

**TECHNICAL SUPPORT DOCUMENT FOR
CO₂ SUPPLY: PROPOSED RULE FOR
MANDATORY REPORTING OF
GREENHOUSE GASES**

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1. Source Description

Preliminary estimates indicate that the amount of CO₂ captured from industrial processes and natural sites and used for enhanced oil recovery (EOR) is approximately 39 MMTCO₂e. An additional 1.6 MMTCO₂e is estimated to be captured for non-EOR applications (EPA 2008). Inclusion of CO₂ suppliers in a mandatory GHG reporting program would allow for the tracking of the total supply of CO₂ being used in the economy, whether it is for EOR, or any number of emissive end uses, such as beverage manufacturing. The successful implementation of any future policies or programs for geologic sequestration will rely on knowing the total potential CO₂ that has been supplied to the economy.

There are potentially three different entities that might be the point of reporting for CO₂ supply: CO₂ capture facilities, natural CO₂ production wells, and transport systems (e.g., CO₂ pipelines). This technical support document attempts to address issues associated with incorporating CO₂ supply in a mandatory reporting system. This document focuses on reporting of CO₂ supply. Although not the focus of this document, some options for quantifying fugitive emissions at capture and production sites are also discussed.

a. Overview

Processes to which CO₂ capture could be applied include fossil fuel-fired electric power plants, natural gas processing plants, cement kilns, iron and steel mills, ammonia manufacturing plants, petroleum refineries, petrochemical plants, hydrogen production plants, and other combustion and industrial process sources. Carbon dioxide is also produced commercially for use in EOR from natural underground CO₂ reservoirs, and produced commercially for use in industrial gas applications (e.g., food production, chemical manufacturing).

Carbon dioxide is currently being produced and captured in the United States for the purposes of CO₂-based Enhanced Oil Recovery (EOR). EOR involves injecting CO₂ into injection wells at well fields for the purposes of increasing crude oil production. Some of the injected CO₂ is recovered with and separated from the produced oil and then recompressed and reinjected into the well field. The CO₂ being used in EOR is primarily produced from naturally-occurring underground CO₂ reservoirs, but is also captured from natural gas processing plants and ammonia plants. There are approximately 80 operating EOR sites in the United States that are injecting CO₂. However, there are no operating CO₂ storage sites in the U.S.¹

Pipelines could also be considered a point of reporting for CO₂ supply. Transport systems carry CO₂ captured at industrial facilities and CO₂ production well facilities and transport it to an end user (e.g., industrial facilities or EOR operations). Based on data from the Department of Transportation's Office of Pipeline Safety, there were approximately

¹ Appendix A is a *Summary of Carbon Capture, Injection, and Storage Research and Demonstration Projects* developed by the National Energy Technology Laboratory.

3,740 miles of CO₂ transport pipelines operating in the United States in 2006, operated by approximately 27 separate business entities (some of which are subsidiaries of parent companies). Pipelines operated by five of these business entities were inactive in 2006, with no CO₂ being transported.²

b. Definition of Source Category

For CO₂ supply, monitoring and reporting procedures depend on the type and purpose of facility operations. The monitoring and reporting procedures differ by the following three source categories:

- CO₂ Capture Sites
- CO₂ Production Well Sites
- Transport Systems

Each of these source categories is described below.

CO₂ Capture Sites

Capture of CO₂ can occur at industrial facilities (e.g., ammonia production plants, natural gas processing plants) and combustion source facilities (e.g., electric power or steam production). The source category for CO₂ capture is defined as production process units that capture a carbon dioxide stream for purposes of supplying carbon dioxide for commercial applications.

In most cases, identification of the CO₂ capture facility and the facility from which the CO₂ is captured is straightforward. Individual CO₂ capture facilities are typically associated with industrial or combustion sites (e.g., stationary source electric power production, cement production, ammonia production). The installations from which the CO₂ is being captured are readily identifiable as a facility, and given their generally larger size (e.g., cement production.), would likely already be included in a reporting program. However, note that the CO₂ capture process is a separate and distinct source category from the process from which the CO₂ is captured, even if owned and operated by the same facility, and could therefore be subject to different reporting thresholds.

Also, commercial industrial gas suppliers may establish CO₂ capture and processing plants adjacent to an industrial or combustion facility that generates CO₂ (e.g., an ammonia plant) and in this case the facility generating the CO₂ and the facility capturing the CO₂ may be two separate and distinct legal entities and also two separate and distinct reporting facilities. In either case, the CO₂ capture process may be a potential facility subject to reporting for the purposes of reporting CO₂ supply.

CO₂ Production Well Sites

² Department of Transportation's Office of Pipeline Hazardous Liquid Annuals Data Report. <http://ops.dot.gov/stats/DT98.htm>

The source category for CO₂ production is defined as carbon dioxide production wells that drill in the earth to extract a carbon dioxide stream from a geologic formation or group of formations which contain deposits of carbon dioxide. The production of CO₂ from natural CO₂ formations is categorized separately from “CO₂ capture,” because of the different methods associated with producing and quantifying CO₂ at these facilities. Production of CO₂ from natural formations involves extracting a CO₂ stream from the natural formation using CO₂ production wells and subsequent processing of the CO₂.

For the purposes of defining a “facility” a CO₂ production well means any hole drilled in the earth from which a carbon dioxide stream is extracted. A CO₂ production well facility could then be defined as one or more carbon dioxide production wells that are located on one or more contiguous or adjacent properties, which are under the control of the same person (or persons under common control). Under this definition, carbon dioxide production wells located on different oil and gas leases, mineral fee tracts, lease tracts, subsurface or surface unit areas, surface fee tracts, surface lease tracts, or separate surface sites, whether or not connected by a road, waterway, power line, or pipeline, would be considered part of the same CO₂ production well facility.

Transport Systems

Transport systems carry CO₂ captured at industrial and combustion facilities and CO₂ production well facilities and transport it to an end user (e.g., industrial facilities or EOR operations). Transport systems include CO₂ pipelines and associated surface equipment (e.g., compressors, pumps, valves, flanges). At this time, the majority of CO₂ transported for commercial use (e.g., to EOR operations) is transported by pipeline.

Pipelines could be considered for inclusion in a mandatory reporting program for the purposes of reporting CO₂ supply. The primary challenge with including transport systems in a reporting program would be defining a facility. One option considered for defining the facility is a contiguous pipeline owned and operated by a single business entity. Another option for reporting of CO₂ supply from a pipeline might be to require corporate-level reporting. This would avoid having to explicitly define a facility, while still ensuring that all CO₂ transported, including fugitive emissions from transport, would be reported.

