

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 - 2025 June Report  
Appendix 1; Rev. 03/27/2025

### Transmission Pipeline Leaks:

ID	Geographic Location	Pipe Material	Pipe Size (nominal)	Pipe Age (months)	Pressure (psi)	Leak Grade	Above Ground or Below Ground	Discovery Date (MM/DD/YY)	Repair Date (MM/DD/YY)	Scheduled Repair Date (MM/DD/YY)	Reason for Not Scheduling a Repair	Number of Days Leaking	Emission Factor (Mscf/ft <sup>3</sup> /Year)	Annual Emissions (Mscf)	Explanatory Notes / Comments
Transmission	SoCalGas Territory	PC	All	All	All	All	All	N/A	N/A	N/A	N/A	N/A	0.38	1,261	3,357 Miles - For 2024, the INGAA Greenhouse Gas Emission Estimation Guidelines for Natural Gas Transmission and Storage - Volume 1 GHG Emission Estimation Methodologies and Procedures (September 28, 2005 - Revision 2) - Table 4-4 study provides the best available estimate of emissions for Transmission Pipeline, which includes emissions from Flanges and Valves.
													Sum Total	1,261	

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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

Transmission Pipeline Damage (3rd party dig-ins, natural disasters, etc.):															
ID	Geographic Location	Damage Type	Pipe Material	Pipe Size (nominal)	Pipe Age (months)	Pressure (psi)	Leak Grade	Above Ground or Below Ground	Discovery Date (MM/DD/YY)	Repair Date (MM/DD/YY)	Number of Days Leaking	Emission Factor (Mscf/Day)	Annual Emissions (Mscf)	Explanatory Notes / Comments	
													Sum Total	0	

# SoCalGas, June 13th, 2025

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#### Notes:

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

The emissions reported under the column Methane Abatement (Mscf) are for information purposes only, and should be separated from the emissions reported under the column for Annual Emissions (Mscf).

