

SoCalGas, June 15,2020

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 2020 June Report Appendix 6; Rev. 03/31/2020

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.

Response:

Customer Meter Total Leaks and Emissions:

Number of Meters	Meter Type	Emission Factor (Mscf/yr/ meter)	Annual Emissions (Mscf)
5,755,780	R	0.148	851,855
248,002	CI	0.051	12,648
25,109	CI	0.051	1,281
Sum Total			865,784

[illegible]

1907453	92506-2610	E	AH	4/18/2019	4/18/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1907513	90291	N	AH	4/19/2019	5/21/2019	13	0.096	1.248 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1907527	91219	AH	AH	4/19/2019	4/19/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1907578	92505-1355	E	AH	4/22/2019	4/22/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1907619	90405	N	AH	4/22/2019	4/22/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1907739	91366	AH	AH	4/23/2019	4/24/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1907923	93230	N	AH	4/24/2019	4/24/2019	1	18.69137055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1907975	90005	N	AH	4/19/2019	4/19/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1908041	91261	N	AH	4/26/2019	5/21/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1908060	91205	N	AH	4/26/2019	4/26/2019	1	18.69137055	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1908071	90304	N	AH	4/26/2019	4/26/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1908258	90230	N	AH	4/29/2019	7/3/2019	66	0.096	6.346 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1908497	90650	AH	AH	5/2/2019	5/2/2019	12	0.096	1.152 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1908605	92808	O	AH	5/12/2019	5/12/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1908719665	90291	N	AH	11/27/2019	11/27/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1908813	90033-3257	E	AH	5/17/2019	5/17/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1909524	91030	O	AH	5/15/2019	5/15/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1909565	91752-2264	E	AH	5/14/2019	5/14/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1910004	91712	N	AH	5/24/2019	5/24/2019	12	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1910105	92504	N	AH	5/24/2019	6/4/2019	12	0.096	1.152 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1910200	91786	N	AH	5/28/2019	6/10/2019	14	0.096	1.344 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1910728	91354	O	AH	6/3/2019	6/3/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1910816	92210-1518	E	AH	6/4/2019	6/4/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1911136	91311-2702	E	AH	6/9/2019	6/9/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1911200	92211-0452	E	AH	6/10/2019	6/10/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1911457	91057-4509	E	AH	6/12/2019	6/12/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1911628	90021	E	AH	6/14/2019	6/14/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1911644593	90605	N	AH	8/25/2019	8/25/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1912013	91627-2630	N	AH	6/20/2019	6/20/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1912246	90201-2828	N	AH	6/22/2019	6/22/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1912255	90027-1539	N	AH	6/23/2019	6/23/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1912369	91446	AH	AH	6/25/2019	6/25/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1912580	92571-7522	E	AH	6/26/2019	6/26/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1913121	92504-3551	E	AH	7/6/2019	7/5/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1913202	90706	O	AH	7/8/2019	7/8/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1913160	91701	O	AH	7/9/2019	7/9/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1913689	91263	N	AH	7/15/2019	7/15/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1913808	92410-4097	E	AH	7/16/2019	7/16/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1913896	91701	O	AH	7/17/2019	7/17/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1914478	92651-2705	E	AH	7/23/2019	7/23/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1914521	92843	O	AH	7/24/2019	7/31/2019	8	0.096	0.768 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1914686	91296-2703	E	AH	7/25/2019	7/25/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1914761	91741	N	AH	7/26/2019	7/26/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1914810	93277-9166	E	AH	7/29/2019	7/29/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1915076	92706-1345	N	AH	7/30/2019	7/30/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1915173	92506-3017	E	AH	8/5/2019	8/5/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1915397	90068-2608	E	AH	8/5/2019	8/5/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1915640	92251	O	AH	8/7/2019	8/7/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1915649	91410	O	AH	8/9/2019	8/9/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1915827	90247	O	AH	8/9/2019	8/9/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1915855	91422-6014	E	AH	8/12/2019	8/12/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1915911	91251	O	AH	8/14/2019	8/14/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1916204	92602-1841	E	AH	8/14/2019	8/14/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1916236	91730-3447	O	AH	8/15/2019	8/15/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1916179	92409-2607	E	AH	8/16/2019	8/16/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1916388	90604-2716	E	AH	8/16/2019	8/16/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1916429	93311	O	AH	8/19/2019	8/19/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1916760	90216	E	AH	8/21/2019	8/21/2019	133	0.096	4194.912 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1917000	92605-3628	E	AH	8/26/2019	8/26/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1917102	92548-9303	O	AH	8/26/2019	8/26/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1917106	90405-4319	O	AH	8/26/2019	8/26/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1918200	91420-2348	E	AH	9/4/2019	9/4/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1917809	91766-3731	E	AH	9/5/2019	9/5/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1917927	93212	E	AH	9/6/2019	9/6/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1917974	90245-4534	AH	AH	9/9/2019	9/9/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1918059	90230-5146	O	AH	9/9/2019	9/9/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1918231	91256	O	AH	9/12/2019	9/12/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1918488	92782	E	AH	9/16/2019	9/16/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1918520	91027	E	AH	9/16/2019	9/16/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1918940	91335-5521	E	AH	9/21/2019	9/21/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1918944	91455-4503	E	AH	9/21/2019	9/21/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1919037	90560-3541	E	AH	9/23/2019	9/23/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1919143	93560-6049	E	AH	9/25/2019	9/25/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1919470	91101-2220	O	AH	9/28/2019	9/28/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1919502	92701	O	AH	9/30/2019	9/30/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1919557	92512-2515	E	AH	9/30/2019	9/30/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1919586	92677	N	AH	9/30/2019	9/30/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1919652	92530-0417	E	AH	10/1/2019	10/1/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1919912	91255	O	AH	10/4/2019	10/7/2019	1	0.096	0.344 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1920037	92570	E	AH	10/5/2019	10/5/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1920659	91019	N	AH	10/14/2019	10/5/2019	2	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1920683	92604-4319	E	AH	10/14/2019	10/14/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1920697	92548-9345	E	AH	10/15/2019	10/15/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1920717	90212	N	AH	10/15/2019	10/16/2019	2	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1920723	91786	O	AH	10/15/2019	10/15/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1921740	93543	E	AH	10/29/2019	10/29/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1921872	91780	E	AH	10/30/2019	10/30/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1921945	90406	AH	AH	10/31/2019	10/31/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1921954	92660	O	AH	10/31/2019	10/31/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1922093	92234	O	AH	11/4/2019	11/8/2019	5	0.096	0.48 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1922246	90032	E	AH	11/5/2019	11/5/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1922714	91288	O	AH	11/14/2019	11/14/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1922745	90049	O	AH	11/14/2019	11/14/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1922955	90002	N	AH	11/19/2019	11/19/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1923019	90560-3541	E	AH	11/25/2019	11/25/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1923365823	92410	O	AH	3/1/2019	3/1/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1923372	91321	N	AH	11/26/2019	12/7/2019	32	0.096	3.072 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1923439	90049	N	AH	11/28/2019	11/28/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1923441	92210	E	AH	11/28/2019	11/28/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1923445	90004	E	AH	11/29/2019	11/29/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soap test criteria was used as the worst case leak rate.
1923556	92804	O	AH	12/7/2019	12/7/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.</

1880128555	93292	O	AN	8/12/2019	8/12/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1880240467	90601	O	AN	1/17/2019	1/17/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1900462747	93207	O	AN	5/22/2019	5/22/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1991703470	90064	O	AM	11/4/2019	11/4/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2003800685	90723	O	AM	4/16/2019	4/16/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2014632603	92410	O	AN	4/9/2019	4/9/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2017890833	92335	O	AH	4/26/2019	4/26/2019	1	0.096	15.90387296 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2021396604	92373	N	AN	3/8/2019	3/8/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2025202209	92501	O	AN	12/2/2019	12/2/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2030541709	91744	O	AH	4/13/2019	4/13/2019	1	0.096	15.90387296 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2034247448	91790	O	AH	2/14/2019	2/14/2019	1	0.096	15.90387296 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2036208326	90201	O	AH	1/20/2019	1/20/2019	1	0.096	15.90387296 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2040631837	90036	O	AH	4/16/2019	4/16/2019	1	0.096	15.90387296 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2040781213	92627	O	AN	10/13/2019	10/13/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2041296043	91304	O	AH	8/23/2019	8/23/2019	1	0.096	15.90387296 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2050659118	91807	O	AN	4/15/2019	4/15/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2062057245	91601	O	AN	11/7/2019	11/7/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
206629805	90242	O	AH	1/29/2019	1/29/2019	1	0.096	15.90387296 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2075302329	90291	O	AN	3/5/2019	3/5/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2075646279	93280	O	AN	5/31/2019	5/31/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2091582641	90025	AN	6/15/2019	6/15/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.	
2096551465	92230	O	AH	6/23/2019	6/23/2019	1	0.096	15.90387296 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2103621252	92841	O	AN	12/11/2019	12/11/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2121162506	92683	O	AH	10/15/2019	10/15/2019	1	0.096	15.90387296 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
2130292373	93257	O	AM	8/9/2019	8/9/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2131549653	92507	O	AM	3/5/2019	3/5/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2132451873	90026	O	AH	8/27/2019	8/27/2019	1	0.096	15.90387296 Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
215725777	93274	N	AN	3/1/2019	3/1/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2172210713	90273	O	AN	7/22/2019	7/22/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2210457798	90032	O	AM	6/16/2019	6/16/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2268758481	93618	O	AN	7/24/2019	7/24/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
2289720741	93618	O	AN	4/9/2019	4/9/2019	1	0.096	0.096 Emission calculated based on company emission factor for

718782722	90640	O	AH	5/18/2019	5/18/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
721487710	91786	O	AH	6/27/2019	6/27/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
744600819	90744	O	AN	1/17/2019	1/17/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
747660455		O	AN	1/24/2019	1/24/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
751809258	91257	O	AN	1/25/2019	1/25/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
752109991	91260	O	AN	12/20/2019	12/20/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
758580464	90404	O	AN	7/13/2019	7/13/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
759218860	92833	N	AN	3/31/2019	3/31/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
759514349	91266	O	AN	9/13/2019	9/13/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
775639279	90245	N	AM	4/10/2019	4/10/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
790945777	91710	O	AN	4/7/2019	4/7/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
796189377	91786	O	AH	5/4/2019	5/4/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
799151731	9270	O	AN	1/16/2019	1/16/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
806293172	92805	O	AN	8/6/2019	8/6/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
810034298	91291	O	AH	5/27/2019	5/27/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
821451785	91786	AH	10/14/2019	10/14/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.	
814018419	92346	O	AN	8/1/2019	8/1/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
820176362	91257	N	AN	3/1/2019	3/1/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
787307703	91225	O	AM	5/9/2019	5/9/2019	1	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
837809128	92567	N	AN	2/19/2019	2/19/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
845600477	90048	O	AH	2/13/2019	2/13/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
849257661	92501	O	AH	2/14/2019	2/14/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
85232778	90715	O	AH	10/5/2019	10/5/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
855565266	90703	N	AN	1/2/2019	1/2/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
864645388	90068	N	AN	11/15/2019	11/15/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
882594949	91740	O	AN	3/12/2019	3/12/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
883551384	90405	O	AH	8/26/2019	8/26/2019	1	37.3535621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
883608826	91722	O	AH	12/28/2019	12/28/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
891802349	91225	O	AN	10/28/2019	10/28/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
895800891	91277	O	AN	8/29/2019	8/29/2019	1	15.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
897270181	91219	O	AN	6/15/2019	6/15/2019	0.096	0.096	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
899528084	91225	O	AN	7/24/2019	7/24/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
899525448	91257	N	AN	2/12/2019	2/12/2019	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
900183965	92220	N	AN	12				

13359122	91402	O	AN	6/17/2019	6/17/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1318139495	93535	N	AN	8/20/2019	8/20/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
132256700	93504	O	AN	5/19/2019	5/19/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13245558671	92620	O	AN	12/7/2019	12/7/2019	1	0.096	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1324770035	98820	N	AM	10/18/2019	10/18/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1356535662	91701	O	AN	6/18/2019	6/18/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13013002019	9306	AN	AN	10/30/2019	10/30/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1360979736	93312	N	AN	12/17/2019	12/17/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1361343267	90650	O	AN	1/8/2019	1/8/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
132224616	9356	AN	AN	7/22/2019	7/22/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1366995745	93010	O	AN	1/3/2019	1/3/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1371534574	93312	O	AN	12/14/2019	12/14/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
138864540	93036	O	AN	1/11/2019	1/11/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1401724058	9001	O	AN	5/2/2019	5/2/2019	1	0.096	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1404180456	91648	O	AN	6/29/2019	6/29/2019	1	0.096	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1422916356	90220	O	AN	8/9/2019	8/9/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1438018135	92744	O	AN	11/7/2019	11/7/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
143201782	92774	O	AN	4/29/2019	4/29/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1436924868	91354	O	AN	3/8/2019	3/8/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1437576149	90723	O	AN	10/9/2019	10/9/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1440145864	90226	O	AN	10/14/2019	10/14/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1443181829	90226	O	AN	9/18/2019	9/18/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1444200805	94446	O	AN	6/12/2019	6/12/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1447623467	92501	O	AN	3/10/2019	3/10/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1448836607	92220	N	AM	10/22/2019	10/22/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1451430882	91107	O	AN	2/8/2019	2/8/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1452422749	9001	O	AN	4/12/2019	4/12/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1458273889	90291	O	AN	10/1/2019	10/1/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1463779579	92223	N	AM	10/10/2019	10/10/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1468020095	92220	N	AM	3/7/2019	3/7/2019	1	0.096	0.096	Emision calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
147290071	9004	AN	AN	12/9/2019	12/9/2019	1		37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1473388749	90201	O	AN						

