuel characteristics data provided by the fuel suppliers can be used if available. The operator must, within sixty days of the

monitoring equipment breakdown, submit a written request to the Executive Officer that includes all the following information:

(A) The proposed start date and end date of the interim procedure, including a demonstration that the interim procedure will not remain in effect longer than is reasonably necessary for repair or replacement of the malfunctioning equipment;
(B) A detailed description of what data are affected by the breakdown; and,
(C) An interim monitoring plan that meets the requirements of the Tiers 2 and 3 Calculation Methodologies as applicable by fuel type in section 95115.

(3) The Executive Officer may limit the duration of the interim data collection procedure to ensure the criteria in paragraph (i)(1) are met.
(4) The Executive Officer shall provide written notification to the operator of approval or disapproval of the interim data collection procedure within sixty days of receipt of the request, or within thirty days of receipt of any additional information requested by the Executive Officer, whichever is later.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 39600, 41511 and 38530, Health and Safety Code.

Subarticle 4. Requirements for Verification of Greenhouse Gas Emissions Data Reports and Requirements Applicable to Emissions Data Verifiers; Requirements for Accreditation of Emissions Data and Offset Project Data Report Verifiers.

§ 95130. Requirements for Verification of Emissions Data Reports.

The reporting entity who is subject to verification must obtain the services of an accredited verification body for purposes of verifying each emissions data report submitted under this article, as specified in section 95103(f).

(a) *Annual Verification.*

(1) Reporting entities required to obtain annual verification services as specified in section 95103(f) are subject to full verification requirements in the first year that verification is required in each compliance period. Upon receiving a positive verification statement, or statements, if applicable, under full verification requirements, the reporting entity may choose to obtain less intensive verification services for the remaining years of the compliance period. Reporting entities subject to this section are also required to obtain full verification services if any of the following apply:

(A) The emissions data report is for the 2011 data year;
(B) There has been a change in the verification body;
(C) An adverse verification statement or qualified positive verification statement was issued for the previous year for either emissions data or product data, or both;
(D) A change of ownership of the reporting entity occurred in the previous year.
(E) Nothing in this paragraph shall be construed as preventing a verification body from performing a full verification in instances where there are changes in sources or emissions. The verification body must provide information on the causes of the emission changes and justification in the verification report if a full verification was not conducted in instances where the total reported GHG emissions differ by greater than 25 percent relative to the preceding year's emissions data report.

(2) Reporting entities subject to annual verification under section 95130 shall not use the same verification body or verifier(s) for a period of more than six consecutive years, which includes any verifications conducted under this article and for the California Climate Action Registry, The Climate Registry, or Climate Action Reserve.

(3) If a reporting entity is required or elects to contract with another verification body or verifier(s), the reporting entity may contract verification services from the previous verification body or verifier(s) only after not using the previous verification body or verifier(s) for at least three years.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95131. Requirements for Verification Services.

Verification services shall be subject to the following requirements.

(a) *Notice of Verification Services.* After the Executive Officer has provided a determination that the potential for a conflict of interest is acceptable as specified in section 95133(f) and that verification services may proceed, the verification body shall submit a notice of verification services to ARB. The verification body may begin verification services for the reporting entity ten working days after the notice is received by the Executive Officer, or earlier if approved by the Executive Officer in writing. In the event that the conflict of interest statement and the notice of verification services are submitted together, verification services cannot begin until ten working days after the Executive Officer has deemed acceptable the potential for conflict of interest as specified in 95133(f). The notice shall include the following information:

(1) A list of the staff who will be designated to provide verification services as a verification team, including the names of each designated staff member, the lead verifier, and all subcontractors, and a description of the roles and responsibilities each member will have during verification.

(2) Documentation that the verification team has the skills required to provide verification services for the reporting facility. This shall include a demonstration that a verification team includes at least one member accredited as a sector specific verifier when required below:

(A) For providing verification services to an electric power entity, a supplier of petroleum products or biofuels, a supplier of natural gas, natural gas liquids, or liquefied petroleum gas, or a supplier of carbon dioxide, at least one verification team member must be accredited by ARB as a transactions specialist;

(B) For providing verification services to the operator of a petroleum refinery, hydrogen production unit or facility, or petroleum and natural gas system listed in section 95101(e), at least one verification team member must be accredited by ARB as an oil and gas systems specialist;

(C) For providing verification services to the operator of a facility engaged in cement production, glass production, lime manufacturing, pulp and paper manufacturing, iron and steel production, or nitric acid production, at least one verification team member must be accredited by ARB as a process emissions specialist.

(3) General information on the reporting entity, including:

(A) The name of the reporting entity and the facilities and other locations that will be subject to verification services, reporting entity contact, address, telephone number, and e-mail address;
(B) The industry sector and the North American Industry Classification System (NAICS) code for the reporting facility;
(C) The date(s) of the on-site visit, if required in section 95130(a)(1), with facility address and contact information;
(D) A brief description of expected verification services to be performed, including expected completion date.

(4) If any of the information under section 95131(a)(1) or 95131(a)(3) changes after the notice is submitted to ARB, the verification body must notify ARB by submitting an updated conflict of interest self-evaluation form as soon as the change is made but at least five working days before the verification services start date. If any information submitted under section 95131(a)(1) or 95131(a)(3) changes during the verification services, the verification body must notify ARB . In either instance, the conflict of interest must be reevaluated pursuant to section 95133(f) and ARB must approve any changes in writing.

(b) Verification services shall include, but are not limited to, the following*:*

(1) *Verification Plan*. The verification team shall develop a verification plan based on the following:

(A) Information from the reporting entity. Such information shall include:
1. Information to allow the verification team to develop a general understanding of facility or entity boundaries, operations, emissions sources, product data, and electricity or fuel transactions as applicable;
2. Information regarding the training or qualifications of personnel involved in developing the emissions data report;
3. Description of the specific methodologies used to quantify and report greenhouse gas emissions, product data, electricity and fuel transactions, and associated data as needed to develop the verification plan;
4. Information about the data management system used to track greenhouse gas emissions, product data, electricity and fuel transactions, and associated data as needed to develop the verification plan;
5. Previous verification reports.

(B) Timing of verification services. Such information shall include:

1. Dates of proposed meetings and interviews with reporting facility personnel;
2. Dates of proposed site visits;
3. Types of proposed document and data reviews;
4. Expected date for completing verification services.

(2) *Planning Meetings with the Reporting Entity.* The verification team shall discuss with the reporting entity the scope of the verification services and request any information and documents needed for initial verification services. The verification team shall review the documents submitted and plan and conduct a review of original documents and supporting data for the emissions data report.

(3) *Site Visits.* At least one accredited verifier in the verification team, including the sector specific verifier, if applicable, shall at a minimum make one site visit, during each year full verification is required, to each facility for which an emissions data report is submitted. The verification team member(s) shall visit the headquarters or other location of central data management when the reporting entity is a retail provider, marketer, or fuel supplier. During the site visit, the verification team member(s) shall conduct the following:

(A) The verification team member(s) shall check that all sources specified in sections 95110 to 95123, and 95150 to 95157, as applicable to the reporting entity are identified appropriately.

(B) The verification team member(s) shall review and understand the data management systems used by the reporting entity to track, quantify, and report greenhouse gas emissions and, when applicable, product data, and electricity and fuel transactions. The verification team member(s) shall evaluate the uncertainty and effectiveness of these systems.

(C) The verification team shall carry out tasks that, in the professional judgment of the team, are needed in the verification process, including the following:

1. Interviews with key personnel, such as process engineers and metering experts, as well as staff involved in compiling data and preparing the emissions data report;
2. Making direct observations of equipment for data sources and equipment supplying data for sources determined in the sampling plan to be high risk;
3. Assessing conformance with measurement accuracy, data capture, and missing data substitution requirements;
4. Reviewing financial transactions to confirm fuel, feedstock, product data and electricity purchases and sales.

(4) *Review of Reporting Entity's Operations, Product Data and Emissions.* The verification team shall review facility operations to identify applicable greenhouse gas emissions sources and product data. This shall include a review of the emissions inventory and each type of emission source to ensure that all sources listed in sections 95110 to 95123 and sections 95150 to 95157 of this article are properly included in the emissions data report. This shall also include a review of the product data to ensure that all product data listed in sections 95110 to 95123 and sections 95150 to 95157 of this article are included in the emissions data report as required by this article.

(5) *Other Reporting Entity Information.* Reporting entities shall make available to the verification team all information and documentation used to calculate and report emissions, product data, fuels and electricity transactions, and other information required under this article, as applicable.

(6) *Electricity Importers and Exporters.* The verification team shall review the GHG Inventory Program documentation required pursuant to section 95105(d), electricity transaction records, including deliveries and receipts of power via North American Electric Reliability Corporation (NERC) e-Tags, written power contracts, settlements data, and any other applicable information required to confirm reported electricity procurements and deliveries.

(7) *Sampling Plan.* As part of confirming emissions data, product data, electricity transactions, or fuel transactions, the verification team shall develop a sampling plan that meets the following requirements:

(A) The verification team shall develop a sampling plan based on a strategic analysis developed from document reviews and interviews to assess the likely nature, scale and complexity of the verification services for a reporting entity. The analysis shall review the inputs for the development of the submitted emissions data report, the rigor and appropriateness of data management systems, and the coordination within the reporting entity's organization to manage the operation and maintenance of equipment and systems used to develop emissions data reports.

(B) The verification team shall include in the sampling plan a ranking of emissions sources by amount of contribution to total CO_2 equivalent emissions for the reporting entity, and a ranking of emissions sources with the largest calculation uncertainty. The verification team shall also include in the sampling plan a ranking of the product data by units specified in the appropriate section of this article and a ranking of the product data with the largest uncertainty. As applicable and deemed appropriate by the verification team, fuel and electricity transactions shall also be ranked or evaluated relative to the amount of fuel or power exchanged and uncertainties that may apply to data provided by the reporting entity.

(C) The verification team shall include in the sampling plan a qualitative narrative of uncertainty risk assessment in the following areas as applicable under sections 95110 to 95123, 95129, and 95150 to 95157:

1. Data acquisition equipment;
2. Data sampling and frequency;
3. Data processing and tracking;
4. Emissions calculations;
5. Product data;
6. Data reporting;
7. Management policies or practices in developing emissions data reports.

(D) After completing the analyses required by sections 95131(b)(7)(A)-(C), the verification team shall include in the sampling plan a list which includes the following:

1. Emissions sources, product data, and/or transactions that will be targeted for document reviews, and data checks as specified in 95131(b)(8), and an explanation of why they were chosen;
2. Methods used to conduct data checks for each source, product data, or transaction;
3. A summary of the information analyzed in the data checks and document reviews conducted for each emissions source, product data, or transaction targeted.

The sampling plan list must be updated and finalized prior to the completion of verification services. The final sampling plan must describe in detail how the identified risks were addressed during the verification.

(E) The verification team shall revise the sampling plan to describe tasks completed by the verification team as information becomes available and potential issues emerge with material misstatement or nonconformance with the requirements of this article.

(F) The verification body shall retain the sampling plan in paper, electronic, or other format for a period of not less than ten years following the submission of each verification statement. The sampling plan shall be made available to ARB upon request.

(G) The verification body shall retain all material received, reviewed, or generated to render a verification statement for a reporting entity for no less than ten years. The documentation must allow for a transparent review of how a verification body reached its conclusion in the verification statement.

(8) *Data Checks.* To determine the reliability of the submitted emissions data report, the verification team shall use data checks. Such data checks shall focus on the largest and most uncertain estimates of emissions, product data and fuel and electricity transactions, and shall include the following:

(A) The verification team shall use data checks to ensure that the appropriate methodologies and emission factors have been applied for the emissions sources, fuel and electricity transactions covered under sections 95110 to 95123, 95129, and 95150 to 95157;

(B) The verification team shall use data checks to ensure the accuracy of product data reported under sections 95110 to 95123, and 95150 to 95157 of this article;

(C) The verification team shall choose data checks for emissions sources, product data, and fuel and electricity transactions data, as applicable, based on their relative contributions to emissions and the associated risks of contributing to material misstatement or nonconformance, as indicated in the sampling plan;

(D) The verification team shall use professional judgment in the number of data checks required for the team to conclude with reasonable assurance whether the total reported emissions and product data are free of material misstatement and the emissions data report otherwise conforms to the requirements of this article. At a minimum, data checks must include the following:

1. Tracing data in the emissions data report to its origin;
2. Looking at the process for data compilation and collection;
3. Recalculating emission estimates to check original calculations;
4. Reviewing calculation methodologies used by the reporting entity for conformance with this article; and
5. Reviewing meter and fuel analytical instrumentation measurement accuracy and calibration for consistency with the requirements of section 95103(k).

(E) As applicable, the verification team shall review the following information when conducting data checks for product data:

1. Product inventory and stock records;
2. Product sales records and contracts;
3. Onsite and offsite product delivery records;
4. Purchase and delivery records for inputs to product(s);
5. Product measurement records; and
6. Other information or documentation that provides financial or direct measurement information about total product(s) reported.

(F) The verification team shall compare its own calculated results with the reported data in order to confirm the extent and impact of any omissions

and errors. Any discrepancies must be investigated. The comparison of data checks must also include a narrative to indicate which sources, product data, and transactions were checked, the types and quantity of data that were evaluated for each source, product data, and transaction, the percentage of reported emissions covered by the data checks, the percentage of product data covered by the data checks, and any separate discrepancies that were identified in emission data or product data.

(9) *Emissions Data Report Modifications.* As a result of data checks by the verification team and prior to completion of a verification statement(s), the reporting entity must make any possible improvements or corrections to the submitted emissions data report, and submit a revised emissions data report to ARB. Failure to do so will result in an adverse verification statement. The reporting entity shall maintain documentation to support any revisions made to the initial emissions data report. Documentation for all emissions data report submittals shall be retained by the reporting entity for ten years pursuant to section 95105.

(10) *Findings.* To verify that the emissions data report is free of material misstatements, the verification team shall make its own determination of emissions for checked sources and product data for checked data and shall determine whether there is reasonable assurance that the emissions data report does not contain a material misstatement in GHG emissions reported for the reporting entity, on a CO_2 equivalent basis and/or a material misstatement in product data for the reporting entity, using the units required by the applicable parts of this article. To assess conformance with this article the verification team shall review the methods and factors used to develop the emissions data report for adherence to the requirements of this article and ensure that other requirements of this article are met.

(11) *Log of Issues.* The verification team must keep a log of any issues identified in the course of verification activities that may affect determinations of material misstatement and nonconformance. The issues log must identify the regulatory section related to the nonconformance, if applicable, and indicate if the issues were corrected by the reporting entity prior to completing the verification. Any other concerns that the verification team has with the preparation of the emissions data report, including with any *de minimis* method calculations, must be documented in the issues log. The log of issues must indicate whether each issue has a potential bearing on material misstatement, nonconformance, or both.

(12) *Material Misstatement Assessment.* Assessments of material misstatement are conducted independently on total reported covered emissions and total reported covered product data (units from the applicable parts of this article).

(A) In assessing whether an emissions data report contains a material misstatement, the verification team must separately determine whether the total reported covered emissions and total reported covered product data contain a material misstatement using the following equation(s):

$$Percent\ error\ (emissions) = \sum \frac{[Discrepancies + Omissions + Misreporting\ ]x\ 100\%}{Total\ reported\ covered\ emissions}$$

or

$$Percent\ error\ (product\ data) = \sum \frac{[Discrepancies + Omissions + Misreporting\ ]x\ 100\%}{Total\ covered\ product\ data}$$

Where:
"Discrepancies" means any differences between the reported covered emissions or covered product data and the verifier's review of covered emissions or covered product data for a data source or product data subject to data checks in section 95131(b)(8).

"Omissions" means any covered emissions or covered product data the verifier concludes must be part of the emissions data report, but were not included by the reporting entity in the emissions data report.

"Misreporting" means duplicate, incomplete or other covered emissions the verifier concludes should, or should not, be part of the emissions data report or duplicate or other product data the verifier concludes should not be part of the emissions data report.

"Total reported covered emissions or covered product data" means the total annual reporting entity covered emissions or total reported covered product data for which the verifier is conducting a material misstatement assessment.

(13) *Review of Missing Data Substitution.* If a source selected for a data check was affected by a loss of data used to calculate GHG emissions for the data year:

(A) The verification team shall confirm that the reported emissions for that source were calculated using the applicable missing data procedures, or that an approved interim data collection procedure was used for the source.

(B) The difference between the reporting entity's calculated emissions and verifier's calculated emissions for that source will be zero when assessing for material misstatement under section 95131(b)(12)(A), when the applicable missing data substitution procedures or interim data collection procedure has been correctly applied by the reporting entity;

or, any relative accuracy assigned to the emissions estimate under section 95129(h)(4) has been correctly applied.

(C) If 20 percent or less of any single data elements used to calculate emissions are missing, and emissions are correctly calculated using the missing data requirements in sections 95110 to 95123, 95129, and 95150 to 95157 these emissions will be considered accurate and as meeting the reporting requirements for that source.

(D) If greater than 20 percent of any single data element used to calculate emissions are missing or any combination of data elements that would result in more than 5% of a facility's emissions being calculated using missing data requirements in sections 95110 to 95123, 95129, and 95150 to 95157, the verifier will note, at a minimum, a non-conformance as part of the verification statement.

(E) The verifier must note the date, time and source of any missing data substitutions discovered during the course of verification in the verification report.

(14) *Review of Product Data.* The verifier must confirm that data substitutions were not used for product data.

(c) Completion of verification services must include:

(1) *Verification Statement.* Upon completion of the verification services specified in section 95131(b), the verification body shall complete an emissions data verification statement and a product data verification statement, and provide those statements to the reporting entity and ARB by the applicable verification deadline specified in section 95103(f). Before the emissions data verification statement and product data verification statement are completed, the verification body shall have the verification services and findings of the verification team independently reviewed within the verification body by an independent reviewer who is a lead verifier not involved in services for that reporting entity during that year.

(2) *Independent Review.* The independent reviewer shall serve as a final check on the verification team's work to identify any significant concerns, including:

(A) Errors in planning,
(B) Errors in data sampling, and
(C) Errors in judgment by the verification team that are related to the draft verification statement.

The independent reviewer must maintain independence from the verification services by not making specific recommendations about how the verification services should be conducted. The independent reviewer will review documents applicable to the verification services provided, and identify any failure to comply with requirements of this article or with the verification body's

internal policies and procedures for providing verification services. The independent reviewer must concur with the verification findings before the verification statement(s) can be issued.

(3) *Completion of Findings and Verification Report.* The verification body is required to provide each reporting entity with the following:

(A) A detailed verification report, which shall at a minimum include:

1. A detailed description of the facility or entity including all emissions and product data sources and boundaries;
2. A detailed description of data acquisition, tracking and emission calculation/product data systems;
3. The verification plan;
4. The detailed comparison of the data checks conducted during verification services for emissions and product data sources;
5. The log of issues identified in the course of verification activities and their resolution;
6. Any qualifying comments on findings during verification services; and
7. The calculation performed in section 95131(b)(12)(A) for emissions and product data.

The verification report shall be submitted to the reporting entity at the same time as or before the final emissions data verification statement and product data verification statement are submitted to ARB. The detailed verification report shall be made available to ARB upon request.

(B) The verification team shall have a final discussion with the reporting entity explaining its findings, and notify the reporting entity of any unresolved issues noted in the issues log before the verification statement(s) are finalized.

(C) The verification body shall provide the verification statement(s) to the reporting entity and the ARB, attesting whether the verification body has found the submitted emissions data report to be free of material misstatements, and whether the emissions data report is in conformance with the requirements of this article. For every qualified positive verification statement, the verification body shall explain the non-conformances contained within the emissions data report and shall cite the section(s) in this article that corresponds to the non-conformance and why the non-conformances do not result in a material misstatement. For every adverse verification statement, the verification body must explain all non-conformances and material misstatements leading to the adverse verification statement and shall cite the section(s) in this article that corresponds to the non-conformance(s) and material misstatements.

(D) The lead verifier in the verification team shall attest that the verification team has carried out all verification services as required by this article, and the lead verifier who has conducted the independent review of

verification services and findings shall attest to his or her independent review on behalf of the verification body and his or her concurrence with the verification findings.

1. The lead verifier must attest in the verification statement, in writing, to ARB as follows:

   "I certify under penalty of perjury under the laws of the State of California that the verification team has carried out all verification services as required by this article."

2. The lead verifier independent reviewer who has conducted the independent review of verification services and findings must attest in the verification statement, in writing, to ARB as follows:

   "I certify under penalty of perjury under the laws of the State of California that I have conducted an independent review of the verification services and findings on behalf of the verification body as required by this article and that the findings are true, accurate, and complete."

(4) *Adverse Verification Statement and Petition Process.* Prior to the verification body providing an adverse verification statement for emissions or product data, or both, to ARB, the verification body shall notify the reporting entity and the reporting entity shall be provided at least ten working days to modify the emissions data report to correct any material misstatements or nonconformance found by the verification team. The verification body must also provide notice to ARB of the potential for an adverse verification statement(s) at the same time it notifies the reporting entity. The modified report and verification statement(s) must be submitted to ARB before the applicable verification deadline, unless the reporting entity makes a request to the Executive Officer as provided below in section 95131(c)(4)(A).