#### Transmission Pipeline Blowdowns:

ID	Geographic Location	Number of Blowdown Events	Reason	Emission Reduction Strategy	Annual Emissions (Mscf)	Explanatory Notes / Comments	Methane Abatement (Mscf)
BD-2024-1564	93117	1 R		XC	4.75 Pipeline blowdown		1,391.66
BD-2024-1561	93117	1 R		XC	0.27 Pipeline blowdown		78.46
BD-2024-1520	93245	1 R		N	245.66 Pipeline blowdown		
BD-2024-1508	93245	1 R		PR	29.89 Pipeline blowdown		783.14
BD-2024-1507	93250	1 IM		PR	19.49 Pipeline blowdown		
BD-2024-1478	92304	1 IM		M (XC, D)	453.33 Pipeline blowdown		60,888.81
BD-2024-1448	92675	1 IM		XC	63.82 Pipeline blowdown		5,947.89
BD-2024-1340	93277	1 R		PR	43.18 Pipeline blowdown		
BD-2024-1335	92239	1 IM		XC	836.40 Pipeline blowdown		20,425.84
BD-2024-1327	93001	1 R		D	498.47 Pipeline blowdown		
BD-2024-1310	93001	1 R		XC	26.32 Pipeline blowdown		1,956.43
BD-2024-1296	93001	1 R		D	243.06 Pipeline blowdown		
BD-2024-1294	92356	1 IM		XC	65.15 Pipeline blowdown		5,293.25
BD-2024-1289	93013	1 IM		XC	38.34 Pipeline blowdown		7,133.14
BD-2024-1288	93111	1 IM		XC	18.56 Pipeline blowdown		3,452.83
BD-2024-1286	93239	1 R		PR	0.98 Pipeline blowdown		
BD-2024-1279	92363	1 IM		XC	181.07 Pipeline blowdown		12,265.54
BD-2024-1272	93268	1 R		GC	24.60 Pipeline blowdown		553.44
BD-2024-1271	93225	1 R		XC	1.09 Pipeline blowdown		122.44
BD-2024-1270	93001	1 R		D	130.08 Pipeline blowdown		
BD-2024-1253	93215	1 IM		XC	0.00 Pipeline blowdown		5.83
BD-2024-1252	93314	1 IM		XC	0.01 Pipeline blowdown		13.59
BD-2024-1251	91770	1 R		XC	20.91 Pipeline blowdown		2,117.38
BD-2024-1247	93314	1 IM		XC	0.00 Pipeline blowdown		4.18
BD-2024-1245	93314	1 IM		XC	0.00 Pipeline blowdown		4.18
BD-2024-1244	92345	1 R		XC	50.16 Pipeline blowdown		7,020.63
BD-2024-1243	92407	1 R		XC	196.58 Pipeline blowdown		16,428.32
BD-2024-1238	92028	1 IM		XC	0.35 Pipeline blowdown		64.75
BD-2024-1235	92585	1 IM		M (PR, XC)	0.35 Pipeline blowdown		64.75
BD-2024-1233	91710	1 R		M (XC, D)	614.09 Pipeline blowdown		16,031.25
BD-2024-1224	93001	1 R		D	167.24 Pipeline blowdown		
BD-2024-1221	90040	1 IM		XC	7.85 Pipeline blowdown		795.24
BD-2024-1220	92585	1 IM		XC	0.19 Pipeline blowdown		51.87
BD-2024-1215	93303	1 R		XC	2.24 Pipeline blowdown		328.70
BD-2024-1213	93110	1 R		D	40.08 Pipeline blowdown		11,155.95
BD-2024-1205	92251	1 R		PR	1.49 Pipeline blowdown		
BD-2024-1201	92356	1 IM		XC	381.30 Pipeline blowdown		17,246.60
BD-2024-1200	91384	1 IM		XC	20.88 Pipeline blowdown		2,114.34
BD-2024-1193	92555	1 R		XC	669.07 Pipeline blowdown		5,838.69
BD-2024-1173	90040	1 IM		XC	37.77 Pipeline blowdown		3,824.75
BD-2023-1158	91607	1 R		M (XC, D)	8.63 Pipeline blowdown		1,094.73
BD-2023-1145	92365	1 IM		M (XC, D)	751.32 Pipeline blowdown		73,397.27
BD-2023-1063	92304	1 R		XC	73.51 Pipeline blowdown		10,336.17
BD-2023-934	93013	1 R		XC	26.63 Pipeline blowdown		3,159.49
BD-2023-890	92236	1 R		XC	493.44 Pipeline blowdown		62,329.58
BD-2025-1844	90049	1 R		M (XC, D)	1,954.04 Pipeline blowdown		490.90
BD-2024-1654	92567	1 R		XC	284.58 Pipeline blowdown		9,328.70
BD-2024-1278	93013	1 R		XC	58.15 Pipeline blowdown		2608.80
BD-2025-1897	92256	1 IM		XC	57.39 Pipeline blowdown		3810.82
BD-2023-815	93021	1 IM		XC	13.01 Pipeline blowdown		1093.97
BD-2024-1569	93263	1 R		XC	0.80 Pipeline blowdown		108.80
BD-2024-1142	90058	1 IM		XC	4.99 Pipeline blowdown		0.57
BD-2025-1896	90640	1 R		XC	9.53 Pipeline blowdown		1594.20
NA	Various Locations	29			0.73 Meter Inspections - 25 scf/inspection		
NA	Various Locations	11			0.02 Analyzers & Gas chromatograph 2 scf/inspection		

NA	Various Locations	597	17.91 Filter Change-outs or Filter Inspections w/parts replacement - Estimated avg. gas vented = 30 scf/inspection	
NA	Various Locations	57	1.14 Relief Valve Inspections at Transmission Pipeline - Estimated avg. gas vented = 20 scf/inspection	
NA	Various Locations	318	0.64 LineBreaks - Estimated avg. gas vented = 2 scf/insp	
NA	Various Locations	87	72.50 Drips - Pipeline Drip Accumulation - Estimated avg. gas vented = 10,000 cfh for 5min/device	
NA	Various Locations	621	1.24 Pneumatic Device Annual Inspections (actuators & Controllers) - Estimated avg. gas vented = 2 scf/insp	
NA	Various Locations	808	2.11 Transmission Odor Intensity Tests	
NA	Various Locations	260	123.54 Pigging Operation Launcher/Receiver Emissions	2,620.56
XC				
Sum Total		9,091		

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

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 in the Blowdowns worksheet.

