

California Electronic Greenhouse Gas Reporting Tool

Reporting for Subpart Y

Petroleum Refineries

March 13, 2012

Presentation Slides Available Here:

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



This training is provided by ARB solely for informational purposes. It does not provide legal advice and does not have legally binding effect. This training does not supplant, replace or amend any of the legal requirements in the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions, title 17, California Code of Regulations, sections 95100-95157. Conversely, any omission or truncation of regulatory requirements found within this training does not relieve any entity or person of their legal obligations to fully comply with all requirements of the regulation.



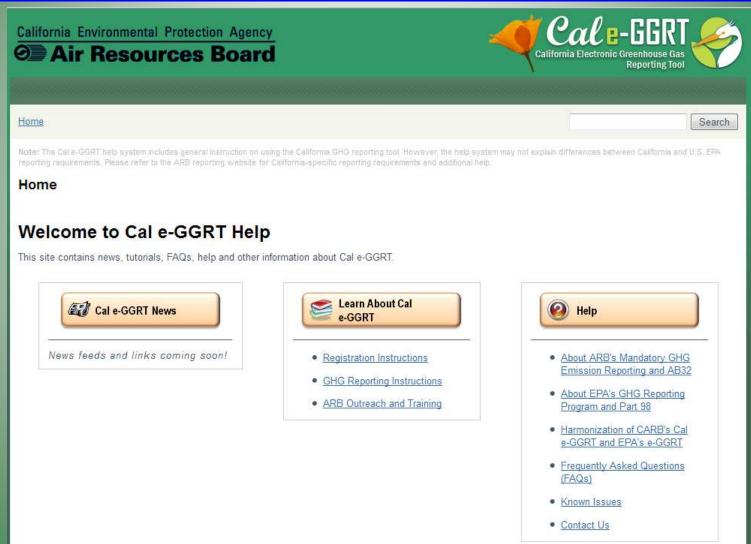
Training Resources

- Reporting Guidance: Applicability, Metering
 http://www.arb.ca.gov/cc/reporting/ghg-rep/guidance/guidance.htm
- Tool Training: Registration, Subparts
 http://www.arb.ca.gov/cc/reporting/ghg-rep/tool/ghg-tool.htm
- Cal e-GGRT Main Help Page
 http://www.ccdsupport.com/confluence/display/calhelp/Home
- U.S. EPA Detailed Sector Training Slides
 http://www.epa.gov/climatechange/emissions/training.html
 http://www.ep



Cal e-GGRT Help

http://www.ccdsupport.com/confluence/display/calhelp/Home





Subpart Y - Outline

- Define your Subpart Y reporting requirements.
- Register your facility in Cal e-GGRT.
- Calculate emissions using the Cal e-GGRT functionality.
- Report emissions using Cal e-GGRT.



Subpart Y - Regulatory Basis for Reporting

Date	Action
10/30/2009	US EPA Final Rule Finalizes the mandatory reporting of 30 source categories for Reporting Year 2010. These comprise subparts: A, C, D, E, F, G, H, N, O, P, Q, R, S, U, V, X, Y, Z, AA, BB, CC, EE, GG, HH, JJ, LL, MM, NN, OO, and PP. Preamble and Rule (PDF) (261 pp, 2.6MB)
12/17/2010	US EPA Final Rule Corrects technical and editorial errors, and clarifies rule provisions for subparts C, D, E, F, G, H, K, N, O, P, Q, R, S, V, X, Y, Z, AA, BB, CC, EE, GG, HH, JJ, NN, OO and PP. Preamble and Rule (PDF) (81 pp, 667K) More information
1/1/2012	California Air Resources Board MRR Regulation for the Mandatory Reporting of Greenhouse Gas Emissions, title 17, California Code of Regulations, Sections 95100-95157 http://www.arb.ca.gov/cc/reporting/ghg-rep/regulation/2010 regulation.htm

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What is Cal e-GGRT Used For?

- Cal e-GGRT is the system used to report all data required by the GHG mandatory reporting regulation.
- The tool contains modules for each sector required to report.
 - Also includes modules for Fee Regulation and SF₆
- Multiple users can be associated with a single facility or entity.
- Verifiers can be associated with facilities and entities in the tool for data review purposes.





Overview of Cal e-GGRT Operation

- Registration old and new reporters.
- Input required facility information.
- Adding subparts for reporting.
- Entering emissions data.
- Data reporting mechanisms.
 - Direct interface, XML spreadsheet uploads, spreadsheet attachments (varies by sector)
- Validation messages.