(A) If the reporting entity and the verification body cannot reach agreement on modifications to the emissions data report that result in a positive verification statement or qualified positive verification statement for the emissions or product data because of a disagreement on the requirements of this article, the reporting entity may petition the ARB Executive Officer before the verification deadline and before the verification statement is submitted to make a final decision as to the verifiability of the submitted emissions data report. The reporting entity may petition either emissions or product data, or both. At the same time that the reporting entity petitions the Executive Officer, the reporting entity must submit all information it believes is necessary for the ARB Executive Officer to make a final decision.

(B) The Executive Officer shall make a final decision no later than October 10 following the submission of a petition pursuant to section 95131(c)(4)(A). If at any point ARB requests information from the verification body or the reporting entity, the information must be submitted to ARB within five working days. ARB will notify both the reporting entity and the verification body of its determination, which may also include an assigned emissions level calculated pursuant to section 95131(c)(5), if applicable.

(5) *Assigned Emissions Level.* When a reporting entity fails to receive a verification statement for a data year by the applicable deadline or receives an adverse emissions data verification statement, the Executive Officer shall develop an assigned emissions level for the data year for the reporting entity. Within five working days of a written request by the Executive Officer, the verification body (if applicable) shall provide any available verification services information or correspondence related to the emissions data. Within five working days of a request by the Executive Officer, the reporting entity shall provide the data that is required to calculate GHG emissions for the entity according to the requirements of this article, the preliminary or final detailed verification report prepared by the verification body (if applicable), and other information requested by the Executive Officer, including the operating days and hours of the reporting entity during the data year. The reporting entity shall also make available personnel who can assist the Executive Officer's determination of an assigned emissions level for the data year.

(A) In preparing the assigned emissions level for the reporting entity, the Executive Officer shall consider at a minimum the following information:

1. The number, types and days and hours of operation of the sources operated by the reporting entity for the emissions data year;
2. Any previous emissions data reports submitted by the reporting entity and verification statements rendered for those reports;
3. The potential maximum fuel and process material input and output capacities for the reporting entity's emissions sources during operating hours;
4. For electric power entities, wholesale and retail transactions that would affect an assigned emissions level, for the applicable data year and for previous years;
5. Emissions, electricity transactions, fuel use, or product output information reported to ARB or other State, federal, or local agencies.

(B) In preparing the assigned emissions level for the reporting entity, the Executive Officer may use the following methods, as applicable:

1. The sector specific calculation methodologies in this article;

2. In the event of missing data, the Executive Officer will rely on the missing data provisions of this article; and
3. Any information reported under this article for this data year and past years.

(C) The Executive Officer shall assign the emissions level for the reporting entity using the best information available, including the information in section 95131(c)(5)(A) and methods in section 95131(c)(5)(B), as applicable. The Executive Officer shall include an assigned emissions level in the decision made pursuant to section 95131(c)(4)(B), if applicable.

(d) Upon provision of the verification statement, or statements, if applicable, to ARB, the emissions data report shall be considered final. No changes shall be made to the report as submitted to ARB, notwithstanding the requirements of 40 CFR §98.3(h), and all verification requirements of this article shall be considered complete except in the circumstance specified in section 95131(e).

(e) If the Executive Officer finds a high level of conflict of interest existed between a verification body and a reporting entity, or an emissions data report that received a positive or qualified positive verification statement fails an ARB audit, the Executive Officer may set aside the positive or qualified positive verification statement issued by the verification body, and require the reporting entity to have the emissions data report re-verified by a different verification body within 90 days. This paragraph applies to verification statements for emissions and product data.

(f) Upon request by the Executive Officer, the reporting entity shall provide the data used to generate an emissions data report, including all data available to a verifier in the conduct of verification services, within 20 working days.

(g) Upon request of the Executive Officer, the verification body shall provide ARB the full verification report given to the reporting entity, as well as the sampling plan, contracts for verification services, and any other supporting documents and calculations, within 20 working days.

(h) Upon written notification by the Executive Officer, the verification body shall make itself and its personnel available for an ARB audit.

(i) *Verifying Biomass-derived Fuels.* In the absence of certification of the biomass-derived fuel by an accredited certifier of biomass-derived fuels, the verification body is subject to the requirements of subarticle 4 of this article as modified below when verifying biomass-derived fuel:

(1) *General biomass-derived fuel verification requirements.* The following requirements apply to the biomass-derived fuel verification:

(A) *Annual Verification.* Biomass-derived fuel is subject to annual verification as specified in section 95103(f).

(B) *Verification Services for Biomass-derived Fuels.* When a reporting entity reports that biomass-derived fuels are used, the biomass-derived fuels must be considered when providing all verification services required under section 95131(b) of this article. The verification team must:

1. Review the reporting entity's reported biomass-derived fuel emissions to ensure the biomass-derived fuels are properly listed in the emissions data report as required in section 95103(j) of this article and sections 95852.1 and 95852.2 of the cap-and-trade regulation.
2. Conduct separate data checks that are consistent with the requirements in 95131(i)(2)(D) for the fuel type being verified using the following documentation, as appropriate: the invoice, nomination, scheduling, storage, in-kind fuel purchase, allocation, transportation and balancing reports or other documents used as evidence of the fuel delivery.
   a. The reporting entity may arrange for the documentation to be supplied directly to the verifier if there are confidentiality issues that would prevent these documents from being made available to the reporting entity.

(C) *Completion of Verification Services for Biomass-derived Fuels.*

1. All information used for the verification of biomass-derived fuels must be included in the independent review as required in section 93131(c)(2) of this article.
2. Conformance for biomass-derived fuels is evaluated against the requirements of this article and sections 95852.1.1 and 95852.2 of the cap-and-trade regulation.
3. Reported carbon dioxide emissions from biomass-derived fuels are considered an omission in the evaluation for material misstatement when:
   a. The fuel does not conform with sections 95852.1.1 and 95852.2 of the cap-and-trade regulation and
   b. The emissions are listed as exempt biomass-derived CO_2.

(2) Specific biomass-derived fuel verification requirements.

(A) For urban, agricultural and forest derived wood and wood waste, the verifier must determine the reporting entity met the requirements of section 95103(j).

(B) For biodiesel and fuel ethanol, the verifier must determine the reporting entity met the requirements of section 95103(j) and the following requirements:

1. At combustion sources that purchase biomass-derived fuels, verify records to demonstrate that volume purchased equals or exceeds volume reported.
2. At combustion sources that produce their own fuel, verify:
   a. that raw material is sufficient to produce the quantity of fuel reported;
   b. that the facility has the ability to produce the biomass-derived fuel reported;
   c. that the emissions from the fuel are accurately reported and do not lead to the underreporting of fossil fuel emissions.

(C) For municipal solid waste and tires, the verifier must determine the reporting entity met the requirements of section 95103(j).

(D) For biomethane and biogas, the verifier must:

1. Examine all nomination, invoice, scheduling, allocation, transportation, storage, in-kind fuel purchase and balancing reports from the producer to the reporting entity and have reasonable assurance that the reporting entity is receiving the identified fuel;
2. Determine a contract is in place for the purchase of biogas or biomethane that meets all requirements of sections 95852.1.1 and 95852.2 of the cap-and-trade regulation and that no fossil-derived fuel is used to supplement the biomass-derived fuel deliveries except for documented fuel purchases to avoid loss of metered volumes in connection with the transportation of the biomethane to the reporting entity;
3. Ensure any discrepancies in the fuel volumes, heat values and/or energies will be carried over into the evaluation of material misstatement for the reporting entity;

(3) *Assessment.* If the reporting entity is unable to demonstrate that the biomass-derived fuel is consistent with the requirements in sections 95852.1.1 and 95852.2 of the cap-and-trade regulation, the emission data report must be revised to list these biomass CO_2 emissions as non-exempt biomass-derived CO_2.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95132. Accreditation Requirements for Verification Bodies, Lead Verifiers, and Verifiers of Emissions Data Reports and Offset Project Data Reports.

(a) The accreditation requirements specified in this subarticle shall apply to all verification bodies, lead verifiers, and verifiers that wish to provide verification services under this article and under the cap-and-trade regulation.

(b) The Executive Officer may issue accreditation to verification bodies, lead verifiers, and verifiers that meet the requirements specified in this section.

(1) *Verification Body Accreditation Application.* To apply for accreditation as a verification body, the applicant shall submit the following information to the Executive Officer:

(A) A list of all verification staff and a description of their duties and qualifications, including ARB accredited verifiers on staff. The applicant shall demonstrate staff qualifications by listing each individual's education, experience, professional licenses, and other pertinent information.

1. A verification body shall have and retain at least two verifiers that have been accredited as lead verifiers, as specified in section 95132(b)(2);
2. A verification body shall have and retain at least five total full-time staff.

(B) The applicant shall provide a list of any judicial proceedings, enforcement actions, or administrative actions filed against the body within the previous 5 years, with an explanation as to the nature of the proceedings.

(C) The applicant shall provide documentation that the proposed verification body maintains a minimum of four million U.S. dollars of professional liability insurance and must maintain this insurance for three years after completing verification services.

(D) The applicant shall provide a demonstration that the body has policies and mechanisms in place to prevent conflicts of interest and to identify and resolve potential conflict of interest situations if they arise. The applicant shall provide the following information:

1. Identification of services provided by the verification body, the industries that the body serves, and the locations where those services are provided;
2. A detailed organizational chart that includes the verification body, its management structure, and any related entities;

3. The verification body's internal conflict of interest policy that identifies activities and limits to monetary or non-monetary gifts that apply to all employees.

(E) The applicant shall provide a demonstration that the body has procedures or policies to support staff technical training as it relates to verification. This training shall include participating in ARB verifier training on an ongoing basis.

(F) The verification body shall notify ARB within 30 days of when it no longer meets the requirements for accreditation as a verification body in section 95132(b)(1). The verification body may request that the Executive Officer provide an additional time to hire additional staff to meet the requirements of this section.

(G) If the applicant is a California air pollution control district or air quality management district, the requirements of section 95132(b)(1)(A)(2) and 95132(b)(1)(B)-(D) do not apply, except that the applicant shall provide a demonstration that the district has policies and mechanisms in place to prevent conflicts of interest and resolve potential conflict of interest situations if they arise.

(2) *Lead Verifier Accreditation Application*. To apply for accreditation as a lead verifier, the applicant shall submit documentation to the Executive Officer that provides the evidence specified in section 95132(b)(2)(A), and section 95132(b)(2)(B), or (C):

(A) Evidence that the applicant meets the criteria in 95132(b)(3); and,

(B) Evidence that the applicant has been an ARB accredited verifier for two continuous years and has worked as a verifier in at least three completed verifications under the supervision of an ARB accredited lead verifier, with evidence of favorable assessment by ARB for services performed; or,

(C) Evidence that at the time of the verification training examination, the applicant has worked as a project manager or lead person for not less than four years, of which two may be graduate level work:

1. In the development of GHG or other air emissions inventories; or,
2. As a lead environmental data or financial auditor in the private sector.

(3) *Verifier Accreditation Application.* To apply for accreditation as a verifier, the applicant shall submit the following documentation to the Executive Officer:

(A) Evidence demonstrating the minimum education background required to act as a verifier for ARB. Minimum education background means that the applicant has either:

1. A bachelors level college degree or equivalent in science, technology, business, statistics, mathematics, environmental policy, economics, or financial auditing; or
2. Evidence demonstrating the completion of significant and relevant work experience or other personal development activities that have provided the applicant with the communication, technical and analytical skills necessary to conduct verification.

(B) Evidence demonstrating sufficient workplace experience to act as a verifier, including evidence that the applicant has a minimum of two years of fulltime work experience in a professional role involved in emissions data management, emissions technology, emissions inventories, environmental auditing, or other technical skills necessary to conduct verification.

(4) The applicant must take an ARB approved general verification training and receive a passing score of greater than an unweighted 70% on an exit examination. If the applicant does not pass the exam after the training, they may retake the exam a second time. Only one retake of the examination is allowed before the applicant is required to retake the ARB approved general verification training course. Training under the previous version of the regulation does not qualify an applicant to retake an exam under this version without first taking the training for this revised regulation.

(5) Sector Specific and Offset Project Specific Verifiers.

(A) *Sector Specific Verifier*. The applicant seeking to be accredited as a sector specific verifier as specified in section 95131(a)(2) must, in addition to meeting the requirements for accredited lead verifier or verifier qualification, have at least two years of professional experience related to the sector in which they are seeking accreditation, take ARB sector specific verification training and receive a passing score of greater than an unweighted 70% on an exit examination. If the applicant does not pass the exam after the training, they may retake the exam a second time. Only one retake of the examination is allowed before the applicant is required to retake the ARB approved sector specific verification training.

(B) *Offset Project Specific Verifier*. The applicant seeking to be accredited as an offset project specific verifier as specified in section 95977.1(b) of the cap-and-trade regulation must, in addition to meeting the requirements for accredited lead verifier or verifier qualification, meet one of the following requirements:

1. Have at least two years of professional experience related to developing emission inventories, conducting technical analyses, or

environmental audits of the offset project type, and take general ARB offset verification training and ARB offset project specific verification training for an offset project type, and receive a passing score of greater than an unweighted 70% on an exit examination. If the applicant does not pass the exam after the training, they may retake the exam a second time. Only one retake of the examination is allowed before the applicant is required to retake the applicable ARB-approved offset verification training; or,

2. Be a verifier in good standing for the Climate Action Reserve prior to October 28, 2011, taken Climate Action Reserve project specific verifier training, have performed at least two project verifications for a project type by October 28, 2011, and have taken general ARB offset verification training, and receive a passing score of greater than an unweighted 70% on an exit examination. If the applicant does not pass the exam after the training, they may retake the exam a second time. Only one retake of the examination is allowed before the applicant is required to retake the ARB approved general ARB offset verification training and offset project specific verification training.

(6) Nothing in this section shall be construed as preventing the Executive Officer from requesting additional information or documentation from an applicant after receipt of the application for accreditation as a verification body, lead verifier, or verifier, or from seeking additional information from other persons or entities regarding the applicant's fitness for qualification.

(c) *ARB Accreditation.*

(1) Within 90 days of receiving an application for accreditation as a verification body, lead verifier, verifier, sector specific verifier, or offset project specific verifier, the Executive Officer shall inform the applicant in writing either that the application is complete or that additional specific information is required to make the application complete.

(2) Upon a finding by the Executive Officer that an application for accreditation as a verification body, verifier, lead verifier, sector specific verifier, or offset project specific verifier is complete, meets all applicable regulatory requirements, and passes a performance review as defined in section 95102(a), the prescreening requirement is met and the applicant will be eligible to attend the verification training required by this section.

(3) Within 45 days following completion of the application process and all applicable training and examination requirements, the Executive Officer shall act to issue an Executive Order to grant or withhold accreditation for the verification body, lead verifier, sector specific verifier, offset project specific verifier or verifier.

(4) The Executive Order for accreditation is valid for a period of three years, whereupon the applicant may re-apply for accreditation as a verifier, lead verifier, sector specific verifier, offset project specific verifier, or verification

body if the applicant has not been subject to ARB enforcement action under this article. All ARB approved general, sector specific, or offset project specific verification training and examination requirements applicable at the time of re-application must be met for accreditation to be renewed by the Executive Officer. In addition, the performance review requirement set forth in section 95132(c)(2) must be met for accreditation to be renewed by the Executive Officer.

(5) All verification body requirements in section 95132(b)(1) must be met for the Executive Officer to renew the verification body accreditation.

(6) The Executive Officer and the applicant may mutually agree to longer time periods than those specified in subsections 95132(c)(1) or 95132(c)(3), and the applicant may submit additional supporting documentation before a decision has been made by the Executive Officer.

(7) Within 15 working days of being notified of any corrective action in another voluntary or mandatory GHG program, an ARB accredited verification body, lead verifier, sector specific verifier, offset project specific verifier, or verifier shall provide written notice to the Executive Officer of the corrective action. That notification shall include reasons for the corrective action and the type of corrective action. The verification body or verifier must provide additional information to the Executive Officer upon request.

(8) Verifiers shall take ARB approved training to continue to provide verification services after January 1, 2012. The verifier must receive a passing score of greater than an unweighted 70% on the exit examination.

(d) *Modification, Suspension, or Revocation of an Executive Order Approving a Verification Body, Lead Verifier, or Verifier.* The Executive Officer may review and, for good cause, including any violation of subarticle 4 of this article or any similar action in an analogous GHG system, modify, suspend, or revoke an Executive Order providing accreditation to a verification body, lead verifier, or verifier. The Executive Officer shall not revoke an Executive Order without affording the verification body, lead verifier, or verifier the opportunity for a hearing in accordance with the procedures specified in title 17, California Code of Regulations, section 60055.1 et seq.

(1) During suspension or revocation proceedings, the verification body, lead verifier, or verifier may not continue to provide verification services.

(2) Within five working days of suspension or revocation of accreditation, a verification body must notify all reporting entities, offset project operators, or authorized project designees for whom it is providing verification services, or has provided verification services within the past 6 months of its suspension or revocation of accreditation.

(3) A reporting entity, offset project operator, or authorized project designee who has been notified by a verification body of a suspended or revoked accreditation must contract with a new verification body for verification services.

(e) *Subcontracting.* The following requirements shall apply to any verification body that elects to subcontract a portion of verification services.

(1) All subcontractors must be accredited by ARB to perform the verification services for which the subcontractor has been engaged by the verification body.
(2) The verification body must assume full responsibility for verification services performed by subcontractor verifiers.
(3) A verification body shall not use subcontractors to meet the minimum staff total or lead verifier requirements as specified in section 95132(b)(1)(A)1. and section 95132(b)(1)(A)2.
(4) A verifier acting as a subcontractor to another verification body shall not further subcontract or outsource verification services for a reporting entity.
(5) A verification body that engages a subcontractor shall be responsible for demonstrating an acceptable level of conflict of interest, as provided in section 95133, between its subcontractor and the reporting entity for which it will provide verification services.
(6) A verification body may not use a subcontractor as the independent reviewer.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95133. Conflict of Interest Requirements for Verification Bodies.

(a) The conflict of interest provisions of this section shall apply to verification bodies, lead verifiers, and verifiers accredited by ARB to perform verification services for reporting entities.

(b) The potential for a conflict of interest must be deemed to be high where:

(1) The verification body and reporting entity share any management staff or board of directors membership, or any of the senior management staff of the reporting entity have been employed by the verification body, or vice versa, within the previous five years; or
(2) Within the previous five years, any staff member of the verification body or any related entity has provided to the reporting entity any of the following services:

(A) Designing, developing, implementing, reviewing, or maintaining an inventory or information or data management system for facility air emissions, or, where applicable, electricity or fuel transactions, unless the review was part of providing greenhouse gas verification services;
(B) Developing greenhouse gas emission factors or other greenhouse gas-related engineering analysis, including developing or reviewing a California Environmental Quality Act (CEQA) greenhouse gas analysis that includes facility specific information;

(C) Designing energy efficiency, renewable power, or other projects which explicitly identify greenhouse gas reductions as a benefit;
(D) Designing, developing, implementing, conducting an internal audit, consulting, or maintaining a GHG emissions reduction or GHG removal offset project as defined in the cap-and-trade regulation;
(E) Owning, buying, selling, trading, or retiring shares, stocks, or emissions reduction credits from an offset project that was developed by or resulting reduction credits are owned by the reporting entity;
(F) Dealing in or being a promoter of credits on behalf of an offset project operator or authorized project designee where the credits are owned by or the offset project was developed by the reporting entity;
(G) Preparing or producing greenhouse gas-related manuals, handbooks, or procedures specifically for the reporting entity;
(H) Appraisal services of carbon or greenhouse gas liabilities or assets;
(I) Brokering in, advising on, or assisting in any way in carbon or greenhouse gas-related markets;
(J) Directly managing any health, environment or safety functions for the reporting entity;
(K) Bookkeeping or other services related to accounting records or financial statements;
(L) Any service related to information systems, including ISO 14001 certification, unless those systems will not be part of the verification process;
(M) Appraisal and valuation services, both tangible and intangible;
(N) Fairness opinions and contribution-in-kind reports in which the verification body has provided its opinion on the adequacy of consideration in a transaction, unless the resulting services will not be part of the verification process;
(O) Any actuarially oriented advisory service involving the determination of amounts recorded in financial statements and related accounts;
(P) Any internal audit service that has been outsourced by the reporting entity or offset project operator that relates to the reporting entity's internal accounting controls, financial systems or financial statements, unless the result of those services will not be part of the verification process;
(Q) Acting as a broker-dealer (registered or unregistered), promoter or underwriter on behalf of the reporting entity;
(R) Any legal services;
(S) Expert services to the reporting entity or a legal representative for the purpose of advocating the reporting entity's interests in litigation or in a regulatory or administrative proceeding or investigation.

"Member" for the purposes of this section means any employee or subcontractor of the verification body or related entities of the verification body. "Member" also includes any individual with majority equity share in the verification body or its related entities. "Related entity" for the

purposes of this section means any direct parent company, direct subsidiary, or sister company.

(3) The potential for conflict of interest shall be deemed to be high when any staff member of the verification body provides any type of non-monetary incentive to a reporting entity to secure a verification services contract.

(4) The potential for a conflict of interest shall also be deemed to be high where any staff member of the verification body has provided verification services for the reporting entity except within the time periods in which the reporting entity is allowed to use the same verification body as specified in section 95130(a).

(c) The potential for a conflict of interest shall be deemed to be low where the following conditions are met:

(1) No potential for a high conflict of interest is found pursuant to section 95133(b); and

(2) Any non-verification services provided by any member of the verification body or verification team to the reporting entity within the last five years are valued at less than 20 percent of the fee for the proposed verification services. Any independent greenhouse gas emissions verification provided by the verification body or verification team outside the jurisdiction of ARB is excluded from this financial assessment.