Transmission Pipeline Component Vented Emissions:

Total Number of Devices	Device Type	Bleed Rate	Manufacturer	Emission Factor (Mscf/day)	Annual Emission (Mscf)	Explanatory Notes / Comments
1 P	I		FISHER	0.0576	21.08	Controller
1 P	I		FISHER	0.0576	21.08	Controller
1 P	I		FISHER	0.0576	21.08	Controller
1 P	I		FISHER	0.0576	21.08	Controller
1 P	I		FISHER	0.0576	21.08	Controller
1 P	I		MOONEY	0.0576	21.08	Controller
1 P	I		FISHER	0.0576	21.08	Controller
1 P	I		BARTON	0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I		FISHER	0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I		GENELECT	0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I		GENELECT	0.0576	21.08	Controller
1 P	I		VERSA	0.0576	21.08	Controller
1 P	I		FISHER	0.0576	21.08	Controller
1 P	I		VRG	0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I		VRG	0.0576	21.08	Controller
1 P	I		VRG	0.0576	21.08	Controller
1 P	I		VRG	0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I		GENELECT	0.0576	21.08	Controller
1 P	I		VRG	0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I			0.0576	21.08	Controller
1 P	I		VERSA	0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I		BECKER	0.0576	21.08	Controller
1 P	I		VRG	0.0576	21.08	Controller
1 P	I			0.0576	21.08	Positioner
1 P	I		BETTIS	0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I		BECKER	0.0576	21.08	Positioner
1 P	I		BETTIS	0.0576	21.08	Positioner
1 P	I		BETTIS	0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I		VRG	0.0576	21.08	Positioner
1 P	I		PMV	0.0576	21.08	Positioner
1 P	I		VRG	0.0576	21.08	Positioner
1 P	I		PMV	0.0576	21.08	Positioner
1 P	I		VRG	0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I		WESTLOCK	0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I		BRISTOL	0.0576	21.08	Positioner
1 P	I		BRISTOL	0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
1 P	I		ADALET	0.0576	21.08	Positioner
1 P	I		VRG	0.0576	21.08	Positioner
1 P	I		VRG	0.0576	21.08	Positioner
1 P	I		BRISTOL	0.0576	21.08	Positioner
1 P	I		BECKER	0.0576	21.08	Positioner
1 P	I		BECKER	0.0576	21.08	Positioner
1 P	I		DRESSER	0.0576	21.08	Positioner
1 P	I		FISHER	0.0576	21.08	Positioner
1 P	I			0.0576	21.08	Positioner
Sum Total					1,750	

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

The emissions captured on this tab represent the emissions associated unintentional leaks that if repaired would not 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