For purposes of this background document, transport facilities were not considered the most likely candidates for reporting due to the difficulty in defining a facility and potentially complex resource ownership issues with pipelines. One disadvantage of exempting transport systems from reporting would be that data would not be available on the amount of CO₂ actually transported in the CO₂ pipeline system. These data would potentially be useful for quality assurance purposes. For example, discrepancies between the total amount of CO₂ reported captured and the total amount of CO₂ reported injected and stored could not be as easily resolved in the absence of data from CO₂ transport systems.

c. Total Emissions

The U.S. GHG Inventory includes a discussion of the amount of CO₂ captured or produced for EOR and injected at the approximately 80 operating EOR sites in the United States.³ The discussion in the U.S. GHG Inventory identifies the amount of CO₂ produced annually from natural CO₂ sources for injection for EOR and the amount of CO₂ captured from natural gas processing plants and ammonia plants for injection for EOR. Preliminary estimates indicate that the amount of CO₂ captured from industrial process and natural sites and used for EOR is, 39.0 MMTCO₂e. According to the U.S. GHG Inventory, an additional 1.6 MMTCO₂e is captured and used for non-EOR applications, for example chemical manufacturing and food production. Further research conducted in support of this rulemaking identified four additional combustion process facilities (coal-fired electric power plants) that are capturing CO₂. Data for these facilities indicates that an additional approximately 511,600 mtCO₂e per year are being captured for use as food-grade CO₂ (three plants) and for production of soda ash (one plant.)⁴

A total of 31.4 MMTCO₂e were produced from natural CO₂ sources in 2006 and a total of 7.0 MMTCO₂e were captured from natural gas processing plants and ammonia plants in 2006, for injection for EOR. Of the 7.0 MMTCO₂e, 6.3 MMTCO₂e is from gas processing and 0.7 MMTCO₂e was captured from one ammonia plant in 2006 (a second ammonia plant commenced capturing CO₂ in 2007). Time series data for CO₂ production and capture for injection for EOR are included in Table 1. Table 1 is reproduced from Table 3-45 of the 1990-2006 U.S. Inventory. Time series data for CO₂ capture for food-grade and industrial-grade CO₂ (used for chemical production) are included in Table 2. The facilities in Table 2 include those facilities listed in Table 4-41 of the 1990-2006 Inventory, as well as the additional facilities identified during this effort.

Table 1: Potential Emissions from CO₂ Capture (1,000mtCO₂e)

Year	1990	1995	2000	2001	2002	2003	2004	2005	2006
Acid Gas Removal Plants	4,832	3,672	2,264	2,894	2,943	2,993	3,719	5,992	6,997
Naturally Occurring CO₂	20,811	22,547	23,149	23,442	22,967	24,395	27,002	28,192	31,359
Ammonia Production Plants	0	676							

³ U.S. Inventory 1990-2006: Box 3-3: Carbon Dioxide Transport, Injection, and Geological Storage

⁴ http://www.co2captureandstorage.info/cont_northamerica.php

Total	25,651	26,904	26,098	27,020	26,595	28,073	31,405	34,868	39,041
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Table 2: CO₂ Capture for non-EOR Applications (1,000mtCO₂e)

Year	1990	1995	2000	2001	2002	2003	2004	2005	2006
CO₂ Captured	1,768	1,890	1,933	1,341	1,501	1,823	1,710	1,833	2,091

d. Types of Emissions to be Reported

In a mandatory reporting system where industrial facilities and CO₂ production well facilities are reporting the amount of CO₂ that they supply to the market, the amount of CO₂ reported could be equal to the total amount of CO₂ captured or extracted, or the amount of CO₂ transferred offsite, depending upon the available data. Reporting on the amount captured or extracted would be the most accurate estimate of total CO₂ supply, because it would account for total CO₂ prior to any onsite purification, processing, and compression of the gas. The amount of CO₂ available for sale (i.e., for transfer offsite to commercial customers) would be the total captured or extracted, less any fugitive emissions resulting from these processes. Note that it is assumed that the entire amount of the captured or extracted CO₂ that is transferred off site is assumed to be emitted to the atmosphere from downstream systems in which the CO₂ is used.

Fugitive CO₂ emissions from capture or production of CO₂ include both unintentional and intentional releases. Fugitive emissions may arise from leakage of CO₂ from surface equipment such as flanges, valves, and flow meters. Emissions could also arise from compressor seal vents, CO₂ dehydrator vents, and other equipment in which produced or captured CO₂ is handled or processed.

Stationary combustion emissions (CO₂, CH₄ and N₂O) associated with CO₂ supply would be related to fossil fuel-fired engines and turbines used to operate pumps, compressors, and other equipment, and also related to fossil fuel-fired combustion systems to provide process heat and/or electricity, including, for example, energy needed to heat amines used to separate CO₂ from gas streams. GHG emissions from combustion sources are discussed in the Stationary Combustion Technical Support Document (EPA-HQ-OAR-2008-0508-004) and are not discussed further here.

There may be specific types of operations in which the produced CO₂ would also have a CH₄ component (but this is considered to be unlikely). However, any non-CO₂ emissions are expected to be low so they are not considered further here.

2. Options for Reporting Threshold

a. Overview of Options Considered

The options for reporting threshold for CO₂ supply are summarized in Table 3, and expanded upon in the sections below.

Table 3. Summary of Options Considered

Source	Description of Option
Production	
Option 1	All CO ₂ production well facilities could be required to report the amount of CO ₂ extracted and the amount of CO ₂ transferred off site.
Option 2	A reporting threshold could be set based on the amount of CO ₂ produced. CO ₂ production well facilities that produce less than the threshold amount of CO ₂ annually would not be required to report
Capture	
Option 1	All CO ₂ capture facilities could be required to report all CO ₂ captured and the amount of CO ₂ transferred off site.
Option 2	Set a reporting threshold for CO ₂ capture facilities. CO ₂ capture facilities that capture less than the threshold amount of CO ₂ annually would not be required to report.

There were multiple options considered for including CO₂ supply into a threshold analysis, including:

- Should EPA set a reporting threshold for CO₂ capture and CO₂ production well facilities based on the amount of CO₂ supply, or should EPA require that all CO₂ capture and CO₂ production well facilities report?
- Should CO₂ capture and CO₂ production well facilities be required to separately report the amount of CO₂ supply and the onsite fugitive GHG emissions, or should CO₂ capture and CO₂ production well facilities be required to only report the amount of CO₂ supply? Because this document focuses exclusively on the supply of CO₂ to the economy, and not fugitive emissions from the entire chain of carbon dioxide capture, transport, injection and storage, fugitive emissions were not explicitly addressed in the above options. Note, however, that if the total CO₂ extracted is reported, this would implicitly include any subsequent fugitive emissions from operations downstream of extraction.
- An issue not explicitly addressed in this document, but which is relevant for facilities where CO₂ is captured, is whether the emissions reporting threshold for the facility should assume that no carbon capture occurs, or whether the reporting threshold for the facility should be based on the net emissions from the facility [i.e., should the facility threshold determination be based on gross GHG emissions or net GHG emissions?]⁵.

⁵ Note that the facility from which the carbon is captured (e.g., an ammonia plant) may be a different legal entity, and a separate facility, than the facility that is capturing the CO₂ (e.g., a commercial industrial gas supplier.)