13030771	92314	N	AH	2/27/2019	2/27/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13030964	92570-9225	O	AH	3/2/2019	3/2/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
13030987	92502-2400	N	AH	3/2/2019	3/2/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
13042115	92548	N	AH	1/4/2019	1/4/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
130488179	92656	O	AH	2/11/2019	2/11/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13050582	93257	N	AH	3/25/2019	3/25/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
13063831723	93436	N	AH	8/18/2019	8/18/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13080654	93114-9845	O	AH	5/2/2019	5/2/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13090884	91739	N	AH	5/19/2019	5/19/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13090821	91900	N	AH	5/21/2019	5/21/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
13102554	90048-4029	N	AH	5/28/2019	5/28/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
13111115	93112-4362	O	AH	6/8/2019	6/8/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13129136	90062	N	AH	7/12/2019	7/12/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
13132133	93139-5382	N	AH	7/18/2019	7/18/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13134446	90016	N	AH	7/14/2019	7/14/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
13145552	90277	N	AH	7/10/2019	7/10/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
13145566	93276	N	AH	1/29/2019	1/29/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13154101	92867-2062	O	AH	8/5/2019	8/5/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13151839	90025	N	AH	8/9/2019	8/9/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13152480	91701	N	AH	9/3/2019	9/3/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
13152709	92104	N	AH	9/24/2019	9/24/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13159179	93535-2381	O	AH	10/1/2019	10/1/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13201272	92337-7942	O	AH	10/7/2019	10/7/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
13201562	936	N	AH	10/8/2019	10/8/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1320618133	93221	N	AH	2/18/2019	2/18/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1320861760	91502	O	AH	6/16/2019	6/16/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1321015676	92410	N	AH	11/23/2019	11/23/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1323283	92410	N	AH	11/25/2019	11/25/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1323422	92074	N	AH	11/27/2019	11/27/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1331541718	91374	O	AH	1/17/2019	1/17/2019	1	0.096	0.096 Emision calculated based on company emision factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worst case leak rate.
1303454054	90024	N	AH	9/21/2019	9/21/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1343450150	93542	O	AH	4/8/2019	4/8/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1343943426	92656	O	AH	6/11/2019	6/11/2019	1	37.3535621	Emision estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.

42614673	92844	N	AN	11/26/2019	11/26/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
4251927798	92845	N	AN	8/16/2019	8/16/2019	1	0.096	37.35315621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
446701481	92920	N	AN	1/20/2019	5/20/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
451291007	92201	O	AN	8/20/2019	8/20/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
453296138	91025	O	AN	5/20/2019	5/20/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
45880046	92220	N	AN	10/13/2019	10/13/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
45871981	92648	N	AN	6/27/2019	6/27/2019	1	0.096	37.35315621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
459736096	91306	O	AN	6/24/2019	6/24/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
464679288	92583	O	AN	12/20/2019	12/20/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
46611709	91103	N	AN	1/22/2019	1/22/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
468793442	92220	O	AN	5/4/2019	5/4/2019	1	0.096	37.35315621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
473577080	92410	O	AN	9/27/2019	9/27/2019	1	0.096	37.35315621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
473577080	92410	O	AN	3/8/2019	3/8/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
484053030	92500	O	AN	5/14/2019	5/14/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
489018197	91767	N	AN	12/1/2019	12/1/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
489048495	91268	N	AN	10/19/2019	10/19/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
497383651	91268	N	AN	1/27/2019	1/27/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
49738776	92677	O	AN	12/5/2019	12/5/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
505957010	92399	N	AN	7/17/2019	7/17/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
510520652	92500	O	AN	5/21/2019	5/21/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
520870125	93134	O	AN	2/13/2019	2/13/2019	1	0.096	37.35315621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
533698395	91422	O	AN	4/5/2019	4/5/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
535856454	92404	O	AN	10/20/2019	10/20/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
55154655	92223	N	AN	11/16/2019	11/16/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
56383972	90260	O	AN	10/30/2019	10/30/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
570658050	92707	O	AN	3/5/2019	3/5/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
57601599	92191	N	AN	3/15/2019	3/15/2019	1	0.096	37.35315621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
584721419	92220	N	AN	7/29/2019	7/29/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
585986798	92501	O	AN	3/19/2019	3/19/2019	1	0.096	37.35315621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
585986798	92501	O	AN	2/24/2019	2/24/2019	1	0.096	0.096	Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks based on soaeg test criteria was used as the worst case leak rate.
59505199	92234	O	AN	1/29/2019	1/29/2019				

977650734	90650	O	AN	12/26/2019	12/26/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
985642206	92551	O	AH	11/21/2019	11/21/2019	1	37.35335621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
990786255	90280	O	AN	7/12/2019	7/12/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
991884625	90022	O	AN	12/15/2019	12/15/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
992149026	90270	O	AM	8/13/2019	8/13/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
994555463	92992	O	AM	11/2/2019	11/2/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
997390417	92223	N	AM	12/9/2019	12/9/2019	1	0.096	0.096 Emission calculated based on company emission factor for above ground facilities. The threshold between Hazardous and Non-Hazardous leaks base on soap test criteria was used as the worse case leak rate.
1901313	90002	O	AH	1/22/2019	1/22/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1901427	90037	N	AH	1/23/2019	1/23/2019	1	18.60937555	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1901606	92906	O	AH	1/25/2019	1/25/2019	1	37.35335621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1902183	90640	N	AH	2/1/2019	2/1/2019	1	18.60937555	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1902299	92354	N	AH	2/5/2019	2/5/2019	1	18.60937555	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1904480	90048	N	AH	3/11/2019	3/11/2019	1	18.60937555	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1904548	93203	N	AH	3/11/2019	3/11/2019	1	18.60937555	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1904647	90004	N	AH	3/12/2019	3/12/2019	1	18.60937555	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1904904	93591-4907	E	AH	3/15/2019	3/15/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1905823	90262	E	AH	3/27/2019	3/27/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1906586	91710-3627	E	AH	4/7/2019	4/7/2019	1	21.21496463	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1906802	92346-3210	E	AH	4/10/2019	4/10/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1907776	93535	E	AH	4/23/2019	4/23/2019	1	18.60937555	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1908665	91786-3930	E	AH	5/4/2019	5/4/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1909288	91748-2513	E	AH	5/13/2019	5/13/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1910292	90037-5607	O	AH	5/28/2019	5/28/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1910823	92705	E	AH	6/3/2019	6/3/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1910910	90038-3517	O	AH	6/5/2019	6/5/2019	1	37.35335621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1911559	90211-3607	E	AH	6/13/2019	6/13/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1912245	90004	E	AH	6/21/2019	6/21/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1914253	92407	E	AH	7/19/2019	7/19/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1914258	91390-5745	E	AH	7/20/2019	7/20/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1914811	91706-2460	E	AH	7/27/2019	7/27/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1914839	91750	N	AH	7/28/2019	7/28/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1915108	91731-3324	O	AH	7/30/2019	7/30/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1915147	92646	E	AH	8/8/2019	8/8/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1915835	92407-4681	O	AH	8/9/2019	8/9/2019	1	37.35335621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1917656	92337	E	AH	9/3/2019	9/3/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1917750	93203-9459	E	AH	9/4/2019	9/4/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1917832	93291-3335	O	AH	9/5/2019	9/5/2019	1	37.35335621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1917965	92553-4185	E	AH	9/8/2019	9/8/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1921618	91343	E	AH	10/27/2019	10/27/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1921817	90210	E	AH	10/29/2019	10/29/2019	1	37.35335621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1923668	92867	O	AH	12/3/2019	12/3/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1924303	90266	E	AH	12/13/2019	12/13/2019	1	19.50387296	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1902312	93805	O	AH	1/26/2019	1/26/2019	1	37.35335621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1918399	93535-7515	O	AH	9/15/2019	9/15/2019	1	37.35335621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1922480	92530	O	AH	11/10/2019	11/10/2019	1	37.35335621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.
1924640	92651	O	AH	12/19/2019	12/19/2019	1	37.35335621	Emission estimated from population of similar events. See Explanatory Notes/Comments for Distribution Pipeline All Damages in Appendix 9.

SoCalGas, June 15,2020

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 2020 June Report Appendix 6; Rev. 03/31/2020

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.

Include items like the following in this tab (Note whether emissions are included in the MSA EF used to estimate emissions for the MSA population and show only the event count.):

Gas vented during all Regulator Change outs due to other than vent leakage.

Large Customer MSA Regulator Inspection - External Regulator Inspections. List avg. amount vented.

Large Customer MSA Regulator Inspection - Regulator change out & Internal Reg Inspection. List avg. amount vented.

Diaphragm - CSF Read & Verify - List amount vented thru meter during read & verify order for decreased usage.

Diaphragm - CSF Clock Test - List amount vented during Clock Test

Diaphragm - CSF Registration Check - List amount ventedn during Registration Checks

Diaphragm Size 1,2,3 Meter Change Out - List avg. gas vented on Size 1 Meter Change Out

All Meter Change Out Size 4 thru 28 - List avg. gas vented for Size 5 to 10 Meter Change outs

Field Meter Test of Diaphragm & Rotary - List avg. gas vented for Size 9 Meters

Customer Orifice Meter Plate Insp. - Orifice Plate Inspected Monthly. List avg. amount vented

Response:

Customer Meter Blowdowns:

Number of Blowdowns	Meter Type	Emission Factor (Mscf/yr/event)	Annual Emissions (Mscf)	Explanatory Notes / Comments
26,247	CI/R	0.001	26	Customer Service Regulator - Gas vented during all Regulator Change-outs. Estimated avg. gas vented = 1 scf/change-out.
16,298	CI/R	0.02	326	Diaphragm - Read & Verify Order Conducted at 50% of Field Mtr Tests - Estimated avg. gas vented = 20 scf/ea.
336,343	CI/R	0.000625	210	Diaphragm - CSF Registration Check - Vent 0.625 scf/inspection during Clock Test and Registration Checks
36,086	CI/R	0.000625	23	Diaphragm - Registration Check - Estimated avg. gas vented = 0.625 scf/ea.
40,992	CI/R	0.001	41	Diaphragm Size 1,2,3 Meter Change Out - Use avg. gas vented of 1 scf on Size 1 Meter Change Out
15,283	CI	0.002	31	Large Customer MSA Regulator Inspection - External Regulator Inspections @ 2 scf/insp.
3,219	CI	0.006	19	Large Customer MSA Regulator Inspection - Regulator change out & Internal Reg Inspection @ 6 scf/insp.
18,440	CI	0.006	111	All Meter Change Out Size 4 thru 28 - Use avg. gas vented of 5 scf for Size 5 to 10 Meter Change outs
138	CI	0.005	1	Field Meter Test of Diaphragm & Rotary - Use avg. gas vented of 5 scf for Size 9 Meters
		0.018		Monthly Plate Inspections at 23 Customer Orifice Meters - Estimated avg. gas vented = 18 scf/insp (Avg. Size = 20" @ 300 psig with
252	CI		5	top chamber volume 0.839 cf)
23	CI	0.03	1	Filter Changeout or Filter Inspection w/parts replacement - Estimated avg. gas vented = 30 scf/ea.
		0.03		Transmission maintained - Filter Changeout or Filter Inspection w/parts replacement - Estimated avg. gas vented = 30 scf/ea.
23	CI		1	Relief Valve Inspection at Customer MSAs - Estimated avg. gas vented = 20 scf/insp. (annual test with Nitrogen, gas vented is volume
185	CI	0.02	4	of gas in valve)

74	CI	0.02	1	Transmission maintained - Relief Valve Inspection at Customer MSAs - Estimated avg. gas vented = 20 scf/insp. (annual test with Nitrogen, gas vented is volume of gas in valve)
4	CI	0.002	0	Customer Pneumatic Device Annual Inspection in SAP maintained by Distribution - Estimated avg. gas vented = 2 scf/insp.
63		0.002	0	Transmission maintained Pneumatic Device Annual Inspection - Estimated avg. gas vented = 2 scf/insp.
20	SoCalGas Territory	0.002	0.040	gas chromatograph
2	SoCalGas Territory	0.833	2	Pipeline Drip Accumulation - Estimated avg. gas vented = 10,000 cfh for 5min/device
66	SoCalGas Territory	0.03	2	Producer Filter Changeout or Filter Inspection w/parts replacement - Estimated avg. gas vented = 30 scf/ea. - Producer
59	SoCalGas Territory	0.02	1	Producer Relief Valve Inspection at Customer MSAs - Estimated avg. gas vented = 20 scf/insp. - Producer
76	SoCalGas Territory	0.002	0.15	Producer Transmission maintained Pneumatic Device Annual Inspection - Estimated avg. gas vented = 2 scf/insp. - Producers
10	SoCalGas Territory	0.833	8	Producer Pipeline Drip Accumulation - Estimated avg. gas vented = 10,000 cfh for 5min/device

SoCalGas, June 15,2020

Rulemaking (R.) 15-01-008 to Adopt Rules and Procedures Governing Commission Regulated Natural Gas Pipelines and Facilities to Reduce Natural Gas Leaks

In Response to Data Request, R15-01-008 2020 June Report

Appendix 6; Rev. 03/31/2020

Notes:

The intent of this worksheet is to capture event data that represent the fugitive leaks on MSA assets that if repaired would cease leaking. If the equipment or component is releasing gas or "bleeding" as a result of its design or function, then it is not to be captured in this tab and should be entered into the Component Emissions tab.

