

California SF₆ Reporting

California Electronic Greenhouse Gas Reporting Tool (Cal e-GGRT)

April 19, 2012

Slides available here:

http://www.arb.ca.gov/cc/reporting/ghg-rep/ghg-rep.htm



Outline

- SF₆ Reporting Overview
- What is Cal e-GGRT?
- Registering a New User Account in Cal e-GGRT
- Accepting a Designated Representative Invitation
- SF₆ Data Reporting





Annual SF₆ Reporting

- Applies to owners of gas insulated switchgear
- First annual report is due by June 1, 2012
- Report must contain information on reporting entity, location of records, etc.
- Annual report must be submitted to the Executive Officer using Cal e-GGRT or another acceptable mechanism (see regulation)
- http://www.arb.ca.gov/cc/sf6elec/sf6elec.htm



What is Cal e-GGRT?

- Cal e-GGRT is based on the U.S. EPA greenhouse gas reporting tool
- Cal e-GGRT is used to report data required by the California GHG Mandatory Reporting Regulation
- Cal e-GGRT also supports data reporting for cap-and-trade, cost-of-implementation (fees), and SF₆ programs



Two SF₆ Reporting Configuration Options

- 1. Report SF₆ data in new SF₆ "facility"
 - For new reporters not subject to other regulations
 - For reporters preferring a separate account for SF₆
 - Contact <u>ghgreport@arb.ca.gov</u> to have a new facility created
- 2. Include SF₆ with existing entity or facility data
 - For those subject to mandatory reporting or fees
 - Must complete SF₆ reporting prior to submitting (and locking) report
 - Separate registration not needed if using existing facility or entity



Requesting New SF₆ "Facility"

(Only needed for option 1)

- Contact ARB at ghgreport@arb.ca.gov
- Provide name of company or entity
- Provide name and email address of Designated Representative for the reporting entity
 - Designated Representative (DR) has responsibility for submitting the report
 - Agents assigned by DR may submit report on behalf of DR
 - DR assignment may be modified





New User Accounts

- Applies only to those not currently registered in the tool
- Not needed for those with existing Cal e-GGRT accounts
- Existing user account can be used to report SF₆ data for existing report or a new SF₆ only "facility"



New Users: Registering in Cal e-GGRT

- Before using Cal e-GGRT, it is necessary to perform NEW USER REGISTRATION
 - Applies to ALL new users
- Designated Representative Invitation Codes generated by the tool associate registered users with facilities
- Users may be Designated Representatives (DRs),
 Alternate DRs, and Agents
- A user can be associated with multiple reporting entities (e.g., emissions, SF₆, etc.)



User Registration: Login Page

http://www.arb.ca.gov/cc/reporting/ghg-rep/tool/ghg-tool.htm

Context sensitive help on every page

California Environmental Protection Agency

❷ Air Resources Board



If you have an account then log in here

(?) Cal e-GGRT Help

Login to Cal e-GGRT

Welcome to ARB's electronic Greenhouse Gas Reporting Tool

About Cal e-GGRT

Cal e-GGRT supports facility and supplier reporting for the Mandatory Reporting of Greenhouse Gases Regulation. The regulation requires electronic reporting of greenhouse gas (GHG) emissions from large sources and suppliers in California.

Cal e-GGRT LOGIV

User Name:

Password:

LOGIN

Forgot your User Name or Password?

New Cal e-GGRT Users Must Register

New users must complete a one-time registration process. After establishing a user account you can register your facility.

NEW USER REGISTRATION

NOTE: Your Cal e-GGRT user account is NOT the same as your EPA CDX user account.