12/31/2024	1/1/2024
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MO	Geographic Location	Device Type	Blood Rate	Manufacturer	Discovery Date (MM/DD/YY)	Report Date (MM/DD/YY)	Number of Data Linking	Emission Factor (Mtc/day)	Annual Emission (Mtc)	Explanatory Notes / Comments	Prior Survey Date (DD/MM/YY)
8320098	92251 0		5/23/2023	1/25/2025	166				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	11/8/2022	
8320543	92606 0		5/30/2023	5/20/2024	166				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	1/21/2023	
8319748	91607 0		6/6/2023	4/17/2024	168				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	5/17/2023	
8323556	91786 0		6/10/2023	5/22/2024	143				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	5/23/2023	
8330281	90744 0		6/15/2023	5/22/2024	148				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	12/5/2022	
8332258	93204 0		6/20/2023	5/22/2024	150				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	5/23/2023	
8333084	93252 0		7/16/2023	7/3/2024	185				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	3/13/2023	
8339485	92223 0		7/16/2023	7/25/2024	207				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	3/16/2023	
8381102	92654 0		8/9/2023	1/30/2024	212				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	3/27/2023	
8390843	91770 0		9/5/2023	8/20/2024	235				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	4/26/2023	
8390854	90306 0		9/7/2023	9/5/2024	249				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	4/25/2023	
9463108	92262 0		11/18/2023	9/12/2024	255				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	10/30/2023	
9463448	92553 0		12/11/2023	10/24/2024	298				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	8/29/2023	
9488318	90293 0		12/4/2023	11/19/2024	324				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	9/13/2023	
9546702	90033 0		2/12/2024	2/6/2025	366				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	8/14/2023	
9548021	91887 0		2/20/2024	2/20/2024	51				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	9/15/2023	
9554135	92688 0		2/28/2024	3/6/2025	361				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	9/15/2023	
9554450	92054 0		2/22/2024	8/1/2024	214				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	9/18/2023	
9554646	91367 0		2/29/2024	5/2/2024	123				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	9/19/2023	
9555650	91354 0		3/4/2024	3/4/2024	338				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	1/29/2024	
9555892	91367 0		3/5/2024	3/5/2024	61				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	1/5/2024	
9557847	92888 0		3/5/2024	3/5/2024	65				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	9/6/2023	
95579812	90255 0		3/5/2024	3/5/2024	288				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	9/19/2023	
9580801	93008 0		3/13/2024	3/13/2024	286				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	3/18/2024	
9593930	90930 0		4/1/2024	3/1/2024	295				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	3/12/2024	
9607086	93251 0		5/1/2024	5/1/2024	321				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	2/15/2024	
9623056	90745 0		4/23/2024	3/9/2025	359				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	1/8/2024	
9626053	90002 0		5/15/2024	5/15/2024	239				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	3/8/2024	
9635909	91211 0		6/6/2024	6/6/2024	338				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	1/29/2024	
9663895	92821 0		6/24/2024	9/12/2024	184				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	3/12/2024	
9680815	92223 0		7/11/2024	7/11/2024	308				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	2/28/2024	
9687663	93252 0		7/13/2024	7/13/2024	307				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	1/29/2024	
9695131	90245 0		8/7/2024	8/7/2024	320				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	6/5/2024	
9720003	93249 0		8/20/2024	8/20/2024	210				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	3/8/2024	
9738512	93254 0		9/10/2024	9/10/2024	114				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	9/9/2024	
9739572	93111 0		9/11/2024	11/20/2024	266				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	6/28/2024	
9761493	93116 0		10/9/2024	1/6/2025	184				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	6/21/2024	
9791539	92008 0		11/9/2024	11/12/2024	231				Component on Transmission pipeline. Emissions accounted for by mileage-based NGAIA Emission Factor.	3/27/2024	
Sum Total									3		

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Transmission Pipeline Odorizers:

ID	Geographic Location	Number of Units	Emission Factor (Mscf/yr)	Annual Emission (Mscf)	Explanatory Notes / Comments
Gas Quality Equipment	SoCalGas Territory	46		52.15	Transmission (BTU, Gas Quality), Gas Chromatographs (GC). Use manufacturing specs. See Notes in Appendix 9.
Gas Quality Equipment	SoCalGas Territory	37		564.89	Located in Storage, GCs and Gas Analyzers. Use manufacturing specs. See Notes in Appendix 9.
Gas Quality Equipment	SoCalGas Territory	21		354.63	Transmission (Interstate, Interutilities), GCs and Gas Analyzers. Use manufacturing specs. See Notes in Appendix 9.
Gas Quality Equipment	SoCalGas Territory	96		1,556.03	Transmission (Producers), Gas Analyzers. Use manufacturing specs. See Notes in Appendix 9.
Gas Quality Equipment	SoCalGas Territory	31		0.44	Transmission (Producers), Gas Sample/Quality Tests. Use manufacturing specs. See Notes in Appendix 9.
Gas Quality Equipment	SoCalGas Territory	42		43.10	Big GEMs, GCs and Gas Analyzers. Use manufacturing specs. See Notes in Appendix 9.
Odorizer	SoCalGas Territory	37		247.53	YZ Odorizer. Use manufacturing specs. See Notes in Appendix 9.
Sum Total				2,819	