No emissions estimates from this worksheet should be included in Appendix 8, as this is being collected for informational purposes at this time.

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.

Response:

(Add any clarifying explanations here above the table.)

Customer Meter Fugitive Leaks:

ID	Geographic Location	Meter Classification (Commercial/Industrial or Residential)	Leak Classification (Grade)	Discovery Date (DD/MM/YY)	Leak Repair Date (MM/DD/YY)	If not repaired by 12/31/xx List the Scheduled Date of Repair (DD/MM/YY)	Reason for Not Scheduling a Repair	Number of Days Leaking	Number of Days to Repair	Comments or Additional Information (If you are able to quantify the leak rate by bubble pattern or other methods please include this volumetric data, and state what method was used to determine the
1000034737	92629		AN	1/17/2019	1/17/2019			17	1	
1000084003	90255		AM	7/18/2019	7/18/2019			199	1	
1000088175	92691		AM	6/28/2019	6/28/2019			179	1	
1000102725	91406		AM	9/5/2019	9/5/2019			248	1	
100011701747	91754		AM	1/22/2019	1/22/2019			22	1	
100011701852	91801		AM	1/5/2019	1/5/2019			5	1	
100011701951	91776		AN	1/7/2019	1/7/2019			7	1	
100011702723	93117		AM	1/4/2019	1/4/2019			4	1	
100011740241	91762		AM	1/28/2019	1/28/2019			28	1	
100011827613	93117		AN	1/9/2019	1/9/2019			9	1	
100011863031	93117		AM	7/18/2019	7/18/2019			199	1	
100011928263	92703		AN	4/25/2019	4/25/2019			115	1	
100012301485	91748		AN	1/8/2019	1/8/2019			8	1	
100012478249	92832		AN	1/7/2019	1/7/2019			7	1	
100012481656	91792		AN	1/7/2019	1/7/2019			7	1	
100012659217	92626		AM	7/30/2019	7/30/2019			211	1	
100012716126	91761		AN	7/12/2019	7/12/2019			193	1	
100013024503	92647		AN	5/31/2019	5/31/2019			151	1	
100013024635	92612		AN	4/24/2019	4/24/2019			114	1	
100013029002	91103		AN	5/23/2019	5/23/2019			143	1	
100013030037	91732		AM	2/21/2019	2/21/2019			52	1	
100013030039	91732		AM	2/21/2019	2/21/2019			52	1	
100013030058	92807		AM	4/1/2019	4/1/2019			91	1	
100013030094	92626		AM	6/28/2019	6/28/2019			179	1	
100013030383	92833		AN	1/15/2019	1/15/2019			15	1	
100013030536	92886		AM	5/17/2019	5/17/2019			137	1	
100013030538	92886		AM	5/17/2019	5/17/2019			137	1	
100013030566	92831		AN	9/24/2019	9/24/2019			267	1	
100013031018	92870		AM	8/12/2019	8/12/2019			224	1	
100013031383	92706		AM	3/27/2019	3/27/2019			86	1	
100013031548	92780		AN	5/8/2019	5/8/2019			128	1	
100013031634	92630		AM	9/24/2019	9/24/2019			267	1	
100013031749	92807		AN	1/7/2019	1/7/2019			7	1	
100013031890	92801		AM	10/24/2019	10/24/2019			297	1	
100013032135	92610		AN	5/6/2019	5/6/2019			126	1	

100013032145	90631	AM	6/10/2019	6/10/2019	161	1
100013032173	91776	AM	4/25/2019	4/25/2019	115	1
100013032175	91776	AM	4/25/2019	4/25/2019	115	1
100013032215	92831	AN	5/7/2019	5/7/2019	127	1
100013033054	92683	AN	2/27/2019	2/27/2019	58	1
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100013350839	92590	AN	1/22/2019	1/22/2019	22	1
100013351124	90058	AN	1/25/2019	1/25/2019	25	1
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100013354730	91754	AN	1/31/2019	1/31/2019	31	1
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100013354878	92808	AN	1/9/2019	1/9/2019	9	1
100013354891	90723	AN	1/4/2019	1/4/2019	4	1
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100013354896	91745	AN	1/18/2019	1/18/2019	18	1
100013354899	92614	AM	1/10/2019	1/10/2019	10	1
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100013354923	92648	AM	2/5/2019	2/5/2019	36	1
100013354942	90630	AM	1/15/2019	1/15/2019	15	1
100013354946	90680	AM	1/14/2019	1/14/2019	14	1
100013354947	92805	AN	1/2/2019	1/2/2019	2	1
100013354948	90280	AN	2/7/2019	2/7/2019	38	1
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100013355469	92585	AN	1/10/2019	1/10/2019	10	1
100013355481	92211	AN	1/24/2019	1/24/2019	24	1
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1717246	91040	AM	8/14/2017	1/30/2019	30	535
1717265	92683	AM	8/14/2017	2/5/2019	36	541
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1717588	90248	AM	8/17/2017	2/20/2019	51	553
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1717857	92683	AM	8/21/2017	2/11/2019	42	540
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1718242	90018	AM	8/25/2017	10/21/2019	294	788
1718246	90260	AM	8/25/2017	11/26/2019	330	824
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1811773	92614	AM	5/21/2018	4/23/2019	113	338
1811777	90620	AM	5/21/2018	10/11/2019	284	509
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1813707	91722	AM	6/13/2018	12/12/2019	346	548
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1819097	91706	AM	8/22/2018	1/2/2019	2	134
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1819341	91765	AM	8/24/2018	4/25/2019	115	245
1819358	90731	AM	8/24/2018		365	
1819368	92627	AM	8/24/2018	6/4/2019	155	285
1819385	90222	AM	8/25/2018	8/16/2019	228	357
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1819581	91750	AM	8/28/2018	12/27/2019	361	487
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1901297	90255	AN	1/22/2019	1/22/2019	22	1
1901304	92807	AN	1/22/2019	1/22/2019	22	1
1901308	91768	AN	1/22/2019	1/29/2019	29	8
1901318188	90274	AM	1/8/2019	1/8/2019	8	1
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1901363	90058	AN	1/23/2019	1/23/2019	23	1
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1901366	91744	AN	1/23/2019	1/28/2019	28	6
1901372	91361	AN	1/23/2019	1/23/2019	23	1
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1901375	91342	AN	1/23/2019	1/23/2019	23	1
1901376	92648	AM	1/23/2019	1/23/2019	23	1
1901377	92602	AM	1/23/2019	1/23/2019	23	1
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1901395	92807	AN	1/23/2019	1/23/2019	23	1
1901396	92602	AM	1/23/2019	1/25/2019	25	3
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1901405	91304	AN	1/23/2019	1/23/2019	23	1
1901406	92677	AN	1/23/2019		365	
1901420	90066	AM	1/23/2019	1/24/2019	24	2
1901424	91750	AN	1/23/2019	2/1/2019	32	10
1901425	90745	AN	1/23/2019	1/24/2019	24	2
190143088	91724	AM	4/14/2019	4/14/2019	104	1
1901436	91754	AN	1/23/2019	1/23/2019	23	1
1901440	93308	AN	1/16/2019	1/16/2019	16	1
1901441	91506	AN	1/23/2019	1/24/2019	24	2
1901455	90011-2621	AM	1/24/2019	1/24/2019	24	1
1901458	90303	AH	1/24/2019	1/24/2019	24	1
1901467	92831	AM	1/24/2019	1/24/2019	24	1
1901469	93543	AN	1/24/2019	1/24/2019	24	1
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1901476	93010	AM	1/24/2019	1/24/2019	24	1
1901480	92602	AM	1/24/2019	1/24/2019	24	1
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1901492	91789	AM	1/24/2019	1/25/2019	25	2
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1901507	91789	AN	1/24/2019	1/28/2019	28	5
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1901518	90059	AN	1/24/2019	1/29/2019	29	6
1901521	93010	AN	1/24/2019	1/24/2019	24	1
1901525	91605	AN	1/15/2019	1/23/2019	23	9

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1901534	90023	AH	1/24/2019	1/24/2019	24	1
1901536	90039	AH	1/24/2019	1/24/2019	24	1
1901537104	90008	AM	5/25/2019	5/25/2019	145	1
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1901561	92804	AM	1/25/2019	1/25/2019	25	1
1901563	92354	AN	1/25/2019	1/25/2019	25	1
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1901596	92660	AM	1/25/2019	1/25/2019	25	1
1901635	90503	AH	1/26/2019	1/26/2019	26	1
1901642	93022	AH	1/26/2019	1/26/2019	26	1
1901642871	91701	AN	1/4/2019	1/4/2019	4	1
1901648682	92630	AM	1/2/2019	1/2/2019	2	1
1901660	92691	AM	1/28/2019	1/29/2019	29	2
1901663	90650	AN	1/28/2019	1/30/2019	30	3
1901668	92648	AM	1/28/2019	1/28/2019	28	1
1901669	90013	AN	1/28/2019	1/29/2019	29	2
1901671	91763	AN	1/19/2019	1/19/2019	19	1
1901673	92703	AN	1/28/2019	1/29/2019	29	2
1901674	92782	AN	1/28/2019	1/30/2019	30	3
1901675	90023-1221	AN	1/28/2019	1/29/2019	29	2
1901676	92870	AM	1/28/2019	1/28/2019	28	1
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1901680	92627	AN	1/28/2019	1/28/2019	28	1
1901681	92679	AN	1/28/2019	1/30/2019	30	3
1901686	90640-3523	AN	1/28/2019	1/29/2019	29	2
1901688	92886	AM	1/28/2019	1/28/2019	28	1
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1901699	92509	AH	1/28/2019	1/28/2019	28	1
1901701	92688	AN	1/28/2019	2/1/2019	32	5
1901702	91505	AN	1/28/2019	1/28/2019	28	1
1901707	90250	AN	1/28/2019	1/29/2019	29	2
1901717326	93561	AM	7/16/2019	7/16/2019	197	1
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1901721	92833	AM	1/28/2019	1/28/2019	28	1
1901727	92692	AN	1/28/2019	1/28/2019	28	1
1901730	92675	AN	1/28/2019	2/1/2019	32	5
1901732	93041	AN	1/28/2019	1/28/2019	28	1
1901737	92602	AN	1/28/2019	2/7/2019	38	11
1901738210	90502	AN	4/10/2019	4/10/2019	100	1
1901740	91040	AN	1/28/2019	1/28/2019	28	1
1901748	92845	AM	1/28/2019	2/6/2019	37	10
1901754	92651-2006	AM	1/28/2019	1/29/2019	29	2
1901772	90028	AH	1/28/2019	1/28/2019	28	1
1901776	92620	AN	1/28/2019	1/28/2019	28	1
1901779	93455	AH	1/28/2019	1/28/2019	28	1
1901790	92656	AN	1/29/2019	2/11/2019	42	14
1901792	92886	AN	1/29/2019	1/31/2019	31	3
1901796	92629-3346	AN	1/29/2019	1/30/2019	30	2
1901798	92801	AN	1/29/2019	1/29/2019	29	1