Otherwise, click the green NEW USER REGISTRATION button

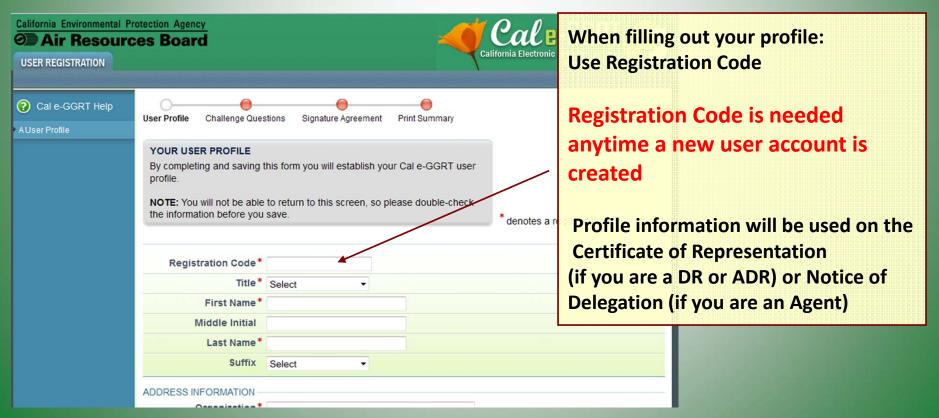
Warning Notice

Calle-GGRT registration is part of a California Air Resources Board (ARB) computer system, which is for authorized use only. Unauthorized access or use of this computer system may subject violators to criminal, civil, and/or administrative action. All information on this computer system may be monitored, recorded, read, copied, and disclosed by and to authorized personnel for official purposes, including law enforcement. Access or use of this computer system by any person, whether authorized or unauthorized, constitutes consent to these terms.



User Registration: Account Setup

- Accept Cal e-GGRT Terms and Conditions
- Create User Profile
- On completion, tool generates ESA form



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Electronic Signature and Use Agreement (ESA) Form

- Original ESA must be physically mailed to ARB
 - Must sign and date form
- To speed processing
 - Email scanned copy to: ghgreport@arb.ca.gov, or
 - Fax copy to: 916-327-8524, Attn: Dave Edwards
- ARB approves ESAs for all user accounts
- User cannot accept Designated Representative or other invitations until ESA approved
- Users do not have access to reporting data until ESA approved



User Registration: Accept Designated Representative Invitation for "Facility"



Subject: Cal e-GGRT: Accept appointment as Designated Representative for ARB Test Facility - TEST ONLY - Production Site (Ref# 347

A Notice from California ARB's Electronic Greenhouse Gas Reporting Tool (Cal e-GGRT)

You have been appointed to be Designated Representative for ARB Test Facility - TEST ONLY - Production Site. You were appointed by Master User on Friday, February 17, 2012.

To accept this assignment, follow these steps:

- 1) Login to Cal e-GGRT at https://ssl.arb.ca.gov/Cal-eGGRT/login.do.
- If you are not a Cal e-GGRT user you will need to create a user account. Click the NEW USER REGISTRATION button on the login page to begin.
- 2) On the homepage, find the "Accept an Invitation" panel, then copy and paste the following Invitation Code in the field provided.

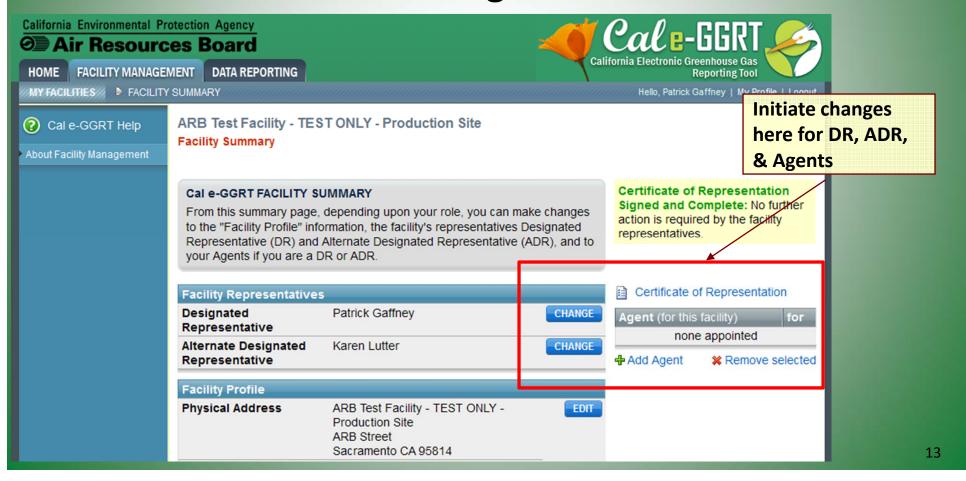
Invitation Code: 5DED13E1E1F04D8586AB834AF5A0573A