Registration

- Need an ARB Registration Code to register in Cal e-GGRT
 - New reporters must request an ARB Registration
 Code prior to registration. Send an e-mail request
 to

ghgreport@arb.ca.gov

March 1: Registration and System Overview

A brief overview of registering in the new Cal e-GGRT system and overall system operation.

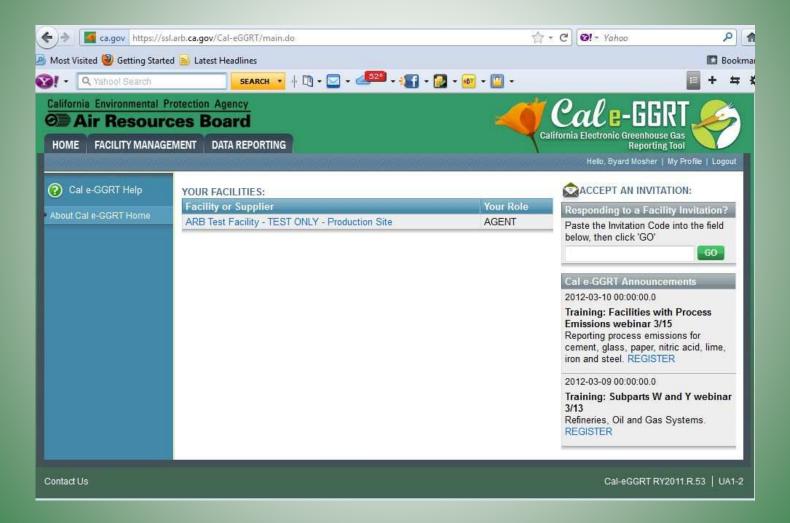
Slides: <u>1-per-page (color)</u> <u>4-per-page (B&W)</u>