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1901803	92557	AN	1/29/2019	1/30/2019	30	2
1901805	93552	AN	1/29/2019	1/29/2019	29	1
1901812	91723	AM	1/29/2019	1/29/2019	29	1
1901813	92832	AN	1/29/2019	1/29/2019	29	1
1901817	91711	AM	12/21/2018	1/29/2019	29	40
1901820	90715-1905	AN	1/29/2019	1/29/2019	29	1
1901832	91602	AN	1/29/2019	2/6/2019	37	9
1901839	92602	AN	1/29/2019	1/29/2019	29	1
1901840	90035	AN	1/29/2019	1/29/2019	29	1
1901846	92647	AM	1/29/2019	1/29/2019	29	1
1901847	92805	AM	1/29/2019	2/6/2019	37	9
1901849	92805	AN	1/29/2019	2/7/2019	38	10
1901855	92868	AN	1/29/2019	1/29/2019	29	1
1901856	91505	AH	1/29/2019	1/29/2019	29	1
1901857	91740	AM	1/29/2019	1/29/2019	29	1
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1901865	92831	AN	1/29/2019	1/29/2019	29	1
1901868	91741	AN	1/29/2019	2/8/2019	39	11
1901869	91007	AN	1/29/2019	2/12/2019	43	15
1901874	90631	AM	1/29/2019	3/18/2019	77	49
1901875	91007	AM	1/29/2019	2/12/2019	43	15
1901880	92602	AN	1/29/2019	1/31/2019	31	3
1901882	92545	AM	1/29/2019	1/29/2019	29	1
1901887	91789	AH	1/29/2019	1/29/2019	29	1
1901921	91303	AN	1/30/2019	2/1/2019	32	3
1901922	91754	AN	1/30/2019	1/30/2019	30	1
1901923	91761	AN	1/30/2019	5/8/2019	128	99
1901925	92845	AN	1/30/2019	1/30/2019	30	1
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1901933892	90068	AM	10/28/2019	10/28/2019	301	1
1901935	93033	AN	1/30/2019	2/19/2019	50	21
1901937	91355	AN	1/30/2019	2/1/2019	32	3
1901939	90505	AM	1/30/2019	1/30/2019	30	1
1901941	91711	AN	1/30/2019	1/30/2019	30	1
1901942	92705	AN	1/30/2019	1/30/2019	30	1
1901943	91767	AN	1/30/2019	1/30/2019	30	1
1901944	91710	AH	1/30/2019	1/30/2019	30	1
1901947	90650	AM	1/30/2019	2/1/2019	32	3
1901950	91744-1170	AM	1/30/2019	1/30/2019	30	1
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1901957	90660	AH	1/30/2019	1/30/2019	30	1
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1901958	92691	AM	1/30/2019	1/31/2019	31	2
1901964	92804	AM	1/30/2019	1/30/2019	30	1
1901969504	91754	AN	9/9/2019	9/9/2019	252	1
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1901972	92663	AM	1/30/2019	1/30/2019	30	1
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1901974582	90039	AN	12/18/2019	12/18/2019	352	1
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1901991	90744	AN	1/30/2019	2/11/2019	42	13
1902007	92602-0929	AM	1/30/2019	1/30/2019	30	1
1902010236	92407	AN	11/23/2019	11/23/2019	327	1

1902015	92264-8842	AN	1/30/2019	1/30/2019	30	1
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1902023	93063	AM	1/31/2019	2/1/2019	32	2
1902025	91724	AN	1/31/2019	2/11/2019	42	12
1902028	92586	AN	1/31/2019	1/31/2019	31	1
1902029	90621	AN	1/31/2019	1/31/2019	31	1
1902034	92804	AM	1/31/2019	1/31/2019	31	1
1902036	93550	AN	1/31/2019	1/31/2019	31	1
1902037	90016	AH	1/31/2019	1/31/2019	31	1
1902039	92602-0930	AM	1/31/2019	1/31/2019	31	1
1902048	91203	AN	1/31/2019	2/5/2019	36	6
1902056	92656	AM	1/31/2019	1/31/2019	31	1
1902057	92602	AM	1/31/2019	1/31/2019	31	1
1902059	90631	AN	1/31/2019	2/5/2019	36	6
1902065	92808-1260	AH	1/31/2019	1/31/2019	31	1
1902072	90405	AH	1/31/2019	1/31/2019	31	1
1902079	90275	AM	1/31/2019	7/29/2019	210	180
1902089	93035	AN	1/31/2019	1/31/2019	31	1
1902090	91367	AH	1/31/2019	1/31/2019	31	1
1902098	92648	AN	2/1/2019	2/1/2019	32	1
1902100	93101-5974	AN	2/1/2019	6/28/2019	179	148
1902104	92602	AM	2/1/2019	2/1/2019	32	1
1902106	92620	AN	2/1/2019	2/1/2019	32	1
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1902108	90036	AN	2/1/2019		365	
1902110	91764	AN	2/1/2019	2/1/2019	32	1
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1902122	92602	AM	2/1/2019	2/1/2019	32	1
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1902135	92620	AN	2/1/2019	2/1/2019	32	1
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1902141	90064-4181	AN	2/1/2019	8/1/2019	213	182
1902143	92807	AN	2/1/2019	2/4/2019	35	4
1902153	93405	AN	2/1/2019	2/8/2019	39	8
1902156	91361	AN	2/1/2019	2/5/2019	36	5
1902157796	90505	AN	10/3/2019	10/3/2019	276	1
1902159	92703	AN	2/1/2019	2/1/2019	32	1
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1902168	90066	AN	2/1/2019	2/1/2019	32	1
1902171	90064-1325	AN	2/1/2019	2/12/2019	43	12
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1902186	91706	AN	2/2/2019	2/11/2019	42	10
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1902210	91722-2325	AN	2/4/2019	2/6/2019	37	3
1902214	91331	AN	2/4/2019	2/13/2019	44	10
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1902217	91711	AN	2/4/2019	2/6/2019	37	3
1902218	92324	AM	2/4/2019	2/4/2019	35	1
1902220	92325	AM	2/4/2019	2/4/2019	35	1

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1902222	90049	AN	2/4/2019	7/30/2019	211	177
1902223	92626	AN	2/4/2019	2/4/2019	35	1
1902228	92672	AH	2/4/2019	2/4/2019	35	1
1902229	92410	AN	2/4/2019	2/4/2019	35	1
1902230	92220	AN	2/4/2019	2/4/2019	35	1
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1902236	92660	AM	2/4/2019	2/4/2019	35	1
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1902258	91387	AN	2/5/2019	2/7/2019	38	3
1902259	91340	AN	2/5/2019	2/5/2019	36	1
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1902261	90604-2330	AN	2/5/2019	2/11/2019	42	7
1902264	90603	AN	1/31/2019	2/1/2019	32	2
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1902269	92630	AN	2/4/2019	2/5/2019	36	2
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1902274	93202	AH	2/5/2019	2/5/2019	36	1
1902276	91755	AN	2/5/2019	2/5/2019	36	1
1902277	92260	AN	1/9/2019	1/9/2019	9	1
1902278	90043	AM	2/5/2019	2/19/2019	50	15
1902279	92804	AN	2/5/2019	2/5/2019	36	1
1902280	92626	AH	2/5/2019	2/5/2019	36	1
1902281	92592	AN	2/5/2019	2/5/2019	36	1
1902282	90255	AN	2/1/2019	2/5/2019	36	5
1902285	91801	AN	2/5/2019	7/17/2019	198	163
1902286	93010	AN	2/5/2019	2/5/2019	36	1
1902294	92651	AN	2/5/2019	2/5/2019	36	1
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1902296	90035	AN	2/5/2019	2/5/2019	36	1
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1902305308	91411	AN	11/17/2019	11/17/2019	321	1
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1902310	91016	AM	2/6/2019	2/21/2019	52	16
1902313	93013	AN	2/6/2019	8/1/2019	213	177
1902314	92660	AH	2/6/2019	2/6/2019	37	1
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1902327	93308	AM	2/6/2019	2/6/2019	37	1
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1902335	92691	AN	2/6/2019	2/6/2019	37	1
1902336	91709	AN	2/6/2019	2/6/2019	37	1
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1902343	91502	AN	2/6/2019	2/20/2019	51	15
1902346	90011	AH	2/6/2019	2/6/2019	37	1
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1902354	92688	AN	2/6/2019	2/19/2019	50	14
1902370	92692	AM	2/6/2019	2/7/2019	38	2
1902372	93535	AN	2/6/2019	2/6/2019	37	1
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1902377	90504-2517	AM	2/6/2019	2/6/2019	37	1
1902378	93063	AN	2/6/2019	2/20/2019	51	15
1902393	92805	AN	2/7/2019	4/23/2019	113	76
1902395	92833	AN	2/7/2019	2/7/2019	38	1
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1902404	90045	AM	2/7/2019	2/7/2019	38	1
1902406	91732	AH	2/7/2019	2/7/2019	38	1
1902407	91730	AN	2/7/2019	2/21/2019	52	15
1902411	92602	AM	2/7/2019	2/7/2019	38	1
1902415	90045	AM	2/7/2019	2/7/2019	38	1
1902417	92602	AM	2/7/2019	2/7/2019	38	1
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1902421	92260	AN	1/4/2019	1/4/2019	4	1
1902424	92673-6225	AH	2/7/2019	2/7/2019	38	1
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1902437228	92201	AM	3/19/2019	3/19/2019	78	1
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1902441	91105	AM	2/7/2019	2/7/2019	38	1
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1902466	92656	AN	2/7/2019	2/7/2019	38	1
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1902474	92646	AN	2/7/2019	2/13/2019	44	7
1902478438	92831	AN	1/30/2019	1/30/2019	30	1
1902482	91010	AM	9/26/2018	1/28/2019	28	125
1902485	92840	AN	2/8/2019	2/8/2019	39	1
1902486	92656	AM	2/8/2019	2/20/2019	51	13
1902490	91731	AN	2/8/2019	7/22/2019	203	165
1902493	90037	AH	2/8/2019	2/8/2019	39	1
1902494	91748	AM	2/8/2019	2/8/2019	39	1
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1902510	92410	AN	2/8/2019	2/8/2019	39	1
1902515	92602	AN	2/8/2019	2/15/2019	46	8
1902517	93446	AN	2/8/2019	2/8/2019	39	1
1902518	93455	AN	2/8/2019	2/8/2019	39	1
1902525	91423	AN	2/8/2019	2/8/2019	39	1
1902527	91340	AN	2/8/2019	2/15/2019	46	8
1902528	90650	AH	2/8/2019	2/8/2019	39	1
1902530	91744	AN	2/8/2019	2/11/2019	42	4
1902534	91042	AM	2/8/2019	2/8/2019	39	1
1902535684	92562	AN	7/15/2019	7/15/2019	196	1
1902540	91106	AN	2/8/2019	2/22/2019	53	15
1902543	90230	AM	2/8/2019	2/20/2019	51	13
1902545	90262	AH	2/8/2019	2/8/2019	39	1
1902553728	91604	AM	2/17/2019	2/17/2019	48	1
1902554	92602	AM	2/8/2019	2/9/2019	40	2
1902565	92704	AN	2/9/2019	2/11/2019	42	3
1902574	92688	AN	2/9/2019	2/13/2019	44	5