(d) The potential for a conflict of interest shall be deemed to be medium where the potential for a conflict of interest is not deemed to be either high or low as specified in sections 95133(b) and 95133(c). The potential for conflict of interest will also be deemed to be medium where there are any instances of personal or familial relationships between the members of the verification body and management or staff of the reporting entity, and when a conflict of interest self-evaluation is submitted pursuant to section 95133(h).

(1) If a verification body identifies a medium potential for conflict of interest and intends to provide verification services for the reporting entity, the verification body shall submit, in addition to the submittal requirements specified in section 95133(e), a plan to avoid, neutralize, or mitigate the potential conflict of interest situation. At a minimum, the conflict of interest mitigation plan shall include:

(A) A demonstration that any individuals with potential conflicts have been removed and insulated from the project.

(B) An explanation of any changes to the organizational structure or verification body to remove the potential conflict of interest. A demonstration that any unit with potential conflicts has been divested or moved into an independent entity or any subcontractor with potential conflicts has been removed.

(C) Any other circumstance that specifically addresses other sources for potential conflict of interest.

(2) As provided in section 95133(f)(4), the Executive Officer shall evaluate the conflict of interest mitigation plan and determine whether verification services may proceed.

(e) *Conflict of Interest Submittal Requirements for Accredited Verification Bodies.*

(1) Before the start of any work related to providing verification services to a reporting entity, a verification body must first be authorized in writing by the Executive Officer to provide verification services. To obtain authorization the verification body shall submit to the Executive Officer a self-evaluation of the potential for any conflict of interest that the verification body, related entities, or any subcontractors performing verification services may have with the reporting entity for which it will perform verification services. The submittal shall include the following:

(A) Identification of whether the potential for conflict of interest is high, low, or medium based on factors specified in sections 95133(b), (c), and (d);

(B) Identification of whether the verification body, related entities, or any member of the verification team has previously provided verification services for the reporting entity or related entities and, if so, provide a description of such services and the years in which such services were provided;

(C) Identification of whether any member of the verification team, verification body, or related entity has engaged in services of any nature, other than ARB verification services, with the reporting entity or related entities either within or outside California during the previous five years. If services other than ARB verification services have previously been provided, the following information shall also be submitted:

1. Identification of the nature and location of the work performed for the reporting entity or related entity and whether the work is similar to the type of work to be performed during verification, such as emissions inventory, auditing, energy efficiency, renewable energy, or other work with implications for the reporting entity's greenhouse gas emissions pursuant to this article;

2. The nature of past, present or future relationships of any member of the verification team, verification body, or related entities with the reporting entity or related entities including:

a. Instances when any member of the verification team, verification body, or related entities has performed or intends to perform work for the reporting entity or related entities;

b. Identification of whether work is currently being performed for the reporting entity or related entities, and if so, the nature of the work;

c. How much work was performed for the reporting entity or related entities in the last five years, in dollars;
d. Whether any member of the verification team, verification body, or related entities has contracts or other arrangements to perform work for the reporting entity or a related entity;
e. How much work related to greenhouse gases the verification team has performed for the reporting entity or related entities in the last five years, in dollars.

3. Explanation of how the amount and nature of work previously performed is such that any member of the verification team's credibility and lack of bias should not be under question.

(D) A list of names of the staff that would perform verification services for the reporting entity, and a description of any instances of personal or family relationships with management or employees of the reporting entity that potentially represent a conflict of interest; and,

(E) Identification of any other circumstances known to the verification body, or reporting entity that could result in a conflict of interest.

(F) Attest, in writing, to ARB as follows:

"I certify under penalty of perjury under the laws of the State of California the information provided in the Conflict of Interest submittal is true, accurate, and complete."

(f) *Conflict of Interest Determinations.* The Executive Officer must review the self-evaluation submitted by the verification body and determine whether the verification body is authorized to perform verification services for the reporting entity.

(1) The Executive Officer shall notify the verification body in writing when the conflict of interest evaluation information submitted under section 95132(e) is deemed complete. Within 30 working days of deeming the information complete, the Executive Officer shall determine whether the verification body is authorized to proceed with verification and must so notify the verification body.

(2) If the Executive Officer determines the verification body or any member of the verification team meets the criteria specified in section 95133(b), the Executive Officer shall find a high potential conflict of interest and verification services may not proceed.

(3) If the Executive Officer determines that there is a low potential conflict of interest, verification services may proceed.

(4) If the Executive Officer determines that the verification body and verification team have a medium potential for a conflict of interest, the Executive Officer shall evaluate the conflict of interest mitigation plan submitted pursuant to section 95133(d), and may request additional information from the applicant to complete the determination. In determining whether verification services may

proceed, the Executive Officer may consider factors including, but not limited to, the nature of previous work performed, the current and past relationships between the verification body, related entities, and its subcontractors with the reporting entity and related entities, and the cost of the verification services to be performed. If the Executive Officer determines that these factors when considered in combination demonstrate an acceptable level of potential conflict of interest, the Executive Officer will authorize the verification body to provide verification services.

(g) *Monitoring Conflict of Interest Situations.*

(1) After commencement of verification services, the verification body shall monitor and immediately make full disclosure in writing to the Executive Officer regarding any potential for a conflict of interest situation that arises. This disclosure shall include a description of actions that the verification body has taken or proposes to take to avoid, neutralize, or mitigate the potential for a conflict of interest.

(2) The verification body shall continue to monitor arrangements or relationships that may be present for a period of one year after the completion of verification services. During that period, within 30 days of the verification body or any verification team member entering into any contract with the reporting entity or related entity for which the body has provided verification services, the verification body shall notify the Executive Officer of the contract and the nature of the work to be performed, and revenue received. The Executive Officer, within 30 working days, will determine the level or conflict using the criteria in section 95133(a)-(d), if the reporting entity must reverify their emissions data report, and if accreditation revocation is warranted.

(3) The verification body shall notify the Executive Office, within 30 days, of any emerging conflicts of interest during the time verification services are being provided.

(A) If the Executive Officer determines that a disclosed emerging potential conflict is medium risk and this risk can be mitigated, the verification body is deemed to have met the conflict of interest requirements to continue to provide verification services to the reporting entity and will not be subject to suspension or revocation of accreditation as specified in section 95132(d).

(B) If the Executive Officer determines that a disclosed emerging potential conflict is medium or high risk and this risk cannot be mitigated, the verification body will not be able to continue to provide verification services to the reporting entity, and may be subject to suspension or revocation of accreditation under section 95132(d).

(4) The verification body shall report to the Executive Officer any changes in its organizational structure, including mergers, acquisitions, or divestitures, for one year after completion of verification services.

(5) The Executive Officer may invalidate a verification finding if a potential conflict of interest has arisen for any member of the verification team. In such a case, the reporting entity shall be provided 90 days to complete re-verification.

(6) If the verification body or its subcontractor(s) are found to have violated the conflict of interest requirements of this article, the Executive Officer may rescind accreditation of the body, its verifier staff, or its subcontractor(s) as provided in section 95132(d).

(h) *Specific Requirements for Air Quality Management Districts and Air Pollution Control Districts.*

(1) If an air district has provided or is providing any services listed in section 95133(b)(2) as part of its regulatory duties, those services do not constitute non-verification services or a potential for high conflict of interest for purposes of this subarticle;

(2) Before providing verification services, an air district shall either submit a conflict of interest self-evaluation pursuant to section 95133(e) for each reporting entity for which it intends to provide verification services, or shall submit an annual self-evaluation to ARB no later than April 10 of each calendar year containing the information specified in section 95133(e)(1)(A)-(F) for all reporting entities for which it intends to provide verification services;

(3) As part of its conflict of interest self-evaluation submittal under section 95133(e), the air district shall certify that it will prevent conflicts of interests and resolve potential conflict of interest situations pursuant to its policies and mechanisms submitted under section 95132(b)(1)(G);

(4) If an air district hires a subcontractor who is not an air district employee to provide verification services, the air district shall be subject to all of the requirements of section 95133.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

Subarticle 5. Reporting Requirements and Calculation Methods for Petroleum and Natural Gas Systems.

§95150. Definition of the Source Category.

(a) This source category consists of the following industry segments:

(1) *Offshore petroleum and natural gas production.* Offshore petroleum and natural gas production is any platform structure, affixed temporarily or permanently to offshore submerged lands, that houses equipment to extract hydrocarbons from the ocean or lake floor and that processes and/or transfers such hydrocarbons to storage, transport vessels, or onshore. In addition, offshore production includes secondary platform structures connected to the platform structure via walkways, storage tanks associated with the platform structure and floating production and storage offloading equipment (FPSO). This source category does not include emissions from offshore drilling and exploration that is not conducted on production platforms.

(2) *Onshore petroleum and natural gas production.* Onshore petroleum and natural gas production means all equipment on a well-pad or associated with a well pad (including compressors, generators, dehydrators, storage vessels, and portable non-self-propelled equipment which includes well drilling and completion equipment, workover equipment, gravity separation equipment, auxiliary non-transportation-related equipment, and leased, rented or contracted equipment) used in the production, extraction, recovery, lifting, stabilization, separation or treating of petroleum and/or natural gas (including condensate). This equipment also includes associated storage or measurement vessels and all enhanced oil recovery (EOR) operations (both thermal and non-thermal), and all petroleum and natural gas production equipment located on islands, artificial islands, or structures connected by a causeway to land, an island, or an artificial island.

(3) *Onshore natural gas processing.* Natural gas processing means the separation of natural gas liquids (NGLs) or non-methane gases from produced natural gas, or the separation of NGLs into one or more component mixtures. Separation includes one or more of the following: forced extraction of natural gas liquids, sulfur and carbon dioxide removal, fractionation of NGLs, or the capture of CO_2 separated from natural gas streams. This segment also includes all residue gas compression equipment owned or operated by the natural gas processing plant. This industry segment includes processing plants that fractionate gas liquids, and processing plants that do not fractionate gas liquids but have an annual average throughput of 25 MMscf per day or greater. This industry segment also includes all booster stations owned and/or operated by the facility owner/operator.

(4) *Onshore natural gas transmission compression.* Onshore natural gas transmission compression means any stationary combination of compressors that move natural gas from production fields, natural gas processing plants, or other transmission compressors through transmission pipelines to natural gas distribution pipelines, LNG storage facilities, or into underground storage. In addition, a transmission compressor station includes equipment for liquids separation, and tanks for the storage of water and hydrocarbon liquids. Residue (sales) gas compression that is part of onshore natural gas processing plants are included in the onshore natural gas processing segment and are excluded from this segment. This industry segment also includes all booster stations owned and/or operated by the facility owner/operator.

(5) *Underground natural gas storage.* Underground natural gas storage means subsurface storage, including depleted gas or oil reservoirs and salt dome caverns that store natural gas that has been transferred from its original location for the primary purpose of load balancing (the process or equalizing the receipt and delivery of natural gas); natural gas underground storage processes and operations (including compression, dehydration and flow measurement, and excluding transmission pipelines); and all the wellheads connected to the compression units located at the facility that inject and recover natural gas into and from the underground reservoirs.

(6) *Liquefied natural gas (LNG) storage*. LNG storage means onshore LNG storage vessels located above ground, equipment for liquefying natural gas, compressors to capture and re-liquefy boil-off-gas, re-condensers, and vaporization units for regasification of the liquefied natural gas.

(7) *LNG import and export equipment*. LNG import equipment means all onshore or offshore equipment that receives imported LNG via ocean transport, stores LNG, re-gasifies LNG, and delivers re-gasified natural gas to a natural gas transmission or distribution system in California. LNG export equipment means all onshore or offshore equipment that receives natural gas, liquefies natural gas, stores LNG, and transfers the LNG via ocean transportation to California.

(8) *Natural gas distribution.* Natural gas distribution means the distribution pipelines and metering and regulating equipment at metering-regulating stations that are operated by a Local Distribution Company (LDC) within California that is regulated by a public utility commission or that is operated as an independent municipally-owned distribution system. This segment also excludes customer meters and regulators, infrastructure, and pipelines (both interstate and intrastate) delivering natural gas directly to major industrial users and farm taps upstream of the local distribution company inlet.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4, and 41511, Health and Safety Code. Reference: Sections 38530, 39600, and 41511, Health and Safety Code.

§95151. Reporting Threshold.

(a) The operator of a facility must report GHG emissions under this subarticle if the facility contains petroleum and natural gas systems and the facility meets the requirements of sections 95101(a)-(b). Facilities with source categories listed in section 95150 must report emissions if their stationary combustion and process emission sources emit 10,000 metric tons of CO_2 equivalent or more per year, or their stationary combustion, process, fugitive and vented emissions equal or exceed 25,000 metric tons of CO_2 equivalent or more per year.

(b) For applying the threshold defined in section 95101(b), natural gas processing facilities must also include owned or operated residue gas compression equipment.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4, and 41511, Health and Safety Code. Reference: Sections 38530, 39600, and 41511, Health and Safety Code.

§95152. Greenhouse Gases to Report.

(a) The operator of a facility must report CO_2, CH_4, and N_2O emissions from each industry segment specified in paragraphs (b) through (i) of this section, CO_2, CH_4, and N_2O emissions from each flare as specified in paragraphs (b) through (i) of this section, and stationary and portable combustion emissions as applicable and as specified in paragraph (j) of this section.

(b) For offshore petroleum and natural gas production, the operator must report CO_2, CH_4, and N_2O emissions from equipment leaks, vented emissions, and flare emission source types as identified in the data collection and emissions estimation study (Year 2008 Gulfwide Emission Inventory Study (GOADS) (December 2010)) conducted by the Bureau of Ocean Energy Management (BOEM) in compliance with 30 CFR §§250.302 through 304 (July 1, 2011), which is hereby incorporated by reference. Offshore platforms do not need to report portable emissions. In addition, offshore production facilities must report combustion emissions from supply and transportation vessels (e.g., ships and helicopters) used to transport personnel, equipment and products to and from the production facility using methods found in subpart C of 40 CFR Part 98.

(c) For an onshore petroleum and natural gas production facility, the operator must report CO_2, CH_4, and N_2O emissions from the following source types on a well-pad or associated with a well-pad:

(1) Metered natural gas pneumatic device and pump venting;

(2) Non-metered natural gas pneumatic device venting;
(3) Acid gas removal vents;
(4) Dehydrator vents;
(5) Well venting for liquids unloading;
(6) Gas well venting during well completions and workovers;
(7) Equipment and pipeline blowdowns;
(8) Onshore production and storage tanks;
(9) Well testing venting and flaring;
(10) Associated gas venting and flaring;
(11) Flare stack or other destruction device emissions;
(12) Centrifugal compressor venting;
(13) Reciprocating compressor rod packing venting;
(14) EOR injection pump blowdown;
(15) Crude oil and condensate CO_2 and CH_4;
(16) Produced water CO_2 and CH_4;
(17) Equipment leaks from valves, connectors, open ended lines, pressure relief valves, pumps, flanges, and other equipment leak sources (such as instruments, loading arms, stuffing boxes, compressor seals, dump lever arms, and breather caps); and
(18) The operator must use the methods in section 95153(y) and report under this subarticle the emissions of CO_2, CH_4, and N_2O from stationary or portable fuel combustion equipment that cannot move on roadways under its own power and drive train, and that is located at an onshore petroleum and natural gas production facility as defined in section 95150. Stationary or portable equipment includes equipment which is integral to the extraction, processing, and movement of oil and/or natural gas; such as well pad construction equipment, well drilling and completion equipment, equipment used for abandoned well plugging and site reclamation, workover equipment, natural gas dehydrators, natural gas compressors, electrical generators, steam boilers, and process heaters.

(d) For onshore natural gas processing, the operator must report CO_2, CH_4, and N_2O emissions from the following sources:

(1) Acid gas removal vents;
(2) Dehydrator vents;
(3) Equipment and pipeline blowdowns;
(4) Flare stack or other destruction device emissions;
(5) Centrifugal compressor venting;
(6) Reciprocating compressor rod packing venting; and
(7) Equipment leaks from valves, connectors, open ended lines, pressure relief valves, and meters.

(e) For onshore natural gas transmission compression, the operator must report CO_2, CH_4, and N_2O emissions from the following sources:

(1) Metered natural gas pneumatic device and pump venting;
(2) Non-metered natural gas pneumatic device venting;
(3) Equipment and pipeline blowdowns;
(4) Transmission storage tanks;
(5) Flare stack or other destruction device emissions;
(6) Centrifugal compressor venting;
(7) Reciprocating compressor rod packing venting; and
(8) Equipment leaks from valves, connectors, open ended lines, pressure relief valves, and meters.

(f) For underground natural gas storage, the operator must report CO_2, CH_4, and N_2O from the following sources:

(1) Metered natural gas pneumatic device and pump venting;
(2) Non-metered natural gas pneumatic device venting;
(3) Equipment and pipeline blowdowns;
(4) Flare stack or other destruction device emissions;
(5) Centrifugal compressor rod packing venting;
(6) Reciprocating compressor rod packing venting; and
(7) Equipment leaks from valves, connectors, open ended lines, pressure relief valves, and meters.

(g) For LNG storage, the operator must report CO_2, CH_4, and N_2O emissions from the following sources:

(1) Equipment and pipeline blowdowns;
(2) Flare stack or other destruction device emissions;
(3) Centrifugal compressor rod packing venting;
(4) Reciprocating compressor rod packing venting; and
(5) Equipment leaks from valves, pump seals, connectors, vapor recovery compressors, and other equipment leak sources.

(h) For LNG import and export equipment, the operator must report CO_2, CH_4, and N_2O emissions from the following sources:

(1) Equipment and pipeline blowdowns;
(2) Flare stack or other destruction device emissions;
(3) Centrifugal compressor rod packing venting;
(4) Reciprocating compressor rod packing venting; and
(5) Equipment leaks from valves, pump seals, connectors, vapor recovery compressors, and other equipment leak sources.

(i) For natural gas distribution, the operator must report CO_2, CH_4, and N_2O emissions from the following sources:

(1) Meters, regulators, and associated equipment at above grade transmission-distribution transfer stations, including equipment leaks from connectors, block valves, orifice meters, regulators, and open ended lines;
(2) Equipment leaks from vaults at below grade transmission-distribution transfer stations;
(3) Meters, regulators, and associated equipment at above grade metering-regulating stations;
(4) Equipment leaks from vaults at below grade metering-regulating stations.
(5) Equipment and pipeline blowdowns;
(6) Service line equipment leaks;
(7) Report under section 95150 of this article the emissions of CO_2, CH_4, and N_2O emissions from stationary combustion sources following the methods in 95153(y); and
(8) Flare stack emissions.

(j) Except for facilities under onshore petroleum and natural gas production and natural gas distribution, the operator of a facility must report emissions of CO_2, CH_4, and N_2O for each stationary fuel combustion unit by following the requirements of section 95115 of this article. Operators of onshore petroleum and natural gas production facilities must report stationary and portable combustion emissions as specified in paragraph (c) of this section. Natural gas distribution facilities must report stationary combustion emissions as specified in paragraph (i) of this section.

(k) Operators of facilities must report CO_2 emissions captured and transferred off site by following the requirements of section 95123 of this article (suppliers of carbon dioxide).

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4, and 41511, Health and Safety Code. Reference: Sections 38530, 39600, and 41511, Health and Safety Code.

§ 95153. Calculating GHG Emissions.

The operator of a facility must calculate and report annual GHG emissions as prescribed in this section. The facility operator who is a local distribution company reporting under section 95122 of this article must comply with section 95153 for reporting emissions from the applicable source types in section 95152(i) of this article.

(a) *Metered Natural Gas Pneumatic Device and Pneumatic Pump Venting*. The operator of a facility who is subject to the requirements of sections 95153(a) and (b) must calculate emissions from a natural gas powered continuous high bleed control device and pneumatic pump venting using the method specified in paragraph (a)(1) below when the natural gas flow to the device is metered. By January 1, 2015, natural gas consumption must be metered for all of the operator's pneumatic continuous high bleed devices and pneumatic pumps. The operator may choose to also meter flow to any or all low bleed and intermittent bleed natural gas powered

devices. For unmetered devices the operator must use the method specified in section 95153(b). Vented emissions from natural gas driven pneumatic pumps covered in paragraph (d) of this section do not have to be reported under paragraph (a) of this section.

(1) The operator must calculate vented emissions for all metered natural gas powered pneumatic devices and pumps using the following equation:

$$E_m = \sum_1^n B_n \qquad \text{(Eq. 1)}$$

Where:

E_m = Annual natural gas emissions at standard conditions, in cubic feet, for all metered natural gas powered pneumatic devices.
n = Total number of meters.
B_n = Natural gas consumption for meter n.

(2) For both metered and unmetered natural gas powered devices, CH_4 and CO_2 volumetric and mass emissions must be calculated from volumetric natural gas emissions using methods in paragraphs (s) and (t) of this section.

(b) *Non-metered Natural Gas Pneumatic Device Venting*. The operator must calculate CH_4 and CO_2 emissions from all un-metered natural gas powered pneumatic intermittent bleed and continuous low and high bleed devices using the following method:

$$E_{nm,i,x} = \sum_1^i \sum_1^x EF_i * T_{i,x} \qquad \text{(Eq. 2)}$$

Where:

$E_{nm,i,x}$ = Annual natural gas emissions at standard conditions for all unmetered natural gas powered devices and pumps (in scf).
i = Total number of unmetered component types.
x = Total number of component type i.
EF_i = Population emission factor for natural gas pneumatic device type i (scf/hour/component) listed in Tables 1A, 3, and 4 of Appendix A for onshore petroleum and natural gas production, onshore natural gas transmissions compression, and underground natural gas facilities, respectively.
$T_{i,x}$ = Total number of hours type i component x was in service. Default is 8760 hours.