Allowing a facility from which CO₂ is being captured to incorporate the CO₂ capture into the facility emissions reporting threshold analysis suggests that that CO₂ is never emitted to the atmosphere. However, in order to know whether this CO₂ is ultimately emitted, the facility from which the carbon is being captured (e.g., a utility) would have to know the end use of the CO₂ (i.e., whether it is used for emissive or non-emissive purposes). Due to the fact that the use of a facility's net emissions to determine emissions reporting threshold applicability is not transparent, the fact that net emissions at the facility could change significantly on a year to year basis depending on the capture operations, and the fact that facilities may not know the end use application of the CO₂, this is likely not a favorable approach.

b. CO₂ Production Well Facilities

Option 1 (Production)

Under Option 1, all facilities producing CO₂ from natural CO₂ formations for the purposes of injection (e.g., EOR), for storage, or for other purposes would pass the threshold and report the amount of CO₂ extracted and the amount transferred offsite. It is estimated that CO₂ produced from each CO₂ production well facility is significantly greater than any commonly considered threshold level (Table 4). CO₂ production from an individual CO₂ production well facility ranged from about 883,000 mtCO₂e annually to over 18 MMTCO₂e annually.

Table 4. Threshold Analysis Based on Quantity of CO₂ Extracted at CO₂ Production Well Facilities

Source Category	Threshold Level (mtCO ₂ e)	Total Production (mtCO ₂ e)	Number of Facilities	mtCO ₂ e/yr over Threshold	Percent of Emissions over Threshold	Number of Facilities over Threshold	Percent of Facilities over Threshold
Extraction from Natural CO ₂ Formations	1,000	31,358,853	4	31,358,853	100%	4	100%
	10,000	31,358,853	4	31,358,853	100%	4	100%
	25,000	31,358,853	4	31,358,853	100%	4	100%
	100,000	31,358,853	4	31,358,853	100%	4	100%

Option 2 (CO₂ Production Well Facilities)

Under Option 2, EPA could set a reporting threshold based on the amount of CO₂ extracted or transferred offsite annually. Based on Table 4 above, all CO₂ production well facilities would extract significantly more CO₂ than any of the considered thresholds. Therefore, there would be no difference between establishing a threshold level, and indicating that all CO₂ producers must report. Note that both Option 1 and Option 2 define a “CO₂ production well facility” at the “dome” level (i.e., Jackson Dome, Bravo Dome, McElmo Dome, and Sheep Mountain Dome are each considered a facility)

and does not consider the distribution of individual CO₂ production wells at each of these locations. There are a number of options for defining the reporter, and the definition of “facility” could be based on the specific distribution of CO₂ production wells from which the reporter would have to report the amount of CO₂ extracted.

For example, Denbury Resources reported that the company operates (as of 2004) 15 CO₂ production wells at three separate locations in northern Rankin County Mississippi, near Jackson, producing approximately 4.8 MMTCO₂ per year.⁶ These three locations are referred to as the Goshen Springs Field, the Picah Field, and the Holly Bush Creek Field. Information is not available as to how many CO₂ production wells Denbury Resources is operating at each location, however, EPA could define the entire Jackson Dome as a single “CO₂ production well facility” or define each of the three field locations as a “facility” for the purposes of reporting.

c. CO₂ Capture Facilities

Option 1 (CO₂ Capture Facilities)

Under Option 1, all facilities conducting capture of CO₂ could be required to report the amount of CO₂ captured and transferred, regardless of the amount of CO₂ captured.

A primary rationale for requiring all CO₂ capture to be reported is to ensure equity among CO₂ capture sites, as well as to provide the necessary data to evaluate future policies and programs related to the full chain of carbon dioxide capture, transport, injection and storage. Complete reporting of CO₂ capture would be a strong quality control check when assessing the total amount of CO₂ injected and stored.

Option 2 (CO₂ Capture Facilities)

Under Option 2, EPA could set a reporting threshold based on the amount of CO₂ captured annually. There are currently nine CO₂ capture operations operating in the U.S. for which data are available concerning the amount of CO₂ being captured. As shown in Table 5, based on available information, each of these CO₂ capture facilities is capturing more than 25,000 mtCO₂e annually. If a threshold were established at 100,000 mtCO₂e captured, four facilities would fall under the reporting threshold and would not be required to report the quantity of CO₂ captured. The number of potential new [future] CO₂ capture facilities has not been estimated.

⁶ http://findarticles.com/p/articles/mi_qa5277/is_200405/ai_n24278763 Carbon dioxide an often overlooked natural resource, The Mississippi Business Journal, [May 03, 2004](#) by [McNeill, George](#)

Table 5. Threshold Analysis Based on Quantity of CO₂ Captured

Source Category	Threshold Level (mtCO ₂ e)	Total Capture (mtCO ₂ e)	Number of Facilities	Metric tons CO ₂ e/ yr over Threshold	Percent of Emissions over Threshold	Number of Entities over Threshold	Percent of Facilities over Threshold
Capture at Industrial Process and Stationary Combustion Facilities	1,000	8,186,881	9	8,186,881	100%	9	100%
	10,000	8,186,881	9	8,186,881	100%	9	100%
	25,000	8,186,881	9	8,186,881	100%	9	100%
	100,000	8,038,478	5	8,038,478	98%	5	56%

3. Monitoring Methods Considered

This section presents the monitoring methods for CO₂ production well facilities and CO₂ capture facilities. One method was proposed for monitoring the total quantity of CO₂ supplied. An additional method was also initially considered which would enable the measurement of fugitive emissions in addition to CO₂ supply.

(i) CO₂ Production Well Facilities

Direct Measurement of CO₂ Supply and Fugitive CO₂ Emissions

For direct measurement of the CO₂ supply and also measurement of the fugitive CO₂ emissions from the CO₂ production process, the flow rate of CO₂ produced from the CO₂ production wells and the composition of the CO₂ produced from the CO₂ production wells would be monitored at the points of extraction (i.e., at the CO₂ production wells). The flow rate and composition of the CO₂ produced and transferred to an offsite CO₂ transport system would also be directly monitored. The difference between the flow measurement of CO₂ at the point of extraction and the flow measurement of CO₂ at the point of transfer would be the fugitive CO₂ emissions from the CO₂ production process, including all equipment located between the point of capture and the point of transfer (e.g., valves, flanges, compressor vents.) In addition, leak detection monitoring (e.g., infrared detection) would need to be applied to estimate the fugitive CO₂ emissions from any CO₂ production process equipment that is located upstream of the point where the amount of CO₂ extracted is measured (e.g., the CO₂ production well heads would generally be upstream of the point at which the amount of CO₂ extracted from the wells is measured.) The fugitive emissions from upstream equipment would be added to the difference between the amount extracted and the amount transferred to obtain the total fugitive emissions from the CO₂ production process.

