NOx Information

SO CAL GAS CO (Facility ID 800128)

Cycle 1

Quarter	Category	Compliance Year 2019 Jan 1, 2019 - Dec 31, 2019			Compliance Year 2020 Jan 1, 2020 - Dec 31, 2020			Compliance Year 2021 Jan 1, 2021 - Dec 31, 2021			Compliance Year 2022 Jan 1, 2022 - Dec 31, 2022			Compliance Year 2023 Jan 1, 2023 - Dec 31, 2023		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-19	Dec-19	Jun-20	Jun-20	Dec-20	Jun-21	Jun-21	Dec-21	Jun-22	Jun-22	Dec-22	Jun-23	Jun-23	Dec-23	Jun-24
	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	0
	Starting balance	214,337	103,515	205,964	205,964	95,220	189,458	189,458	86,804	172,713	172,713	70,092	139,462	139,462	70,092	139,462
Quarter 1	**RTC Information**															
	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	214,337	92,915	205,964	179,464	87,220	189,458	128,752	77,804	172,713	142,120	58,092	139,462	139,462	57,092	139,462
	Emissions Data															
	QCER (postmark date)	2,499 (4/29/2019)			4,277 (4/22/2020)			6,390 (4/26/2021)			5,385 (4/21/2022)			3,424 (4/27/2023)		
	QCER corrections (postmark date)	2,498 (7/30/2019)			Not Reported			Not Reported			5,345 (9/9/2022)			Not Reported		
	APEP (postmark date)	2,498 (2/27/2020)			4,277 (2/9/2021)			6,390 (2/17/2022)			5,345 (2/27/2023)			3,424 (2/7/2024)		
	Audit (completion date)	2,498 (3/5/2021)			4,277 (3/4/2022)			6,684 (3/3/2023)			Not Completed			Not Completed		
Quarter 2	**RTC Information**															
	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	11,565	92,915	205,964	179,464	87,220	189,458	86,252	76,304	172,713	131,620	58,092	139,462	75,582	57,092	139,462
	Emissions Data															
	QCER (postmark date)	7,554 (7/30/2019)			4,713 (7/28/2020)			2,474 (7/27/2021)			8,170 (7/26/2022)			5,298 (7/24/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			8,159 (9/9/2022)			Not Reported		
	APEP (postmark date)	7,554 (2/27/2020)			4,713 (2/9/2021)			2,474 (2/17/2022)			8,159 (2/27/2023)			5,298 (2/7/2024)		
	Audit (completion date)	7,554 (3/5/2021)			4,713 (3/4/2022)			2,474 (3/3/2023)			Not Completed			Not Completed		
Quarter 3	**RTC Information**															
	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	11,565	78,915	205,964	165,692	87,220	189,458	64,615	36,304	172,713	27,592	58,092	139,462	10,409	57,092	139,462
	Emissions Data															
	QCER (postmark date)	2,015 (10/28/2019)			4,686 (10/28/2020)			4,161 (10/29/2021)			3,891 (10/25/2022)			5,526 (10/30/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			5,535 (11/9/2023)		
	APEP (postmark date)	2,015 (2/27/2020)			4,686 (2/9/2021)			4,161 (2/17/2022)			3,891 (2/27/2023)			5,535 (2/7/2024)		
	Audit (completion date)	2,015 (3/5/2021)			4,686 (3/4/2022)			4,160 (3/3/2023)			Not Completed			Not Completed		
Quarter 4	**RTC Information**															
	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	11,565	7,986	206,464	165,692	12,806	189,458	64,615	17,554	172,713	27,592	5,667	139,462	9,712	10,492	139,462
	Emissions Data															
	APEP (postmark date)	4,871 (2/27/2020)			4,237 (2/9/2021)			3,923 (2/17/2022)			2,473 (2/27/2023)			3,379 (2/7/2024)		
	Audit (completion date)	4,871 (3/5/2021)			4,237 (3/4/2022)			4,641 (3/3/2023)			Not Completed			Not Completed		

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.