(1) GHG (CO_2 and CH_4) volumetric and mass emissions must be calculated from volumetric natural gas emissions using methods in paragraphs (s) and (t) of this section.

(c) *Acid gas removal (AGR) vents.* For AGR vents (including processes such as amine, membrane, molecular sieve or other absorbents and adsorbents), the

operator must calculate emissions for CO_2 only (not CH_4) vented directly to the atmosphere or through a flare, engine (e.g. permeate from a membrane or de-adsorbed gas from a pressure swing adsorber used as fuel supplement), or sulfur recovery plant using the applicable calculation methodologies described in paragraphs (c)(1)-(c)(10) below.

(1) *Calculation Methodology 1.* If the operator operates and maintains a CEMS that has both a CO_2 concentration monitor and volumetric flow rate meter, they must calculate CO_2 emissions under this subarticle by following the Tier 4 Calculation Methodology and all associated calculation, quality assurance, reporting, and recordkeeping requirements for Tier 4 in section 95115 (stationary fuel combustion sources). Alternatively, the operator may follow the manufacturer's instructions or industry standard practice. If a CO_2 concentration monitor and volumetric flow rate monitor are not available, the operator may elect to install a CO_2 concentration monitor and a volumetric flow rate monitor that comply with all the requirements specified for the Tier 4 Calculation Methodology in section 95115 (stationary fuel combustion sources). The calculation and reporting of CH_4 and N_2O emissions is not required as part of the Tier 4 requirements for AGRs.

(2) *Calculation Methodology 2*. If CEMS is not available but a vent meter is installed, the operator must use the CO_2 composition and annual volume of vent gas to calculate emissions using Equation 3 of this section.

$$E_{a,CO2} = V_S * Vol_{CO2} \qquad \text{(Eq. 3)}$$

Where:

$E_{a,CO2}$ = Annual volumetric CO_2 emissions at actual conditions, in cubic feet per year.

V_s = Total annual volume of vent gas flowing out of the AGR unit in cubic feet per year at actual conditions as determined by flow meter using methods set forth in section 95154(b). Alternatively, the facility operator may follow the manufacturer's instructions for calibration of the vent meter.

Vol_{CO2} = Volume fraction of CO_2 content in the vent gas out of the AGR unit as determined in (c)(5) of this section.

(3) *Calculation Methodology 3.* If CEMS or a vent meter is not installed, the operator may use the inlet or outlet gas flow rate of the acid gas removal unit to calculate emissions for CO_2 using Equations 4A or 4B of this section. If inlet gas flow rate is known, use Equation 4A. If outlet gas flow rate is known, use Equation 4B.

$$E_{\alpha,CO2} = V_{in} * [(Vol_I - Vol_O)/(1-Vol_O)] \qquad \text{(Eq. 4A)}$$

$$E_{\alpha,CO2} = V_{out} * [(Vol_I - Vol_O)/(1-Vol_I)] \qquad \text{(Eq. 4B)}$$

Where:

$E_{\alpha, CO2}$= Annual volumetric CO_2 emissions at actual conditions, in cubic feet per year.
V_{in}= Total annual volume of natural gas flow into the AGR unit in cubic feet per year at actual condition as determined using methods specified in paragraph (c)(4) of this section.
V_{out}= Total annual volume of natural gas flow out of the AGR unit in cubic feet per year at actual condition as determined using methods specified in paragraph (c)(4) of this section.
Vol_I= Volume fraction of CO_2 content in natural gas into the AGR unit as determined in paragraph (c)(6) of this section.
Vol_o= Volume fraction of CO_2 content in natural gas out of the AGR unit as determined in paragraph (c)(7) of this section.

(4) Record the gas flow rate of the inlet and outlet natural gas stream of an AGR unit using a meter according to methods set forth in section 95154(b). If the operator does not have a continuous flow meter, either install a continuous flow meter or use an engineering calculation to determine the flow rate.
(5) If continuous gas analyzer is not available on the vent stack, either install a continuous gas analyzer or take quarterly gas samples from the vent gas stream to determine Vol_{CO2} according to methods set forth in section 95154(b).
(6) If a continuous gas analyzer is installed on the inlet gas stream, then the continuous gas analyzer results must be used. If continuous gas analyzer is not available, either install a continuous gas analyzer or take quarterly gas samples from the inlet gas stream to determine Vol_I according to methods set forth in section 95154(b).
(7) Determine volume fraction of CO_2content in natural gas out of the AGR unit using one of the methods specified in paragraph (c)(7) of this section.

1. If a continuous gas analyzer is installed on the outlet gas stream, then the continuous gas analyzer results must be used. If a continuous gas analyzer is not available, the operator may install a continuous gas analyzer.
2. If a continuous gas analyzer is not available or installed, quarterly gas samples may be taken from the outlet gas stream to determine Vol_O according to methods set forth in section 95154(b).
3. Use sales line quality specification for CO_2 in natural gas.

(8) Calculate CO_2 volumetric emissions at standard conditions using calculations in paragraph (r) of this section.
(9) Mass CO_2 emissions shall be calculated from volumetric CO_2emissions using calculations in paragraph (t) of this section.
(10) Determine if emissions from the AGR unit are recovered and transferred outside the facility. Adjust the emission estimated in paragraphs (c)(1) through (c)(10) of this section downward by the magnitude of emission recovered and transferred outside the facility.

(d) *Dehydrator vents.* For dehydrator vents, calculate annual CH_4, CO_2, and N_2O emissions using any of the calculation methodologies described in paragraph (d) of this section.

(1) Calculate annual mass emissions from dehydrator vents using a software program which applies the Peng-Robinson equation of state (Equation 38 of section 95154) to calculate the equilibrium coefficient, speciates CH_4 and CO_2 emissions from dehydrators, and has provisions to include regenerator control devices, a separator flash tank, stripping gas and a gas injection pump or gas assist pump. A minimum of the following parameters determined by engineering estimate based on best available data must be used to characterize emissions from dehydrators.

(A) Feed natural gas flow rate.
(B) Feed natural gas water content.
(C) Outlet natural gas water content.
(D) Absorbent circulation pump type (natural gas pneumatic/air pneumatic/electric).
(E) Absorbent circulation rate.
(F) Absorbent type: including triethylene glycol (TEG), diethylene glycol (DEG) or ethylene glycol (EG).
(G) Use of stripping gas.
(H) Use of flash tank separator (and disposition of recovered gas).
(I) Hours operated.
(J) Wet natural gas temperature and pressure.
(K) Wet natural gas composition. Determine this parameter by selecting one of the methods described in subparagraphs (1) – (4) below.

1. Use the wet natural gas composition as defined in section 95153(s)(2).
2. If wet natural gas composition cannot be determined using paragraph 95153(s)(2) of this section, select a representative analysis.
3. The facility operator may use an appropriate standard method published by a consensus-based standards organization or the facility operator may use an industry standard practice as specified in section 95154(b) to sample and analyze wet natural gas composition.
4. If only composition data for dry natural gas is available, assume the wet natural gas is saturated.

(2) Determine if the dehydrator unit has vapor recovery. Adjust the emissions estimated in paragraphs (d)(1) or (d)(4) of this section downward by the magnitude of emissions captured.

(3) Calculate annual emissions from dehydrator vents to flares or regenerator fire-box/fire tubes as follows:

(A) Use the dehydrator vent volume and gas composition as determined in paragraph (d)(1) of this section.
(B) Use the calculation methodology of flare stacks in paragraph (l) of this section to determine dehydrator vent emissions from the flare or regenerator combustion gas vent.

(4) In the case of dehydrators that use desiccant, operators must calculate emissions from the amount of gas vented from the vessel when it is depressurized for the desiccant refilling process using Equation 5 of this section.

$$E_{s,n} = n(H * D^2 * \pi * \%G * P_2/(4 * P_1)) \quad \text{(Eq. 5)}$$

Where:
$E_{S,n}$ = Annual natural gas emissions at standard conditions in cubic feet.
n = number of fillings in reporting period.
H = Height of the dehydrator vessel (ft).
D = Inside diameter of the vessel (ft).
π = pi (3.1416)
%G = Percent of packed vessel volume that is gas (expressed as a decimal, e.g.,15% = 0.15).
P_1 = Atmospheric pressure (psia).
P_2 = Pressure of the gas (psia).

(5) For glycol dehydrators, both CH_4 and CO_2 mass emissions must be calculated from volumetric GHG_i emissions using calculations in paragraph (t) of this section. For dehydrators that use desiccant, both CH_4 and CO_2 volumetric and mass emissions must be calculated from volumetric natural gas emissions using calculations in paragraphs (s) and (t) of this section.

(e) *Well venting for liquids unloadings.* Calculate CO_2 and CH_4 emissions from well venting for liquids unloading using one of the calculation methodologies described in paragraphs (e)(1), (e)(2) or (e)(3) of this section.

(1) *Calculation Methodology 1*. Calculate the total emissions for well venting for liquids unloading using Equation 6 of this section.

$$E_{S,n} = \sum_{p=1}^{W}\left[V_p * \left((0.37 * 10^{-3}) * CD_p^2 * WD_p * SP_p\right) + \sum_{p=1}^{V_p}\left(SFR_p * \left(HR_{p,q} - 1.0\right) * Z_{p,q}\right)\right] \quad \text{(Eq. 6)}$$

Where:
$E_{S,n}$ = Annual natural gas emissions at standard conditions, in cubic feet/year.
W = Total number of well venting events for liquids unloading for each basin.
0.37×10^{-3} = {3.14(pi)/4}/{14.7x144}(psia converted to pounds per square feet).
CD_p = Casing diameter for each well, p, in inches.
WD_p = Well depth from either the top of the well or the lowest packer to the bottom of the well, for each well, p, in feet.

SP_p = Shut-in pressure or surface pressure for wells with tubing production and no packers or casing pressure for each well, p, in pounds per square inch absolute (psia).
V_p = Number of unloading events per year per well, p.
SFR_p = Average flow-rate of gas for well p, at standard conditions in cubic feet per hour. Use Equation 29 to calculate the average flow-rate at standard conditions.
$HR_{p,q}$ = Hours that each well, p, was left open to the atmosphere during each unloading event, q.
1.0 = Hours for average well to blowdown casing volume at shut-in pressure.
$Z_{p,q}$ = If $HR_{p,q}$ is less than 1.0 then $Z_{p,q}$ is equal to 0. If $HR_{p,q}$ is greater than or equal to 1.0 then $Z_{p,q}$ is equal to 1.

(A) Both CH_4 and CO_2 volumetric and mass emissions shall be calculated from volumetric natural gas emissions using calculations in paragraphs (s) and (t) of this section.

(2) *Calculation Methodology 2.* Calculate emissions from each well venting to the atmosphere for liquids unloading with plunger lift assist using Equation 7 of this section.

$$E_{S,n} = \sum_{p=1}^{W}\left[V_p * \left((0.37 * 10^{-3}) * TD_p^2 * WD_p * SP_p\right) + \sum_{q=1}^{V_p}\left(SFR_p * \left(HR_{p,q} - 0.5\right) * Z_{p,q}\right)\right] \quad \text{(Eq. 7)}$$

Where:
$E_{S,n}$ = Annual natural gas emissions at standard conditions, in cubic feet/year.
W = Total number of well venting liquid unloading events at wells using plunger lift assist technology for each basin.
0.37×10^{-3} = {3.14(pi)/4}/{14.7 x 144} (psia converted to pounds per square feet).
TD_p = Tubing internal diameter for each well, p, in inches.
WD_p = Tubing depth to plunger bumper for each well, p, in feet.
SP_p = Flow-line pressure for each well, p, in pounds per square inch absolute (psia).
V_p = Number of unloading events per year for each well, p.
SFR_p = Average flow-line rate of gas for well, p, at standard conditions in cubic feet per hour. Use Equation 29 to calculate the average flow-line rate at standard conditions.
$HR_{p,q}$ = Hours that each well, p, was left open to the atmosphere during each unloading, q.
0.5 = Hours for average well to blowdown tubing volume at flow-line pressure.
$Z_{p,q}$ = If $HR_{p,q}$ is less than 0.5, then $Z_{p,q}$ is equal to 0. If $HR_{p,q}$ is greater than or equal to 0.5, then $Z_{p,q}$ is equal to 1.

(3) Both CH_4 and CO_2 volumetric and mass emissions shall be calculated from volumetric natural gas emissions using calculations in paragraphs (s) and (t) of this section.

(f) *Gas well venting during well completions and well workovers*. Using one of the calculation methodologies in this paragraph (f)(1) through (f)(5) below, operators must calculate CH_4, CO_2 and N_2O (when flared) annual emissions from gas well venting during both conventional completions and completions involving hydraulic fracturing in wells and both conventional well workovers and well workovers involving hydraulic fracturing.

(1) *Calculation Methodology 1*. Measure total gas flow with a recording flow meter (analog or digital) installed in the vent line ahead of a flare or vent id used. The facility operator must correct total gas volume vented for the volume of CO_2 or N_2 injected and the volume of gas recovered into a sales lines as follows:

$$E_a = V_M - V_{CO_2/N_2} - V_{SG} \qquad \text{(Eq. 8)}$$

Where:

E_a = Natural gas emissions during the well completion or workover at actual conditions (m^3).

V_M= Volume of vented gas measured during well completion or workover (m^3).

$V_{CO2/N2}$ = Volume of CO_2 or N_2 injected during well completion or workover (m^3).

V_{SG} = Volume of natural gas recovered into a sales pipeline (m^3).

(A) All gas volumes must be corrected to standard temperature and pressure using methods in section(r).

(B) Calculate CO_2 and CH_4 volumetric and mass emissions using the methodologies in sections (s) and (t).

(2) *Calculation Methodology 2.*

(A) Record the well flowing pressure upstream (P_1) and downstream (P_2) of a well choke, upstream temperature and elapsed time of venting according to methods set forth in section 95154(b) to calculate the well backflow during well completions and workovers.

(B) The operator must record this data at a time interval (e.g., every five minutes) suitable to accurately describe both sonic and subsonic flow regimes.

(C) Sonic flow is defined as the flow regime where $P_2/P_1 \leq 0.542$.

(D) Calculate the average flow rate during sonic conditions using Equation 9 of this section:

$$FR_a = 1.27 * 10^5 * A * \sqrt{187.08 * T_u} \qquad \text{(Eq. 9)}$$

Where:

FR_a = Average flow rate in cubic feet per hour, under actual sonic flow conditions.

A = Cross sectional open area of the restriction orifice (m^2).
T_u = Upstream temperature (degrees Kelvin).
187.08 = Constant with units of $m^2/(sec^2 x K)$.
1.27×10^5 = Conversion from m^3/second to ft^3/hour.

(E) Calculate total gas volume vented during sonic flow conditions as follows:

$$V_S = FR_a * T_S \quad \text{(Eq. 10)}$$

Where:
V_s = Volume of gas vented during sonic flow conditions (m^3).
T_S = Length of time that the well vented under sonic conditions (hours).

(F) For each of the sets of data points (T_u, P_1, P_2, and elapsed time under subsonic flow conditions) recorded as the well vented under subsonic flow conditions, calculate the instantaneous gas flow rate as follows:

$$FR_a = 1.27 * 10^5 * A * \sqrt{3430 * T_u * [(P_2/P_1)^{1.515} - (P_2/P_1)^{1.758}]} \quad \text{(Eq. 11)}$$

Where:
FR_a = Instantaneous flow rate in cubic feet per hour, under actual subsonic flow conditions.
A = Cross sectional open area of the restriction orifice (m^2).
P_1 = Upstream pressure (psia).
T_u = Upstream temperature (degrees Kelvin).
P_2 = Downstream pressure (psia).
3430 = Constant with units of $m^2/(sec^2 xK)$.
1.27×10^5 = Conversion from m^3/second to ft^3/hour.

(G) Calculate the total gas volume vented during subsonic flow conditions, V_{SS}, as the total volume under the curve of a plot of FR_a and elapsed time under subsonic flow conditions.
(H) Correct V_{SS} to standard conditions using the methodology found in paragraph (r) of this section.
(I) Sum the vented volumes during subsonic and sonic flow and adjust vented emissions for the volume of CO_2 and N_2 injected and the volume of gas recovered to a sales line as follows:

$$E_S = V_S + V_{SS} - V_{\frac{CO_2}{N_2}} - V_{SG} \quad \text{(Eq. 12)}$$

Where:
E_s = Total volume of natural gas vented during the well completion or workover (scf).
V_s = Volume of natural gas vented during sonic flow conditions for the well completion or workover (scf) (see Eq. 10).
V_{ss} = Volume of natural gas vented during subsonic flow conditions for the well completion or workover (scf) (see 95153(f)(2)(G) above).

$V_{CO2/N2}$ = Volume of CO_2 or N_2 injected during the well completion or workover (scf).
V_{SG} = Volume of gas recovered to a sales line during the well completion or workover (scf).

(3) The volume of CO_2 or N_2 injected into the well reservoir during energized hydraulic fractures must be measured using an appropriate meter as described in section 95154(b) or using receipts of gas purchases that are used for the energized fracture job.

(A) Calculate gas volume at standard conditions using calculations in paragraph (r) of this section.

(4) Determine if the backflow gas from the well completion or workover is recovered with purpose designed equipment that separates natural gas from the backflow, and sends this natural gas to a flow-line (*e.g.,* reduced emissions completion or workover).

(A) Use the factor V_{SG} in Equation 8 of this section to adjust the emissions estimated in paragraphs (f)(1) through (f)(4) of this section by the magnitude of emissions captured using purpose designed equipment that separates saleable gas from the backflow as determined by engineering estimate based on best available data.
(B) Calculate gas volume at standard conditions using calculations in paragraph (r) of this section.

(5) Both CH_4 and CO_2 volumetric and mass emissions must be calculated from volumetric total emissions using calculations in paragraphs (s) and (t) of this section.

(g) *Equipment and pipeline blowdowns*. Calculate CO_2 and CH_4 blowdown emissions from depressurizing equipment and natural gas pipelines to reduce system pressure for planned or emergency shutdowns resulting from human intervention or to take equipment out of service for maintenance (excluding depressurizing to a flare, over-pressure relief, operating pressure control venting and blowdown of non-GHG gases; desiccant dehydrator blowdown venting before reloading is covered in paragraphs (d)(4) of this section) as follows:

(1) Calculate the unique physical volume (including pipelines, compressor case or cylinders, manifolds, suction bottles, discharge bottles, and vessels) between isolation valves determined by engineering estimates based on best available data. Engineering estimates based on best available data may also be used to determine the temperature and pressure variables used in the Equations 13 and 14 if monitoring data is unavailable.
(2) Calculate the total annual venting emissions for unique volumes using either Equation 13 or 14 of this section.

$$E_{s,n} = N * \left(V\left(\frac{(459.67+T_s)P_a}{(459.67+T_a)P_s}\right) - V * C\right) \quad \text{(Eq. 13)}$$

Where:

$E_{s,n}$ = Annual natural gas venting emissions at standard conditions from blowdowns in cubic feet.

N = Number of occurrences of blowdowns for each unique physical volume in the calendar year.

V = Unique physical volume (including pipelines, compressors and vessels) between isolation valves in cubic feet.

C = Purge factor that is 1 if the unique physical volume is not purged or zero if the unique physical volume is purged using non-GHG gases.

T_s = Temperature at standard conditions (60˚F).

T_a = Temperature at actual conditions in the unique physical volume (˚F).

P_s = Absolute pressure at standard conditions (14.7 psia).

P_a = Absolute pressure at actual conditions in the unique physical volume (psia).

$$E_{s,n} = \sum_1^{PV} \sum_1^{N} [V((459.67 + T_S)(P_{(a,b,p)} - P_{(a,e,p)})/(459.67 + T_{a,p})\, P_S)] \quad \text{(Eq. 14)}$$

Where:

$E_{s,n}$ = Annual natural gas venting emissions at standard conditions from blowdowns in cubic feet.

PV = Number of unique physical volumes blowndown.

N = Number of occurrences of blowdowns for each unique physical volume.

V = Total physical volume (including pipelines, compressors and vessels) between isolation valves in cubic feet for each blowdown “p”.

T_s = Temperature at standard conditions (60˚F).

$T_{a,p}$ = Temperature at actual conditions in the unique physical volume (˚F).

P_s = Absolute pressure at standard conditions (14.7 psia).

$P_{a,b,p}$ = Absolute pressure at actual conditions in the unique physical volume (psia) at the beginning of the blowdown “p”.

$P_{a,e,p}$ = Absolute pressure at actual conditions in the unique physical volume (psia) at the end of the blowdown “p”; 0 if blowdown volume is purged using non-GHG gases.

(3) Calculate both CH_4 and CO_2 volumetric and mass emissions using calculations in paragraph (s) and (t) of this section.

(4) Calculate total annual venting emissions for all blowdown vent stacks by adding all standard volumetric and mass emissions determined by Equation 13 or 14 and paragraph (g)(3) of this section.

(h) Dump Valves. Calculate emissions from occurrences of gas-liquid separator liquid dump valves not closing during the calendar year by using the method found in 95153(i).