Copy/Paste Invitation Code here



User Registration: Adding ADR and Agents

- Facility Management tab
- Use CHANGE or Add Agent buttons





User Registration: ADRs and Agents

ARB Test Facility - TEST ONLY - Production Site Facility Summary » Change DR

CHANGE THE DESIGNATED REPRESENTATIVE

Choose the way in which you would like to change the existing Designated Representative (DR):

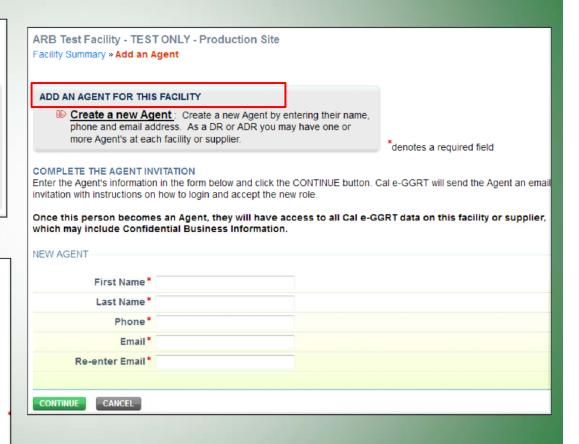
- Promote the Alternate Designated Representative (ADR)
- : Promote the current ADR to be the new DR. (This is the preferred approach for changing a DR)
- Create a new DR: Create a new DR by entering his or her name, phone and email address.

ARB Test Facility - TEST ONLY - Production Site Facility Summary » Change ADR

CHANGE THE ALTERNATE DESIGNATED REPRESENTATIVE

Choose the way in which you would like to change the existing Alternate Designated Representative (ADR):

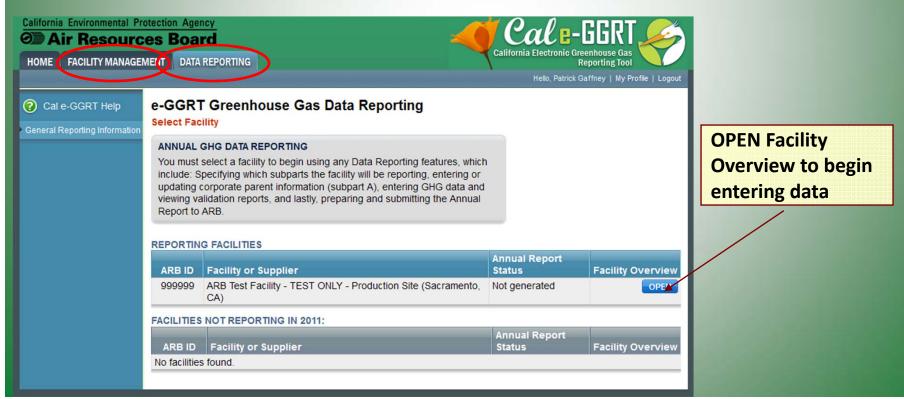
- Remove the ADR: Remove the ADR without a replacement.
- Create a new ADR: Create a new ADR by entering their name, phone and email address. Only one ADR is allowed per facility.





Reporting: Facility Profile and Data Reporting

- Use the Facility Management tab to enter Facility Profile data
- Use Data Reporting tab to report other data







SF₆ Reporting Overview

- Complete "Facility Profile" and Subpart A
- Add the SF₆ module
- Download the "SF₆ GIS GHG Reporting" spreadsheet
- Complete the spreadsheet on your computer
- Upload the completed spreadsheet to the tool
- Certify the report



Facility Profile Information

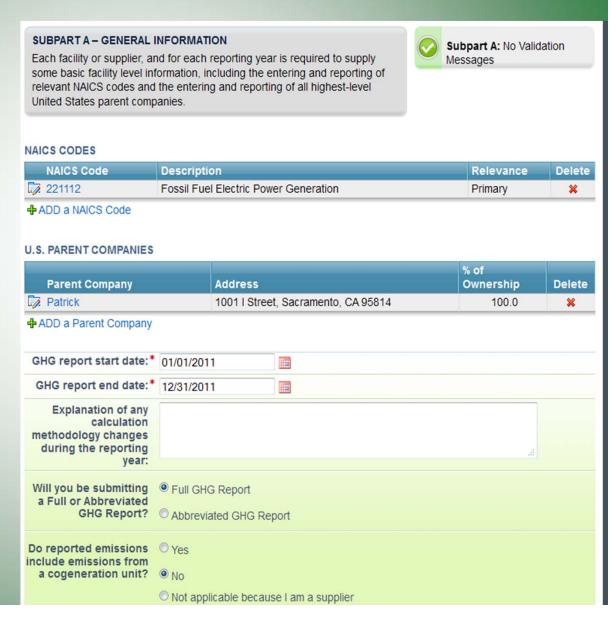
- Facility Management Tab -
- Address and Location Data
- If SF₆ source is at a specific identifiable location, input location as applicable
- If SF₆ "source" reported is for a dispersed entity use corporate address for:
 - Physical location address
 - Latitude and Longitude
 - County/Air Basin/District