In addition to measuring the volume of the CO₂ stream captured, it would be necessary to determine the CO₂ composition of the CO₂ stream sold. As the CO₂ stream is not necessarily 100% pure CO₂, quarterly samples would be required to determine the CO₂ content of the stream. Alternatively, an assumption could be made about the CO₂ content

of the sold gas, based on the end user of the gas. For example, food grade CO₂ is usually required to be of a known quality, similar to pipeline quality gas.

Direct Measurement of CO₂ Supply (Only)

For direct measurement of the CO₂ supply without any measurement of the fugitive CO₂ emissions from the CO₂ production process, the flow rate of the CO₂ stream produced from the CO₂ production wells and the composition of the CO₂ stream produced from the CO₂ production wells would be monitored either at the points of extraction (i.e., at the CO₂ production wells) or at the point at which the produced CO₂ is transferred to an offsite CO₂ transport system, or both.

The value of the CO₂ flow measured at the point of extraction would be somewhat different than the value of the CO₂ measured at the point of transfer. The value measured at the point of extraction would be the total amount of CO₂ extracted including any [downstream] fugitive emissions from the CO₂ production process. The value measured at the point of transfer would be the total amount of CO₂ extracted less any [upstream] fugitive emissions from the CO₂ production process. The principal advantage of measuring the CO₂ supply at the point of transfer rather than at the point of extraction is that CO₂ production well facilities are likely already measuring the amount of CO₂ transferred using existing equipment, but may not already be directly measuring the amount of CO₂ extracted at the CO₂ production wells. There may be an additional cost for installation of monitoring equipment to directly measure the amount of CO₂ extracted.

Similar to the discussion for “Direct Measurement of CO₂ Supply and Fugitive CO₂ Emissions” above, gas composition would also have to be quantified.

(ii) CO₂ Capture Facilities

Direct Measurement of CO₂ Supply and Fugitive CO₂ Emissions

For CO₂ capture facilities, the monitoring approach for monitoring both the CO₂ supply and fugitive CO₂ emissions would be to monitor the amount of CO₂ going into the carbon capture process, monitor the amount of (un-captured) CO₂ going out of the capture process, and monitor the amount of CO₂ that is actually captured by the CO₂ capture process. Alternatively, one could subtract the CO₂ captured by the capture process from the CO₂ input to the capture process to estimate “fugitive” emissions from the carbon capture process itself, i.e., the amount of CO₂ actually emitted from valves, flanges, etc.. This method also directly monitors the amount of CO₂ captured, i.e., the CO₂ supply.

As above, gas composition would have to be quantified in a similar manner to quantify the total potential CO₂ supplied.

Direct Measurement of CO₂ Supply (Only)

If the only parameter of interest is the CO₂ supply, then the amount of CO₂ could be monitored either at the point where the captured CO₂ exits the capture system or at the point where the captured CO₂ is transferred offsite. As described for CO₂ production, above, the value measured at the point of capture would be the total amount of CO₂ captured including any [downstream] fugitive emissions from the CO₂ capture process (e.g., CO₂ compressors, dehydrators, and other downstream equipment). The value measured at the point of transfer would be the total amount of CO₂ extracted less any [upstream] fugitive emissions from the CO₂ capture process. The principal advantage of measuring the CO₂ supply at the point of transfer rather than at the point of capture is that CO₂ capture sites are likely already measuring the amount of CO₂ transferred using existing equipment, but may not already be directly measuring the amount of CO₂ captured. There may be an additional cost for installation of monitoring equipment to directly measure the amount of CO₂ captured rather than the amount transferred.

As above, gas composition would have to be quantified in a similar manner to quantify the total potential CO₂ supplied.

Additional alternative monitoring methods for monitoring fugitive CO₂ emissions from CO₂ capture facilities and CO₂ production well facilities are include in Attachment 1. These methods could be applied as alternatives to direct measurement of CO₂ inlet and outlet flow rates using continuous emissions monitors (CEMS). The alternative methods listed in Attachment 1 may involve lower capital and operating costs than direct measurement using CEMS.

4. Procedures for Estimating Missing Data

a. CO₂ Production Facilities and CO₂ Capture Facilities

Monitoring of CO₂ Supply from Production Facilities

Monitoring of CO₂ supply for CO₂ production well facilities is based on direct measurement using CEMS. Procedures for management of missing data are established under Part 75 (Acid Rain Program.) These procedures would be applicable to direct measurement using CEMS for CO₂ production facilities.

Part 75 Procedures for Estimating Missing CEMS Data

Procedures for management of missing data are described in Part 75.35(a), (b), and (d). In general, missing data from operation of the CEMS may be replaced with substitute data to determine the CO₂ flow rates or CO₂ emissions during the period in which CEMS data are missing.

Under Part 75.35(a), the owner or operator of a unit with a CO₂ CEMS for determining CO₂ mass emissions in accordance with Part 75.10 (or an O₂ monitor that is used to determine CO₂ concentration in accordance with appendix F to this part) shall substitute for missing CO₂ pollutant concentration data using the procedures of paragraphs (b) and

(d) of this section. Subpart (b) covers operation of the system during the first 720 quality-assured operation hours for the CEMS. Subpart (d) covers operation of the system after the first 720 quality-assured operating hours are completed.

Under Part 75.35(b), during the first 720 quality assured monitor operating hours following initial certification at a particular unit or stack location (i.e., the date and time at which quality assured data begins to be recorded by a CEMS at that location), or (when implementing these procedures for a previously certified CO₂ monitoring system) during the 720 quality assured monitor operating hours preceding implementation of the standard missing data procedures in paragraph (d) of this section, the owner or operator shall provide substitute CO₂ pollutant concentration data or substitute CO₂ data for heat input determination, as applicable, according to the procedures in Part 75.31(b).

Under Part 75.35(d), upon completion of 720 quality assured monitor operating hours using the initial missing data procedures of Part 75.31(b), the owner or operator shall provide substitute data for CO₂ concentration or substitute CO₂ data for heat input determination, as applicable, in accordance with the procedures in Part 75.33(b) except that the term "CO₂ concentration" shall apply rather than "SO₂ concentration," the term "CO₂ pollutant concentration monitor" or "CO₂ diluent monitor" shall apply rather than "SO₂ pollutant concentration monitor," and the term "maximum potential CO₂ concentration, as defined in section 2.1.3.1 of appendix A to this part" shall apply, rather than "maximum potential SO₂ concentration."

Monitoring of CO₂ Supply from Capture Facilities

One option for "missing data" for CO₂ capture facilities is that it could be assumed that the facility did not capture any CO₂ during the reporting period for which CEMS data for the amount of CO₂ captured are missing. If the amount of CO₂ captured is not reported, 100 percent of the CO₂ emissions from the industrial process source or stationary combustion source would be assumed to be emitted to the atmosphere and zero percent of the CO₂ emissions would be assumed to be captured.