(i) *Transmission storage tanks*. For vent stacks connected to one or more transmission condensate storage tanks, either water or hydrocarbon, without vapor recovery, in onshore natural gas transmission compression, the operator of a facility must calculate CH_4, CO_2 and N_2O annual emissions from condensate scrubber dump valve leakage as follows:

(1) Monitor the tank vapor vent stack annually for emissions using an optical gas imaging instrument according to methods set forth in section 95154(a)(1) or by directly measuring the tank vent using a flow meter or high volume sampler according to methods in section 95154(b) through (d) for a duration of five minutes, or a calibrated bag according to methods in section 95154(b). Or the facility operator may annually monitor leakage through compressor scrubber dump valve(s) into the tank using an acoustic leak detection device according to methods in paragraph 95154(a)(5).

(2) If the tank vapors from the vent stack are continuous for five minutes, or the acoustic leak detection device detects a leak, then use one of the following two methods in paragraph (i)(2) of this section to quantify annual emissions:

(A) Use a meter, such as a turbine meter, calibrate bag, or high flow sampler to estimate tank vapor volumes from the vent stack according to methods set forth in section 95154(b) through (d). If a continuous flow measurement device is not installed, the facility operator may install a flow measuring device on the tank vapor vent stack. If the vent is directly measured for five minutes under paragraph (i)(1) of this section to detect continuous leakage, this serves as the measurement.

(B) Use an acoustic leak detection device on each scrubber dump valve connected to the tank according to the method set forth in section 95154(a)(5).

(C) Use the appropriate gas composition in paragraph (s)(2)(C) of this section.

(D) Calculate GHG volumetric and mass emissions at standard conditions using calculations in paragraphs (r), (s), and (t) of this section, as applicable to the monitoring equipment used.

(3) If the leaking dump valve(s) is fixed following leak detection, the annual emissions shall be calculated from the beginning of the calendar year to the time the valve(s) is repaired.

(4) Calculate annual emissions from storage tanks to flares as follows:

(A) Use the storage tank emissions volume and gas composition as determined in paragraphs (i)(1) through (i)(3) of this section.

(B) Use the calculation methodology of flare stacks in paragraph (l) of this section to determine storage tank emissions sent to a flare.

(j) *Well testing venting and flaring.* Calculate CH_4, CO_2 and N_2O (when flared) well testing venting and flaring emissions as follows:

(1) Determine the gas to oil ratio (GOR) of the hydrocarbon production from all oil well(s) tested. Determine the production rate from all gas well(s) tested.
(2) If GOR cannot be determined from available data, then the facility operator must measure quantities reported in this section according to one of the two procedures in paragraph (j)(2) of this section to determine GOR.

(A) The facility operator may use an appropriate standard method published by a consensus-based standards organization if such a method exists; or
(B) The facility operator may use an industry standard practice as described in section 95154(b).

(3) Estimate venting emissions using Equation 15 or Equation 16 of this section.

$$E_{a,n} = GOR * FR * D \quad \text{(Eq. 15)}$$
$$E_{a,n} = PR * D \quad \text{(Eq. 16)}$$

Where:
$E_{a,n}$ = Annual volumetric natural gas emissions from well(s) testing in cubic feet under actual conditions.
GOR = Gas to oil ratio, for well p in ~~sub-~~basin q, in cubic feet of gas per barrel of oil; oil here refers to hydrocarbon liquids produced of all API gravities.
FR = Flow rate in barrels of oil per day for the oil well(s) being tested.
PR = Average annual production rate in actual cubic feet per day for the gas well(s) being tested.
D = Number of days during the year the well(s) is tested.

(4) Calculate natural gas volumetric emissions at standard conditions using calculations in paragraph (r) of this section.
(5) Calculate both CH_4 and CO_2 volumetric and mass emissions from volumetric natural gas emissions using the calculations in paragraphs (s) and (t) of this section.
(6) Calculate emissions from well testing to flares as follows:

(A) Use the well testing emissions volume and gas composition as determined in paragraphs (j)(1) through (3) of this section.
(B) Use the calculation methodology of flare stacks in paragraph (l) of this section to determine well testing emissions from the flare.

(k) *Associated gas venting and flaring.* Calculate CH_4, CO_2 and N_2O (when flared) associated gas venting and flaring emissions not in conjunction with well testing as follows:
(1) Determine the GOR of the hydrocarbon production from each well whose associated natural gas is vented or flared. If GOR from each well is not available, the GOR from a cluster of wells in the same basin shall be used.
(2) If GOR cannot be determined from available data, then use one of the two procedures in paragraph (k)(2) of this section to determine GOR.

(A) Use an appropriate standard method published by a consensus-based standards organization if such a method exists; or
(B) The facility operator may use an industry standard practice as described in section 95154(b).

(3) Estimate venting emissions using Equation 17 of this section.

$$E_{a,n} = \sum_{q=1}^{y} \sum_{p=1}^{x} GOR_{p,q} * V_{p,q} \qquad \text{(Eq.17)}$$

Where:
$E_{a,n}$ = Annual volumetric natural gas emissions, at the facility level, from associated gas venting under actual conditions, in cubic feet.
$GOR_{p,q}$ = Gas to oil ratio, for well p in basin q, in cubic feet of gas per barrel of oil; oil here refers to hydrocarbon liquids produced of all API gravities.
$V_{p,q}$ = Volume of oil produced, for well p in basin q, in barrels in the calendar year during which associated gas was vented or flared.
x = Total number of wells in the basin that vent or flare associated gas.
y = Total number of basins that contain wells that vent or flare associated gas.

(4) Calculate natural gas volumetric emissions at standard conditions using calculations in paragraph (r) of this section.
(5) Calculate both CH_4 and CO_2 volumetric and mass emissions from volumetric natural gas emissions using calculations in paragraphs (s) and (t) of this section.
(6) Calculate emissions from associated gas to flares as follows:

(A) Use the associated natural gas volume and composition as determined in paragraph (k)(1) through (k)(4) of this section.
(B) Use the calculation methodology of flare stacks in paragraph (l) of this section to determine associated gas emissions from the flare.

(l) *Flare stack or other destruction device emissions.* Calculate CO_2, CH_4 and N_2O emissions from a flare stack or other destruction device as follows:

(1) For the purposes of this reporting requirement, the facility operator must calculate emission from all flares, incinerators, oxidizers and vapor combustion units.
(2) If a continuous flow measurement device is installed on the flare or destruction device, the measured flow volumes must be used to calculate the flare gas emissions. If all of the gas or liquid sent to the flare or destruction device is not measured by the existing flow measurement device, then the flow not measured can be estimated using engineering calculations based on best available data or company records. If a continuous flow measurement device is not installed on the flare or destruction device, a flow measuring device can

be installed on the flare or destruction device or engineering calculations based on process knowledge or company records.

(3) If a continuous gas composition analyzer is not installed on gas or liquid supply to the flare or destruction device, use the appropriate gas composition for each stream of hydrocarbons going to the flare as follows:

(A) For onshore natural gas processing, when the stream going to the flare is natural gas, use the GHG mole percent in feed natural gas for all streams upstream of the de-methanizer or dew point control, and GHG mole percent in facility specific residue gas to transmissions pipeline systems for all emissions sources downstream of the de-methanizer overhead or dew point control for onshore natural gas processing facilities. For onshore natural gas processing plants that solely fractionate a liquid stream, use the GHG mole percent in feed natural gas liquid for all streams.

(B) For any applicable industry segment, when the stream going to the flare is a hydrocarbon product stream, such as methane, ethane, propane, butane, pentane-plus and mixed light hydrocarbons, then the facility operator may use a representative composition from the source for the stream determined by engineering calculation based on process knowledge and best available data.

(4) Determine flare combustion efficiency from manufacturer specifications. If not available, assume that flare combustion efficiency is 98 percent.

(5) Calculate GHG volumetric emissions at actual conditions using Equations 18, 19, and 20 of this section.

$$E_{a,CH4}(uncombusted) = V_a * (1 - \eta) * X_{CH4} \quad \text{(Eq. 18)}$$

$$E_{a,CO2}(uncombusted) = V_a * X_{CO2} \quad \text{(Eq. 19)}$$

$$E_{a,CO2}(combusted) = \sum_{j=1}^{5}\left(\eta * V_a * Y_j * R_j\right) \quad \text{(Eq. 20)}$$

Where:

$E_{a,CH4}$(uncombusted) = Contribution of annual un-combusted CH_4 emissions from flare stack in cubic feet, under actual conditions.

$E_{a,CO2}$ (uncombusted) = Contribution of annual un-combusted CO_2 emissions from flare stack in cubic feet, under actual conditions.

$E_{a,CO2}$(combusted) = Contribution of annual combusted CO_2 emissions from flare stack in cubic feet, under actual conditions.

V_a = Volume of gas sent to flare in cubic feet, during the year.

Ƞ = Fraction of gas combusted by a burning flare (default is 0.98). For gas sent to an unlit flare, η is zero.

X_{CH4} = Mole fraction of CH_4 in gas to the flare.

X_{CO2} = Mole fraction of CO_2 in gas to the flare.

Y_j = Mole fraction of gas hydrocarbon constituents j (such as methane, ethane, propane, and pentanes-plus).

R_j = Number of carbon atoms in the gas hydrocarbon constituent j: 1 for methane, 2 for ethane, 3 for propane, 4 for butane, and 5 for pentanes-plus.

(6) Calculate GHG volumetric emissions at standard conditions using calculations in paragraph (r) of this section.
(7) Calculate both CH_4 and CO_2 mass emissions from volumetric CH_4 and CO_2 emissions using calculation in paragraph (t) of this section.
(8) Calculate N_2O emissions from flare stacks using Equation 37 in paragraph (y) of this section.
(9) If the facility operator operates and maintains a CEMS that has both a CO_2 concentration monitor and volumetric flow rate monitor, calculate only CO_2 emissions for the flare. The facility operator must follow the Tier 4 Calculation Methodology and all associated calculation, quality assurance, reporting, and record keeping requirements for Tier 4 in section 95115. If a CEMS is used to calculate flare stack emissions, the requirements specified in paragraphs (l)(1) through (l)(8) are not required. If a CO_2 concentration monitor and volumetric flow rate monitor are not available, the facility operator may elect to install a CO_2 concentration monitor and a volumetric flow rate monitor that comply with all of the requirements specified for the Tier 4 Calculation Methodology in section 95115 of this article (stationary fuel combustion sources).
(10) The flare emissions determined under paragraph (l) of this section must be corrected for flare emissions calculated and reported under other paragraphs of this section to avoid double counting of these emissions.
(11) If source types in section 95153 use Equations 18 through 20 of this section, use volume under actual conditions for the parameter, V_a, in these equations.

(m) *Centrifugal compressor venting.* Calculate CH_4, CO_2 and N_2O (when flared) emissions from both wet seal and dry seal centrifugal compressor vents as follows:

(1) For each centrifugal compressor with a rated horsepower of 250hp or greater covered by sections 95152(c)(12), (d)(5), (e)(6), (f)(5), (g)(3), and (h)(3) the operator must conduct an annual measurement in each operating mode in which it is found for more than 200 hours in a calendar year. Measure emissions from all vents (including emissions manifolded to common vents) including wet seal oil degassing vents, unit isolation valve vents, and blowdown valve vents. Record emissions from the following vent types in the specified compressor modes during the annual measurement:

(A) Operating mode, blowdown valve leakage through the blowdown vent, wet seal and dry seal compressors.
(B) Operating mode, wets seal oil degassing vents.
(C) Not operating depressurized mode, unit isolation valve leakage through open blowdown vent, without blind flanges, wet seal and dry seal compressors.

1. For the not operating depressurized mode, each compressor must be measured at least once in any three consecutive calendar years. If a

compressor is not operated and has blind flanges in place throughout the three year period, measurement is not required in this mode. If the compressor is in standby depressurized mode without blind flanges in place and is not operated throughout the three year period, it must be measured in the standby depressurized mode.

(D) An engineering estimate approach based on similar equipment specifications and operating conditions may be used to determine the MT_m variable in place of actual measured values for centrifugal compressors that are operated for no more than 200 hours in a calendar year and used for peaking purposes in place of metered gas emissions if an applicable meter is not present on the compressor.

(2) For wet seal oil degassing vents, determine vapor volumes sent to an atmospheric vent or flare, using a temporary meter such as a vane anemometer or permanent flow meter according to section 95154(b) of this section. If a permanent flow meter is not installed, the operator may install a permanent flow meter on the wet seal oil degassing tank vent.

(3) For blowdown valve leakage and isolation valve leakage to open ended vents, use one of the following methods: Calibrated bagging or high volume sampler according to methods set forth in sections 95154(c) and 95154(d), respectively. For through valve leakage, such isolation valves, the facility operator may install a port for insertion of a temporary meter, or a permanent flow meter, on the vents.

(4) To determine Y_i, use gas composition data from a continuous gas analyzer if a continuous gas analyzer is installed, or quarterly measurements of gas composition where a continuous gas analyzer is not installed.

(5) Estimate annual emissions using the flow measurement and Equation 21 of this section.

$$E_{s,i,m} = \sum_m MT_m * T_m * Y_i * (1 - CF) \qquad \text{(Eq. 21)}$$

Where:

$E_{s,i,m}$ = Annual GHG (either CH_4 or CO_2) volumetric emissions at standard conditions, in cubic feet.

MT_m = Measured gas emissions in standard cubic feet per hour during operating mode m as described in sections (m)(1)(A) through (m)(1)(C).

T_m = Total time the compressor is in the mode for which $E_{s,i}$ is being calculated, in the calendar year in hours.

Y_i = Mole fraction of GHG_i in the vent gas.

CF = Fraction of centrifugal compressor vent gas that is sent to vapor recovery or fuel gas as determined by keeping logs of the number of operating hours for the vapor recovery system and the amount of gas that is directed to the fuel gas or vapor recovery system.

(6) For each centrifugal compressor with a rated horsepower of less than 250hp covered by sections 95152(c)(12), (d)(5), (e)(6), (f)(5), (g)(3), and (h)(3), the

operator must calculate annual emissions from both wet seal and dry seal centrifugal compressor vents using Equation 22 of this section.

$$E_{s,i} = Count * EF_i \qquad \text{(Eq. 22)}$$

Where:

$E_{s,i}$ = Annual total volumetric GHG emissions at standard conditions from centrifugal compressors (<250hp) in cubic feet.
Count = Total number of centrifugal compressors less than 250hp.
EF_i = Emission factor for GHGi. Use 1.2 x 10^7 standard cubic feet per year per compressor for CH_4 and 5.30 x 10^5 standard cubic feet per year per compressor for CO_2 at 60˚F and 14.7 psia.

(7) Calculate both CH_4 and CO_2 mass emissions from volumetric emissions using calculations in paragraph (t) of this section.

(8) Calculate emissions from seal oil degassing vent vapors to flares as follows:

(A) Use the seal oil degassing vent vapor volume and gas composition as determined in paragraphs (m)(2) through (m)(4) of this section.

(B) Use the calculation methodology of flare stacks in paragraph (l) of this section to determine degassing vent vapor emissions from the flare.

(n) *Reciprocating compressor venting.* Calculate CH_4 and CO_2, and N_2O (when flared) emissions from all reciprocating compressor vents as follows:

(1) For each reciprocating compressor with a rated horsepower of 250hp or greater covered in sections 95152(c)(13), (d)(6), (e)(7), (f)(6), (g)(4), and (h)(4) the facility operator must conduct an annual measurement for each compressor in each operating mode in which it is found for more than 200 hours in a calendar year. Measure emissions from (including emissions manifolded to common vents) reciprocating rod packing vents, unit isolation valve vents, and blowdown valve vents. Record emissions from the following vent types in the specified compressor modes during the annual measurement as follows:

(A) Operating or standby pressurized mode, blowdown vent leakage through the blowdown vent stack.

(B) Operating mode, reciprocating rod packing emissions.

(C) Not operating depressurized mode, unit isolation valve leakage through the blowdown vent stack, without blind flanges.

1. For the not operating, depressurized mode, each compressor must be measured at least once in any three consecutive calendar years if this mode is not found in the annual measurement. If a compressor is not operated and has blind flanges in place throughout the three year period, measurement is

not required in this mode. If the compressor is in standby depressurized mode without blind flanges in place and is not operated throughout the three year period, it must be measured in the standby depressurized mode.

2. An engineering estimate approach based on similar equipment specifications and operating conditions may be used to determine the MT_m variable in place of actual measured values for reciprocating compressors that are operated for no more than 200 hours in a calendar year and used for peaking purposes in place of metered gas emissions if an applicable meter is not present on the compressor.

(2) If reciprocating rod packing and blowdown vent are connected to an open-ended vent line, use one of the following two methods to calculate emissions:

(A) Measure emissions from all vents (including emissions manifolded to common vents) including rod packing, unit isolation valves, and blowdown vents using either calibrated bagging or high volume sampler according to methods set forth in sections 95154(c) and 95154(d), respectively.

(B) Use a temporary meter such as a vane anemometer or a permanent meter such as an orifice meter to measure emissions from all vents (including emissions manifolded to a common vent) including rod packing vents and unit isolation valve leakage through blowdown vents according to methods set forth in section 95154(b). If a permanent flow meter is not installed, the facility operator may install a port for insertion of a temporary meter or a permanent flow meter on the vents. For through-valve leakage to open ended vents such as unit isolation valves on not operating, depressurized compressors, use an acoustic detection device according to methods set forth in section 95154(a).

(3) If reciprocating rod packing is not equipped with a vent line use the following method to calculate emissions:

(A) The facility operator must use the methods described in section 95154(a) to conduct annual leak detection of equipment leaks from the packing case into an open distance piece, or from the compressor crank case breather cap or other vent with a closed distance piece.

(B) Measure emissions found in paragraph (n)(2)(A) of this section using an appropriate meter, or calibrated bag, or high volume sampler according to the methods set forth in sections 95154(b), (c), and (d) respectively.

(4) To determine Y_i, use gas composition data from a continuous gas analyzer if a continuous gas analyzer is installed, or quarterly measurements of gas composition where a continuous gas analyzer is not installed.

(5) Estimate annual emissions using the flow measurement and Equation 23 of this section.

$$E_{s,i,m} = \sum_m MT_m * T_m * Y_i * (1 - CF) \quad \text{(Eq. 23)}$$

Where:

$E_{s,i,m}$ = Annual GHG_i (either CH_4 or CO_2) volumetric emissions at standard conditions, in cubic feet.

MT_m = Measured gas emissions in standard cubic feet.

T_m = Total time the compressor is in the mode for which $E_{s,i,m}$ is being calculated, in the calendar year in hours.

Y_i = Mole fraction of GHG_i in the vent gas.

CF = Fraction of reciprocal compressor vent gas that is sent to vapor recovery or fuel gas as determined by keeping logs of the number of operating hours for the vapor recovery system and the amount of gas that is directed to the fuel gas or vapor recovery system.

(6) For each reciprocating compressors with a rated horsepower of less than 250hp, the operator must calculate annual emissions using Equation 24 of this section.

$$E_{s,i} = Count * EF_i \quad \text{(Eq. 24)}$$

Where:

$E_{s,i}$ = Annual total volumetric GHG emissions at standard conditions from reciprocating compressors in cubic feet.

Count = Total number of reciprocating compressors for the facility operator.

EF_i = Emission factor for GHG_i. Use 9.48×10^3 standard cubic feet per year per compressor for CH_4 and 5.27×10^2 standard cubic feet per year per compressor for CO_2 at 60˚F and 14.7 psia.

(7) Estimate CH_4 and CO_2 volumetric and mass emissions from volumetric natural gas emissions using the calculations in paragraphs (s) and (t) of this section.

(o) *Leak detection and leaker emission factors.* The operator must use the methods described in section 95154(a) to conduct leak detection(s) of equipment leaks from all components types listed in sections 95152(c)(17), (d)(7), (e)(8), (f)(7), (g)(5), (h)(5), and (i)(1). This paragraph (o) applies to component types in streams with gas content greater than 10 percent CH_4 plus CO_2 by weight. Component types in streams with gas content less than 10 percent CH_4 plus CO_2 by weight do not need to be reported. Tubing systems equal to or less than one half inch diameter are exempt from the requirements of this paragraph (o) and do not need to be reported. If equipment leaks are detected for sources listed in this paragraph (o), calculate equipment leak emissions per component type per reporting facility using Equations 25 or 26 of this section for each component type. Use Equation 25 for industry segments listed in section 95150(a)(1) – (a)(7). Use Equation 26 for natural gas distribution facilities as defined in section 95150(a)(8).

$$E_{s,i} = GHG_i * \sum_{p=1}^{x} \left(EF * T_p\right) \quad \text{(Eq. 25)}$$

$$E_{s,i} = GHG_i * \sum_{q=t-n+1}^{t} \sum_{p=1}^{x} \left(EF * T_{p,q}\right) \qquad \text{(Eq. 26)}$$

Where:

$E_{s,i}$ = Annual total volumetric GHG emissions at standard conditions from each component type in cubic feet, as specified in (o)(1) through (o)(8) of this section.

X = Total number of each component type.

EF = Leaker emission factor for specific component types listed in Table 1A and 2 through 7 of Appendix A.

GHG_i = For onshore natural gas processing facilities, concentration of GHG_i, CH_4 or CO_2, in the total hydrocarbon of the feed natural gas; for onshore natural gas transmission compression and underground natural gas storage, GHG_i equals 0.975 for CH_4 and 1.1×10^{-2} for CO_2; for LNG storage and LNG import and export equipment, GHG_i equals 1 for CH_4 and 0 for CO_2; and for natural gas distribution, GHG_i equals 1 for CH_4 and 1.1×10^{-2} for CO_2 or use the experimentally determined gas composition for CO_2 and CH_4.