1902576	91406	AM	2/9/2019	2/14/2019	45	6
1902577	91406	AN	2/9/2019	2/14/2019	45	6
1902578	91406	AN	2/9/2019	2/19/2019	50	11
1902582	92835	AN	2/9/2019	2/9/2019	40	1
1902591	90262	AH	2/9/2019	2/9/2019	40	1
1902599	93023-3451	AH	2/10/2019	2/10/2019	41	1
1902600	90034	AH	2/10/2019	2/10/2019	41	1
1902606	92646	AM	2/11/2019	2/11/2019	42	1
1902608	90255	AM	2/11/2019	2/19/2019	50	9
1902609	92882	AM	2/11/2019	2/11/2019	42	1
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1902615	90058	AN	1/7/2019	2/11/2019	42	36
1902619	91502	AN	2/11/2019	2/19/2019	50	9
1902620	90024	AM	2/11/2019	2/11/2019	42	1
1902622	92831	AN	2/11/2019	3/13/2019	72	31
1902623	92562	AN	2/11/2019	2/11/2019	42	1
1902624	92688	AN	2/11/2019	2/13/2019	44	3
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1902626	90255	AN	2/11/2019	2/12/2019	43	2
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1902633	90706	AN	2/11/2019	2/11/2019	42	1
1902635	90026	AN	2/11/2019	4/24/2019	114	73
1902636	90255	AN	2/11/2019	2/12/2019	43	2
1902638	90660	AM	2/11/2019	2/11/2019	42	1
1902639	90003	AN	2/11/2019	2/11/2019	42	1
1902640	93550	AN	2/11/2019	2/11/2019	42	1
1902645	90631	AN	2/11/2019	2/11/2019	42	1
1902647	90062	AN	2/11/2019	2/11/2019	42	1
1902648	90650	AN	2/11/2019	2/11/2019	42	1
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1902658	91730	AM	2/11/2019	2/21/2019	52	11
1902659	92630	AN	2/11/2019	2/11/2019	42	1
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1902672	92660	AM	1/30/2019	1/31/2019	31	2
1902676	91709	AM	2/11/2019	2/13/2019	44	3
1902677	91311	AN	2/11/2019	2/12/2019	43	2
1902679	91767-5199	AN	2/11/2019	5/30/2019	150	109
1902684	90027-4655	AM	2/11/2019	2/11/2019	42	1
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1902691	91345	AN	2/11/2019	2/25/2019	56	15
1902694	90220	AN	2/11/2019	2/11/2019	42	1
1902707	92648	AM	2/12/2019	2/12/2019	43	1
1902709	92865-4306	AN	2/12/2019	2/13/2019	44	2
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1902711	93444	AM	2/12/2019	2/12/2019	43	1
1902712	92335	AN	1/31/2019	2/6/2019	37	7
1902713	90006	AM	2/12/2019	6/11/2019	162	120
1902713656	91326	AM	11/30/2019	11/30/2019	334	1
1902714	91605	AN	2/12/2019	2/19/2019	50	8
1902715	93535	AN	2/12/2019	2/12/2019	43	1
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1902718	93063	AM	2/12/2019	2/19/2019	50	8
1902720	92677	AN	2/12/2019	2/25/2019	56	14
1902731	91752	AM	2/12/2019	2/12/2019	43	1
1902759	90401-1928	AM	2/12/2019	2/12/2019	43	1
1902759010	93010	AN	11/27/2019	11/27/2019	331	1
1902760	92841	AM	2/12/2019	2/12/2019	43	1
1902763	93551	AN	2/12/2019	2/12/2019	43	1
1902766977	90249	AM	8/19/2019	8/19/2019	231	1
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1902828	93101	AN	2/13/2019	6/28/2019	179	136
1902833	92780	AM	2/13/2019	2/13/2019	44	1
1902834	92679	AN	2/13/2019	2/13/2019	44	1
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1902837	92225	AN	2/13/2019	2/27/2019	58	15
1902841	91766	AN	2/13/2019	2/13/2019	44	1
1902842	92692	AM	2/13/2019	2/15/2019	46	3
1902843	91604	AM	2/13/2019	2/26/2019	57	14
1902845	92782	AM	2/13/2019	2/13/2019	44	1
1902848	91302	AM	2/13/2019	2/19/2019	50	7
1902850	91302	AM	2/13/2019	2/19/2019	50	7
1902850352	90201	AM	8/2/2019	8/2/2019	214	1
1902851	91106	AM	2/13/2019	2/13/2019	44	1
1902853	93405	AN	2/12/2019	2/13/2019	44	2
1902859	92704	AN	2/13/2019	2/15/2019	46	3
1902860	90703	AN	2/13/2019	2/13/2019	44	1
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1902862	91311	AM	2/13/2019	2/13/2019	44	1
1902863	92831	AN	1/10/2019	1/11/2019	11	2
1902866	91764	AN	2/13/2019	8/6/2019	218	175
1902871	92870	AN	1/9/2019	1/9/2019	9	1
1902876	92660	AH	2/13/2019	2/13/2019	44	1
1902878	93203	AN	2/13/2019	2/13/2019	44	1
1902879	90045	AH	2/13/2019	2/13/2019	44	1
1902887200	91801	AM	4/18/2019	4/18/2019	108	1
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1902893	90242	AN	2/14/2019	2/21/2019	52	8
1902894	92411	AN	2/14/2019	2/14/2019	45	1
1902895	90604	AM	2/14/2019	2/15/2019	46	2
1902896	90242	AN	2/14/2019	2/25/2019	56	12
1902897	92506	AM	2/14/2019	2/14/2019	45	1
1902900	92376	AN	2/14/2019	2/14/2019	45	1
1902905	93433	AH	2/14/2019	2/14/2019	45	1
1902907	90404	AN	2/14/2019	2/14/2019	45	1
1902911	91356	AM	2/14/2019	2/28/2019	59	15
1902913	90712-2018	AN	2/14/2019	2/14/2019	45	1
1902915681	90001	AN	11/2/2019	11/2/2019	306	1
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1902925	92805	AN	2/15/2019	2/15/2019	46	1
1902927	92691	AM	2/15/2019	2/20/2019	51	6
1902931	93010	AN	2/15/2019	2/15/2019	46	1
1902936	90011-2219	AN	2/15/2019	2/22/2019	53	8
1902937	92835	AN	2/15/2019	2/15/2019	46	1
1902938	91733	AN	2/15/2019	7/23/2019	204	159
1902940	92660	AM	2/15/2019	2/25/2019	56	11
1902946	90744	AH	2/15/2019	2/15/2019	46	1
1902947	92701-5341	AM	2/15/2019	2/15/2019	46	1
1902949	90603	AM	2/15/2019	2/22/2019	53	8
1902951	92821	AN	2/15/2019	2/15/2019	46	1
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1902953	92677	AN	2/15/2019	2/19/2019	50	5
1902956	92705	AN	2/15/2019	3/18/2019	77	32
1902959	92504	AN	2/15/2019	2/19/2019	50	5
1902962	92504	AN	2/15/2019	2/20/2019	51	6
1902963	93004	AN	2/15/2019	2/28/2019	59	14
1902971	90731	AN	2/15/2019	3/1/2019	60	15
1902972	91775	AH	2/15/2019	2/15/2019	46	1
1902973	93030-5622	AH	2/15/2019	2/15/2019	46	1
1902980	91711-2202	AM	2/16/2019	3/26/2019	85	39
1902985	90062	AH	2/16/2019	2/16/2019	47	1
1903005	92612	AH	2/16/2019	2/16/2019	47	1
1903007	91010	AN	2/16/2019	2/16/2019	47	1
1903039	92507	AN	2/19/2019	2/19/2019	50	1
1903042	93109	AM	2/19/2019	3/1/2019	60	11
1903043	91803	AN	2/19/2019	8/2/2019	214	165
1903044343	92352	AN	7/8/2019	7/8/2019	189	1
1903047	92833	AM	2/19/2019	2/19/2019	50	1
1903054	93033	AH	2/19/2019	2/19/2019	50	1
1903055	90292	AN	2/19/2019	2/27/2019	58	9
1903056	90292	AN	2/19/2019	2/27/2019	58	9
1903061	90250	AM	2/19/2019	2/21/2019	52	3
1903064	92223-2215	AN	2/19/2019	2/19/2019	50	1
1903070	93434	AN	2/19/2019	2/19/2019	50	1
1903072	91789-2113	AN	2/19/2019	2/21/2019	52	3
1903074	93420	AN	2/19/2019	3/4/2019	63	14
1903075	91302	AM	2/19/2019	2/28/2019	59	10
1903077	91010	AM	2/19/2019	2/19/2019	50	1
1903083	92679	AH	2/19/2019	2/19/2019	50	1
1903087	90221	AH	2/19/2019	2/19/2019	50	1
1903089329	92704	AM	11/14/2019	11/14/2019	318	1
1903091	91730	AN	2/19/2019	2/28/2019	59	10
1903094	90012-1018	AM	2/19/2019	2/19/2019	50	1
1903099	92626	AH	2/19/2019	2/19/2019	50	1
1903099736	92612	AN	1/14/2019	1/14/2019	14	1
1903100	90723	AM	2/19/2019	2/19/2019	50	1
1903101	92620	AM	2/19/2019	2/19/2019	50	1
190310337	90220	AN	12/3/2019	12/3/2019	337	1
1903107	92582	AN	2/19/2019	2/21/2019	52	3
1903111	92620	AM	2/19/2019	2/19/2019	50	1
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190312071	93422	AM	11/10/2019	11/10/2019	314	1

1903136	92663	AM	2/20/2019	2/20/2019	51	1
1903137	92840	AN	2/20/2019	2/20/2019	51	1
1903138	92663	AM	2/20/2019	2/20/2019	51	1
1903139	90028	AM	2/20/2019	2/20/2019	51	1
1903140	92663	AM	2/20/2019	2/20/2019	51	1
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1903142	93550	AN	2/20/2019	2/20/2019	51	1
1903145	92660	AN	2/20/2019	2/26/2019	57	7
1903148	90505	AM	2/20/2019	2/26/2019	57	7
1903154	92861	AN	2/20/2019	2/20/2019	51	1
1903156	91730	AM	2/20/2019	2/28/2019	59	9
1903156534	90732	AN	1/27/2019	1/27/2019	27	1
190316011	92627	AN	11/22/2019	11/22/2019	326	1
1903162	90630	AM	2/20/2019	2/20/2019	51	1
1903171826	92694	AM	10/8/2019	10/8/2019	281	1
1903179	90255	AH	2/20/2019	2/20/2019	51	1
1903183	90602	AM	2/20/2019	2/20/2019	51	1
1903185	90002	AN	2/20/2019	2/20/2019	51	1
1903190	92647	AN	2/20/2019	2/20/2019	51	1
1903193	92203-2898	AN	2/20/2019	2/20/2019	51	1
1903195	90255	AN	2/20/2019	2/21/2019	52	2
1903198	90255	AN	2/20/2019	2/21/2019	52	2
1903217	93534	AN	2/20/2019	2/20/2019	51	1
1903220	91780	AN	2/20/2019	2/20/2019	51	1
1903222	90640	AN	2/20/2019	2/20/2019	51	1
1903225	93065	AM	2/20/2019	2/21/2019	52	2
1903228	92655	AN	2/20/2019	2/20/2019	51	1
1903235	90011	AN	2/20/2019	2/20/2019	51	1
1903237	90402-3007	AN	2/20/2019	2/20/2019	51	1
1903246	92655	AH	2/20/2019	2/20/2019	51	1
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1903268	92821	AN	2/21/2019	2/21/2019	52	1
1903284	92801	AN	2/21/2019	2/21/2019	52	1
1903286956	91752	AM	9/20/2019	9/20/2019	263	1
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1903293	92823	AN	2/21/2019	2/21/2019	52	1
1903295	92823	AN	2/21/2019	2/21/2019	52	1
1903296	92823	AN	2/21/2019	2/21/2019	52	1
1903297	92823	AN	2/21/2019	2/21/2019	52	1
1903300	93215	AM	2/21/2019	2/21/2019	52	1
1903308	93550	AN	2/21/2019	2/21/2019	52	1
1903310	92677	AN	2/21/2019	2/27/2019	58	7
1903312	93422	AN	2/21/2019	2/22/2019	53	2
1903316	92663	AN	2/21/2019	3/4/2019	63	12
1903319	92663	AM	2/21/2019	2/25/2019	56	5
1903323	93250	AN	2/21/2019	2/21/2019	52	1
1903324	92823	AM	2/21/2019	2/21/2019	52	1
1903326	91702	AN	2/21/2019	2/22/2019	53	2
1903327	91423	AN	2/21/2019	2/21/2019	52	1
1903358269	93291	AN	8/28/2019	8/28/2019	240	1
1903360	91355	AN	2/19/2019	2/27/2019	58	9
1903363	91342	AN	2/19/2019	3/4/2019	63	14
1903370	90058	AN	2/22/2019	2/22/2019	53	1
1903375	91722	AM	2/22/2019	2/27/2019	58	6
1903375508	91709	AM	5/2/2019	5/2/2019	122	1

1903377	91722	AM	2/22/2019	2/27/2019	58	6
1903378	91722	AM	2/22/2019	2/28/2019	59	7
1903381	90731	AN	2/22/2019	2/25/2019	56	4
1903389	90019-3949	AH	2/22/2019	2/22/2019	53	1
1903392	92627	AM	2/22/2019	2/22/2019	53	1
1903393	90031	AN	2/22/2019	2/22/2019	53	1
1903396	92612	AN	2/22/2019	3/7/2019	66	14
1903398	92662	AN	2/22/2019	2/25/2019	56	4
1903400	90621	AN	2/22/2019	2/22/2019	53	1
1903405	92509	AM	2/22/2019	3/5/2019	64	12
1903408	91331	AN	2/22/2019	3/7/2019	66	14
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1903416	90744	AN	2/22/2019	2/23/2019	54	2
1903427	93534-2148	AN	2/22/2019	2/22/2019	53	1
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1903440	93446	AM	2/23/2019	2/23/2019	54	1
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1903450	91331	AN	2/23/2019	3/1/2019	60	7
1903451	91331	AN	2/23/2019	3/4/2019	63	10
1903452	91331	AN	2/23/2019	2/28/2019	59	6
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1903460587	92595	AN	6/21/2019	6/21/2019	172	1
1903474	90703-6327	AH	2/24/2019	2/24/2019	55	1
1903479	90731	AN	2/25/2019	3/1/2019	60	5
1903480943	91744	AN	12/16/2019	12/16/2019	350	1
1903481	91746-2837	AH	2/25/2019	2/25/2019	56	1
1903486795	91786	AN	10/15/2019	10/15/2019	288	1
1903490	90660	AM	2/25/2019	2/27/2019	58	3
1903495	90680	AM	2/25/2019	2/25/2019	56	1
1903501	91764	AN	2/25/2019	2/26/2019	57	2
1903503	92606	AM	2/25/2019	2/25/2019	56	1
1903509	93274	AN	2/25/2019	2/25/2019	56	1
1903510	92706	AN	2/25/2019	2/25/2019	56	1
1903517	92583	AN	2/25/2019	2/27/2019	58	3
1903520	92253	AH	2/25/2019	2/25/2019	56	1
1903533	91791	AN	2/25/2019	2/27/2019	58	3
1903545	90058	AM	2/25/2019	2/26/2019	57	2
1903549	90003	AM	2/25/2019	2/25/2019	56	1
1903551530	90713	AN	2/13/2019	2/13/2019	44	1
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1903572522	93012	AN	5/3/2019	5/3/2019	123	1
1903575864	93033	AN	1/14/2019	1/14/2019	14	1
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1903584	92703	AM	2/26/2019	2/26/2019	57	1
1903585	92806	AN	2/26/2019	2/26/2019	57	1
1903586	91723	AN	2/26/2019	2/28/2019	59	3
1903591	91711	AN	2/26/2019	2/26/2019	57	1
1903595	92831	AN	2/26/2019	2/27/2019	58	2