Another option for estimating missing data for CO₂ capture is that alternative data could be used, using the procedures described above under Part 75. For example, the amount of CO₂ captured would be metered at the capture facility fenceline, i.e., at the point where the CO₂ is transferred from the capture site to the offsite transport system. If the amount of CO₂ transferred offsite from the capture process was metered, but the amount of CO₂ emitted from the capture process was not measured, the amount of CO₂ emitted could be estimated from the expected total amount generated by the industrial or stationary combustion source (e.g., using historical data) and the amount transferred offsite.

Missing CEMS data for the amount of CO₂ entering the capture process could be estimated using CO₂ (liquid) flow rate data (the amount of CO₂ captured) and a "capture process efficiency" factor developed from prior month or prior year CEMS data (e.g., using the historical CEMS data it can be estimated, over time, what percentage of the CO₂ input to the capture process was actually captured).

5. QA/QC and Data Verification Requirements

a. General QA/QC Requirements

Facilities could conduct quality assurance and quality control (QA/QC) of production data, emissions measurements, flow measurements, carbon contents, and emission estimates reported. Facilities could be encouraged to prepare an in-depth QA/QC plan which would include checks on production data, carbon content data, and calculations performed to estimate GHG emissions. Examples of specific QA/QC procedures to include in a QA/QC plan for carbon dioxide capture and production are:

CO₂ Production Well Facilities and CO₂ Capture Facilities using CEMS

For CO₂ production well facilities and CO₂ capture facilities using CEMS to measure CO₂ inlet and outlet flow rates and fugitive CO₂ emissions, the equipment could be tested for accuracy and calibrated as necessary by a certified third party vendor. These procedures could be required to be consistent in stringency and data reporting and documentation adequacy with the QA/QC procedures for CEMS described in Part 75 of the Acid Rain Program.

CO₂ Production Well Facilities and CO₂ Capture Facilities Measuring CO₂ Supply Only

For CO₂ production well and CO₂ capture facilities using CEMS to measure CO₂ flow rates (CO₂ supply) but not fugitive CO₂ emissions, equipment could be required to be tested for accuracy and calibrated as necessary by a certified third party vendor. Mass flow meter calibrations could be required to be NIST traceable. Methods to measure the composition of the carbon dioxide captured, transferred, or extracted could be required to conform to applicable chemical analytical standards. For example, CO₂ used as a Generally Recognized As Safe (GRAS) direct human food ingredient must be analyzed for composition in accordance with U.S. Food and Drug Administration food-grade specifications for carbon dioxide (see 21 CFR 184.1250.) Carbon dioxide used in supercritical applications must be analyzed for composition in accordance with ASTM standard E-1745-95 (2005).

b. Equipment Maintenance

For units using flow meters to measure the amount of CO₂ captured or produced, flow meters could be required to be calibrated on a scheduled basis in accordance with equipment manufacturer specifications and standards. Flow meter calibration is generally conducted at least annually. A written record of procedures needed to maintain the flow meters in proper operating condition and a schedule for those procedures could be part of the QA/QC plan for the capture or production unit.

An equipment maintenance plan could be developed as part of the QA/QC plan. Elements of a maintenance plan for equipment could include the following:

- Conduct regular maintenance and calibration of equipment, including flow meters:
 - Keep a written record of procedures needed to maintain the monitoring system in proper operating condition and a schedule for those procedures.
 - Keep a record of all testing, maintenance, or repair activities performed on any monitoring system or component in a location and format suitable for inspection. A maintenance log may be used for this purpose. The following records could be maintained: date, time, and description of any testing, adjustment, repair, replacement, or preventive maintenance action performed on any monitoring system and records of any corrective actions associated with a monitor's outage period. Additionally, any adjustment that recharacterizes a system's ability to record and report emissions data could be required to be recorded (e.g., changing of flow monitor or moisture monitoring system polynomial coefficients, K factors or mathematical algorithms, changing of temperature and pressure coefficients and dilution ratio settings), and a written explanation of the procedures used to make the adjustment(s) could be kept.

c. Data Management

Data management procedures could be included in the QA/QC Plan. Elements of the data management procedures plan could be as follows:

- Assess the representativeness of carbon content data (e.g., for composition of CO₂ supplied to an injection site) by comparing the values received from the supplier to laboratory analysis;
- Check for temporal consistency in production data, carbon content data, and CO₂ emission and CO₂ flow estimates. If outliers exist, determine whether they can be explained by changes in the facility's operations, etc?
 - A monitoring error is probable if differences between annual data cannot be explained by:
 - § Changes in activity levels;
 - § Changes concerning input or output materials; or
 - § Changes concerning the emitting process (e.g. process improvements).
- Determine the “reasonableness” of the emission estimate by comparing it to previous year's estimates and relative to national emission estimate for the industry:
 - Comparison of CO₂ delivered to or consumed by specific sources with purchasing or sales data and data on stock changes;
 - Comparison of CO₂ delivery or consumption totals with purchasing data and data on stock changes;

- Comparison of emission factors for specific equipment operations (e.g., CO₂ compressors) to national or international reference emission factors of comparable operations; and
 - Comparison of measured and calculated emissions.
- Maintain data documentation, including comprehensive documentation of data received through personal communication:
 - Check that changes in data or methodology are documented.

d. Calculation Checks

Calculation checks could be performed for all reported calculations. Elements of calculation checks could include:

- Perform calculation checks by reproducing a representative sample of emissions calculations or building in automated checks such as computational checks for calculations;
- Check whether emission units, parameters, and conversion factors are appropriately labeled;
- Check if units are properly labeled and correctly carried through from beginning to end of calculations;
- Check that conversion factors are correct;
- Check the data processing steps (e.g., equations) in the spreadsheets;
- Check that spreadsheet input data and calculated data are clearly differentiated;
- Check a representative sample of calculations, by hand or electronically;
- Check some calculations with abbreviated calculations (i.e., back of the envelope checks);
- Check the aggregation of data across source categories, business units, etc.; and/or
- When methods or data have changed, check consistency of time series inputs and calculations

e. Data Verification

As part of the data verification requirements, the owner or operator could be required to submit a detailed explanation of how company records of measurements are used to quantify all sources of carbon input and output within a certain time period after receipt of a written request from EPA or from the applicable State or local air pollution control agency.

6. Data to Be Reported

a. Direct Measurement of CO₂ Supply for CO₂ production well and CO₂ capture Facilities

For direct measurement of CO₂ supply and fugitive emissions for CO₂ production well and CO₂ capture facilities, the primary monitoring method discussed is based on direct measurement of the gaseous and liquid CO₂ flows. The difference between the inlet and outlet CO₂ flows could be used to estimate the fugitive CO₂ emissions from the capture process. CO₂ capture facilities and CO₂ production well facilities could be required to report the CO₂ emissions and the measured CO₂ flows and measured CO₂ concentrations used to estimate the fugitive CO₂ emissions and CO₂ supply.