Detailed Registration Instructions



Cal e-GGRT Tabs

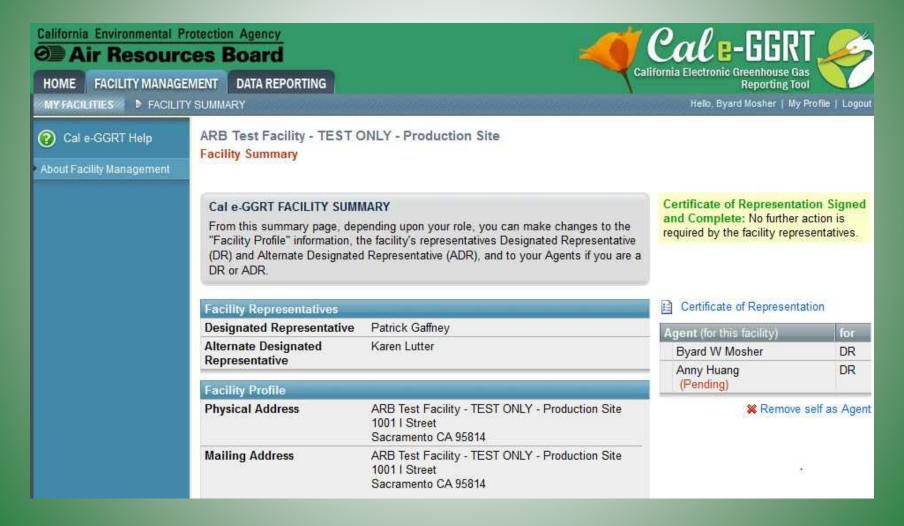
Home tab





Cal e-GGRT Tabs

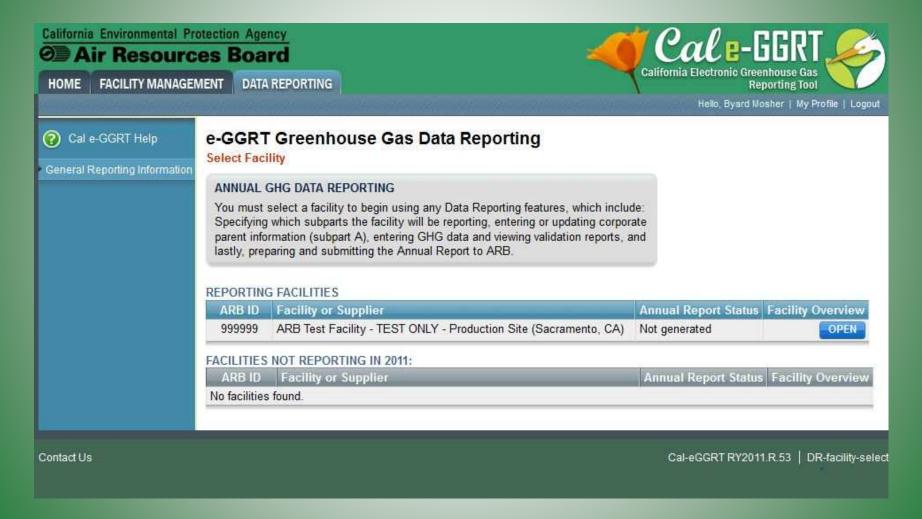
Facility Management Tab





Cal e-GGRT Tabs

Data Reporting Tab





Reporting - Overview

- Configure your Facility-Level Emission
 Summary add units as required.
- Report emissions for each applicable source.
 - 1) download applicable excel spreadsheet
 - 2) enter data
 - 3) save as XML
 - 4) upload xml file to Cal e-GGRT