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1906485	91361	AN	4/5/2019	4/8/2019	98	4
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1909319	91792	AM	5/14/2019	5/22/2019	142	9
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1909369	92660	AM	5/14/2019	8/29/2019	241	108
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1909574	90620-2349	AH	5/16/2019	5/16/2019	136	1
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1909591	91766-3303	AN	5/17/2019	5/29/2019	149	13
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1909655	92584	AM	5/16/2019	5/17/2019	137	2
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1909662	90638	AN	5/17/2019	5/17/2019	137	1
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1909667	93033	AH	5/18/2019	5/18/2019	138	1
1909677	90022	AN	5/18/2019	5/18/2019	138	1
1909679	90723	AN	5/19/2019	5/20/2019	140	2
1909679936	93022	AN	5/18/2019	5/18/2019	138	1
1909683	91344-2448	AN	5/19/2019	5/19/2019	139	1
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1909739	92584	AM	5/20/2019	5/20/2019	140	1
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1909767	90640	AN	5/20/2019	5/20/2019	140	1
1909769	90220	AM	5/20/2019	6/3/2019	154	15
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1909827	90003	AM	5/21/2019	5/24/2019	144	4
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1912115	91605	AM	6/20/2019	7/15/2019	196	26
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1912152	90232-3114	AH	6/20/2019	6/20/2019	171	1
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1912446042	90602	AN	12/23/2019	12/23/2019	357	1
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1912597	91030	AN	6/26/2019	6/26/2019	177	1
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1912717215	92571	AM	2/6/2019	2/6/2019	37	1
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1912719	92625	AN	6/27/2019	9/13/2019	256	79
1912722	90066-5408	AN	6/27/2019	8/7/2019	219	42
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1912745	90046	AN	6/28/2019	6/28/2019	179	1
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1912821	92807-4869	AH	6/29/2019	6/29/2019	180	1
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1912855	90059	AN	7/1/2019	8/5/2019	217	36
1912858	91607	AN	7/1/2019	7/1/2019	182	1
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1913004	91789-2468	AN	7/2/2019	7/2/2019	183	1
1913007	90650-6504	AH	7/2/2019	7/2/2019	183	1
1913010	93063-3611	AM	7/3/2019	7/15/2019	196	13
1913017	92620	AM	7/3/2019	7/3/2019	184	1
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1913040	90201	AN	7/3/2019	7/18/2019	199	16

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1913061	91104	AN	7/3/2019	7/17/2019	198	15
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1915301	93536	AM	8/2/2019	8/2/2019	214	1
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1915309	92833	AM	8/2/2019	8/2/2019	214	1
1915312067	91010	AM	12/27/2019	12/27/2019	361	1
1915313	91601	AH	8/2/2019	8/2/2019	214	1
1915315	90240	AM	8/2/2019	8/9/2019	221	8
1915317	90001	AM	8/2/2019	8/13/2019	225	12
1915318	90201	AM	8/2/2019	8/2/2019	214	1
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1915329	92691	AM	8/2/2019	8/13/2019	225	12
1915330	90004	AN	8/2/2019	8/2/2019	214	1
1915332	90650	AH	8/2/2019	8/2/2019	214	1
1915335774	90250	AM	10/8/2019	10/8/2019	281	1
1915336	91030-1838	AH	8/2/2019	8/2/2019	214	1
1915337	93001-1161	AH	8/2/2019	8/2/2019	214	1

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1915339	92675	AN	8/2/2019	8/6/2019	218	5
1915341	93001	AH	8/2/2019	8/2/2019	214	1
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1915375	90001	AN	1/9/2019	3/19/2019	78	70
1915377	92870-2815	AN	8/5/2019	8/5/2019	217	1
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1915388	93117	AN	8/5/2019	8/13/2019	225	9
1915389410	93103	AM	11/12/2019	11/12/2019	316	1
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1915434	92708	AM	8/5/2019	8/5/2019	217	1
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1915484	91789	AM	8/6/2019	8/7/2019	219	2
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1915507	92701	AN	8/6/2019	8/13/2019	225	8
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1915564	92545	AN	8/7/2019		365	
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1915631	92780	AM	8/7/2019	8/8/2019	220	2
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1915760	92705	AN	8/9/2019	8/12/2019	224	4
1915767	91606	AH	8/9/2019	8/9/2019	221	1
1915768	91791	AM	8/9/2019	8/9/2019	221	1
1915770	92694-0727	AN	8/9/2019	8/9/2019	221	1
1915771	91504-1241	AM	8/9/2019	9/13/2019	256	36
1915779	92782	AM	8/9/2019	8/9/2019	221	1
1915788	93215	AN	8/9/2019	8/9/2019	221	1
1915789	93536	AN	8/9/2019	8/9/2019	221	1
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1915804	92691	AM	8/9/2019	8/13/2019	225	5
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1915838	90745	AN	8/9/2019	8/22/2019	234	14
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1916102	92807	AN	8/14/2019	8/15/2019	227	2
1916109	93004	AN	8/14/2019	8/23/2019	235	10
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1916118	92648	AM	8/14/2019	8/14/2019	226	1
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1916128448	90065	AN	2/12/2019	2/12/2019	43	1
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1916145328	90266	AM	12/21/2019	12/21/2019	355	1
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1916181	92677	AN	8/14/2019	8/14/2019	226	1
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1916185879	92708	AM	5/3/2019	5/3/2019	123	1
1916186	90011	AN	8/14/2019	8/27/2019	239	14
1916188	91752-4511	AM	8/14/2019	8/14/2019	226	1
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1916194	90293	AN	8/14/2019	8/14/2019	226	1
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1916271	92405	AN	8/15/2019	8/28/2019	240	14
1916273	92651	AM	8/15/2019	8/20/2019	232	6
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1916326	92675	AM	8/16/2019	8/28/2019	240	13
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1916329	90280	AM	8/16/2019	8/16/2019	228	1
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1916361	91601	AM	8/16/2019	8/19/2019	231	4
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1916370	92704	AM	8/16/2019	8/16/2019	228	1
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1916380	92677	AH	8/16/2019	8/16/2019	228	1
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1916390	90201	AH	8/16/2019	8/16/2019	228	1
1916393	93033	AH	8/16/2019	8/16/2019	228	1
1916399	91791	AM	8/17/2019	8/20/2019	232	4
1916404703	93003	AM	5/6/2019	5/6/2019	126	1
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1916411	92706-2424	AH	8/17/2019	8/17/2019	229	1
1916413	93263-3500	AH	8/17/2019	8/17/2019	229	1
1916414	91784-7907	AH	8/17/2019	8/17/2019	229	1
1916416	91304-3656	AH	8/17/2019	8/17/2019	229	1
1916423	90731	AH	8/18/2019	8/18/2019	230	1
1916430	92694	AM	8/19/2019	8/19/2019	231	1
1916432	92683	AM	8/19/2019	8/19/2019	231	1
1916433	92651-2629	AM	8/19/2019	8/28/2019	240	10
1916436	92647	AN	8/19/2019	8/19/2019	231	1
1916438	91602	AN	8/19/2019	8/27/2019	239	9
1916440	92602	AM	8/19/2019	8/19/2019	231	1
1916447	91606	AM	8/19/2019	8/20/2019	232	2
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1916461	91108	AN	8/19/2019	8/27/2019	239	9
1916463	92602	AM	8/19/2019	8/19/2019	231	1
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1916467	90042	AN	8/19/2019	8/19/2019	231	1
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1916484	92653	AM	8/19/2019	8/19/2019	231	1
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1916496	90605	AH	8/19/2019	8/19/2019	231	1
1916503	90001	AM	8/19/2019	8/23/2019	235	5
1916511	92653	AN	8/19/2019	8/21/2019	233	3

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1916556	93004	AN	8/20/2019	8/23/2019	235	4
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1916597	90744	AN	8/20/2019	8/26/2019	238	7
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1916607	92692	AN	8/20/2019	8/20/2019	232	1
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1916618	93117	AN	8/20/2019	8/20/2019	232	1
1916623	92705	AM	8/20/2019	8/20/2019	232	1
1916634	91710	AN	8/20/2019	8/20/2019	232	1
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1916641	90002-1025	AH	8/20/2019	8/20/2019	232	1
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1916644	91331	AN	8/20/2019	8/21/2019	233	2
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1916659	92866	AH	8/20/2019	8/20/2019	232	1
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1916666	90278	AN	8/21/2019	8/21/2019	233	1
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1916681	90201	AN	8/21/2019	8/23/2019	235	3
1916683	92648	AM	8/21/2019	8/21/2019	233	1
1916689	92692	AN	8/21/2019	9/3/2019	246	14
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1916735	92602-2451	AM	8/21/2019	8/21/2019	233	1

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1916758	90029-2033	AH	8/21/2019	8/21/2019	233	1
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1916786	93535	AN	8/22/2019	8/22/2019	234	1
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1916789	92677-1857	AM	8/22/2019	9/3/2019	246	13
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1916831	92648	AN	8/22/2019	8/22/2019	234	1
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1916834	90713	AN	8/22/2019	9/3/2019	246	13
1916838	90044	AN	8/22/2019	8/22/2019	234	1
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1916844	91750	AN	8/22/2019	8/23/2019	235	2
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1916894	91733	AN	8/23/2019	8/23/2019	235	1
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1916902	93003	AN	8/23/2019	8/23/2019	235	1
1916909	92782	AM	8/23/2019	8/23/2019	235	1
1916911	90004-4729	AM	8/23/2019	9/20/2019	263	29
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1916918	91505	AN	8/23/2019	9/11/2019	254	20
1916921261	93021	AM	3/13/2019	3/13/2019	72	1
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1916925	90025	AM	8/23/2019	8/23/2019	235	1
1916935	92673	AM	8/23/2019	9/3/2019	246	12
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1916949	92840	AN	8/23/2019	8/28/2019	240	6

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1916956	92602	AM	8/23/2019	8/29/2019	241	7
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1916968419	91042	AN	10/31/2019	10/31/2019	304	1
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1917013	92553-3220	AN	8/26/2019	8/26/2019	238	1
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1917018	92801	AH	8/26/2019	8/26/2019	238	1
1917019	90220	AN	8/26/2019	8/28/2019	240	3
1917022233		AM	6/17/2019	6/17/2019	168	1
1917023	90505	AN	8/26/2019	8/27/2019	239	2
1917030	93560	AH	8/26/2019	8/26/2019	238	1
1917032	92870	AM	8/26/2019	10/15/2019	288	51
1917034	91006-1710	AN	8/26/2019		365	
1917035	93117	AN	8/26/2019	8/28/2019	240	3
1917036	92801	AM	8/26/2019	8/26/2019	238	1
1917038907	93105	AM	4/1/2019	4/1/2019	91	1
1917042	91007	AN	8/26/2019	9/13/2019	256	19
1917044	90047	AM	8/26/2019	9/3/2019	246	9
1917050	90731	AN	8/26/2019	10/14/2019	287	50
1917051	90630	AM	8/26/2019	8/26/2019	238	1
1917054	90502	AM	8/26/2019	8/26/2019	238	1
1917054218	93065	AM	10/1/2019	10/1/2019	274	1
1917057	91803	AN	8/26/2019	9/30/2019	273	36
1917062	92551	AM	8/26/2019	8/27/2019	239	2
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1917135	90731	AN	8/27/2019	12/26/2019	360	122

1917139	91765	AM	8/27/2019	9/3/2019	246	8
1917140	92648-3505	AN	8/27/2019	8/27/2019	239	1
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1917157	93257-2910	AH	8/27/2019	8/27/2019	239	1
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1917172	92701	AN	8/27/2019	9/9/2019	252	14
1917182	92704	AM	8/27/2019	9/3/2019	246	8
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1917210	90022-1813	AN	8/27/2019	8/27/2019	239	1
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1917216	90262	AN	8/27/2019	8/27/2019	239	1
1917218	91752-1712	AH	8/27/2019	8/27/2019	239	1
1917230	93117	AN	8/28/2019	9/10/2019	253	14
1917232	93117	AM	8/28/2019	9/4/2019	247	8
1917232024	93065	AM	5/9/2019	5/9/2019	129	1
1917233	93033	AM	8/28/2019	9/5/2019	248	9
1917233505	92407	AM	12/18/2019	12/18/2019	352	1
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1917252	92602	AM	8/28/2019	8/28/2019	240	1
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1917261	92602	AM	8/28/2019	8/28/2019	240	1
1917265	92507	AN	8/28/2019	8/28/2019	240	1
1917287	92506	AM	8/28/2019		365	
1917288	92648	AM	8/28/2019	8/28/2019	240	1
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1917305	93117	AM	8/28/2019	8/28/2019	240	1
1917308	92624	AN	8/28/2019	9/5/2019	248	9
1917341	92704	AN	8/29/2019	8/29/2019	241	1
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1917349	90037	AN	8/29/2019	9/10/2019	253	13
1917354	92602	AN	8/29/2019	9/10/2019	253	13
1917357	92694	AN	8/29/2019	9/9/2019	252	12
1917360	92683	AN	8/29/2019	8/29/2019	241	1
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1917362	90026	AN	8/29/2019	9/20/2019	263	23
1917363	92602	AM	8/29/2019	8/29/2019	241	1

