### SoCalGas, June 15th, 2022

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

In Response to Data Request, R15-01-008 - 2022 June Report Appendix 2 - Rev. 03/30/22

#### Notes:

Use a formula-derived value with the formula used in the Annual Emissions column. Do not use a copy and paste-as-value. At the end of Annual Emissions Column, add a summation total in a cell for a column total, and then highlight orange. Facilities emissions that are based on a population count times an emission factor (See Appendix 9 for guidance).

#### **Transmission M&R Station Total Leaks and Emissions:**

Number of Stations	Station Classification	Emission Factor (Mscf/yr/station)	Annual Emission (Mscf)	Explanatory Notes / Comments
67	T	1554.80	104,172	This includes station that have Transmission to Distribution connections
472	F	12.2	5,758.40	Tap Facilities -Transmission Maintained
		Sum Total	109,930	1

#### SoCalGas, June 15th, 2022

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Note:

Use a formula-derived value with the formula used in the Annual Emissions column. Do not use a copy and paste-as-value.

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

#### Transmission M&R Station Blowdowns:

ID	Geographic Location	Number of Blowdown Events	Annual Emissions (Mscf)	Explanatory Notes / Comments
BD-2021-15	90278	1	66.468	Pipeline Blowdown
BD-2021-204	93311	1	175.0807	Tie-in Project
BD-2021-219	92821	1	0.44	Leak on Blow Down Flange
BD-2021-5	91506	1	5.19	Pipeline Blowdown
BD-2022-319	93455	1	8.6811	Pipeline Blowdown
BD-2022-321	93455	1	8.785	Pipeline Blowdown
N/A	SoCalGas Territory	62	1.86	Filter Changeout or Filter Inspection w/parts replacement - Estimated avg. gas vented = 30 scf/ea
N/A	SoCalGas Territory	2	0.06	LineBreaks - Estimated avg. gas vented = 2 scf/insp
N/A	SoCalGas Territory	47	0.94	Meter/Orifice 20 scf/each
N/A	SoCalGas Territory	58	1.16	Relief Valve Inspection at Transmission M&R Stations - Estimated avg. gas vented = 20 scf/insp
N/A	SoCalGas Territory	1	0.03	Drips 30scf/ each
N/A	SoCalGas Territory	6	0.18	Analyzers & GCs 2scf/inspection
N/A	SoCalGas Territory	673	20.19	Actuators/Controllers - Estimated avg. gas vented = 2 scf/insp

Sum Total

289

The data collected on this sheet is for informational purposes and may not be included in the emissions inventory for 2021. The worksheet is designed to track actual emissions for future reference and to determine if an actual leak based emission accounting is feasible for M&R stations. Use a formula-between value with the formula used in the Annual Emissions column. Do not use a copy and paste as-value.

At the end of Arman Emissions Column, add a summation total in a cell first a column total, and their highlight conrage.

The emissions captured on this tab represent the emissions associated with the operational design and function of the component. Any intentional release of natural gas for safety or maintenance purposes should be included on the Blowdowns worksheet.

Transmission M&R Station Component Vented Emissions:

ID	Geographic Location	Station Classification	Device Type	Bleed Rate	Manufacturer	Number of Days Emitting	Annual Emissions (Mscf)	Explanatory Notes / Comments
765-12.36-2-C	90023	A3	Р	1		,	NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1170-5.90-7A	90278	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1170-5.90-8A	90278	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1220-0.03-102A-A	90278 90278	A3	P				NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1220-0.03-202B-A 2003-8.80-A4	90278	A3 A3	P	- 1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
2003-15.23-10-A	90303	A3	P	i	BECKER		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
2003-15.23-10-S	90303	A3	P	i			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
2003-15.23-11-5	90303	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
2003-15.23-12-S	90303	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscl/Station/Year
2003-15.23-9-A	90303	A3	P	!	BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1021-0.00-2-A 1021-0.00-3-A	90740 90740	A3 A3	P				NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1021-0.00-3-A 375-SA	90740	A3	P	- 1	RPF		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year  Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
325-SP	90745	A3	P	i	BPE		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1023-0.33-1A	90803	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans  Emission Factor of 1,554.8 Mscf/Station/Year
2007-0.04-1-A	90810	A3	P	1	BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
765-26.13-1A	90810	A3	P	1	BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
3000-285.97-50A	91344	A3	Р	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
3000-285.97-57A 3003-0.00-74A	91344 91344	A3 A3	P		BETTIS BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
ACT#16.00	91344	A3	,	1	BETTIS		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,534.8 Mscf/Station/Year
225-80.79-27A	91350	A3	P	i i	BETTIS		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1.554.8 Mscl/Station/Year
225-80.79-32A	91350	A3	P	1	BETTIS		NA.	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
235-241.94-18A	91350	A3	P	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
235-241.94-22A	91350	A3	P	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
235-241.94-26A	91350	A3	P	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
235-241.94-2A 235-241.94-9A	91350 91350	A3 A3	P		BETTIS BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
235-241.94-9A 3008-1 98-78A	91350 91350	A3 A3	P		BETTIS RETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1.554.8 Mscf/Station/Year
3008-1.98-78A 335-64.91-1A	91350	A3	P	- 1	LEDEEN		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
324-47.35-12A	91355	A3	P	- 1	BETTIS		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
408-0.12-3A	91355	A3	P	i	BECKER		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
SAUG # 16	91355	A3	P	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
SAUG #13	91355	A3	P	1	BRISTOL		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
404-44.59-14A	91360	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
406-44.59-2A	91360	A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
406-44.59-3A MPK-#8733	91360 91360	A3 A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscl/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1.554.8 Mscl/Station/Year
WS-2716615	91360	A3	P	- 1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year  Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
3001-1.02-2-A	91436	A3	P	- 1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
404-55.42-12-A	91436	A3	P	i			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
404-55.43-91-C	91436	A3	P	1	FISHER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
4000-101.67-3A	91709	A3	P	1	GROVE		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1027-34.46-0ACT	92028	A3	P	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1028-34.46-0ACT	92028	A3	Р	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
5000-50.19-8ACT 2001-155.95-41	92201 92258	A3 A3	P		BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscl/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscl/Station/Year
2001-155.95-41 4000-76.61-15A	92258	A3	P	- 1	HKC		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year  Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
4000-76.61-13A 4000-76.61-1A	92336	A3	P	- 1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
4002-76.62-11A	92336	A3	P	i			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
4002-76.62-13A	92336	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
4000-61.55-17	92371	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
4000-61.55-24	92371	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1185-5.11-14ACT	92392	A3	P	1	BPE		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1185-5.11-18ACT	92392 92555	A3	P	!	BPE HKC		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
2000-155.06-98ACT 2000-200.65-7A	92555 92555	A3 A3	P	- 1	HKC		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
2000-200.63-7A 2000-200.65-8A	92555	A3	,	1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
6900-0.00-0ACT	92555	A3	P	i i	HKC		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1017-16.09-15-A	92646	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1017-16.09-19-A	92646	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
2001-191.19-5A	92887	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
2001-191.19-6A	92887	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
4000-107.25-1A	92887	A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
4000-107.25-6A 4000-111.11-22A	92887 92887	A3 A3	P	- 1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
4000-111.11-22A 4000-111.11-33A	92887	A3	,	1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
4002-116.02-3A	92887	A3	P	- 1			NA NA	Producers
4002-106.02-7A	92887	A3	P	1			NA.	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
4002-109.89-3A	92887	A3	P	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
MIL- # 5985	93003	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
MIL-#330RA	93003	A3	P	1	BETTIS		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
37-0.00-10A 37-0.00-8A	93010 93010	A3 A3	P				NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
37-0.00-8A 404-20.80-6A	93010	A3	P	- 1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year  Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
404-20.80-8A	93066	A3	P	- 1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
KETPGE-8-3	93203	A3	P	i			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1.554.8 Mscl/Station/Year
KETPGE-9-3	93203	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
ST89-9-2	93203	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
225-47.03-1A	93243	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
85-156.72-6A	93243	A3	P	1	BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
203-9.08-3A	93252 93252	A3	P	1	VRG		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
203-9.08-7A CV-8-2	93252 93268	A3 A3	P	- !	VRG		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
CV-8-2 CV-9-1	93268 93268	A3 A3	P				NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
CV-9-1 CV-9-2	93268	A3 A3	P	- 1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
RIOBR-9	93268	A3	P	i			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
5000-72.51-26ACT	92201	A3	P	i	HKC		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1018-24.86-8A	92646	A3	P	1	BPE		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1015-6.07-2-A	92646	A3	P	1	BECKER		NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
DIV273R	93111	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
KPS-9-2	93268	A3	P	1			NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1005-38.50-0A 120-103.49-2-A	93066 90280	A3	P	!	BETTIS		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
120-103.49-2-A 2003-22.51-3ACT	90280 90280	A3 A3	P		ROTORK		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
2003-22.51-3AC1 2003-5.94-1-A	90280	A3 A3	P	- 1	KUIUKK		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
2003-5.94-1-A 3007-0.00-0ACT	90280	A3	P	i	BECKER		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year  Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans. Emission Factor of 1,554.8 Mscf/Station/Year
765-2.90-A	91205	A3	P	i	BETTIS		NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year
1024-0.31-9A	90745	A3	P	1			NA NA	Intermittent Bleed Pneumatic Devices emissions are included in Trans-to-trans Emission Factor of 1,554.8 Mscf/Station/Year

SoCalGas, June 15th, 2022

# Rulemaking (R.J. 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and Facilities to Reduce Natural Gas Leaks Consistent with Senate Bill 1371, Leno. In Response to Data Request, R15-01-008-2022 June Report Appends 2 - Rev. 0330/222

Appendix 2 - Rev. 00/30/22

The data collected on this sheet is for informational purposes and may not be included in the emissions inventory for 20/21. The worksheet is designed to track actual leaks for future networks and to determine if an actual leak based emission accounting is feasible for MASK stateurs.