LOCATION		
Latitude (decimal* degrees)	34.56	
Longitude (decimal* degrees)	-115.5	
County*	KINGS	•
Air Basin*	SAN JOAQUIN VALLEY	-
District*	SAN JOAQUIN VALLEY UNIFIED APCD	•



Completing Subpart A

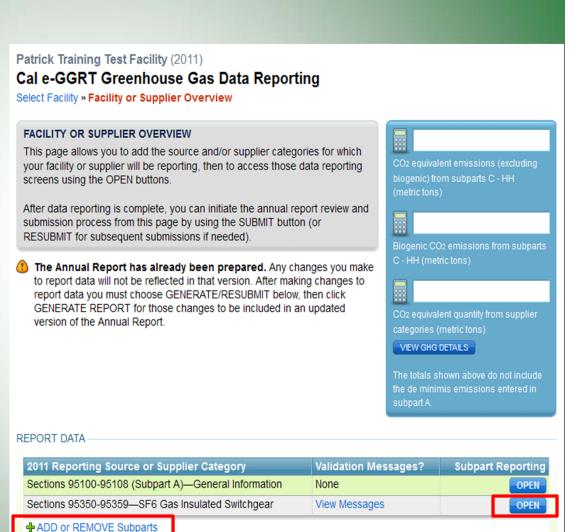
- Must complete
 Subpart A when
 reporting SF₆ data
 in tool
- Most info will be non-applicable for SF₆ only report
- Report what is needed to clear validation messages





Reporting: Adding SF₆ Module

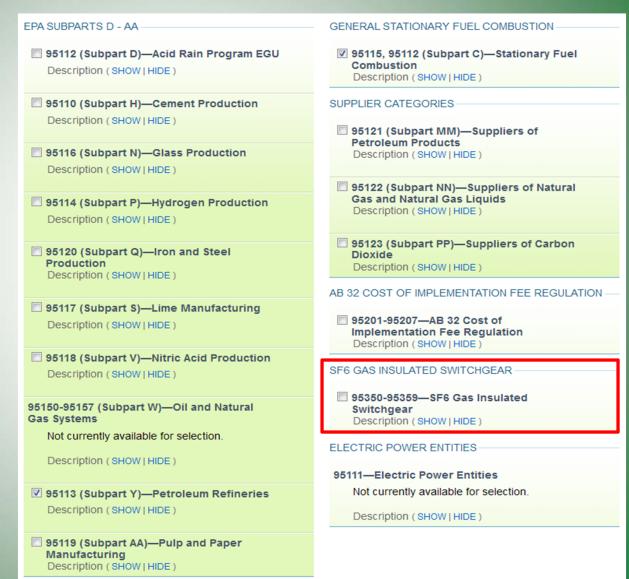
- Add or remove subparts as applicable to reporting entity
- Use to add SF₆
 "subpart"
- OPEN subpart to complete data entry for each component