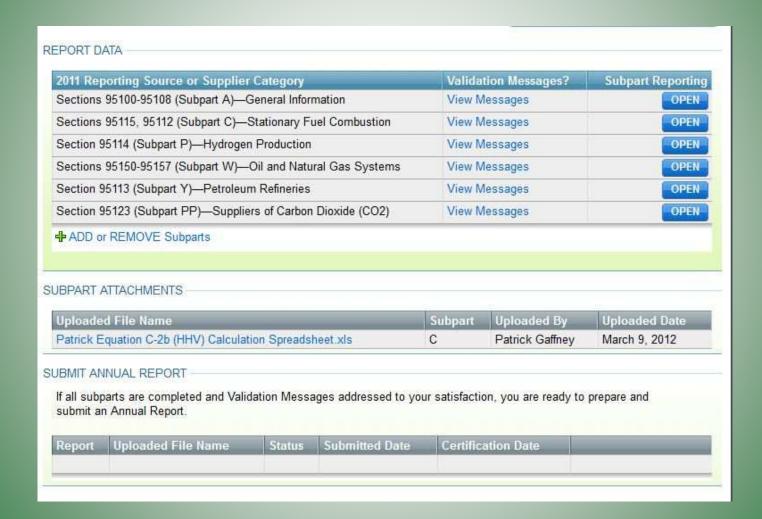


Reporting Emissions



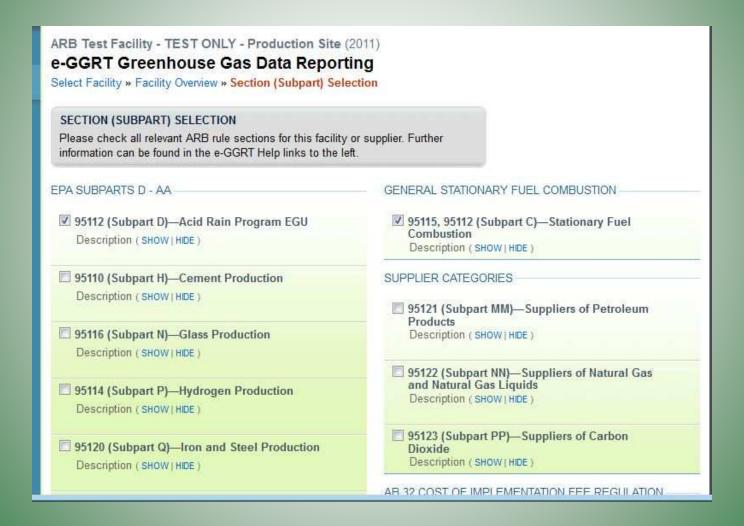


Reporting Emissions





Reporting: Adding Subparts





Reporting: Adding Subparts





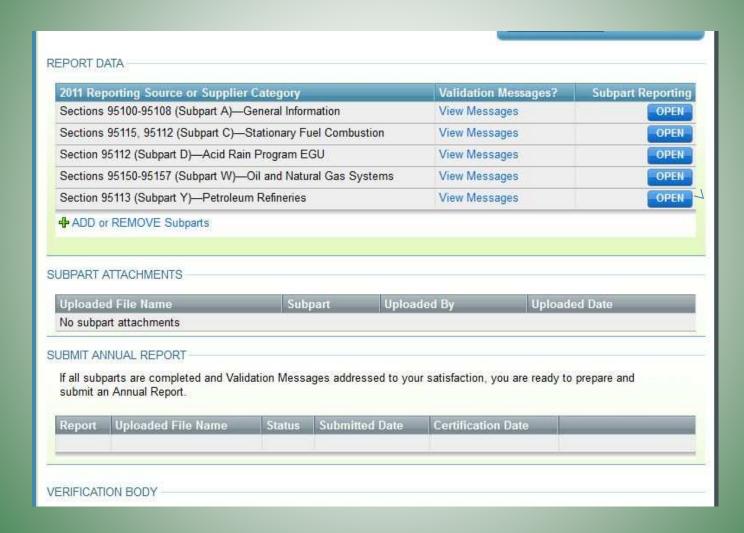
Data Reporting





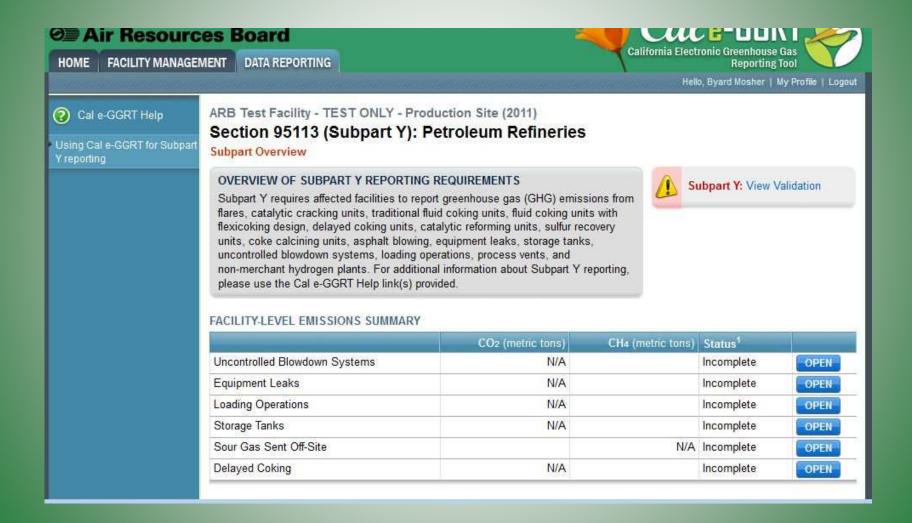
Data Reporting

Open Subpart Y





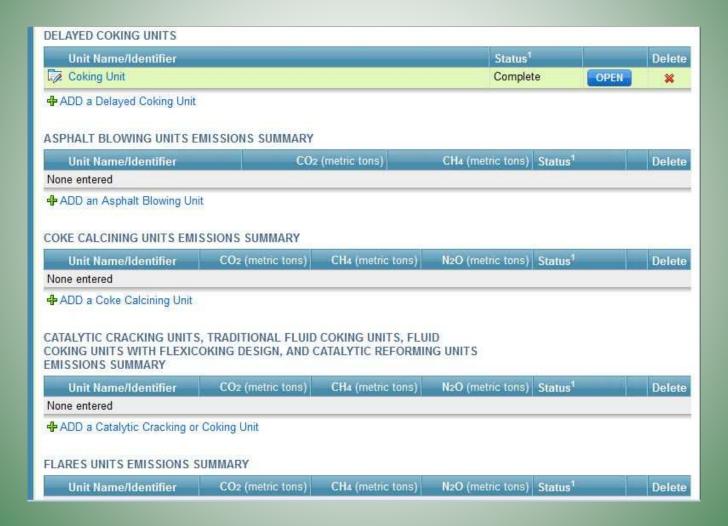
Reporting Emissions & Product Data





Reporting Emissions & Product Data

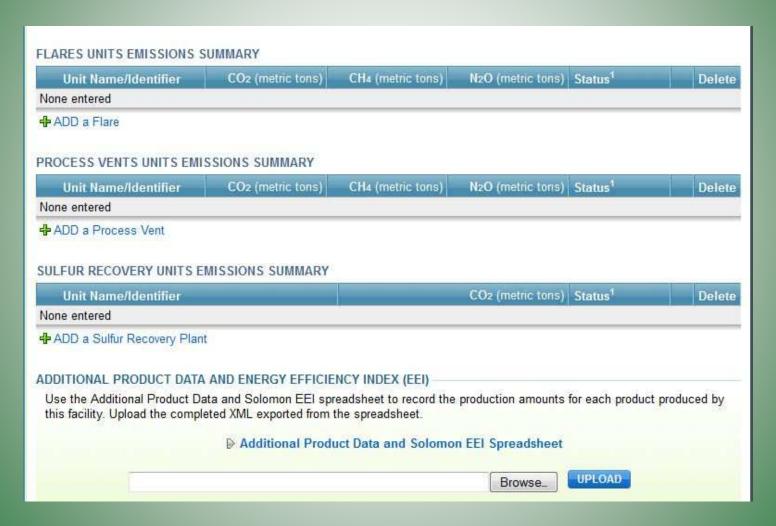
(adding units)