T_p = The total time the component, p, was found leaking and operational, in hours. If one leak detection survey is conducted, assume the component was leaking for the entire calendar year. If multiple leak detection surveys are conducted, assume that the component found to be leaking has been leaking since the previous survey (if not found leaking in the previous survey) or the beginning of the calendar year (if it was found leaking in the previous survey) or the beginning of the calendar year (if it was found leaking in the previous survey). For the last leak detection survey in the calendar year, assume that all leaking components continue to leak until the end of the calendar year.

t = Calendar year of reporting.

n = The number of years over which one complete cycle of leak detection is conducted over all the Transmission – Distribution (T-D) transfer stations in a natural gas distribution facility; $0 < n \leq 5$. For the first (n-1) calendar years of reporting the summation in Equation 26 should be for years that the data is available.

$T_{p,q}$ = The total time the component, p, was found leaking and operational, in hours, in year q. If one leak detection survey is conducted, assume the component was leaking for the entire period n. If multiple leak detection surveys are conducted, assume the component found to be leaking has been leaking since the previous survey) or the beginning of the calendar year (if it was found to be leaking in the previous survey). For the last leak detection survey in the cycle, assume that all leaking components continue to leak until the end of the cycle.

(1) The operator must select to conduct either one leak detection survey in a calendar year or multiple complete leak detection surveys in a calendar year. The number of leak detection surveys selected must be conducted during the calendar year.

(2) Onshore petroleum and natural gas production facilities must use the appropriate default leaker emissions factors listed in Table 1A of Appendix A for all leaks from equipment types in the table.

(3) Onshore natural gas processing facilities must use the appropriate default leaker emission factors listed in Table 2 of Appendix A for equipment leaks detected from valves, connectors, open ended lines, pressure relief valves, and meters.

(4) Onshore natural gas transmission facilities shall use the appropriate default leaker emission factors listed in Table 3 of Appendix A for equipment leaks detected from valves, connectors, open ended lines, pressure relief valves, and meters.

(5) Underground natural gas storage facilities for storage stations shall use the appropriate default leaker emission factors listed in Table 4 of Appendix A for equipment leaks detected from valves, connectors, open ended lines, pressure relief valves, and meters.

(6) LNG storage facilities shall use the appropriate default leaker emission factors listed in Table 5 of Appendix A for equipment leaks detected from valves, pump seals, connectors, and other equipment.

(7) LNG import and export facilities shall use the appropriate default leaker emission factors listed in Table 6 of Appendix A for equipment leaks detected from valves, pump seals, connectors, and other equipment.

(8) Natural gas distribution facilities for above ground transmission-distribution transfer stations, shall use the appropriate default leak emission factors listed in Table 7 of Appendix A for equipment leaks detected from connectors, block valves, control valves, pressure relief valves, orifice meters, regulators, and open ended lines. Leak detection at natural gas distribution facilities is only required at above grade stations that qualify as transmission-distribution transfer stations. Below grade transmission-distribution transfer stations and all metering-regulating stations that do meet the definition of transmission-distribution transfer stations are not required to perform component leak detection under this section.

(A) Natural gas distribution facilities may choose to conduct leak detection at the T-D transfer stations over multiple years, not exceeding a five year period to cover all T-D transfer stations. If the facility chooses to use the multiple year option then the number of T-D transfer stations that are monitored in each year should be approximately equal across all years in the cycle without monitoring the same station twice during the multiple year survey.

(p) *Population count and emission factors.* This paragraph applies to emissions sources listed in sections 95152(f)(5), (g)(3), (h)(3), (i)(2), (i)(3), (i)(4), (i)(5), and (i)(6) on streams with gas content greater than 10 percent CH_4 plus CO_2 by weight. Emissions sources in streams with gas content less than 10 percent CH_4 plus CO_2 by weight do not need to be reported. Tubing systems equal to or less than one half inch diameter are exempt from the requirements of paragraph (p) of this section

and do not need to be reported. Calculate emissions from all sources listed in this paragraph using Equation 27 of this section.

$$E_{s,i} = Count_s * EF_s * GHG_i * T_s \quad \text{(Eq. 27)}$$

Where:

$E_{s,i}$ = Annual volumetric GHG emissions at standard conditions from each component type in cubic feet.

$Count_s$ = Total number of this type of emission source at the facility. Use average component counts as appropriate for operations in Western U.S., according to Table 1B of Appendix A for 2012 data. For 2013 calendar year emissions and onwards, actual components counts for individual facilities must be used. Underground natural gas storage shall count the components listed for population emission factors in Table 4. LNG storage shall count the number of vapor recovery compressors. LNG import and export shall count the number of vapor recovery compressors. Natural gas distribution shall count the meter/regulator runs as described in paragraph (p)(6) of this section.

EF_s = Population emission factor for the specific component type, as listed in Table 1A and Tables 3 through Table 7 of Appendix A. Use appropriate emission factor for operations in Western U.S., according to Table 1(A) – 1(C) of Appendix A. EF for meter/regulator runs at above grade metering-regulator stations is determined in Equation 28 of this section.

GHG_i = For onshore petroleum and natural gas production facilities, concentration of GHG_i, CH_4 or CO_2, in produced natural gas as defined in paragraph (s)(2) of this section; for onshore natural gas transmission compression and underground natural gas storage, GHG_i equals 0.975 for CH_4 and 1.1×10^{-2} for CO_2; for LNG storage and LNG import and export equipment, GHG_i equals 1 for CH_4 and 0 for CO_2; for natural gas distribution, GHG_i equals 1 for CH_4 and 1.1×10^{-2} for CO_2 or use the experimentally determined gas composition for CO_2 and CH_4.

T_s = Total time that each component type associated with the equipment leak emission was operational in the calendar year, in hours, using engineering estimate based on best available data.

(1) Calculate both CH_4 and CO_2 mass emissions from volumetric emissions using calculations in paragraph (t) of this section.

(2) Onshore petroleum and natural gas production facilities must use the appropriate default population emission factors listed in Table 1A of Appendix A for equipment leaks from valves, connectors, open ended lines, pressure relief valves, pump, flanges, and other. Major equipment and components associated with gas wells are considered gas service components in reference to Table 1A of Appendix A and major natural gas equipment in reference to Table 1B of Appendix A. Major equipment and components associated with crude oil wells are considered crude service components in reference to Table 1A of Appendix A and major crude oil equipment in reference to Table 1C of Appendix A. Where facilities conduct

EOR operations the emissions factor listed in Table 1A of Appendix A shall be used to estimate all streams of gases, including recycle CO_2 stream. The component count can be determined using either of the methodologies described in this paragraph (p)(2). The same methodology must be used for the entire calendar year.

(A) *Component Count Methodology 1*. For all onshore petroleum and natural gas production operations in the facility perform the following activities:

1. Count all major equipment listed in Table 1B and Table 1C of Appendix A. For meters/piping, use one meters/piping per well-pad.
2. Multiply major equipment counts by the average component counts listed in Table 1B and 1C of Appendix A for onshore natural gas production and onshore oil production, respectively. Use the appropriate factor in Table 1A of Appendix A for operations in Eastern and Western U.S. according to the mapping in Table 1B of Appendix A.

(B) *Component Count Methodology 2*. Count each component individually for the facility. Use the appropriate factor in Table 1A of Appendix A for operations in the Western U.S.

(3) Underground natural gas storage facilities for storage wellheads must use the appropriate default population emission factors listed in Table 4 of Appendix A for equipment leak from connectors, valves, pressure relief valves and open ended lines.

(4) LNG storage facilities must use the appropriate default population emission factors listed in Table 5 of Appendix A for equipment leak from vapor recovery compressors.

(5) LNG import and export facilities must use the appropriate emission factor listed in Table 6 of Appendix A for equipment leak from vapor recovery compressors.

(6) Natural gas distribution facilities must use the appropriate emission factors as described in paragraph (p)(6) of this section.

(A) Below grade metering-regulating stations; distribution mains; and distribution services, must use the appropriate default population emission factors listed in Table 7 of Appendix A. Below grade T-D transfer stations must use the emission factor for below grade metering-regulating stations.

(B) Emissions from all above grade metering-regulating stations (including above grade T-D transfer stations) must be calculated by applying the emission factor calculated in Equation 28 and the total count of metering/regulator runs at all above grade metering-regulating stations (inclusive of T-D transfer stations) to Equation 27. The facility wide emission factor in Equation 28 will be calculated by using the total

volumetric GHG emissions at standard conditions for all equipment leak sources calculated in Equation 26 and the count of meter/regulator runs located at above grade transmission-distribution transfer stations that were monitored over the years that constitute one complete cycle as per (p)(1) of this section. A meter on a regulator run is considered one meter regulator run. Facility operators that do not have above grade T-D transfer stations shall report a count of above grade metering-regulating stations only and do not have to comply with section 95157(c)(16)(T).

$$EF = E_{s,i}/(8760 * Count) \quad \text{(Eq. 28)}$$

Where:

EF = Facility emission factor for a meter/regulator run per component type at above grade meter/regulator run for GHG_i in cubic feet per meter/regulator run per hour.

$E_{s,i}$ = Annual volumetric GHG_i emissions, CO_2 or CH_4, at standard condition from each component type at all above grade T-D transfer stations, from Equation 27.

Count = Total number of meter/regulator runs at all T-D transfer stations that were monitored over the years that constitute one complete cycle as per paragraph (p)(8)(i) of this section.

8760 = Conversion to hourly emissions.

(q) *Offshore petroleum and natural gas production facilities.* Operators must report CO_2, CH_4, and N_2O emissions for offshore petroleum and natural gas production from all equipment leaks, vented emission, and flare emission source types as identified in the data collection and emissions estimate study (Year 2008 Gulfwide Emission Inventory Study (GOADS) (December 2010)) conducted by BOEM in compliance with 30 CFR §§250.302 through 304 (July 1, 2011), which is hereby incorporated by reference.

(1) Offshore production facilities under BOEM jurisdiction must report the same annual emissions as calculated and reported by BOEM in data collection and emissions estimate study published by BOEM and referenced in 30 CFR §§250.302 through 304 (July 1, 2011) Gulfwide Offshore Activities Data System (GOADS).

(A) The BOEM data is collected and reported every other year. In years where the BOEM data is not available, use the previous year's BOEM data and adjust the emissions based on the operating time for the facility relative to the operating time in the previous year's BOEM data.

(2) Offshore production facilities that are not under BOEM jurisdiction must use monitoring methods and calculation methodologies published by BOEM and referenced in 30 CFR §§250.302 through 304 (July 1, 2011) to calculate and report emissions (GOADS).

(A) The BOEM data is collected and reported every other year. In years where the BOEM data is not available, use the previous year's BOEM data and adjust the emissions based on the operating time for the facility relative to the operating time in the previous year's BOEM data.

(3) If BOEM discontinues or delays their data collection effort by more than 4 years, then offshore operators must once in every 4 years use the most recent BOEM data collection and emissions estimation methods to report emission from the facility sources.

(4) For either the first or subsequent year of reporting, offshore facilities either within or outside of BOEM jurisdiction that were not covered in the previous BOEM data collection cycle must use the BOEM data collection and emissions estimation methods published by BOEM and referenced in 30 CFR §§250.302 through 304 (July 1, 2011) (GOADS) to report.

(r) *Volumetric emissions.* If equation parameters in section 95153 are already at standard conditions, which results in volumetric emissions at standard conditions, then this paragraph does not apply. Calculate volumetric emissions at standard conditions as specified in paragraphs (r)(1) or (2) of this section, with actual pressure and temperature determined by engineering estimates based on best available data unless otherwise specified.

(1) Calculate natural gas volumetric emissions at standard conditions using actual natural gas emission temperature and pressure, and Equation 29 of this section.

$$E_{s,n} = E_{a,n} * (459.67 + T_s) * P_a/((459.67 + T_a) * P_s) \qquad \text{(Eq. 29)}$$

Where:

$E_{s,n}$ = Natural gas volumetric emissions at standard temperature and pressure (STP) conditions in cubic feet except $E_{s,n}$ equals ($FR_{s,p}$) for each well p, when calculating either subsonic or sonic flow rates under section 95153(f).
$E_{a,n}$ = Natural gas volumetric emissions at actual conditions in cubic feet.
T_s = Temperature at standard conditions (60˚F).
T_a = Temperature at actual conditions (˚F).
P_s = Absolute pressure at standard conditions (14.7 psia).
P_a = Absolute pressure at actual conditions (psia).

(2) Calculate GHG volumetric emissions at standard conditions using actual GHG emissions temperature and pressure, and Equation 30 of this section.

$$E_{s,i} = E_{a,i} * (459.67 + T_s) * P_a/((459.67 + T_a) * P_s) \qquad \text{(Eq. 30)}$$

Where:

$E_{s,i}$ = GHG i volumetric emissions at standard conditions in cubic feet.
$E_{a,i}$ = GHG i volumetric emissions at actual conditions in cubic feet.
T_s = Temperature at standard conditions (60˚F).
P_s = Absolute pressure at standard conditions (14.7 psia).
P_a = Absolute pressure at actual conditions (Psia).

(3) Facility operators using 68˚F for standard temperature may use the ratio 519.67/527.67 to convert volumetric emissions from 68˚F to 60˚F.

(s) *GHG volumetric emissions.* Calculate GHG volumetric emissions at standard conditions as specified in paragraphs (s)(1) and (s)(2) of this section, with mole fraction of GHGs in the natural gas determined by engineering estimate based on best available data unless otherwise specified.

(1) Estimate CH_4 and CO_2 emissions from natural gas emissions using Equation 31 of this section.

$$E_{s,i} = E_{s,n} * M_i \qquad \text{(Eq. 31)}$$

Where:

$E_{s,i}$ = GHG i (either CH_4 or CO_2) volumetric emissions at standard conditions in cubic feet.
$E_{s,n}$ = Natural gas volumetric emissions at standard conditions in cubic feet.
M_i = Mole fraction of GHG i in the natural gas.

(2) For Equation 31 of this section, the mole fraction, M_i, must be the annual average mole fraction for each basin or facility, as specified in paragraphs (s)(2)(A) through (s)(2)(G) of this section.

(A) GHG mole fraction in produced pipeline quality natural gas for onshore petroleum and natural gas production facilities. If the facility has a continuous gas composition analyzer for produced natural gas, the facility operator must use an annual average of these values for determining the mole fraction. If the facility does not have a continuous gas composition analyzer, then it must use an annual average gas composition based on the most recent available analysis of the facility.

(B) GHG mole fraction in feed natural gas for all emissions sources upstream of the de-methanizer or dew point control and GHG mole fraction in facility specific residue gas to transmission pipeline system for all emissions sources downstream of the de-methanizer overhead or dew point control for onshore natural gas processing facilities. For onshore natural gas processing plants that solely fractionate a liquid stream, use the GHG mole percent in feed natural gas liquid for all streams. If the facility has a continuous gas composition analyzer on feed natural gas, the facility operator must use these values for determining the mole fraction. If the

facility does not have a continuous gas composition analyzer, then annual samples must be taken according to methods set forth in section 95154(b).

(C) GHG mole fraction in transmission pipeline natural gas that passes through the facility for the onshore natural gas transmission compression industry segment. If the facility has a continuous gas composition analyzer, the facility operator must use these values for determining the mole fraction. If the facility does not have a continuous gas composition analyzer, then annual samples must be taken according to methods set forth in section 95154(b).

(D) GHG mole fraction in natural gas stored in the underground natural gas storage industry segment. If the facility has a continuous gas composition analyzer, the facility operator must use these values for determining the mole fraction. If the facility does not have a continuous gas composition analyzer, then annual samples must be taken according to methods set forth in section 95154(b).

(E) GHG mole fraction in natural gas stored in the LNG storage industry segment. If the facility has a continuous gas composition analyzer, the facility operator must use these values for determining the mole fraction. If the facility does not have a continuous gas composition analyzer, then annual samples must be taken according to methods set forth in section 95154(b).

(F) GHG mole fraction in natural gas stored in the LNG import and export industry segment. If the facility has a continuous gas composition analyzer, the facility operator must use these values for determining the mole fraction. If the facility does not have a continuous gas composition analyzer, then annual samples must be taken according to methods set forth in section 95154(b).

(G) GHG mole fraction in local distribution pipeline natural gas that passes through the facility for natural gas distribution facilities. If the facility has a continuous gas composition analyzer, the facility operator must use these values for determining the mole fraction. If the facility does not have a continuous gas composition analyzer, then annual samples must be taken according to methods set forth in section 95154(b).

(t) *GHG mass emissions.* Calculate GHG mass emissions in carbon dioxide equivalent by converting the GHG volumetric emissions at standard conditions into mass emissions using Equation 32 of this section.

$$Mass_i = E_{s,i} * \rho_i * 10^{-3} \qquad \text{(Eq. 32)}$$

Where:

$Mass_i$ = GHG_i (either CH_4, CO_2, or N_2O) mass emissions in metric tons GHG_i.

$E_{s,i}$ = GHG_i (either CH_4, CO_2, or N_2O) volumetric emissions at standard conditions, in cubic feet.

P_i = Density of GHG_i. Use 0.0526 kg/ft^3 for CO_2 and N_2O, and 0.0192 kg/ft^3 for CH_4 at 60˚F and 14.7 psia.

(u) *EOR injection pump blowdown.* Calculate CO_2 pump blowdown emissions from EOR operations using critical CO_2 injection as follows:

$$Mass_{CO2} = N * V_v * R_c * GHG_i * 10^{-3} \quad \text{(Eq. 33)}$$

Where:

$Mass_{CO2}$ = Annual EOR injection gas venting emissions in metric tons from blowdowns.
N = Number of blowdowns for the equipment in the calendar year.
R_c = Density of critical phase EOR injection gas in kg/ft^3. The facility operator may use an appropriate standard method published by published by a consensus based organization if such a method exists or the facility operator may use an industry standard practice to determine density of super-critical emissions.

GHG_i = Mass fraction of GHG_i in critical phase injection gas.
1x 10^{-3} = Conversion factor from kilograms to metric tons.

(v) *Crude Oil, Condensate, and Produced Water Dissolved CO_2 and CH_4.* The operator must calculate dissolved CO_2 and CH_4 in crude oil, condensate, and produced water. Emissions must be reported for crude oil, condensate, and produced water sent to storage tanks, ponds, and holding facilities.

(1) Calculate CO_2 and CH_4 emissions from crude oil, condensate, and produced water using Equation 33A:

$$E_{CO2/CH4} = (S * V)\big(1 - (VR * CE)\big) \quad \text{(Eq. 33A)}$$

Where:

$E_{CO2/CH4}$ = Annual CO_2 or CH_4 emissions in metric tons.
S = Mass of CO_2 or CH_4 liberated in a flash liberation test per barrel of crude oil, condensate, and produced water (as determined in paragraph (v)(1)(A)1. or mass of CO_2 or CH_4 recovered in a vapor recovery system per barrel of crude oil, condensate, or produced water (as determined in paragraph (v)(1)(A)2.
V = Barrels of crude oil, condensate, or produced water sent to tanks, ponds, or holding facilities annually.
VR = Percentage of time the vapor recovery unit was operational (expressed as a decimal).
CE = Collection efficiency of the vapor recovery system (expressed as a decimal).

(A) S (the mass of CO_2 or CH_4 per barrel of crude oil, condensate, or produced water) shall be determined using one of the following methods:

1. Flash liberation test. Measure the amount of CO_2 and CH_4 liberated from crude oil, condensate, or produced water when the crude oil, condensate, or produced water changes temperature and pressure from well stream to standard atmospheric conditions, using a sampling methodology and a flash liberation test such as adopted Gas Processor Association, American Society for Testing and Materials, or U.S. EPA standards. The flash liberation test results must provide the metric tons of CO_2 and CH_4 liberated per barrel of crude oil, condensate, or produced water.

2. Vapor recovery system method. For storage tank systems connected to a vapor recovery system, calculate the mass of CO_2 and CH_4 liberated from crude oil, condensate, or produced water as follows:
   a. Measure the annual gas stream volume captured by the vapor recovery system.
   b. Calculate the annual mass of CO_2 and CH_4 in the gas stream using the gas stream volume and mole percentage of CO_2 and CH_4 as determined by a laboratory analysis of an annual gas stream sample.
   c. Calculate S by dividing the total mass of CO_2 and CH_4 in the gas stream by the total volume, in barrels, of the crude oil, condensate, or produced water throughput of the storage tank system.
   d. Vapor recovery system measurements and analyses may include gases from crude oil, condensate, and produced water.

(B) Emissions resulting from the destruction of the vapor recovery system gas stream shall be reported using the Flare Stack reporting provisions in paragraph (l) of this section.

(2) EOR operations that route produced water from separation directly to re-injection into the hydrocarbon reservoir are exempt from paragraph (v) of this section.

(w) *Reserved*
(x) *Reserved*

(y) *Onshore petroleum and natural gas production and natural gas distribution combustion emissions.* Calculate CO_2, CH_4, and N_2O combustion-related emissions from stationary or portable equipment, except as specified in paragraph (y)(3) and (y)(4) of this section as follows:

(1) If a fuel combusted in the stationary or portable equipment is listed in Table C-1 of Subpart C of 40 CFR Part 98, or is a blend containing one or more fuels listed in Table C-1, calculate emissions according to paragraph (y)(1)(A). If the fuel combusted is natural gas and is of pipeline quality specification, use the calculation methodology described in paragraph (y)(1)(A) and the facility operator may use the emission factor provided for natural gas as listed in Subpart C, Table C-1. If the fuel is natural gas, and is not pipeline quality calculate emissions according to paragraph (y)(2). If the fuel is field gas, process vent gas, or a blend containing field gas or process vent gas, calculate emissions according to paragraph (y)(2).