## Appendix 1; Rev. 03/27/2025

Header column "Comment" boxes displayed below for reference.	
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
Pipeline Leaks	
<b>ID</b>	
<b>Geographic Location</b>	GIS, zip code, or equivalent
<b>Pipe Material</b>	PB = cathodically protected steel, bare PC = cathodically protected steel, coated UB = unprotected steel, bare UC = unprotected steel, coated
<b>Pipe Size (nominal)</b>	
<b>Pipe Age (months)</b>	
<b>Pressure (psi)</b>	MOP = maximum operating pressure over the past year
<b>Leak Grade</b>	1 = grade 1 2 = grade 2 2+ = grade 2+ 3 = grade 3 AH = Above Ground Hazardous synonymous with Grade 1. AN = Above Ground Non-Hazardous AM = Above Ground Non-Hazardous Minor (akin to grade 3 below ground leak). N = non-graded or ungraded
<b>Above Ground or Below Ground</b>	A = above ground B = below ground
<b>Discovery Date (MM/DD/YY)</b>	
<b>Repair Date (MM/DD/YY)</b>	Date that the pipeline repair stopped the leak. Any associated blowdowns resulting from the repair should be included in the blowdowns tab.
<b>Scheduled Repair Date (MM/DD/YY)</b>	If leak is open, specify the scheduled date of repair, or type "M," signifying that the leak is being monitored with no scheduled date of repair. Then, provide the reason for not scheduling a repair in Column for that purpose.
<b>Reason for Not Scheduling a Repair</b>	If not scheduled for repair (e.g. with a "M" for monitoring the leak in Scheduled Repair Date), then provide the reason for not scheduling a repair.
<b>Number of Days Leaking</b>	If the leak was discovered by survey in the year of interest, then assume leaking from January 1st of subject year <u>thru</u> repair date or December 31st of subject year, whichever is earlier. (E.G. Days Leaking = Repair - Jan 1st + 1 day.)  (For days leaking for leaks carried over use January 1st as start date for emissions calculations.)  For O&M discovered leaks, assume that the leak begins with the discovery date <u>thru</u> repair date or December 31st of subject year, whichever is earlier.



## Appendix 1; Rev. 03/27/2025

Header column "Comment" boxes displayed below for reference.	
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
Emission Factor (Mscf/Day)	
Annual Emissions (Mscf)	
Explanatory Notes / Comments	
All Damages	
ID	
Geographic Location	GIS, zip code, or equivalent
Damage Type	E = excavation damage N = natural force damage O = other outside force damage
Pipe Material	PB = cathodically protected steel, bare PC = cathodically protected steel, coated UB = unprotected steel, bare UC = unptotected steel, coated
Pipe Size (nominal)	
Pipe Age (months)	
Pressure (psi)	MOP = maximum operating pressure over the past year
Leak Grade	1 = grade 1 2 = grade 2 2+ = grade 2+ 3 = grade 3 N = non-graded or ungraded
Above Ground or Below Ground	AH = above ground, hazardous AN = above ground, non-hazardous B = below ground
Discovery Date (MM/DD/YY)	
Repair Date (MM/DD/YY)	