Reporting Additional Data

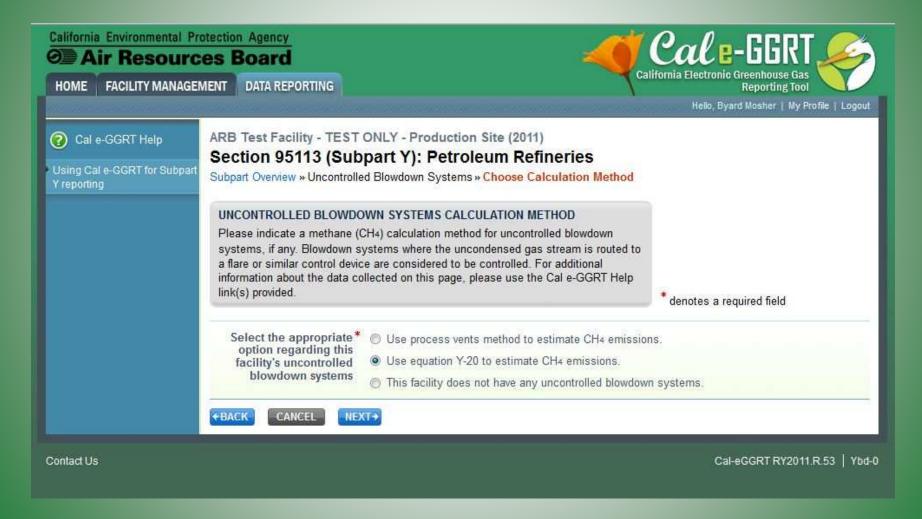
(product and Solomon index data)





Reporting Emission Data

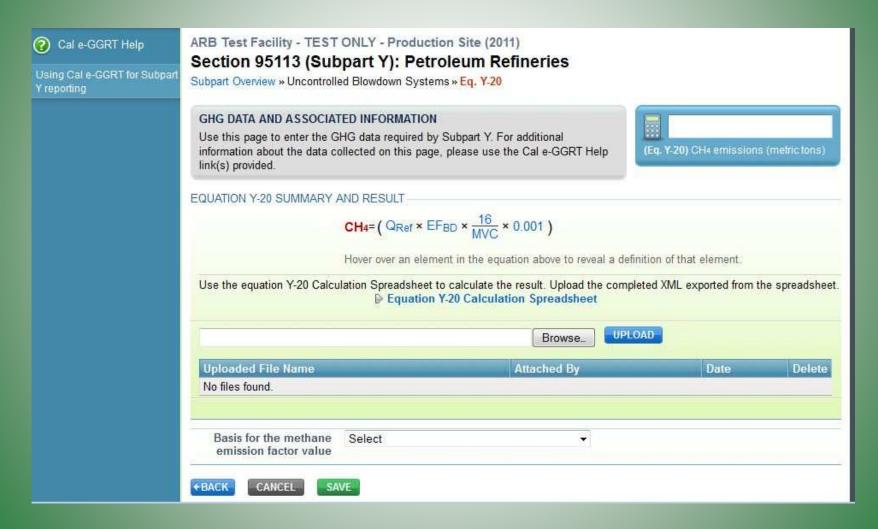
(facility level emissions)





Reporting Emission Data

(blowdown systems)





Reporting Emissions Data

California Environmental Protection Agency





Home » GHG Reporting Instructions » Reporting Form Instructions

Search

Note: The Calle-GGRT help system includes general instruction on using the California GHG reporting tool. However, the belp system may not explain differences between California and U.S. EPA reporting requirements. Please refer to the ARB reporting website for California-specific reporting requirements and additional help.

Reporting Form Instructions

This help page provides guidance for using Reporting Forms and Cal e-GGRT to report GHG emissions and other required information for a subpart.