Adding SF₆ Module

- Select SF₆
 module
- SAVE change



CANCEL



XLS

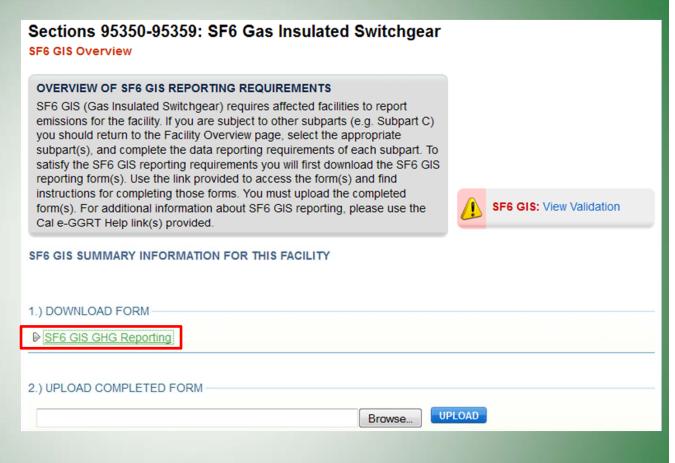
XLS

SF6 Reporting - Spreadsheet

- Open SF6 reporting module
- Obtain form (click on link)
- Complete spreadsheet

NN - Suppliers of Natural Gas and NGLs

SF6 Gas Insulated Switchgears



n/a

n/a

California Air Resources Board 21

Subpart NN - Interstate NG Pipeline.xls

SF6 Gas Insulated Switchgear (GIS) Reporting.xls



Spreadsheet Data - Page 1

Facility and Equipment information

SF6 Gas Insulated Switchgear

COMPLETE REQUIRED INFORMATION AND UPLOAD SPREADSHEET TO CAL E-GGRT

Version Cal e-GGRT RY2011.R.01 Today's date 4/5/2012

Part 1 - Facility Information

Instructions: Complete the following facility information.

Entity Name:

ARB ID:

Record Location (if different than physical address of entity's headquarters)

Street:

City:
State

ZIP/Postal Code:

Preparer's Name:

Preparer's e-Mail:
Preparer's Phone:

Part 2 - Emissions and Equipment Information Instructions: Complete the following information. You may insert rows if needed. Annual Emissions Reporting Year: Annual SF6 Emissions (in pounds): Annual SF6 Emission Rate (as a percentage): GIS Equipment GIS Serial Number GIS Serial Number GIS Equipment Type GIS Seal Type GIS Manufacturer GIS Date Manufactured GIS Voltage Capacity GIS SF6 Capacity (lbs.) GIS Status



Spreadsheet Data - Page 2

 For assistance calculating and completing spreadsheet data, contact
 Tom Pomales at tpomales@arb.ca.gov

SF6 Transferred (for each piece of GIS equipment above, that SF6 was added to or removed from, enter the dates and amounts of SF6 transferred)

GIS Serial Number	Date SF6 Transferred	Amount Transferred (lbs.)

SF6 Gas Containers

Container ID	Container Size (SF6 capacity in pound	Street Address	City	State	ZIP/Postal Code	Container Weight (lbs.)



Validation Messages

- Check Validation Message
- Form upload still required

OVERVIEW OF SF6 GIS REPORTING REQUIREMENTS

SF6 GIS (Gas Insulated Switchgear) requires affected facilities to report emissions for the facility. If you are subject to other subparts (e.g. Subpart C) you should return to the Facility Overview page, select the appropriate subpart(s), and complete the data reporting requirements of each subpart. To satisfy the SF6 GIS reporting requirements you will first download the SF6 GIS reporting form(s). Use the link provided to access the form(s) and find instructions for completing those forms. You must upload the completed form(s). For additional information about SF6 GIS reporting, please use the Cal e-GGRT Help link(s) provided.

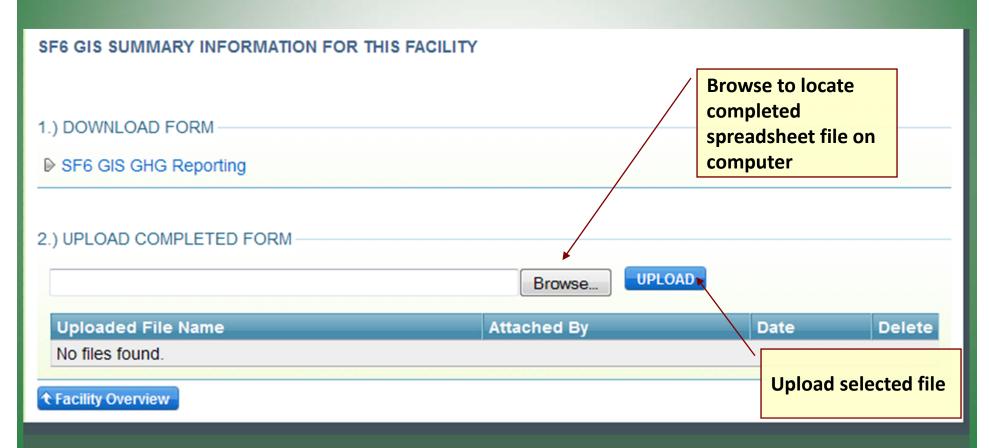


SF6 GIS SUMMARY INFORMATION FOR THIS FACILITY

Validation Type 1 ID 2 Message 3 Data Completeness SF6-001 You have not uploaded a reporting form file.