For measurement of CO₂ supply for CO₂ capture facilities and CO₂ production well facilities without measurement of fugitive CO₂ emissions, the primary monitoring methods discussed are based on direct measurement of the amount of CO₂ captured or extracted, or the amount of CO₂ transferred from the CO₂ production well or CO₂ capture facility to another facility. These facilities could be required to report the measured CO₂ flows and measured CO₂ concentrations used to estimate the CO₂ supply.

b. Additional Data for Verification

At a given production well or capture facility, if extraction/capture and the amount of CO₂ transferred offsite are reported, this provides one method of data verification. The difference between extraction/capture and offsite transfers could indicate if one of the pieces of data reported could be in error.

If the entire carbon extraction/capture, transport, injection and storage chain were included in a reporting program, additional data for verification could include data from CO₂ pipeline operators concerning the amount of CO₂ they are receiving from CO₂ production well facilities and CO₂ capture facilities and transporting to injection sites and storage sites. Under the various options, capture sites could report how much CO₂ they are transferring to the pipeline operators and injection sites and storage sites would report how much CO₂ they are receiving from pipeline operators. In the event that these reported values don't correspond, EPA may not be able to resolve this issue if there are no data from CO₂ pipeline operators to use for verification.

c. Additional data to be retained onsite (recordkeeping).

Facilities could be required to retain data concerning monitoring of CO₂ flows onsite for a period of at least five years from the reporting year. EPA could use such data to conduct trend analyses and potentially to develop process or activity-specific emission factors for carbon extraction or capture.

7. ATTACHMENTS

Attachment 1 summarizes alternative monitoring methods for CO₂ capture facilities and CO₂ production well facilities. These methods are potential elements of site-specific monitoring plans for monitoring fugitive CO₂ emissions that represent potential alternatives to direct measurement using CEMS. Schematic diagrams illustrating the alternative monitoring points for carbon capture and production are included as Attachment 2.

a. Attachment 1: Monitoring Methods for CO₂ Capture Facilities

1.1.1 Chemical Solvent (Amine) Absorption Unit

Process vent emissions

Solvent absorber tower vent flow rate:	Vent gas flow meter
Solvent absorber tower vent CO ₂ :	Continuous monitoring of CO ₂ vent gas concentration
Captured CO ₂ from regeneration unit:	Direct measurement of CO ₂ flow rate using flow meter
Captured CO ₂ from regeneration unit:	Continuous monitoring of captured CO ₂ concentration or periodic sampling and analysis of captured CO ₂ concentration

Fugitive CO₂ Emissions

Valves, flanges, flow meters:	Infrared Detection (Infrared Gas Analyzers - IRGA) or other atmospheric detection
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1.1.2 Gas Separation Membrane

Process Vent Emissions

Inflow flue gas flow rate:	Flue gas flow meter
Inflow flue gas CO ₂ concentration:	Continuous monitoring of flue gas CO ₂ concentration
Low pressure CO ₂ outflow:	Direct measurement of CO ₂ flow rate using flow meter
Low pressure CO ₂ outflow:	Continuous monitoring of captured CO ₂ concentration or periodic sampling and analysis of captured CO ₂ concentration

Fugitive CO₂ Emissions

Valves, flanges, flow meters:	Infrared Detection (Infrared Gas Analyzers - IRGA) or other atmospheric detection
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1.1.3 Physical Absorption Unit

Process Vent Emissions

Exhaust/synthesis gas absorber tower vent:	Vent gas flow meter
Exhaust/synthesis gas absorber tower vent:	Continuous monitoring of vent gas CO ₂ concentration
Captured CO ₂ from regeneration unit:	Direct measurement of CO ₂ flow rate using flow meter
Captured CO ₂ from regeneration unit:	Continuous monitoring of captured CO ₂ concentration or periodic sampling and analysis of captured CO ₂ concentration

Fugitive CO₂ Emissions

Valves, flanges, flow meters:	Infrared Detection (Infrared Gas Analyzers - IRGA) or other atmospheric detection
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1.1.4 Hydrate-based Separation Unit (R&D stage)

Process Vent Emissions

Input Synthesis gas flow rate:	Direct measurement of synthesis gas flow rate using flow meter
Input Synthesis gas composition:	Continuous monitoring of synthesis gas CO ₂ concentration
CO ₂ product gas outflow rate:	Direct measurement of CO ₂ flow rate using flow meter
CO ₂ product gas outflow concentration:	Continuous monitoring of CO ₂ outflow concentration or periodic sampling and analysis of CO ₂ outflow concentration

Fugitive CO₂ Emissions

Valves, flanges, flow meters:	Infrared Detection (Infrared Gas Analyzers - IRGA) or other atmospheric detection
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1.2 CO₂ Production from Natural CO₂ Formations

Production of CO₂ from natural formations involves fugitive CO₂ emissions from CO₂ production wells (wellheads) and fugitive and vent emissions of CO₂ from associated piping systems (e.g., valves and flanges,) dehydration, and compression systems.

1.2.1 CO₂ Production Wells (and associated piping)

Fugitive emissions of CO₂ from CO₂ Production Wells

Monitoring Methods

Production Rate of CO ₂ :	Measurement of CO ₂ flow from production wells at on-site metering stations
Composition of Produced CO ₂ :	Periodic measurement of composition of the CO ₂ produced by CO ₂ production wells (<i>note that the "CO₂" produced by the CO₂ production wells will not be 100 percent carbon dioxide</i>)
Valves and Flanges:	Infrared Detection (Infrared Gas Analyzers - IRGA) or other atmospheric detection
System Blowdown Venting:	Volume of blowdown vent gas (estimated from piping system volume and pressure); composition of vent gas (based on periodic sampling and analysis of CO ₂ produced from the CO ₂ production wells)
Casing/annulus pressure testing:	Volume of pressure test vent gas (flow meter) and composition of vent gas (based on periodic sampling and analysis of CO ₂ from pressure testing the wells)
Production wellhead leakage:	Infrared detection (Infrared Gas Analyzers - IRGA) or other atmospheric detection

1.2.2 CO₂ Dehydration System

The CO₂ Production Well Facility is assumed to have a CO₂ dehydration system to dehydrate the CO₂ produced by the CO₂ production wells.

Fugitive and vent emissions of CO₂ from CO₂ dehydration system

Monitoring Methods

Dehydrator Flash Tank Vent: Vent gas flow rate (flow meter) and composition (CEMS or periodic vent gas sampling and analysis)

Valves and Flanges: Infrared Detection (Infrared Gas Analyzers - IRGA) or other atmospheric detection

Combustion emissions of CO₂ from CO₂ dehydration system

Monitoring Methods

Dehydrator Pump Engine Exhaust: Fuel consumption (flow meter) and fuel composition (periodic sampling and analysis)

1.2.3 CO₂ Compression System

The CO₂ Production Well Facility is assumed to have a CO₂ compression system to compress the CO₂ for delivery to the CO₂ pipeline.