For each applicable subpart from the list below, users must report their facility's total emissions of each applicable GHG directly into Cal e-GGRT and submit required supplemental data and information using Excel-based Reporting Forms which may be downloaded as described below. The Reporting Forms are meant to provide reporters with a simple and straightforward means for reporting required data and information for the subparts listed below and DO NOT ASSIST REPORTERS IN CALCULATING EMISSIONS:

- Subpart A General Information
- · Subpart Q Iron and Steel Production
- Subpart S Lime Manufacturing (CEMS users only)
- · Subpart V Nitric Acid Production
- · Subpart W Oil and Natural Gas Systems
- · Subpart Y Petroleum Refineries
- Subpart MM Suppliers of Petroleum Products
- . Subpart NN Suppliers of Natural Gas and Natural Gas Liquids
- · SF6 Gas Insulated Switchgear
- · Electric Power Entities



Reporting Emissions Data

Subpart (Click to view subpart help)	Reporting Forms (click to download)	XML Schema (Click to download)	Required Submission Format
A - De Minimis Emissions	De Minimis Emissions.xls	n/a	XLS
A - Forest Product	Forest Product xis	n/a	XLS
A - Sheet Steel - Soda Ash - Gypsum Production Data	Sheet Steel - Soda Ash - Gypsum Production Data.xls	n/a	XLS
Q - Iron and Steel Production	Subpart Q Production Data xls	n/a	XLS
S - Lime Production (CEMS only)	Subpart S Product Information for CEMS Reporting.xls	n/a	XLS
V - Nitric Acid Production	Subpart V GHG Reporting Form - Required Data.xls	n/a	XLS
W - Petroleum and Natural Gas Systems	Petroleum and Natural Gas Systems Emissions Reporting Tool xls	carb_subpart_w.xsd	XML
W - Petroleum and Natural Gas Systems	Petroleum and Natural Gas Systems Activity Data Workbook xls	n/a	XLS
W - Petroleum and Natural Gas Systems	d Natural Gas Systems Petroleum and Natural Gas Systems Calculation Tool.xls		n/a
Y - Petroleum Refineries	Subpart Y Additional Production Data and Solomon Energy Efficiency Index xls	n/a	XLS
MM - Suppliers of Transportation Fuels Calculation and Reporting Tool	Suppliers of Transportation Fuels Calculation and Reporting Tool.xls	carb_subpart_mm.xsd	XML
NN - Suppliers of Natural Gas and NGLs	Subpart NN - Interstate NG Pipeline.xls	n/a	XLS
SF6 Gas Insulated Switchgears	SF6 Gas Insulated Switchgear (GIS) Reporting xls	n/a	XLS