Use a formula destrived value with the formula used in the Annual Emissions column. Do not use a copy and passk-as-value.

At the end of Annual Emissions Column, sold as on the Annual Emissions column. Sold and flow highlight courage.

The emissions captured on this tab represent the emissions associated with unintentional leaks that if repaired would not be leaking. If the component is releasing gas or "bleeding" as a result of its design or function, then it is not to be captured in this tab.

Transmission	M&R Station	Component F	ugitive Leaks	:					12/31/2021	1/1/2021		
ID	Geographic Location	Station Classification	Device Type	Bleed Rate	Manufacturer	Discovery Date (MM/DD/YY)	Repair Date (MM/DD/YY)	Number of Days Leaking	Emission Factor (Mscf/day/dev)	Annual Emissions (Mscf)	Explanatory Notes / Comments	Prior Survey Date (MM/DD/YY)
7490465	91344	B3	V	N.	Vlisc.	11/2/2020		365	NA	NA	Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year	9/3/2020
7776664	91350	B3	V	N.	Misc.	11/2/2021	11/30/2021	80	NA	NA	Component leaks at Transmission M&R Stations - Emissions are included in Transmission M&R Facilities Emission Factor of 1,554.8 Mscf/Station/Year	9/12/2021
									Sum Total		1	

## Appendix 2 - Rev. 03/30/22

Header column "Comment" boxes displayed below for reference.						
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)					
	Station Leaks and Emissions					
Number of Stations						
	D = direct sale					
Station	T = transmission-to-transmissions interconnect					
Classification						
	As revised in 2021, enter Farm Taps in Appendix 5					
Emission Factor (Mscf/yr)						
Annual Emission (Mscf)						
Explanatory Notes / Comments						

Blowdowns				
ID				
Geographic Location	GIS, zip code, or equivalent			
Number of Blowdown Events				
Annual Emissions (Mscf)				
Explanatory Notes / Comments				

	Component Vented Emissions	
Geographic Location	GIS, zip code, or equivalent	
	A1 = above grade, pressure <100 psi	1
	A2 = above grade, pressure =100-300 psi	
Station	A3 = above grade, pressure >300 psi	
Classification	B1 = below grade, pressure <100 psi	
	B2 = below grade, pressure =100-300 psi	
	B3 = below grade, pressure >300 psi	
	C = connector	
	O = open-ended line	
Device Type	M = meter	
bevice Type	P = pneumatic device	
	PR = pressure relief valve	
	V = valve	
	L = low bleed	
Bleed Rate	I = intermittent bleed	
Dieed Nate	H = high bleed	
	NA = not applicable	
Manufacturer		_
Number of Days Emitting	Because the emissions are a factor of design or function, these emissions	
	counted for the entire year.	
	The emissions should be based on 365 days times the actual volume emitting	
	if known, or the approved Emissions Factor.	
Annual Emissions (Mscf)		
	Note whether the emissions are based on actual volumetric measures in the	
	next column.	
Explanatory Notes / Comments		

Component Leaks						
ID						

New Column - for type of M&R Station where emission located.

	T	_
Geographic Location	GIS, zip code, or equivalent	
Station Classification	A1 = above grade, pressure <100 psi A2 = above grade, pressure =100-300 psi A3 = above grade, pressure >300 psi B1 = below grade, pressure <100 psi B2 = below grade, pressure =100-300 psi B3 = below grade, pressure >300 psi	11
Device Type	C = connector O = open-ended line M = meter P = pneumatic device PR = pressure relief valve V = valve	
Bleed Rate	L = low bleed I = intermittent bleed H = high bleed NA = not applicable	
Manufacturer		1
Discovery Date (MM/DD/YY)	List the actual discovery date.  If the leak was discovered in the year of interest, then we will assume the component was leaking from the beginning of the year for emissions reporting purposes, or prior survey date if surveyed previously within the year of interest.	
Repair Date (MM/DD/YY)		1
Number of Days Leaking	Assume Leaking from January 1 of subject year or prior survey date, whichever is later, thru the repair date (if repaired in year of interest) or December 31 of subject year, whichever is earlier.  For O&M discovered leaks, assume that the leak begins with the discovery date thru repair date or December 31st of subject year, whichever is earlier.	T
Annual Emissions (Mscf)	•	1
Explanatory Notes / Comments		1

New Column - for type of M&R Station where found.