(A) For fuels listed in Table C-1 or a blend containing one or more fuels listed in Table C-1 of Subpart C, calculate CO_2, CH_4, and N_2O emissions according to any Tier listed in section 95115.

(2) For fuel combustion units that combust field gas, process vent gas, a blend containing field gas or process vent gas, or natural gas that is not of pipeline quality, calculate combustion emissions as follows:

(A) The operator may use company records to determine the volume of fuel combusted in the unit during the reporting year.
(B) If a continuous gas composition analyzer is installed and operational on fuel supply to the combustion unit, the operator must use these compositions for determining the concentration of gas hydrocarbon constituent in the flow of gas to the unit. If a continuous gas composition analyzer is not installed on gas to the combustion unit, the facility operator must use the appropriate gas compositions for each stream of hydrocarbons going to the combustion unit as specified in paragraph (s)(2) of this section.
(C) Calculate GHG volumetric emissions at actual conditions using Equations 35 and 36 of this section:

$$E_{a,CO2} = (V_a * Y_{CO2}) + \eta * \sum_{j=1}^{5} V_a * Y_j * R_j \qquad \text{(Eq. 35)}$$

$$E_{a,CH4} = V_a * (1 - \eta) * Y_{CH4} \qquad \text{(Eq. 36)}$$

Where:

$E_{a,CO2}$ = Contribution of annual CO_2 emissions from portable or stationary fuel combustion sources in cubic feet, under actual conditions.
V_a = Volume of fuel gas sent to combustion unit in cubic feet, during the year.
Y_{CO2} = Concentration of CO_2 constituent in gas sent to combustion unit.
$E_{a,CH4}$ = Contribution of annual CH_4 emissions from portable or stationary fuel combustion sources in cubic feet, under actual conditions.
η = Fraction of gas combusted for portable and stationary equipment determined using an engineering estimation. For internal combustion devices, a default of 0.995 can be used.

Y_j = Concentration of gas hydrocarbon constituent j (such as methane, ethane, propane, butane and pentanes plus) in gas sent to combustion unit.
R_j = Number of carbon atoms in the gas hydrocarbon constituent j; 1 for methane, 2 for ethane, 3 for propane, 4 for butane, and 5 for pentanes plus, in gas sent to combustion unit.
Y_{CH4} = Concentration of methane constituent in gas sent to combustion unit.

(D) Calculate N_2O mass emissions using Equation 37 of this section.

$$Mass_{N2O} = (1\ x\ 10^{-3}) * Fuel * HHV * EF \qquad \text{(Eq. 37)}$$

Where:
$Mass_{N2O}$ = Annual N_2O emissions from the combustion of a particular type of fuel (metric tons N_2O).
Fuel = Mass or volume of the fuel combusted (mass or volume per year, choose appropriately to be consistent with the units of HHV).
HHV = For the higher heating value for field gas or process vent gas, use 1.235×10^{-3} mmBtu/scf for HHV.
EF = Use 1.0×10^{-4} kg N_2O/mmBtu.
1×10^{-3} = Conversion factor from kilograms to metric tons.

(3) External fuel combustion sources with a rated heat capacity equal to or less than 5 mmBtu/hr do not need to report combustion emissions or include these emissions for threshold determination in section 95101(e). The operator must report the type and number of each external fuel combustion unit.
(4) Internal fuel combustion sources, not compressor-drivers, with a rated heat capacity equal to or less than 1 mmBtu/hr (or equivalent of 130 horsepower), do not need to report combustion emissions or include these emissions for threshold determination in section 95101(e). The operator must report the type and number of each internal fuel combustion unit.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4, and 41511, Health and Safety Code. Reference: Sections 38530, 39600, and 41511, Health and Safety Code.

§ 95154. Monitoring and QA/QC Requirements.

The GHG emissions data for petroleum and natural gas emissions sources must be quality assured as applicable and as specified in this section. Offshore petroleum and natural gas production facilities must adhere to the monitoring and QA/QC requirements as set forth in 30 CFR §250 (July 1, 2011), which is hereby incorporated by reference.

(a) Facility operators must use any of the methods described as follows in this paragraph to conduct leak detection(s) of equipment leaks and through-valve

leakage from all source types listed in sections 95153(i), (m), (n) and (o) that occur during a calendar year, except as provided in paragraph (a)(4) of this section.

(1) *Optical gas imaging instrument*. Use an optical gas imaging instrument for equipment leak detection in accordance with 40 CFR Part 60, subarticle A, §60.18 of the *Alternative work practice for monitoring equipment leaks*, §60.18(i)(1)(i); §60.18(i)(2)(i) except that the monitoring frequency shall be annual using the detection sensitivity level of 60 grams per hour as stated in 40 CFR Part 60, subarticle A, Table 1: *Detection Sensitivity Levels*; §60.18(i)(2)(ii) and (iii) except the gas chosen shall be methane, and §60.18(i)(2)(iv) and (v); §60.18(i)(3); §60.18(i)(4)(i) and (v); including the requirements for daily instrument checks and distances, and excluding requirements for video records (July 1, 2011, which is hereby incorporated by reference). Any emissions detected by the optical gas imagining instrument is a leak unless screened with Method 21 (40 CFR Part 60, appendix A-7 (July 1, 2011), which is hereby incorporated by reference) monitoring, in which case 10,000 ppm or greater is designated a leak. In addition, facility operators must operate the optical gas imagining instrument to image the source types required by this subarticle in accordance with the instrument manufacturer's operating parameters. Unless using methods in paragraph (a)(2) of this section, an optical gas imagining instrument must be used for all source types that are inaccessible and cannot be monitored without elevating the monitoring personnel more than two meters above a support surface.

(2) *Method 21.* Use the equipment leak detection methods in 40 CFR Part 60, appendix A-7, Method 21 (July 1, 2011). If using Method 21 monitoring, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. Inaccessible emissions sources, as defined in 40 CFR Part 60, are not exempt from this subarticle. Owners or operators must use alternative leak detection devices as described in paragraph (a)(1) or (a)(2) of this section to monitor inaccessible equipment leaks or vented emissions.

(3) *Infrared laser beam illuminated instrument.* Use an infrared laser beam illuminated instrument for equipment leak detection. Any emissions detected by the infrared laser beam illuminated instrument is a leak unless screened with Method 21 monitoring, in which case 10,000 ppm or greater is designated a leak. In addition, the facility operator must operate the infrared laser beam illuminated instrument to detect the source types required by this subarticle in accordance with the instrument manufacturer's operating instructions.

(4) *Optical gas imaging instrument.* An optical gas imaging instrument must be used for all source types that are inaccessible and cannot be monitored without elevating the monitoring personnel more than 2 meters above a support surface.

(5) *Acoustic leak detection device*. Use the acoustic leak detection device to detect through-valve leakage. When using the acoustic leak detection device to quantify the through-valve leakage, use the instrument manufacturer's calculation methods to quantify the through-valve leak. When using the acoustic leak detection device, if a leak of 3.1 scf per hour or greater is calculated, a leak is detected. In addition, the facility operator must operate the acoustic leak detection device to monitor the source valves required by this subarticle in accordance with the instrument manufacturer's operating parameters. Acoustic stethoscope type devices designed to detect through valve leakage when put in contact with the valve body and that provide an audible leak signal but do not calculate a leak rate can be used to identify non-leakers with subsequent measurement required to calculate the rate if through-valve leakage is identified. Leaks are reported if a leak rate of 3.1 scf per hour or greater is measured. In addition, the facility operator must operate the acoustic leak detection device to monitor the source valves required by this subarticle in accordance with the instrument manufacturer's operating parameters.

(b) The operator must operate and calibrate all flow meters, composition analyzers and pressure gauges used to measure quantities reported in section 95153 according to the procedures in section 95103(k) and the procedures in paragraph (b) of this section. Pursuant to section 95109 of this article, the facility operator may use an appropriate standard method published by a consensus-based standards organization if such a method exists or use an industry standard practice.

(c) Use calibrated bags (also known as vent bags) only where the emissions are at near-atmospheric pressures and below the maximum temperature specified by the vent bag manufacturer such that the vent bag is safe to handle. The bag opening must be of sufficient size that the entire emission can be tightly encompassed for measurement till the bag is completely filled.

(1) Hold the bag in place enclosing the emissions source to capture the entire emissions and record the time required for completely filling the bag. If the bag inflates in less than one second, assume one second inflation time.
(2) Perform three measurements of the time required to fill the bag, report the emissions as the average of the three readings.
(3) Estimate natural gas volumetric emissions at standard conditions using calculations in section 95153(r).
(4) Estimate CH_4 and CO_2 volumetric and mass emissions from volumetric natural gas emissions using the calculations in sections 95153(s) and (t).

(d) Use a high volume sampler to measure emissions within the capacity of the instrument.

(1) A technician following manufacturer instructions shall conduct measurements, including equipment manufacturer's operating procedures and measurement

methodologies relevant to using a high volume sampler, including positioning the instrument for complete capture of the equipment leak without creating backpressure on the source.

(2) If the high volume sampler, along with all attachments available from the manufacturer, is not able to capture all the emissions from the source then use anti-static wraps or other aids to capture all emissions without violating operating requirements as provided in the instrument manufacturer's manual.

(3) Estimate natural gas volumetric emissions at standard conditions using calculations in section 95153(r). Estimate CH_4 and CO_2 volumetric and mass emissions from volumetric natural gas emissions using the calculations in sections 95153(s) and (t).

(4) Calibrate the instrument at 2.5 percent methane with 97.5 percent air and 100 percent CH_4 by using calibrated gas samples by following manufacturer's instructions for calibration.

(e) Peng-Robinson Equation of State means the equation of state defined by Equation 38 of this section.

$$p = \frac{RT}{(V_m - b)} - a\alpha/(V_m^2 + 2bV_m - b^2) \qquad \text{(Eq. 38)}$$

Where:

p = Absolute pressure.
R = Universal gas constant
T = Absolute temperature.
V_m = Molar volume.

$$a = 0.45724R^2T_c^2/p_c$$
$$b = 0.7780RT_c/p_c$$
$$\alpha = \left(1 + (0.37464 + 1.54226\omega - 0.26992\omega^2)\left(1 - \sqrt{T/T_c}\right)\right)^2$$

Where:

ω = Acentric factor of the species.
T_c = Critical temperature.
P_c = Critical pressure.

(f) *Special reporting provisions: best available monitoring methods*. Best available monitoring methods will be allowed for the reporting of 2012 data as described in paragraphs (1)-(4). Beginning with collection of data on January 1, 2013, best available monitoring methods will no longer be allowed.

(1) ARB will allow owners or operators to use best available monitoring methods for certain parameters in section 95153 as specified in paragraphs (f)(2), (f)(3), and (f)(4) of this section. Best available monitoring methods means any of the following methods specified in paragraph (f)(1) of this section:

(A) Monitoring methods currently used by the facility that do not meet the specifications of this subarticle.
(B) Supplier data.
(C) Engineering estimation.
(D) Other company records.

(2) Operators may use best available monitoring methods for any well-related data that cannot reasonably be measured according to the monitoring and QA/QC requirements of this subarticle, and only where required measurements cannot be duplicated due to technical limitations after December 31, 2012. These well-related sources are:

(A) Gas well venting during well completions and workovers as specified in section 95153(f).
(B) Well testing venting and flaring as specified in section 95153(e).

(3) Operators may use best available monitoring methods for activity data as listed below that cannot reasonably be obtained according to the monitoring and QA/QC requirements of this subarticle, specifically for events that generate data that can be collected in 2012 and cannot be duplicated after December 31, 2012. These sources are:

(A) Cumulative hours of venting, days, or times of operation in sections 95153 (d), (e), (f), (j), (m), (n), (o), and (p).
(B) Number of blowdowns, completions, workovers, or other events in sections 95153(e), (f), (g), and (u).
(C) Cumulative volume produced, volume input or output, or volume of fuel used in sections 95153(c), (d), (h), (i), (j), (k), (l), and (y).

(4) Operators may use best available monitoring methods for sources requiring leak detection and/or measurement. These sources include:

(A) Reciprocating compressor rod packing venting in onshore natural gas processing, onshore natural gas transmission compression, underground natural gas storage, LNG storage, and LNG import and export equipment as specified in sections 95152 (d)(6), (e)(7), (f)(6), (g)(4), and (h)(4).
(B) Centrifugal compressor wet seal oil degassing venting in onshore natural gas processing, onshore natural gas transmission compression, underground natural gas storage, LNG storage, and LNG import and export equipment as specified in sections 95152(d)(5), (e)(6), (f)(5), (g)(3), and (h)(3).
(C) Acid gas removal vent stacks in onshore petroleum and natural gas production and onshore natural gas processing as specified in sections 95152(c)(3) and (d)(4).
(D) Equipment leak emissions from valves, connectors, open ended lines, pressure relief valves, block valves, control valves, compressor blowdown valves, orifice meters, other meters, regulators, vapor recovery

compressors, centrifugal compressor dry seals, and/or other equipment leaks in onshore natural gas processing, onshore natural gas transmission compression, underground natural gas storage, LNG storage, LNG import and export equipment, and natural gas distribution as specified in sections 95152(c)(17) (d)(7), (e)(8), (f)(7), (g)(5), (h)(5), and (i)(1).

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4, and 41511, Health and Safety Code. Reference: Sections 38530, 39600, and 41511, Health and Safety Code.

§ 95155. Procedures for Estimating Missing Data.

(a) A complete record of all estimated and/or measured parameters used in the GHG emissions calculations is required. If data are lost or an error occurs during annual emissions estimation or measurements, the operator must repeat the estimation or measurement activity for those sources within the measurement period. In cases where repeat sampling and/or analysis cannot be completed, the operator must follow the missing data substitution procedures for 2013 and later emissions data reports.

(1) To substitute for missing data for emissions reported under section 95115 of this article (stationary combustion units and units using continuous emissions monitoring systems), the operator must follow the requirements of section 95129 of this article.

(2) If data required by this subarticle are missing and additional sampling and/or analysis is not possible, the operator must generate a substitute value as follows:

(A) If the analytical data capture rate is at least 90 percent for the data year, the operator must substitute for each missing value using available process data.

(B) If the analytical data capture rate is at least 80 percent but not at least 90 percent for the data year, the operator must substitute for each missing value with the highest quality assured value recorded for the parameter during the given data year, as well as the two previous data years.

(C) If the analytical data capture rate is less than 80 percent for the data year, the operator must substitute for each missing value with the highest quality assured value recorded for the parameter in all records kept according to section 95105(a).

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§ 95156. Additional Data Reporting Requirements.

Operators must conform with the data reporting requirements in section 95157 except as specified below.

(a) In addition to the data required by section 95157, the operator of an onshore and offshore petroleum and natural gas production facility must report the following data disaggregated within the basin by each facility that lies within contiguous property boundaries:

(1) CO_2e emissions, including CO_2, CH_4, and N_2O as applicable for the source types specified in section 95152(c);
(2) For combustion sources for which emissions are reported, fuel use by fuel type;
(3) For cogeneration sources:

(A) Total thermal output (MMBtu);
(B) Net electricity generation (MWh);
(C) Amount of electricity generation (MWh) not consumed within the facility (i.e., exported offsite or to another facility owner/operator);

(4) For steam generator sources:

(A) Total thermal energy generated (MMBtu) and the CO_2e emissions associated with this output;
(B) Thermal energy (MMBtu) not utilized within the facility (i.e., exported offsite or to another facility owner/operator) and the CO_2e emissions associated with this output;

(5) For electricity generation sources not included in section 95156(a)(3):

(A) Net electricity generation (MWh) and the CO_2e emissions associated with this generation;
(B) Amount of electricity generation (MWh) not consumed within the facility (i.e., exported offsite or to another facility owner/operator) and the portion of CO_2e emissions associated with this generation;

(6) Total steam (MMBtu) utilized but not generated at the facility and the CO_2e emissions associated with this output, if known;
(7) Barrels of crude oil produced using thermal enhanced oil recovery;
(8) Barrels of crude oil produced using methods other than thermal enhanced oil recovery;
(9) MMBtu of associated gas produced using thermal enhanced oil recovery;
(10) MMBtu of associated gas produced using methods other than thermal enhanced oil recovery.

(11) The operator of an onshore petroleum and natural gas production facility may voluntarily report the annual product data information in sections 95156(a)(9)-(10) for calendar years 2011 and 2012. If the operator chooses to report the 2011 and 2012 product data, then they must submit the data to ARB by April 10, 2013 and follow the verification requirements of this article. For emissions data reports submitted in 2014 and any subsequent year, the operator must report and verify the annual product data listed in section 95156(a)(9)-(10).

(b) For dry gas production, the operator of an onshore petroleum and natural gas production facility may voluntarily report its annual volume of dry gas produced (Mscf) for calendar years 2011 and 2012. If the operator chooses to report the 2011 and 2012 dry gas produced, then they must submit the data to ARB by April 10, 2013 and follow the verification requirements of this article. For emissions data reports submitted in 2014 and any subsequent year, the operator must report and verify the volume of dry natural gas produced (Mscf).

(c) For underground natural gas storage, the operator must report the volume of natural gas extracted (Mscf).

(d) The operator of a natural gas liquid fractionating facility or a natural gas processing facility must report the annual production of the following natural gas liquids in barrels corrected to 60 degrees Fahrenheit:
(1) Ethane
(2) Ethylene
(3) Propane
(4) Propylene
(5) Butane
(6) Butylene
(7) Isobutane
(8) Isobutylene
(9) Pentanes plus
(10) Natural gasoline
(11) Liquefied petroleum gas
(12) Bulk natural gas liquids not included in 95156(d)(1)-(11)

(e) The operator of a natural gas liquid fractionating facility or a natural gas process facility may voluntarily report the annual product data information in sections 95156(d)(1)-(12) for calendar years 2011 and 2012. If the operator chooses to report the 2011 and 2012 product data, then they must submit the data to ARB by April 10, 2013 and follow the verification requirements of this article. For emissions data reports submitted in 2014 and any subsequent year, the operator must report and verify the annual product data listed in section 95156(d)(1)-(12).

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health

and Safety Code.

§95157. Activity Data Reporting Requirements.

In addition to the information required by section 95103, each annual report must contain reported emissions and related information as specified in this section.

(a) Report annual emissions in metric tons per year for each GHG separately for each of the industry segments listed in paragraphs (a)(1) through (8) of this section:

(1) Onshore petroleum and natural gas production.
(2) Offshore petroleum and natural gas production
(3) Onshore natural gas processing.
(4) Onshore natural gas transmission compression.
(5) Underground natural gas storage.
(6) LNG storage.
(7) LNG import and export.
(8) Natural gas distribution.

(b) For offshore petroleum and natural gas production, report emissions of CH_4, CO_2, and N_2O as applicable to the source type (in metric tons per year at standard conditions) individually for all of the emissions source types listed in the most recent BOEM study.

(c) Report the information listed in this paragraph for each applicable source type in metric tons for each GHG type. If a facility operates under more than one industry segment, each piece of equipment should be reported under the unit's respective majority use segment. When a source type listed under this paragraph routes gas to flare, separately report the emissions that were vented directly to the atmosphere without flaring, and the emissions that resulted from flaring of the gas. Both the vented and flared emissions will be reported under respective source types and not under flare source type.

(1) For natural gas pneumatic devices (refer to Equations 1 and 2 of section 95153), report the following:

(A) Actual count and estimated count separately of natural gas pneumatic high bleed devices, as applicable.
(B) Actual count and estimated count separately of natural gas low bleed devices, as applicable.
(C) Actual count and estimated count separately of natural gas pneumatic intermittent bleed devices, as applicable.
(D) Report annual CO_2 and CH_4 emissions at the facility level, expressed in metric tons for each gas, for each of the following pieces of equipment: high bleed pneumatic devices; intermittent bleed pneumatic devices; low bleed pneumatic devices.

(2) For natural gas driven pneumatic pumps (refer to Equation 1 and 2 of section 95153), report the following:

(A) Count of natural gas driven pneumatic pumps.
(B) Report annual CO_2 and CH_4 emissions at the facility level, expressed in metric tons for each gas, for all natural gas driven pneumatic pumps combined.

(3) For each acid gas removal unit (refer to Equation 3 and Equations 4A-B of section 95153), report the following:

(A) Total throughput of the acid gas removal unit using a meter or engineering estimate based on process knowledge or best available data in million cubic feet per year.
(B) For Calculation Methodology 1 and Calculation Methodology 2 of section 95153(c), annual fraction of CO_2 content in the vent from acid gas removal unit (refer to section 95153(c)(6)).
(C) For Calculation Methodology 3 of section 95153(c), annual average volume fraction of CO_2 content of natural gas into and out of the acid gas removal unit (refer to section 95153(c)(6)).
(D) Report the annual quantity of CO_2, expressed in metric tons that was recovered from the AGR unit and transferred outside the facility, under section 95153.
(E) Report annual CO_2 emissions for the AGR unit, expressed in metric tons.
(F) For the onshore natural gas processing industry segment only, report a unique name or ID number for the AGR unit.
(G) An indication of which methodology was used for the AGR unit.