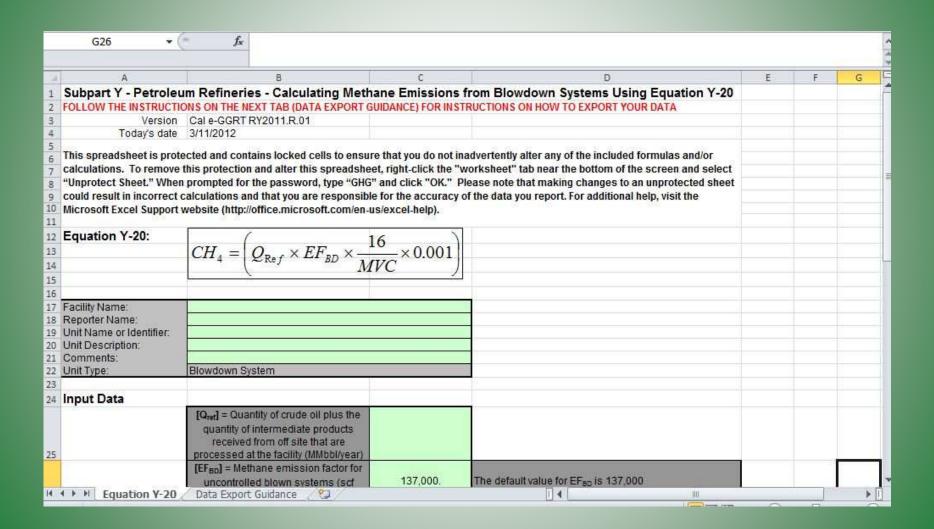


Downloading Calculation Spreadsheets

Equation Y-8 Calculation Spreadsheet.xls	Catalytic Cracking Units or Fluid Coking Units	CO ₂	Y-8 Help
Equation Y-9, Y-10 Calculation Spreadsheet.xls	Catalytic Cracking Units, Fluid Coking Units, Coke Calcining Units, Catalytic Reforming Units	CH ₄ , N ₂ O	Y-9. Y-10 Help
Equation Y-11 Calculation Spreadsheet.xls	Catalytic Reforming Units	CO ₂	Y-11 Help
Equation Y-12 Calculation Spreadsheet.xls	On-Site Sulfur Recovery Plants, Sour Gas Sent Off-Site for Sulfur Recovery	CO ₂	Y-12 Help
Equation Y-13 Calculation Spreadsheet.xls	Coke Calcining Units	CO ₂	Y-13 Help
Equation Y-14, Y-15 Calculation Spreadsheet.xls	Uncontrolled Asphalt Blowing Operations, Asphalt Blowing Operations Controlled by vapor Scrubbing	CO ₂ , CH ₄	Y-14, Y-15 Help
Equation Y-16a, Y-16b, Y-17 Calculation Spreadsheet xls	Asphalt Blowing Operations Controlled by Thermal Oxidizer or Flare	CO ₂ , CH ₄	Y-16a, Y-16b, Y-17 Help
Equation Y-18 Calculation Spreadsheet.xls	Delayed Coking Units	CH ₄	Y-18 Help
Equation Y-19 Calculation Spreadsheet xls	Process Vents Not Covered in Paragraphs (a) through (i) of Section 98.253	CO ₂ , CH ₄ , or N ₂ O	Y-19 Help
Equation Y-20 Calculation Spreadsheet xls	Blowdown Systems	CH ₄	Y-20 Help
Equation Y-21 Calculation Spreadsheet.xls	Equipment Leaks	CH ₄	Y-21 Help
Equation Y-22 Calculation Spreadsheet.xls	Storage Tanks Other Than Those Processing Unstabilized Crude Oil	CH ₄	Y-22 Help
Equation Y-23 Calculation Spreadsheet.xls	Storage Tanks That Process Unstabilized Crude Oil	CH ₄	Y-23 Help
Equation Y-SSM Calculation Spreadsheet xls	Flares	CO ₂	Y-SSM Help

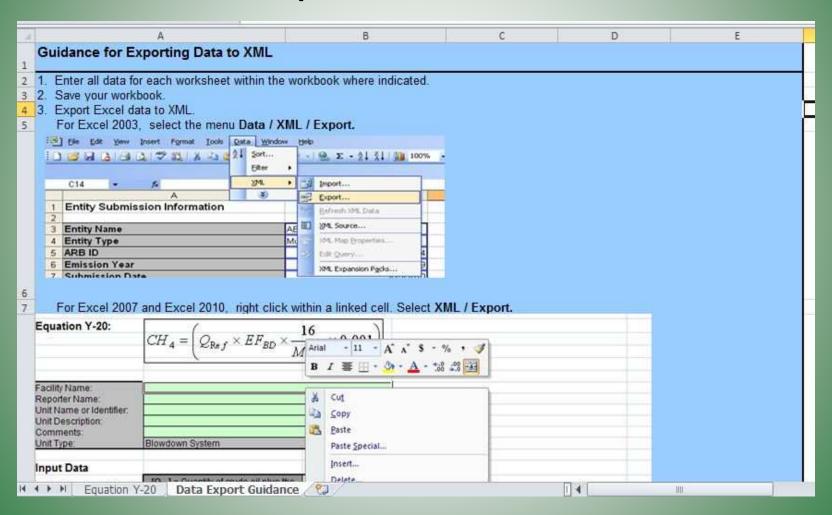


Equation Y-20 Calculation Spreadsheet





Exporting Equation Calculation Spreadsheets





 Report emissions for all Facility Level emissions sources

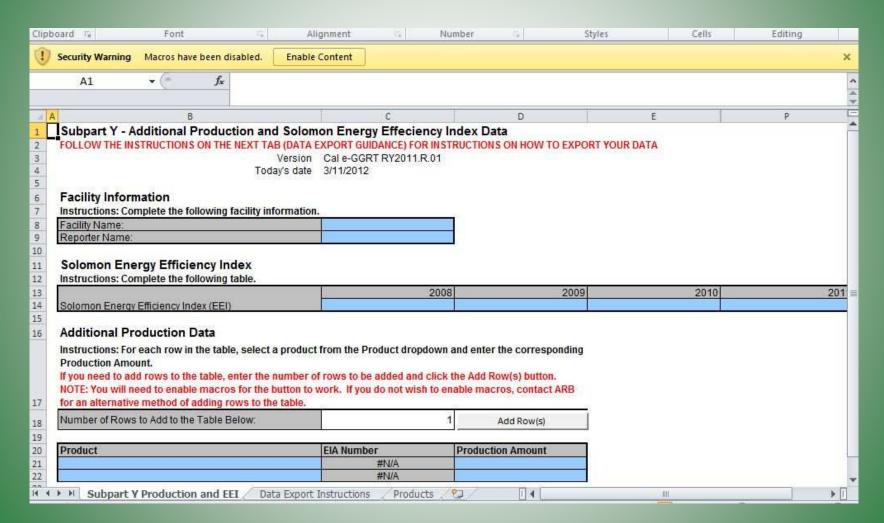
Report Emissions for all additional facility units

