



SO CAL GAS CO (EIS USE) (Facility ID 800128)

Quarter	Category	Compliance Year 2004 Jan 1, 2004 - Dec 31, 2004			Compliance Year 2005 Jan 1, 2005 - Dec 31, 2005			Compliance Year 2006 Jan 1, 2006 - Dec 31, 2006			Compliance Year 2007 Jan 1, 2007 - Dec 31, 2007			Compliance Year 2008 Jan 1, 2008 - Dec 31, 2008		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-04	Dec-04	Jun-05	Jun-05	Dec-05	Jun-06	Jun-06	Dec-06	Jun-07	Jun-07	Dec-07	Jun-08	Jun-08	Dec-08	Jun-09
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Starting balance	138,719	238,778	203,575	164,463	153,778	231,156	231,156	153,778	230,156	230,156	135,786	204,713	184,713	131,634	197,597
Quarter 1	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	111,619	324,778	164,463	164,463	153,778	231,156	231,156	153,778	230,156	230,156	135,786	204,713	184,713	131,634	197,597
	<b>Emissions Data</b>															
	QCER (postmark date)	2,632 (4/27/2004)			14,925 (4/25/2005)			4,477 (4/17/2006)			26,957 (4/28/2007)			29,668 (4/21/2008)		
	QCER corrections (postmark date)	Not Reported			Not Reported			6,508 (2/28/2007)			Not Reported			Not Reported		
	APEP (postmark date)	2,632 (3/1/2005)			14,925 (2/13/2006)			6,508 (2/28/2007)			26,957 (1/31/2008)			Not Reported		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Not Completed			
Quarter 2	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	111,619	302,728	164,463	131,263	162,278	231,156	160,856	153,778	230,156	228,202	187,886	204,713			
	<b>Emissions Data</b>															
	QCER (postmark date)	189,356 (7/7/2004)			188,874 (7/11/2005)			152,497 (7/27/2006)			222,556 (7/23/2007)			Future Activity		
	QCER corrections (postmark date)	178,079 (8/26/2004)			Not Reported			153,497 (2/28/2007)			Not Reported			Future Activity		
	APEP (postmark date)	178,079 (3/1/2005)			188,874 (2/13/2006)			153,497 (2/28/2007)			222,556 (1/31/2008)			Future Activity		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Future Activity			
Quarter 3	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	111,619	302,728	164,463	131,263	162,278	231,156	158,856	180,966	230,156	228,202	187,886	204,713			
	<b>Emissions Data</b>															
	QCER (postmark date)	149,219 (10/12/2004)			62,929 (10/18/2005)			124,172 (10/24/2006)			101,594 (10/12/2007)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Future Activity											
	APEP (postmark date)	149,219 (3/1/2005)			62,929 (2/13/2006)			124,172 (2/28/2007)			101,594 (1/31/2008)			Future Activity		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Future Activity			
Quarter 4	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	111,619	323,198	164,463	131,263	210,278	231,156	158,856	199,566	230,156	228,202	201,307	184,713			
	<b>Emissions Data</b>															
	APEP (postmark date)	65,946 (3/1/2005)			72,844 (2/13/2006)			72,106 (2/28/2007)			76,553 (1/31/2008)			Future Activity		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Future Activity			

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.