(4) For dehydrators, report the following:

(A) For each Glycol dehydrator (refer to section 95153(d)(1)), report the following:

1. Glycol dehydrator feed natural gas flow rate in MMscfd, determined by engineering estimate based on best available data.
2. Glycol dehydrator absorbent circulation pump type.
3. Whether stripper gas is used in glycol dehydrator.
4. Whether a flash tank separator is used in glycol dehydrator.
5. Type of absorbent.
6. Total time the glycol dehydrator is operating in hours.
7. Temperature, in degrees Fahrenheit and pressure, in psig, of the wet natural gas.
8. Concentration of CH_4 and CO_2 in wet natural gas.
9. What vent gas controls are used (refer to sections 95153(d)(3) and (d)(4)).

10. For each glycol dehydrator, report annual CO_2 and CH_4 emissions that resulted from venting gas directly to the atmosphere, expressed in metric tons for each gas.
11. For each glycol dehydrator, report annual CO_2, CH_4, and N_2O emissions that resulted from flaring process gas from the dehydrator, expressed in metric tons for each gas.
12. For the onshore natural gas processing industry segment only, report a unique name or ID number for (each) glycol dehydrator.

(B) For absorbent desiccant dehydrators (refer to Equation 5 of section 95153), report the following:

1. Count of desiccant dehydrators.
2. Report annual CO_2 and CH_4 emissions at the facility level, expressed in metric tons for each gas, for all absorbent desiccant dehydrators combined.

(5) For well venting for liquids unloading, report the following:

(A) For Calculation Methodology 1 (refer to Equation 6 of section 95153(e)), report the following:

1. Count of wells vented to the atmosphere for liquids unloading.
2. Count of plunger lifts. Whether the well had a plunger lift (yes/no).
3. Cumulative number of unloadings vented to the atmosphere.
4. Internal casing diameter or internal tubing diameter in inches, where applicable, and well depth of each well, in feet.
5. Casing pressure, in psia, of each well that does not have a plunger lift.
6. Tubing pressure, in psia, of each well that has a plunger lift.
7. Report annual CO_2 and CH_4 emissions, expressed in metric tons for each gas.

(B) For Calculation Methodologies 2 (refer to Equation 7 of section 95153(e)), report the following for each basin:

1. Count of wells vented to the atmosphere for liquids unloading.
2. Count of plunger lifts.
3. Cumulative number of unloadings vented to the atmosphere.
4. Average internal casing diameter, in inches, of each well, where applicable.
5. Report annual CO_2 and CH_4 emissions, expressed in metric tons for each GHG gas.

(6) For well completions and workovers, report the following for each basin category:

(A) Total count of completions in calendar year.
(B) Total count of workovers in calendar year.
(C) Report number of completions employing purposely designed equipment that separates natural gas from the backflow and the amount of natural gas, in standard cubic feet, recovered using engineering estimate based on best available data.
(D) Report number of workovers employing purposely designed equipment that's separates natural gas from the backflow and the amount of natural gas recovered using engineering estimate based on best available data.
(E) Annual CO_2 and CH_4 emissions that resulted from venting gas directly to the atmosphere, expressed in metric tons for each gas.
(F) Annual CO_2, CH_4, and N_2O emissions that resulted from flares, expressed in metric tons for each gas.

(7) For each equipment and pipeline blowdown event (refer to Equation 13 and Equation 14 of section 95153(g)), report the following:

(A) For each unique physical volume that is blowdown more than once during the calendar year, report the following:

1. Total number of blowdowns for each unique physical volume, expressed in metric tons for each gas.
2. Annual CO_2 and CH_4 emissions for each unique physical blowdown volume, expressed in metric tons for each gas.
3. A unique name or ID number for the unique physical volume.

(B) For all unique volumes that are blow down once during the calendar year, report the following:

1. Total number of blowdowns for all unique physical volumes in the calendar year.
2. Annual CO_2 and CH_4 emissions from all unique physical volumes as an aggregate per facility, expressed in metric tons for each gas.

(8) For gas emitted from produced oil sent to atmospheric tanks:

(A) If a wellhead separator dump valve is functioning improperly during the calendar year (refer to section 95153 (i)), report the following:

1. Count of wellhead separators that dump valve factor is applied.
2. Annual CO_2 and CH_4 emissions that resulted from venting gas to the atmosphere, expressed in metric tons for each gas, at the ~~sub-~~ basin level for improperly functioning dump valves.

(9) For transmission tank emissions identified using optical gas imagining instrument pursuant to section 95154(a) (refer to section 95153(i)), or acoustic leak detection of scrubber dump valves, report the following:

(A) For each vent stack, report annual CO_2 and CH_4 emissions that resulted from venting gas directly to the atmosphere, expressed in metric tons for each gas.
(B) For each transmission storage tank, report annual CO_2, CH_4 and N_2O emissions that resulted from flaring process gas from the transmission storage tank, expressed in metric tons for each gas.
(C) A unique name or ID number for the vent stack monitored according to section 95153(i).

(10) For well testing venting and flaring (refer to Equation 15 or 16 of section 95153(j)), report the following:

(A) Number of wells tested per basin in calendar year.
(B) Average gas to oil ratio for each basin.
(C) Average number of days the well is tested in a basin.
(D) Report annual CO_2 and CH_4 emissions at the facility level, expressed in metric tons for each gas, emissions from well testing venting.
(E) Report annual CO_2, CH_4 and N_2O emissions at the facility level, expressed in metric tons for each gas, emissions from well testing flaring.

(11) For associated natural gas venting and flaring (refer to Equation 17 of section 95153), report the following for each basin:

(A) Number of wells venting or flaring associated natural gas in a calendar year.
(B) Average gas to oil ratio for each basin.
(C) Report annual CO_2 and CH_4 emissions at the facility level, expressed in metric tons for each gas, emission s from associated natural gas venting.
(D) Report annual CO_2, CH_4 and N_2O emissions at the facility level, expressed in metric tons for each gas, emissions from associated natural gas flaring.

(12) For flare stacks (refer to Equation 18, 19, and 20 of section 95153(l)), report the following for each flare:

(A) Whether flare has a continuous flow monitor.
(B) Volume of gas sent to flare in cubic feet per year.
(C) Percent of gas sent to un-lit flare determined by engineering estimate and process knowledge based on best available data and operating records.
(D) Whether flare has a continuous gas analyzer.
(E) Flare combustion efficiency.
(F) Report uncombusted CH_4 emissions, in metric tons (refer to Equation 18 of section 95153).

(G) Report uncombusted CO_2 emissions, in metric tons (refer to Equation 19 of section 95153).
(H) Report combusted CO_2 emissions, in metric tons (refer to Equation 20 of section 95153).
(I) Report N_2O emissions, in metric tons.
(J) For the natural gas processing industry segment, a unique name or ID number for the flare stack.
(K) In the case that a CEMS is used to measure CO_2 emissions for the flare stack, indicate that a CEMS was used in the annual report and report the combusted CO_2 and uncombusted CO_2 as a combined number.

(13) For each centrifugal compressor:

(A) For compressors with wet seals in operational mode (refer to Equation 21 and 22 of section 95153(m)), report the following for each degassing vent:

1. Number of wets seals connected to the degassing vent.
2. Fraction of vent gas recovered for fuel or sales or flared.
3. Annual throughput in million scf, use an engineering calculation based on best available data.
4. Type of meters used for making measurements.
5. Total time the compressor is operating in hours.
6. Report seal oil degassing vent emissions for compressors measured (refer to Equation 21 of section 95153) and for compressors not measured (refer to Equation 22 of section 95153).

(B) For wet and dry seal centrifugal compressors in operating mode, (refer to Equation 21 and 22 of section 95153(m)), report the following:

1. Total time in hours the compressor is in operating mode.
2. Report blowdown vent emissions when in operating mode (refer to Equation 21 and 22 of section 95153).

(C) For wet and dry seal centrifugal compressors in not operating, depressurized mode (refer to Equations 21 and 22 of section 95153(m)), report the following:

1. Total time in hours the compressor is in shutdown, depressurized mode.
2. Report the isolation valve leakage emissions in not operating, depressurized mode in cubic feet per hour (refer to Equations 21 and 22 of section 95153).

(D) Report total annual compressor emissions from all modes of operation.

(14) For reciprocating compressors:

(A) For reciprocating compressors rod packing emissions with or without a vent in operating mode, report the following:

1. Annual throughput in million scf, use an engineering calculation based on best available data.
2. Total time in hours the reciprocating compressor is in operating mode.
3. Report rod packing emissions for compressors measured (refer to Equation 23 of section 95153).

(B) For reciprocating compressors blowdown vents not manifold to rod packing vents, in operating and standby pressurized mode, report the following:

1. Total time in hours the compressor is in standby, pressurized mode.
2. Report blowdown vent emissions when in operating and standby modes.

(C) For reciprocating compressors in not operating, depressurized mode report the following:

1. Total time the compressor is in not operating depressurized mode.
2. Facility operator emission factor for isolation valve emissions in not operating mode, depressurized mode in cubic feet per hour.
3. Report the isolation valve leakage emissions in not operating, depressurized mode.

(D) Report total annual compressor emissions from all modes of operation.

(E) For reciprocating compressors in onshore petroleum and natural gas production report the following:

1. Count of compressors.
2. Report emissions collectively.

(15) For each component type (major equipment type for onshore production) that uses emission factors for estimating emissions (refer to sections 95153(o) and (p).

(A) For equipment leaks found in each leak survey (refer to section 95153(o)), report the following:

1. Total count of leaks found in each complete survey listed by date of survey and each component type for which there is a leak emission factor in Tables 2, 3, 4, 5, 6, and 7 of Appendix A.

2. For onshore natural gas processing, range of concentrations of CH_4 and CO_2.
3. Annual CO_2 and CH_4 emissions, in metric tons for each gas by component type.

(B) For equipment leaks calculated using population counts and factors (refer to section 95153(p)), report the following:

1. For source categories listed in sections 95150(a)(4), (a)(5), (a)(6), and (a)(7), total count for each component type in Tables 2, 3, 4, 5, and 6 of Appendix A for which there is a population emission factor, listed by major heading and component type.
2. For onshore production (refer to section 95150 (a)(2)), total count for each type of major equipment in Table 1B and Table 1C of Appendix A, by facility.
3. Annual CO_2 and CH_4 emissions, in metric tons for each gas by component type.

(16) For local distribution companies, report the following:

(A) Total number of above grade T-D transfer stations in the facility.
(B) Number of years over which all T-D transfer stations will be monitored at least once.
(C) Number of T-D stations monitored in calendar year.
(D) Total number of below grade T-D transfer stations in the facility.
(E) Total number of above grade metering-regulating stations (this count will include above grade T-D transfer stations) in the facility.
(F) Total number of below grade metering-regulating stations (this count will include below grade T-D transfer stations) in the facility.
(G) Leak factor for meter/regulator run developed in Equation 28 of section 95153.
(H) Number of miles of unprotected steel distribution mains.
(I) Number of miles of protected steel distribution mains.
(J) Number of miles of plastic distribution mains.
(K) Number of miles of cast iron distribution mains.
(L) Number of unprotected steel distribution services.
(M) Number of protected steel distribution services.
(N) Number of plastic distribution services.
(O) Number of copper distribution services.
(P) Annual CO_2 and CH_4 emissions, in metric tons for each gas, from all below grade T-D transfer stations combined.
(Q) Annual CO_2 and CH_4 emissions, in metric tons for each gas, from all above grade metering-regulating stations (including T-D transfer stations) combined.

(R) Annual CO_2 and CH_4 emissions, in metric tons for each gas, from all below grade metering-regulating stations (including T-D transfer stations) combined.
(S) Annual CO_2 and CH_4 emissions, in metric tons for each gas, from all distribution mains combined.
(T) Annual CO_2 and CH_4 emissions, in metric tons for each gas, from all distribution services combined.

(17) For each EOR injection pump blowdown (refer to Equation 33 of section 95153), report the following:

(A) Pump capacity, in barrels per day.
(B) Volume of critical phase gas between isolation valves.
(C) Number of blowdowns per year.
(D) Critical phase EOR injection gas density.
(E) For each EOR pump, report annual CO_2 and CH_4 emissions, expressed in metric tons for each gas.

(18) For EOR hydrocarbon liquids dissolved CO_2 (refer to section 95153(v)), report the following:

(A) Volume of crude oil produced in barrels per year.
(B) Amount of CO_2 retained in hydrocarbon liquids in metric tons per barrel, under standard conditions.
(C) Report annual CO_2 emissions at the basin level.

(19) For onshore petroleum and natural gas production and natural gas distribution combustion emissions, report the following:

(A) Cumulative number of external fuel combustion units with a rated heat capacity equal to or less than 5 MMBtu/hr, by type of unit.
(B) Cumulative number of external fuel combustion units with a rated heat capacity larger than 5 MMBtu/hr, by type of unit.
(C) Report annual CO_2, CH_4, and N_2O emissions from external fuel combustion units with a rated heat capacity larger than 5 MMBtu/hr, expressed in metric tons for each gas, by type of unit.
(D) Cumulative volume of fuel combusted in external fuel combustion units with a rated heat capacity larger than 5 MMBtu/hr, by type of unit.
(E) Cumulative number of internal fuel combustion units, not compressor-drivers, with a rated heat capacity equal to or less than 1 MMBtu/hr or 130 horsepower, by type of unit.
(F) Report annual CO_2, CH_4 and N_2O emissions from external fuel combustion units with a rated heat capacity larger than 5 MMBtu/hr, expressed in metric tons for each gas, by type of unit.

(G) Cumulative volume of fuel combusted in internal combustion units with a rated heat capacity larger than 1 MMBtu/hr or 130 horsepower, by fuel type.

(d) Report annual throughput as determined by engineering estimate based on best available data for each industry segment listed in paragraphs (a)(1) through (a)(8) of this section.

(e) For onshore petroleum and natural gas production, report the best available estimate of API gravity, best available estimate of gas to oil ratio, and best available estimate of average low pressure separator pressure for each oil basin category.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

§95158. Records That Must Be Retained.

The operator shall follow the document retention requirements of section 95105 of this article.

NOTE: Authority cited: Sections 38510, 38530, 39600, 39601, 39607, 39607.4 and 41511, Health and Safety Code. Reference: Sections 38530, 39600 and 41511, Health and Safety Code.

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Appendix A

to the Regulation for the Mandatory Reporting
of Greenhouse Gas Emissions

Emission Factors and Calculation Data for Petroleum and Natural Gas Systems Reporting

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Table 1A
Default Whole Gas Emission Factors for Onshore Petroleum and Natural Gas Production

Onshore petroleum and natural gas production	Emission factor (scf/hour/ component)
Western U.S. **Population Emission Factors All components, Gas Service:[1]**	
Valve	0.121
Connector	0.017
Open-ended line	0.031
Pressure relief valve	0.193
Low Continuous Bleed Pneumatic Device Vents[2]	1.39
High Continuous Bleed Pneumatic Device Vents[2]	37.3
Intermittent Bleed Pneumatic Device Vents[2]	13.5
Pneumatic Pumps[3]	13.3
Population Emission Factors – All Components, Light Crude Service:[4]	
Valve	0.05
Flange	0.003
Connector	0.007
Open-ended Line	0.05
Pump	0.01
Other[5]	0.30
Population Emission Factors – All Components, Heavy Crude Service:[6]	
Valve Flange	0.0005 0.0009
Connector (other)	0.0003
Open-ended Line	0.006
Other[5]	0.003

[1] For multi-phase flow that includes gas, use the gas service emissions factors.
[2] Emissions factor is in units of "scf/hour/device."
[3] Emission Factor is in units of "scf/hour/pump."
[4] Hydrocarbon liquids greater than or equal to 20˚API are considered "light crude."
[5] "Other" category includes instruments, loading arms, pressure relief valves, stuffing boxes, compressor seals, dump lever arms, and vents.
[6] Hydrocarbon liquids less than 20˚API are considered "heavy crude."

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Table 1B
Default Average Component Counts for Major Onshore Natural Gas Production Equipment

Major equipment	Valves	Connectors	Open-ended lines	Pressure relief valves
Western U.S.				
Wellheads	11	36	1	0
Separators	34	106	6	2
Meters/piping	14	51	1	1
Compressors	73	179	3	4
In-line heaters	14	65	2	1
Dehydrators	24	90	2	2

Table 1C
Default Average Component Counts for Major Crude Oil Production Equipment

Major equipment	Valves	Flanges	Connectors	Open-ended lines	Other components
Western U.S.					
Wellhead	5	10	4	0	1
Separator	6	12	10	0	0
Heater-treater	8	12	20	0	0
Header	5	10	4	0	0

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Table 2
Default Total Hydrocarbon Emission Factors for Onshore Natural Gas Processing

Onshore natural gas processing	Emission Factor (scf/hour/component)
Leaker Emission Factors – Compressor Components, Gas Service	
Valve[1]	14.84
Connector	5.59
Open-Ended Line	17.27
Pressure Relief Valve	39.66
Meter	19.33
Leaker Emission Factors – Non-Compressor Components, Gas Service	
Valve[1]	6.42
Connector	5.71
Open-Ended Line	11.27
Pressure Relief Valve	2.01
Meter	2.93

[1] Valves include control valves, block valves and regulator valves.

Table 3
Default Total Hydrocarbon Emission factors for Onshore Natural Gas Transmission Compression

Onshore Natural Gas Transmission compression	Emission Factor (scf/hour/component)
Leaker Emission Factors – Compressor Components, Gas Service	
Valve[1]	14.84
Connector	5.59
Open-Ended Line	17.27
Pressure Relief Valve	39.66
Meter	19.33
Leaker Emission Factors – Non-Compressor Components, Gas Service	
Valve[1]	6.42
Connector	5.71
Open-Ended Line	11.27
Pressure Relief Valve	2.01
Meter	2.93
Population Emission Factors – Gas Service	
Low Continuous Bleed Pneumatic Device Vents[2]	1.37
High Continuous Bleed Pneumatic Device Vents[2]	18.20
Intermittent Bleed Pneumatic Device Vents[2]	2.35

[1] Valves include control valves, block valves, and regulator valves.
[2] Emission Factor is in units of “scf/hour/component.”

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Table 4
Default Total Hydrocarbon Emission Factors for Underground Natural Gas Storage

Underground natural gas storage	Emission Factor (scf/hour/component)
Leaker Emission Factors – Storage Station, Gas Service	
Valve[1]	14.84
Connector	5.659
Open-Ended Line	17.27
Pressure Relief valve	39.66
Meter	19.33
Population Emission Factors – Storage Wellheads, Gas Service	
Connector	0.01
Valve[1]	0.1
Pressure Relief Valve	0.17
Open Ended Line	0.03
Population Emission Factor – Other Components, Gas Service	
Low Continuous Bleed Pneumatic Device Vents[2]	1.37
High Continuous Bleed Pneumatic Device Vents[2]	18.20
Intermittent Bleed Pneumatic Device Vents[2]	2.35

[1] Valves include control valves, block valves and regulator valves.
[2] Emission Factor is in units of "scf/hour/device.

Table 5
Default Methane Emission Factors for Liquefied Natural Gas (LNG) Storage

LNG Storage	Emission Factor (scf/hour/component)
Leaker Emission Factors – LNG storage Components, Gas and Liquids Service	
Valve	1.19
Pump Seal	4.00
Connector	0.34
Other[1]	1.77
Population Emission Factors – LNG Storage Compressor, Gas Service	
Vapor Recovery Compressor[2]	4.17

[1] "other" equipment type should be applied for any equipment type other than connectors, pumps, or valves.
[2] Emission Factor is in units of "scf/hour/compressor."

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Table 6
Default Methane Emission Factors for LNG Import and Export Equipment

LNG import and export equipment	Emission Factor (scf/hour/component)
Leaker Emission Factors – LNG Terminals Components, Gas and Liquid Service	
Valve	1.19
Pump Seal	4.00
Connector	0.34
Other[1]	1.77
Population Emission Factors – LNG Terminal Compressor, Gas Service	
Vapor Recovery Compressor[2]	4.17

[1] "other" equipment type should be applied for any equipment type other than connectors, pumps, or valves.
[2] Emission Factor is in units of "scf/hour/compressor."

Legal Disclaimer: Unofficial electronic version of the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions. The official legal edition is available at the OAL website: http://www.oal.ca.gov/CCR.htm

Table 7
Default Methane Emission Factors for Natural Gas Distribution

Natural gas distribution	Emission Factor (scf/hour/component)
Leaker Emission Factors – Above Grade M&R at City Gate Stations[1] Components	
Connector	1.69
Block Valve	0.557
Control Valve	9.34
Pressure Relief Valve	0.27
Orifice Meter	0.212
Regulator	0.772
Open-ended Line	26.131
Population Emission Factors – Below Grade M&R [2] Components, Gas Service	
Below Grade M&R Station, Inlet Pressure >300 psig	1.30
Below Grade M&R Station, Inlet Pressure 100 to 300 psig	0.20
Below Grade M&R Station, Inlet Pressure <100 psig	0.10
Population emission Factors – Distribution Mains, Gas Service[4]	
Unprotected steel	12.58
Protected Steel	0.35
Plastic	1.13
Cast Iron	27.25
Population Emission Factors – Distribution Services, Gas Service[5]	
Unprotected Steel	0.19
Protected Steel	0.02
Plastic	0.001
Copper	0.03

[1] City gate stations at custody transfer and excluding customer meters.
[2] Excluding customer meters.
[3] Emission Factor is in units of “scf/hour/station.”
[4] Emission Factor is in units of “scf/hour/mile.”
[5] Emission factor is in units of “scf/hour/number of services.”