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Header column "Comment" boxes displayed below for reference.	
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
<b>Number of Days Leaking</b>	<p>If date and time stamp are reliable and used consistently by respondent, then emissions may be calculated based on actual time leaking. E.G. Repair time - damage event time = duration of event.</p> <p>If respondent has average or historical leak duration based on the nature and circumstances of damages, then these may be applied to like damage events. The emissions factors should be adequately supported and explained in the filing.</p> <p>If actual time stamps and historical averages are not available, then whole days should be used in the engineering calculation. The leak begins with the damage event date thru repair date or December 31st of subject year, whichever is later. E.G. Days Leaking = Repair date - date of damage + 1 day.</p>
<b>Emission Factor (Mscf/Day)</b>	
<b>Annual Emissions (Mscf)</b>	
<b>Explanatory Notes / Comments</b>	<p>Provide method of calculation and example of formula.</p> <p>Explain how any EF's used were derived.</p>
<b>Tab: Blowdowns</b>	
<b>ID</b>	
<b>Geographic Location</b>	GIS, zip code, or equivalent
<b>Number of Blowdown Events</b>	
<b>Reason</b>	<p>Maintenance (M)  Repair or Replacement ( R)  Integrity Management (IM)  Pressure Reduction or Deactivation (PR)  Other (O)</p> <p>In the case of Other(O), please provide a description of the reason.</p>
<b>Emission Reduction Strategy</b>	<p>Drafting (D)  Cross Compression (XC)  Gas Capture (GC)  Flaring or Thermal Oxidation (FTO)  Project Bundling (PB)  Multiple Methods (M)  None (N)  Other (O)</p> <p>In the case of Multiple Methods (M), please list each method.</p> <p>In the case of Other (O), please provide a description of the strategy.</p>

## Appendix 1; Rev. 03/27/2025

Header column "Comment" boxes displayed below for reference.	
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
<b>Annual Emissions (Mscf)</b>	
<b>Explanatory Notes / Comments</b>	
<b>Methane Abatement (Mscf)</b>	
<b>Tab: Component Vented Emissions</b>	
<b>Total Number of Devices</b>	
<b>Device Type</b>	P = pneumatic device H = Hydraulic valve operator T = turbine valve operator PR = pressure relief valve O = other devices
<b>Bleed Rate</b>	L = low bleed I = intermittent bleed H = high bleed NA = not applicable
<b>Manufacturer</b>	
<b>Emission Factor (Mscf/day)</b>	
<b>Annual Emissions (Mscf)</b>	Because the emissions are a factor of design or function, these emissions counted for the entire year. E.G. 365 days times the actual volume emitting if known, or the approved Emissions Factor.
<b>Explanatory Notes / Comments</b>	Note whether the emissions are based on actual volumetric measures.
<b>Component Fugitive Leaks</b>	
<b>ID</b>	
<b>Geographic Location</b>	GIS, zip code, or equivalent
<b>Device Type</b>	P = pneumatic device H = Hydraulic valve operator T = turbine valve operator PR = pressure relief valve O = other devices
<b>Bleed Rate</b>	L = low bleed I = intermittent bleed H = high bleed NA = not applicable
<b>Manufacturer</b>	

## Appendix 1; Rev. 03/27/2025

Header column "Comment" boxes displayed below for reference.	
Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
<b>Discovery Date (MM/DD/YY)</b>	<p>List the actual discovery date.</p> <p>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.</p>
<b>Repair Date (MM/DD/YY)</b>	Date that the component repair stopped the leak. Any associated blowdowns as a result of the repair should be included in the blowdowns tab.
<b>Number of Days Leaking</b>	<p>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.</p> <p>For O&amp;M discovered leaks, assume that the leak begins with the discovery date thru repair date or December 31st of subject year, whichever is earlier.</p>
<b>Emission Factor (Mscf/day)</b>	
<b>Annual Emissions (Mscf)</b>	
<b>Explanatory Notes / Comments</b>	
<b>Odorizers</b>	
<b>ID</b>	
<b>Geographic Location</b>	GIS, zip code, or equivalent
<b>Number of Units</b>	
<b>Emission Factor (Mscf/yr)</b>	
<b>Annual Emission (Mscf)</b>	All of the emissions from the odorizing process and equipment.
<b>Explanatory Notes / Comments</b>	