Upload Completed Spreadsheet



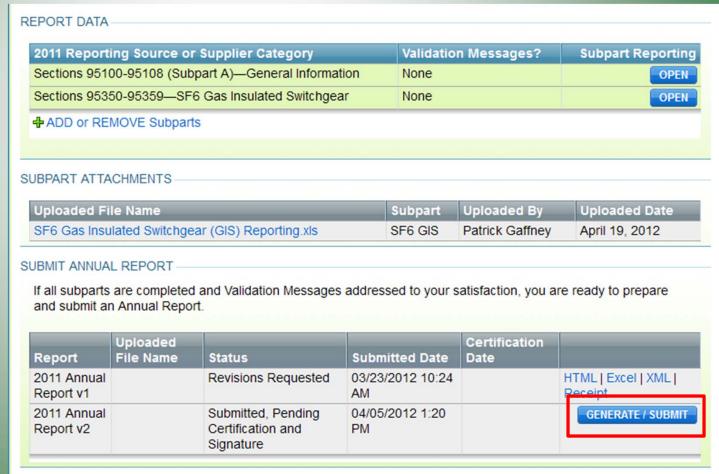
Cal-eGGRT RY2011.R.63 | SF6-overview



Generate and Submit Report

 Generate/Submit report does not appear until all data completeness validation messages

cleared





Generate, Review, Submit/Certify Report

- SF₆ data in spreadsheet attachment, so limited data displayed in report
- Report <u>locked</u>
 after
 submit/certify
- Final step of reporting

PRE-CERTIFICATION PREPARATION

Preparation includes generating then reviewing the Annual Report. When complete, you will be able to proceed to certify and submit the Annual Report.

Report	Status	Last Generated
2011 Annual Report v2	Submitted, Pending Certification and Signature	04/05/2012 1:20:28 PM

GENERATE REPORT

Generating the report may take from 1 to 10 minutes depending upon the volume of data.

Once your facility has generated a report, it is still possible to return to the data reporting screens to make changes. Those changes, however, will not be reflected in your Annual Report until you generate it again.

GENERATE REPORT

The Annual Report has already been prepared. Clicking this button will regenerate the report. This action will reflect any changes that have been made to the reported data.

REVIEW REPORT

Prior to the submission and certification of your report to ARB, you may review it by using the VIEW REPORT, VIEW EXCEL or VIEW XML buttons.

VIEW REPORT

VIEW EXCEL

VIEW XML

DOWNLOAD XML

SUBMIT and CERTIFY REPORT

If you have reviewed and are satisfied with your Annual Report you may proceed to submit then certify. The certification process includes applying your electronic signature (entering your password and answering a challenge question).

SUBMIT/CERTIFY+



Questions?

- New "Facility" Creation
- Registration
- Reporting
- Submitting Reports
- Calculating SF₆ Data



For More Information

- GHG Reporting Website
 - http://www.arb.ca.gov/cc/reporting/ghg-rep/ghgrep.htm
- SF₆ Regulation Website
 - http://www.arb.ca.gov/cc/sf6elec/sf6elec.htm
- Email reporting tool, facility creation, and registration questions to ghgreport@arb.ca.gov



GHG Reporting Contacts for SF₆

Subject Matter	Contact
SF ₆ Reporting Requirements and Methods	<u>Tom Pomales</u> 916.324.0343
SF ₆ Data Entry into Tool Electricity Generation and Cogeneration Facilities	Anny Huang 916.323.8475
Reporting Tool, GHG Reporting Requirements, Stationary Combustion, Other Sectors	Patrick Gaffney 916.322.7303
Reporting Tool Registration and General Questions	Karen Lutter 916.322.8620
Electricity Retail Providers and Electricity Marketers	Wade McCartney 916.327.0822
GHG Mandatory Reporting (General)	<u>Dave Edwards</u> , Manager 916.323.4887