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1917370	91773	AM	8/29/2019	9/11/2019	254	14
1917373	92624	AM	8/29/2019	9/10/2019	253	13
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1917384931	92201	AH	8/30/2019	8/30/2019	242	1
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1917418	93117	AM	8/29/2019	8/29/2019	241	1
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1917432	92663	AM	8/29/2019	9/3/2019	246	6
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1917446	91406	AN	8/29/2019	8/29/2019	241	1
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1917460	90272-1968	AH	8/30/2019	8/30/2019	242	1
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1917465	92694	AM	8/30/2019	8/30/2019	242	1
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1917469	90047	AH	8/30/2019	8/30/2019	242	1
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1917477	91748	AN	8/30/2019	8/30/2019	242	1
1917484	92694	AM	8/30/2019	9/5/2019	248	7
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1920816	93662	AM	10/16/2019	10/16/2019	289	1
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1920828	91306	AN	10/16/2019	10/16/2019	289	1
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1920842	93021	AM	10/16/2019	10/25/2019	298	10
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1920845	90036	AN	10/16/2019		365	
1920846	90011	AM	10/16/2019	10/23/2019	296	8
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1920915	92804	AM	10/17/2019	10/17/2019	290	1
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1920982	91780	AN	10/17/2019		365	
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1923827	90029	AM	12/6/2019	12/16/2019	350	11
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1923852	90703	AN	12/6/2019	12/6/2019	340	1
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203397669	93312	AM	12/12/2019	12/12/2019	346	1
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1900203	91362	AM	1/3/2019	6/13/2019	164	162
1900211	91320	AN	1/3/2019	1/5/2019	5	3
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1900244	90505	AN	1/4/2019	1/8/2019	8	5
1900259	93454	AN	1/4/2019	1/4/2019	4	1
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1900397	93534	AN	1/7/2019	1/7/2019	7	1
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1900436	90715	AN	1/7/2019	1/16/2019	16	10
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1900472	90242	AH	1/7/2019	1/7/2019	7	1
1900502	90033	AN	1/8/2019	1/9/2019	9	2
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1900713	91768	AN	1/10/2019	1/11/2019	11	2
1900738	90241	AN	1/10/2019	1/10/2019	10	1
1900744	90220	AN	1/10/2019	1/10/2019	10	1
1900759	92805	AN	1/10/2019	1/22/2019	22	13
1900776	92373	AH	1/10/2019	1/10/2019	10	1
1900800	93108	AN	1/11/2019	1/18/2019	18	8
1900835	92612	AN	1/11/2019	1/17/2019	17	7
1900840	91352	AH	1/11/2019	1/11/2019	11	1
1900850	93065	AN	1/11/2019	1/11/2019	11	1
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1900894	91770	AH	1/14/2019	1/14/2019	14	1
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1900941	90274	AH	1/14/2019	1/14/2019	14	1
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1901037	92647	AN	1/16/2019	1/16/2019	16	1
1901043	90222	AN	1/16/2019	1/16/2019	16	1
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1901139	90221	AN	1/18/2019	1/18/2019	18	1
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1901287	90220	AN	1/22/2019	1/22/2019	22	1
1901307	92831	AN	1/22/2019	3/4/2019	63	42
1901309	90275	AN	1/22/2019	1/22/2019	22	1
1901324	90262	AN	1/22/2019	1/23/2019	23	2
1901325	90262	AN	1/22/2019	1/23/2019	23	2
1901326	90262	AN	1/22/2019	1/24/2019	24	3
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1901337	92663	AM	1/22/2019	7/22/2019	203	182
1901344	91405	AN	1/23/2019	1/30/2019	30	8
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1901432	93458	AN	1/23/2019	1/24/2019	24	2
1901482	91767	AN	1/24/2019	1/29/2019	29	6
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1901618	90016	AH	1/25/2019	1/25/2019	25	1
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1901823	90278	AN	1/28/2019	2/5/2019	36	9
1901835	90002	AN	1/29/2019	1/29/2019	29	1
1901844	91762	AM	1/29/2019	10/18/2019	291	263
1901853	91752	AN	1/29/2019	1/30/2019	30	2
1901911	92801	AH	1/29/2019	1/29/2019	29	1
1901933	90621	AN	1/30/2019	6/20/2019	171	142
1901934	90621	AN	1/30/2019	4/24/2019	114	85

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1901982	90262	AN	1/30/2019	2/5/2019	36	7
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1902042	90503	AN	1/31/2019	2/6/2019	37	7
1902043	90723	AN	1/31/2019	1/31/2019	31	1
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1902157	92703	AN	2/1/2019	2/1/2019	32	1
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1902265	91768	AN	2/5/2019	2/11/2019	42	7
1902321	92805	AN	2/6/2019	2/13/2019	44	8
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1902394	90640	AN	2/7/2019	2/12/2019	43	6
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1902456	93105	AN	2/7/2019	7/8/2019	189	152
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1902522	90262	AN	2/8/2019	2/8/2019	39	1
1902523	93023	AM	2/8/2019	6/20/2019	171	133
1902537	90265	AM	2/8/2019		365	
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1902593	90732	AN	2/9/2019	2/9/2019	40	1
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1902632	92801	AN	2/11/2019	2/12/2019	43	2
1902649	92220	AM	2/11/2019	5/7/2019	127	86
1902650	90650	AH	2/11/2019	2/11/2019	42	1
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1902903	90706	AH	2/14/2019	2/14/2019	45	1
1902912	91786	AH	2/14/2019	2/14/2019	45	1
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1903049	91605	AN	2/19/2019	2/25/2019	56	7
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1903125	90670	AH	2/19/2019	2/19/2019	50	1
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1903186	92624-1025	AM	2/20/2019	10/8/2019	281	231
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1903309	92677	AN	2/21/2019	2/26/2019	57	6
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1903318	93662	AN	2/21/2019	2/21/2019	52	1
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1903334	92630	AN	2/21/2019	2/26/2019	57	6
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1903359	91352	AN	2/22/2019	2/25/2019	56	4
1903366	90250	AN	2/22/2019	2/27/2019	58	6
1903404	91730	AN	2/22/2019	2/22/2019	53	1
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1903589	90706	AN	2/26/2019	3/11/2019	70	14
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1903746	91745	AN	2/27/2019	2/28/2019	59	2
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1903823	92663	AN	2/28/2019	3/11/2019	70	12
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1903983	90717	AN	3/4/2019	3/18/2019	77	15
1903985	91107	AN	3/4/2019	3/5/2019	64	2
1904010	91504	AN	3/4/2019	3/14/2019	73	11
1904027	92867	AN	3/4/2019	3/4/2019	63	1
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1904688	92804	AN	3/13/2019	3/25/2019	84	13
1904757	93436	AN	3/13/2019	3/15/2019	74	3
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1904788	93308	AN	3/14/2019	3/15/2019	74	2
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1904928	91763	AH	3/15/2019	3/15/2019	74	1
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1904935	90744	AN	3/16/2019	3/27/2019	86	12
1905010	90061	AN	3/18/2019	3/18/2019	77	1
1905020	92646	AM	3/18/2019	3/20/2019	79	3
1905034	90717	AN	3/18/2019	3/28/2019	87	11
1905079	92335	AN	3/19/2019	3/28/2019	87	10
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1905154	91775-1305	AM	3/19/2019	3/19/2019	78	1
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1905221	92260	AN	3/20/2019	3/21/2019	80	2
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1906275	90505	AN	4/2/2019	4/3/2019	93	2
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1906318	92612-1864	AN	4/3/2019	4/10/2019	100	8
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1906335	90262	AN	4/3/2019	4/3/2019	93	1
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1906353	90280	AN	4/3/2019	4/3/2019	93	1
1906376	90210	AH	4/4/2019	4/4/2019	94	1
1906402	90221	AN	4/4/2019	4/4/2019	94	1
1906435	90706	AN	4/4/2019	4/17/2019	107	14
1906486	91761-7130	AN	4/5/2019	4/10/2019	100	6
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1906612	92706	AN	4/8/2019	8/19/2019	231	134
1906624	91324-4607	AN	4/8/2019	4/8/2019	98	1
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1906882	90040	AN	4/11/2019	4/11/2019	101	1
1906897	90280	AN	4/11/2019	4/11/2019	101	1
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1906924	93101	AN	4/10/2019	9/18/2019	261	162
1906949	90717	AN	4/11/2019	4/25/2019	115	15
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1907046	91304	AH	4/12/2019	4/12/2019	102	1
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1919357	91355	AN	9/27/2019	10/8/2019	281	12
1919385	93223-1923	AN	9/27/2019	10/4/2019	277	8
1919455	93257	AM	9/28/2019	10/1/2019	274	4
1919457	93257	AM	9/28/2019	10/2/2019	275	5
1919458	93257	AM	9/28/2019	10/1/2019	274	4
1919459	93257	AM	9/28/2019	10/2/2019	275	5
1919460	93257	AM	9/28/2019	10/1/2019	274	4
1919497	93609	AN	9/30/2019	10/15/2019	288	16
1919620	92320	AN	10/1/2019	10/2/2019	275	2
1919655	92620	AN	10/1/2019	10/1/2019	274	1
1919716	90278	AN	10/2/2019	10/2/2019	275	1
1919860	92677	AN	10/3/2019	10/9/2019	282	7
1919878	91722	AM	10/3/2019	10/23/2019	296	21
1919888	93292	AN	10/3/2019	10/4/2019	277	2
1919895	90210	AN	9/30/2019	9/30/2019	273	1
1919906	90022-4324	AH	10/3/2019	10/3/2019	276	1
1919963	90712	AN	10/4/2019	10/11/2019	284	8
1920012	91301	AN	10/5/2019	10/14/2019	287	10
1920373	90262	AN	10/9/2019	10/14/2019	287	6
1920375	93103	AN	10/9/2019		365	

1920509	91351	AN	10/11/2019	10/15/2019	288	5
1920532	91001	AN	10/11/2019		365	
1920536	90275	AN	10/11/2019		365	
1920567	91710	AN	10/11/2019		365	
1920606	92410-4121	AH	10/14/2019	10/14/2019	287	1
1920611	93103	AN	10/14/2019	10/18/2019	291	5
1920627	90262	AN	10/14/2019	10/14/2019	287	1
1920644	90042	AN	10/14/2019	10/24/2019	297	11
1920706	90715	AN	10/15/2019	10/21/2019	294	7
1920763	90035-4316	AH	10/15/2019	10/15/2019	288	1
1920809	92231	AM	10/16/2019	12/19/2019	353	65
1920887	92614	AH	10/16/2019	10/16/2019	289	1
1920901	93422	AM	10/17/2019	10/17/2019	290	1
1920905	91011	AN	10/17/2019	10/30/2019	303	14
1920920	92807	AN	10/17/2019	10/22/2019	295	6
1921025	92404	AN	10/18/2019		365	
1921053	90650	AM	10/18/2019	11/22/2019	326	36
1921220	92201	AN	10/21/2019	11/1/2019	305	12
1921257	91505	AN	10/22/2019	10/24/2019	297	3
1921370	93263	AH	10/23/2019	10/23/2019	296	1
1921393	93460	AN	10/23/2019	10/30/2019	303	8
1921415	90241	AM	10/23/2019	10/24/2019	297	2
1921428	90011	AM	10/23/2019	10/23/2019	296	1
1921449	92831	AN	10/24/2019	10/30/2019	303	7
1921460	90241	AN	10/24/2019	10/24/2019	297	1
1921477	92567	AN	10/24/2019	10/30/2019	303	7
1921539	92562	AN	10/25/2019	11/4/2019	308	11
1921581	90660	AH	10/25/2019	10/25/2019	298	1
1921591	93311	AM	10/26/2019		365	
1921614	90017	AH	10/27/2019	10/27/2019	300	1
1921770	91702	AN	10/29/2019	10/30/2019	303	2
1921795	93442	AM	10/29/2019	11/15/2019	319	18
1921796	92563-2705	AH	10/29/2019	10/29/2019	302	1
1922017	92805	AN	11/1/2019	11/1/2019	305	1
1922079	90063	AN	11/4/2019	11/4/2019	308	1
1922335	92841	AN	11/7/2019	11/7/2019	311	1
1922413	93442	AM	11/8/2019	11/13/2019	317	6
1922473	93274	AM	11/10/2019	11/21/2019	325	12
1922513	91320	AM	11/12/2019	11/12/2019	316	1
1922636	92653	AM	11/13/2019	11/26/2019	330	14
1922708	91352	AH	11/14/2019	11/14/2019	318	1
1922718	90405	AM	11/14/2019	11/14/2019	318	1
1922816	91355	AN	11/16/2019	12/2/2019	336	17
1922918	90019	AN	11/18/2019		365	
1922995	92627	AN	11/19/2019	12/2/2019	336	14
1923168	93263	AN	11/22/2019		365	
1923172	90031	AN	11/22/2019	12/6/2019	340	15
1923225	90265	AM	11/25/2019	11/25/2019	329	1
1923344	91786	AN	11/26/2019	12/2/2019	336	7
1923346	90266	AN	11/26/2019	11/26/2019	330	1
1923384	90039	AH	11/26/2019	11/26/2019	330	1
1923404	92626	AN	11/27/2019	12/6/2019	340	10
1923419	92262	AM	11/27/2019	11/27/2019	331	1
1923433	92780	AN	11/27/2019	11/27/2019	331	1
1923440	93454	AM	11/28/2019	11/30/2019	334	3