Report Production Data



Reporting Production and EEI Data

(additional Production and Solomon EEI data)





Reporting Production Data

Security Warning Macros have been disabled.						
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Additional Information for Refiners who also report as Suppliers of Carbon Dioxide

- Does your facility produce Hydrogen?
- Does your facility capture and sell CO₂?
- If you report under Subpart PP (Suppliers of CO₂)there is a potential for double-counting "transferred
 CO₂" emissions.
- Use the provision in 95114(g) to subtract emissions that are reported using other calculation methods from your facility total.
- ARB will issue guidance on this topic.



Data Validation



Reporting: Validation Messages

- Tool provides data validation
- Most messages must be cleared before report submittal
- Clicking on message brings you to where the issue occurred

ARB Test Facility - TEST ONLY - Production Site (2011)

95115, 95112 (Subpart C) - Stationary Fuel Combustion

Subpart Overview » Validation Report

SUBPART C VALIDATION REPORT

This report contains a complete set of validation messages for all data required by this Subpart. For additional information about Validation Reports, please use the Cal e-GGRT Help link(s) provided.



FACILITY-LEVEL VALIDATION MESSAGES

Validation Type ¹	ID ²	Message ³		
No facility level validation messages.				

CONFIGURATION-LEVEL VALIDATION MESSAGES

Validation Type ¹	ID ²	Unit Name	Message ³
Data Completeness	C125	PG Single Unit	Annual carbon dioxide emissions from combustion of all biomass fuels combined (if any of the units burn fossil AND biomass). This data element is required.
Data Completeness	C128	PG Single Unit	Annual carbon dioxide emissions from sorbent. This data element is required.

FUEL-LEVEL VALIDATION MESSAGES

Validation Type ¹	ID ²	Unit Name	Fuel Name	Message ³
Data Completeness	C146	_	Natural Gas (Weighted U.S. Average)	Annual carbon dioxide emissions from combustion of the specified fuel. This data element is required.

+ Subpart Overview

- Validation Types: Cal e-GGRT generates a variety of validation types, defined below:
- . Data Completeness: data required for reporting is missing or incomplete.
- Data Quality: data is outside of the range of expected values. The value you have provided is outside the ARB
 estimated range for this data element. Please double check this value and revise, if necessary. If you believe it to
 be correct, please submit the value as is.
- Screen Error: a data value or combination of data values prevents Cal e-GGRT from continuing to the next page.
 Typically, this will not appear on the Validation Report, but instead will be displayed on the data entry page at the time the error was created.



Key Reporting Dates

- See Key Dates web page for specific dates applicable to reporting year
- http://www.arb.ca.gov/cc/reporting/ghgrep/ghg-rep-dates.htm
- Actual Reporting Dates may differ from dates specified in the regulation if the specified dates fall on a Saturday, Sunday, or Holiday
- Key Dates page is updated annually with required submission dates



For More Information

- GHG Reporting Website
 - http://www.arb.ca.gov/cc/reporting/ghg-rep/ghg-rep.htm
- See website for:
 - Regulation reporting guidance and fact sheets
 - Reporting tool information
 - "Clean" copy of the regulation (no underline/strikeout)
 - Sector specialist contacts
- Email reporting tool questions to:

ghgreport@arb.ca.gov



GHG Reporting Contacts

Subject Matter	Contact
GHG Mandatory Reporting (General)	Dave Edwards, Manager 916.323.4887
Reporting Requirements, Stationary Combustion, Other Sectors (cement, glass, pulp and paper, etc.)	Patrick Gaffney 916.322.7303
Reporting Tool Registration and General Questions	<u>Karen Lutter</u> 916.322.8620
Electricity Generation and Cogeneration Facilities	Anny Huang 916.323.8475
Electricity Retail Providers and Electricity Marketers	Wade McCartney 916.327.0822
Fuel and CO2 Suppliers - Transportation Fuels, Natural Gas, LPG, CO2	Byard Mosher 916.323.1185
Petroleum Refineries, Hydrogen Plants, Oil & Gas Production	Byard Mosher 916.323.1185
Greenhouse Gas Report Verification	Renee Lawver, Manager 916.322.7062
Chief – Greenhouse Gas Emission Inventory Branch	Richard Bode, Chief 916.323-8413