Fugitive and vent emissions of CO₂ from CO₂ compression system

Monitoring Methods

Compressor Seals Exhaust Vent: Infrared detection (Infrared Gas Analyzers - IRGA) or other atmospheric detection

Compressor Seals Exhaust Vent Open ended line measurement: vent gas flow rate (flow meter) and composition (CEMS or periodic vent gas sampling and analysis)

Pressure Relief Valves: Estimated from number of pressure relief incidents and periodic sampling analysis of composition of CO₂ delivered to the compressor *[or]*

Pressure Relief Valves: Infrared detection (Infrared Gas Analyzers - IRGA) or other atmospheric detection

Open Ended Lines: Infrared detection (Infrared Gas Analyzers - IRGA) or other atmospheric detection

Compressor Intercooler Leaks: Estimated from pressure drop across intercooler and periodic sampling and analysis of CO₂ delivered to the intercooler.

System Blowdown Emissions: Volume of blowdown vent gas (estimated from compressor cylinder volume, suction/discharge

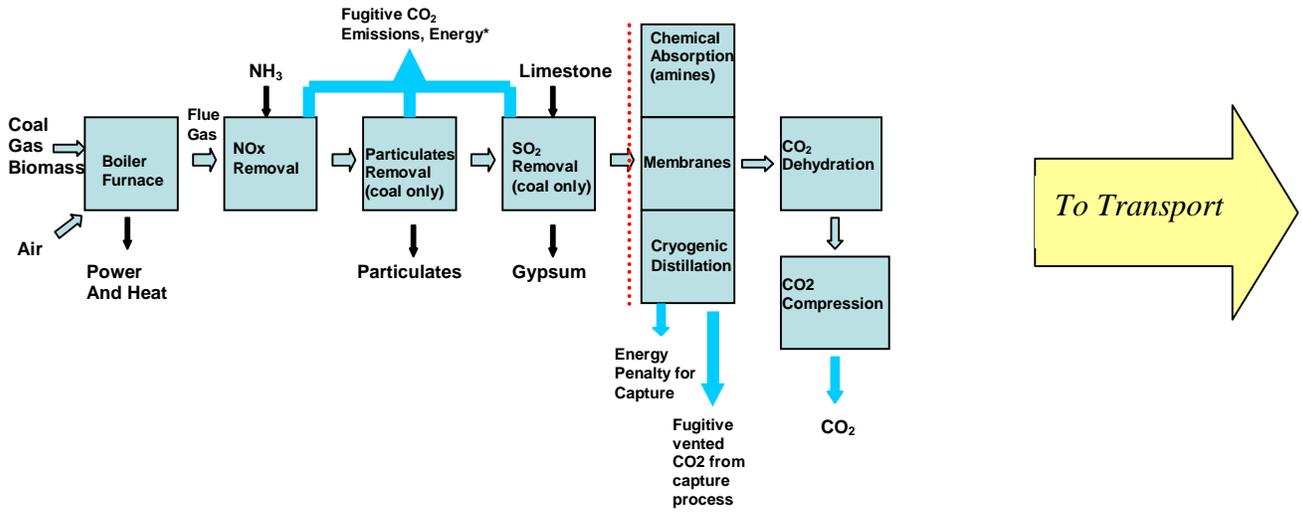
cylinder volumes, volume of piping between valves) and composition of blowdown vent gas (based on periodic sampling and analysis of CO₂ delivered to the compressor)