1923512	91764	AN	12/2/2019	12/3/2019	337	2
1923538	90606	AN	12/2/2019	12/14/2019	348	13
1923546	91107	AM	12/2/2019	12/11/2019	345	10
1923570	90068	AM	12/2/2019		365	
1923618	90069	AM	12/3/2019	12/7/2019	341	5
1923701	91709	AN	12/4/2019	12/10/2019	344	7
1923704	90077	AN	12/4/2019	12/16/2019	350	13
1923720	92614	AN	12/4/2019	12/9/2019	343	6
1923724	92780	AH	12/4/2019	12/4/2019	338	1
1923795	92530	AM	12/5/2019	12/5/2019	339	1
1923915	92591	AM	12/9/2019		365	
1923933	92705	AM	12/9/2019		365	
1923935	90248	AH	12/9/2019	12/9/2019	343	1
1923946	92602	AN	12/9/2019	12/13/2019	347	5
1923991	92675	AN	12/10/2019	12/12/2019	346	3
1924007	92651	AN	12/10/2019	12/13/2019	347	4
1924106	93455	AN	12/11/2019	12/11/2019	345	1
1924231	92840	AN	12/12/2019	12/16/2019	350	5
1924287	92845	AN	12/13/2019	12/20/2019	354	8
1924302	92677	AM	12/12/2019	12/21/2019	355	10
1924321	92509	AM	12/13/2019	12/20/2019	354	8
1924415	93309	AH	12/16/2019	12/16/2019	350	1
1924534	92675	AM	12/18/2019	12/18/2019	352	1
1924577	90605	AN	12/19/2019	12/19/2019	353	1
1924582	92672	AM	12/19/2019	12/19/2019	353	1
1924673	91505	AM	12/20/2019		365	
1924741	92562	AN	12/23/2019	12/23/2019	357	1
1924788	92570	AM	12/25/2019	12/25/2019	359	1
1924895	92673-3503	AM	12/27/2019		365	
1924984	92410	AN	12/30/2019		365	
1925073	92841	AH	12/31/2019	12/31/2019	365	1
1925077	93309-3345	AN	12/31/2019		365	
600369241	90056	AM	7/15/2009		365	
1900703	90037	AH	1/10/2019	1/10/2019	10	1
1901098	90026	AH	1/17/2019	1/17/2019	17	1
1901105	91204	AH	1/17/2019	1/17/2019	17	1
1901182	92703	AH	1/18/2019	1/18/2019	18	1
1901310	91766	AH	1/22/2019	1/22/2019	22	1
1901460	93433	AH	1/23/2019	1/23/2019	23	1
1901892	92405	AH	1/29/2019	1/29/2019	29	1
1901914	92801	AH	1/29/2019	1/29/2019	29	1
1901956	91773	AH	1/30/2019	1/30/2019	30	1
1902020	90640	AH	1/30/2019	1/30/2019	30	1
1902116	90713	AH	2/1/2019	2/1/2019	32	1
1902194	90701	AH	2/2/2019	2/2/2019	33	1
1902428	90660	AH	2/7/2019	2/7/2019	38	1
1902481	90706	AH	2/8/2019	2/12/2019	43	5
1902605	90061	AH	2/10/2019	2/10/2019	41	1
1902818	90033	AH	2/12/2019	2/12/2019	43	1
1903989	90280	AH	3/4/2019	3/4/2019	63	1
1904052	91016	AH	3/4/2019	3/4/2019	63	1
1904227	93308	AH	3/6/2019	3/8/2019	67	3
1904277	91367	AH	3/7/2019	3/7/2019	66	1
1904464	90011	AH	3/11/2019	3/11/2019	70	1
1905280	90011	AH	3/21/2019	3/21/2019	80	1

1905355	90265	AH	3/21/2019	3/21/2019	80	1
1905455	91405	AH	3/23/2019	3/23/2019	82	1
1906027	90025	AH	3/30/2019	3/30/2019	89	1
1908470	92832	AH	5/2/2019	5/2/2019	122	1
1908552	90005	AH	5/2/2019	5/2/2019	122	1
1908554	91355	AH	5/2/2019	5/2/2019	122	1
1908650	90011	AH	5/3/2019	5/3/2019	123	1
1908762	91732-2422	AH	5/6/2019	5/6/2019	126	1
1909168	90023	AH	5/11/2019	5/11/2019	131	1
1909458	90003	AH	5/15/2019	5/15/2019	135	1
1909780	90034	AH	5/20/2019	5/20/2019	140	1
1911431	92620-1238	AH	6/12/2019	6/12/2019	163	1
1912780	90002	AH	6/28/2019	6/28/2019	179	1
1914216	93463-2302	AH	7/19/2019	7/19/2019	200	1
1914365	92407-6635	AH	7/22/2019	7/22/2019	203	1
1914684	90274	AH	7/25/2019	7/25/2019	206	1
1915012	90044	AH	7/30/2019	7/30/2019	211	1
1916064	93313	AH	8/10/2019	8/10/2019	222	1
1916092	92270	AH	8/14/2019	8/14/2019	226	1
1916127	92270	AH	8/14/2019	8/14/2019	226	1
1916176	91602-2922	AH	8/14/2019	8/14/2019	226	1
1917029	91355	AH	8/26/2019	8/26/2019	238	1
1919008	91303	AH	9/23/2019	9/23/2019	266	1
1919907	91351	AH	10/3/2019	10/3/2019	276	1
1920198	91384	AH	10/8/2019	10/8/2019	281	1
1920786	90262-1814	AH	10/15/2019	10/15/2019	288	1
1921305	92707	AH	10/22/2019	10/22/2019	295	1
1922176	90020-3750	AH	11/4/2019	11/4/2019	308	1
1922235	90007	AH	11/5/2019	11/5/2019	309	1
1922841	92595	AH	11/17/2019	11/17/2019	321	1
1923100	90706	AH	11/21/2019	11/21/2019	325	1
1923810	92870	AH	12/5/2019	12/5/2019	339	1
1924201	90049-1711	AH	12/12/2019	12/12/2019	346	1
1924562	92870	AH	12/18/2019	12/18/2019	352	1

SoCalGas, June 15,2020

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 2020 June Report

Appendix 6; Rev. 03/31/2020

Notes:

This worksheet is intended to capture the actual number of equipment and components in this asset category that vent emissions as a part of their design and normal function. By listing the number and types of components (not captured elsewhere in other templates) that vent emissions we hope to obtain information that may provide insight into how to evolve to a method of reporting emissions based on the actual number of units and types emitting rather than a crude population based estimate.

Currently, the component related leaks are accounted for in the population based estimate for MSAs and any estimate of emissions associated with this list of equipment and components will not be added to that total. This tab is not intended to replace or supplant the Vented and Blowdown Emissions tab which are activity based emissions.

No emissions estimates from this worksheet should be included in Appendix 8, as this is being collected for informational purposes at this time.

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.

Response:

Customer Meter Component/Equipment Vented Emissions:

ID/Number of Devices	Geographic Location	Device Type	Bleed Rate	Manufacturer	Number of Days Emitting	Engineering or Manufacturer's based Estimate of Emissions (Mscf/day/dev)	Annual Emissions (Mscf)	Explanatory Notes / Comments
28	SoCalGas Territory	P	I	Misc.	365	0.0576	N/A	
3	SoCalGas Territory	P	L	Fisher/Bristol	365	0.0336	N/A	
1	SoCalGas Territory	P	H	American Meter	365	0.4457	N/A	
1	SoCalGas Territory	P	L	Fisher/Bristol	20	0.0336	N/A	Device was taken out on 1/20/19

Sum Total 0

Column Heading		Description and Definition of Required Contents (IF not self-explanatory)
Appendix 6; Rev. 03/20/2020		
Number of Meters		
Meter Type		CI = commercial or industrial meter R = residential meter
Emission Factor (Mscf/yr)		
Annual Emissions (Mscf)		

All Damages		
ID		
Geographic Location		GIS, zip code, or equivalent
Damage Type		E = Excavation Damage N = natural force damage O = other outside force damage
Meter Type		CI = commercial or industrial meter R = residential meter
Leak Classification (Grade)		AH = Above Ground Hazardous AN = Above Ground Non-hazardous AM = Above Ground Non-hazardous Minor
Discovery Date (DD/MM/YY)		
Leak Repair Date (MM/DD/YY)		Use the date the leak ceases emitting NG. The final repair may be completed after the leak has been stopped.
If not repaired by 12/31/xx List the Scheduled Date of Repair (DD/MM/YY)		If leak is open, specify the scheduled date of repair. Otherwise 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 the Column provided.
Reason for Not Scheduling a Repair		Provide the reason for not scheduling a repair.

Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
Number of Days Leaking	<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>
Engineering Estimate (Mscf/Day)	
Annual Emissions (Mscf)	
Explanatory Notes / Comments	

Vented and Blowdown Emissions	
Number of Blowdowns	For metering set assembly (MSA)
Meter Type	CI = commercial or industrial meter R = residential meter
Emission Factor (Mscf/event)	
Annual Emissions (Mscf)	
Explanatory Notes / Comments	

Identified MSA Leaks

Column Heading		Description and Definition of Required Contents (IF not self-explanatory)
ID		
Geographic Location		GIS, zip code, or equivalent
Meter Classification (Commercial/Industrial or Residential)		<p>If available, indicate whether the meter is commercial or industrial "CI", or a residential "R" meter.</p> <p>If that information is not available then note as "N/A".</p> <p>CI = Commercial or Industrial R = Residential N/A = not available</p>

Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
<p align="center">Leak Classification (Grade)</p>	<p>AH = Above Ground Hazardous AN = Above Ground Non-hazardous AM = Above Ground Non-hazardous Minor</p> <p>If Above Ground, and operator uses the Bubble grading methodology with an alphanumeric grade, then provide an explanation for the meaning each grade in the notes above the table.</p> <p>For example:</p> <p>A = grade A - Large Leak or equates to with AH above with an approximate EF of 10.2035 scfh. B = grade B - Equates to AN above with an approximate EF of 0.5138 scfh. Etc.</p> <p>If the MSA leak is Below ground and not included in DM&S, then use the following grades:</p> <p>1 = grade 1 2 = grade 2 3 = grade 3 N = Non-Graded</p>
<p align="center">Discovery Date (DD/MM/YY)</p>	
<p align="center">Leak Repair Date (MM/DD/YY)</p>	<p>Use the date the leak ceases emitting NG.</p> <p>The final repair may be completed after the leak has been stopped.</p>

Column Heading	Description and Definition of Required Contents (IF not self-explanatory)
If not repaired by 12/31/xx List the Scheduled Date of Repair (DD/MM/YY)	<p>If leak is open, specify the scheduled date of repair</p> <p>Otherwise type "M," signifying that the leak is being monitored with no scheduled date of repair</p> <p>Then, provide the reason for not scheduling a repair in Comments column.</p>
Reason for Not Scheduling a Repair	<p>If repair hasn't been scheduled, then provide the reason for not scheduling a repair in this column. If using a reason code, then provide a table with codes and corresponding explanations.</p>
Number of Days Leaking	<p>Leak Duration (in days) = End Date + 1 day - Start date</p> <p>End Date: The repair date or December 31st of subject year, which ever is earlier.</p> <p>Start Date: If discovered by survey use January 1st or prior survey date whichever is more recent, or if an O&M or customer called in leak, then use discovery date for start of the leak.</p> <p>(Leaks carried over should use January 1st as start date for emissions calculations.)</p> <p>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.</p>
Number of Days to Repair.	<p>Leak Discovery date minus repair date or 12/31 of the subject year plus 1 = number of days to repair for the subject year.</p> <p>Addition of 1 day to include the date repaired.</p>
Comments or Additional Information	

Component Emissions	
ID	

Column Heading		Description and Definition of Required Contents (IF not self-explanatory)
Geographic Location		GIS, zip code, or equivalent
Device Type		C = connector OE = open-ended line M = meter P = pneumatic device PR = pressure relief valve V = valve O = other devices
Bleed Rate		L = low bleed I = intermittent bleed 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.
Engineering or Manufacturer's based Estimate of Emissions		
Annual Emissions (Mscf)		The emissions should be based on 365 days times the actual volume emitting if known, or the approved Emissions Factor. Note whether the emissions are based on actual volumetric measures in the next column.
Explanatory Notes / Comments		