b. Attachment 2: Monitoring Points for Capture

Post-Combustion Carbon Capture

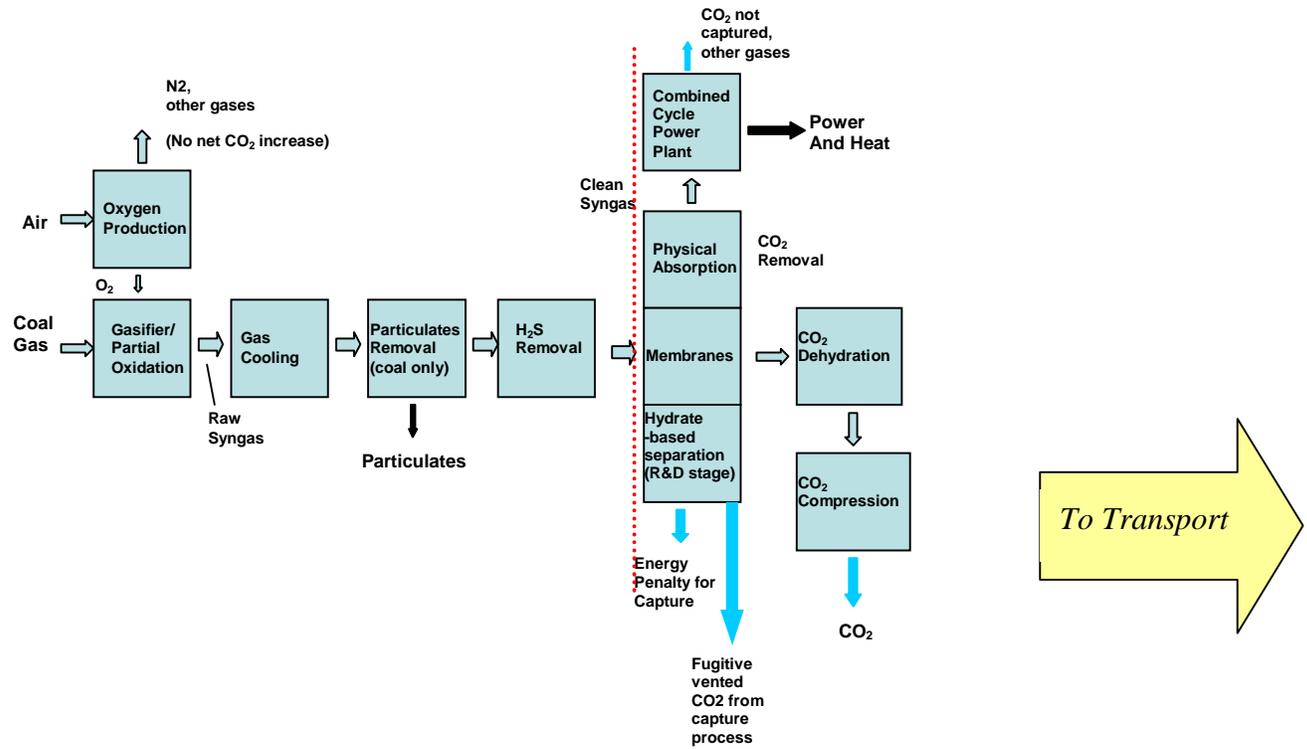
Coal Power Plant, NGCC Power Plant

= CCS inventory boundary

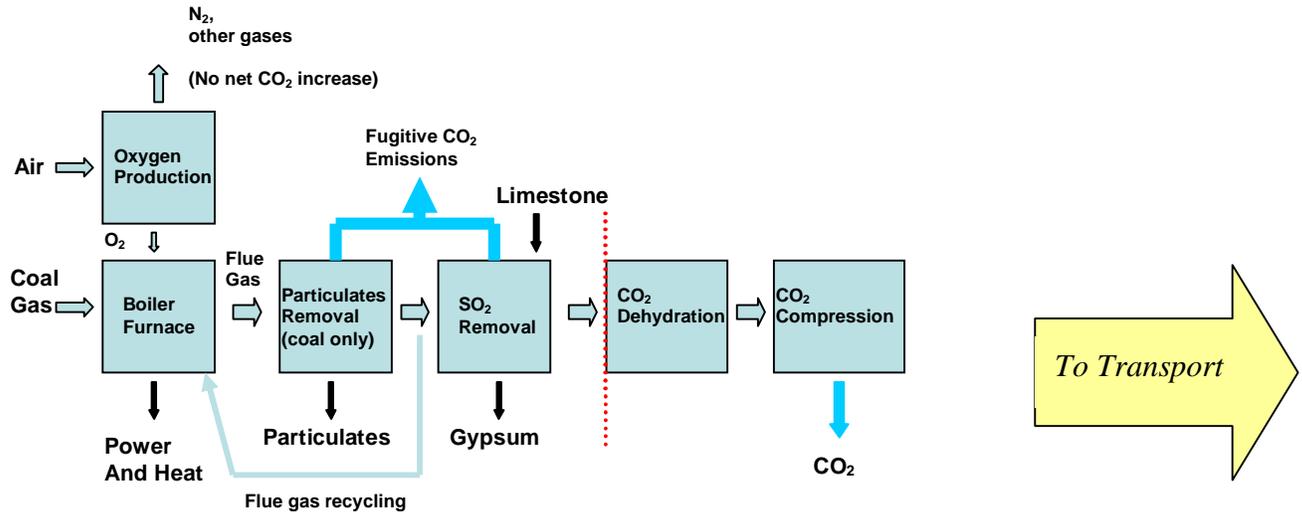


Pre-Combustion Carbon Capture

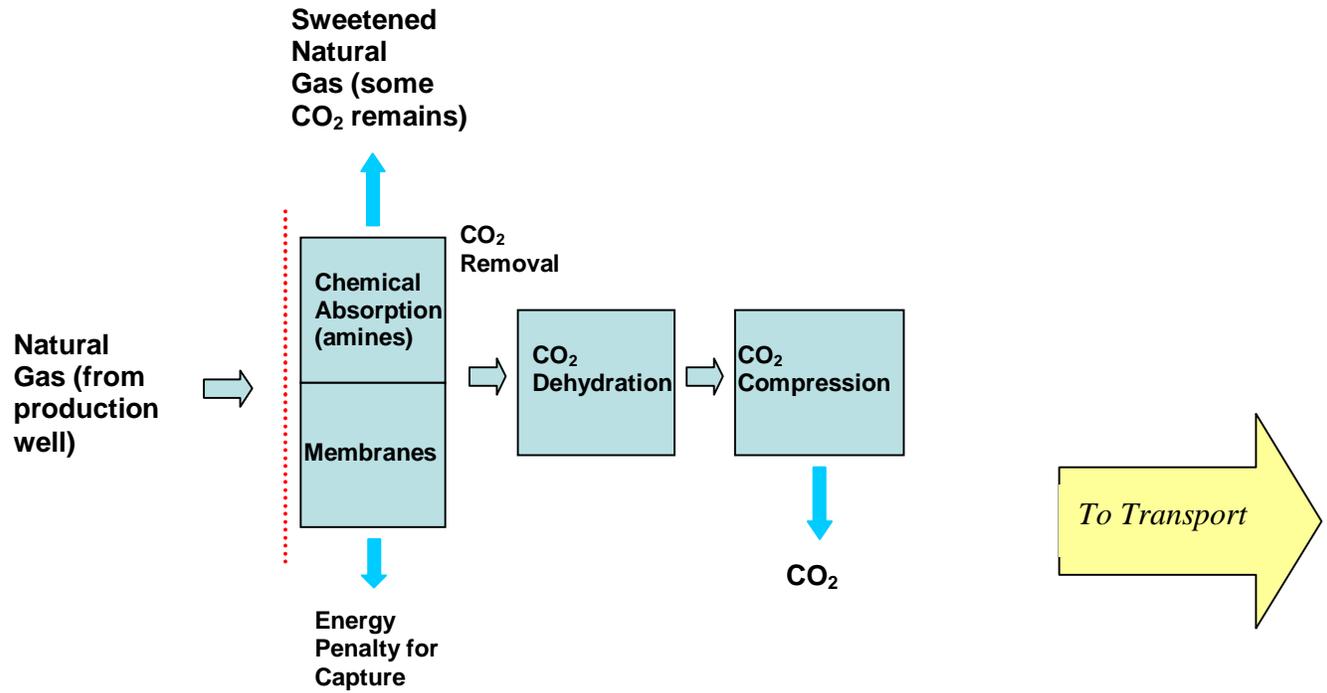
Coal Gasification Plant, IGCC Plant



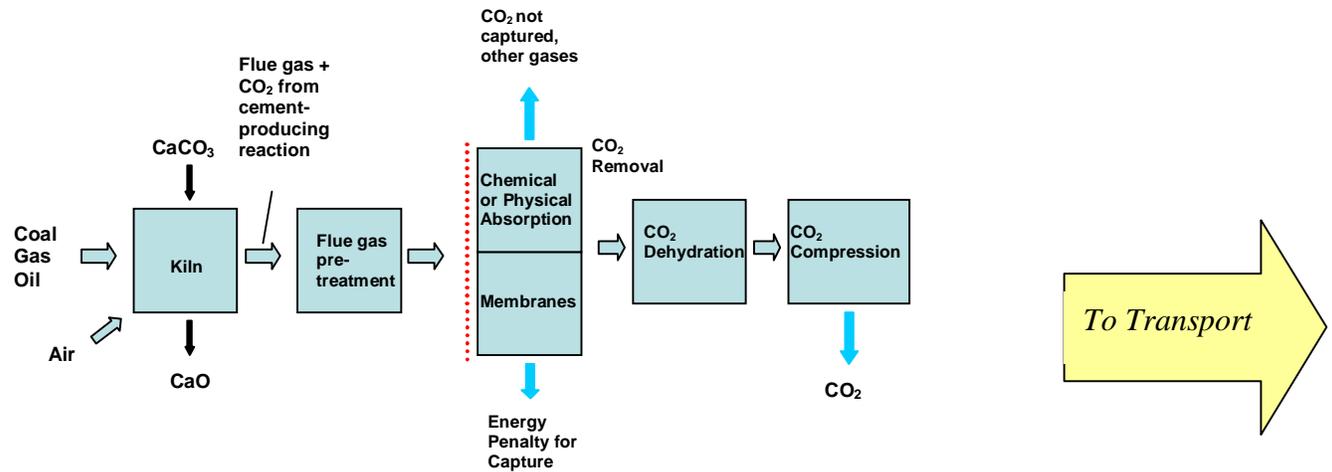
Oxy Combustion Carbon Capture



Natural Gas Production and Processing



Cement Plant Carbon Capture



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