Table 14.1: Overall framework of the assessment process and reporting structure

Pollutant	Initial Assessment Protocol	Data Reporting and Communication to Local Air Districts or Other Relevant Local Authorities by Aclima	Community Updates
Methane/Ethane Relevant threshold: 100 ppm methane ^a	Aclima: Initial Detection Detection above threshold Investigation See Section 14.1 text for description	Aclima: If detection qualifies – Prepare and Submit Report: Location/Time of Event Historical detections in the area Classification of methane source (thermogenic or biogenic) Description of the local environment (land use, sources, notable features) Placeholder for Summary of findings and next steps Notify local utility company (or air district as appropriate based on source) within 2-3 business days of verification Email the completed report to designated CARB contacts within 2-3 business days of verification	CARB: Monthly Summary Reports will be posted to the CARB website and will include: A summary of reports generated Locations and timestamps of detections Results of preliminary analysis Actions taken or recommended follow-up steps Aclima: A comprehensive summary will be included in the End-of-Campaign Report, covering: All events detected over the course of the campaign Historical patterns and trends Overall progress and response efforts
Toxic Air Contaminants (see table 14.2 for additional details)	PMLs: Initial detection Detection above California OEHHA acute RELs at least twice in the same location Investigation: See Section 14.1 text for description	PMLs: If detection is deemed viable event after analysis and repeated monitoring: Air district will be notified by Aclima immediately upon verification of the event PMLs will prepare and submit report within 3 days of verification: Location/Time of Event Pollutant and concentration Historical detections in the area Description of the local environment (land use, sources, notable features) Note: Reporting timelines may vary based on the instrumentation used, QA/QC protocols, and time required to validate findings.	 CARB: Monthly Summary Reports will be posted to the CARB website and will include: A summary of reports generated Locations and timestamps of detections Results of preliminary analysis Actions taken Aclima: A comprehensive summary will be included in the End-of-Campaign Report, covering: All events detected over the course of the campaign Historical patterns and trends Overall progress and response efforts

- a) Threshold for methane is not based on a specific health-based action limit, but is based on historical data collected by Aclima, indicating values typically associated with large significant natural gas leaks.
- b) Air toxics contaminants are those that may be measured PMLs and monitored in real time by scientists aboard the mobile platform.

The following provides additional details on the investigation process that will occur after an initial detection above the indicated threshold concentrations. For methane, Aclima analysts initiate this investigation remotely typically within 24 hours of the initial detection. Follow up monitoring, if needed, may take days to weeks to complete. For air toxics (or methane detected on the PMLs), the PML teams have technical staff on-board to follow up in real time in most cases. Otherwise, the follow up monitoring will occur as soon as possible. The purpose of this process is to identify anomalously high pollution events and sources and Aclima reserves the right to revise the listed thresholds based on data collected over the course of monitoring (in collaboration with CARB) in cases where exceedances are frequent and follow up monitoring significantly detracts from the planned targeted area monitoring or the reporting of frequent exceedances as individual events become infeasible.

Methane

Detection of methane at the 100 ppm threshold or above typically (but not always) indicates a natural gas leak from residential distribution systems. The following process will be followed to investigate each triggering methane detection:

- 1. Measurement diagnostics check
- 2. Evaluate source type using ethane/methane ratio and presence of CO
 - a. For Thermogenic (i.e. fossil in origin) source type (ethane/methane ratio between 1-10% and no concurrent CO enhancement)
 - i. Check historical data and count the number of distinct days with enhancements > 5 ppm
 - ii. Report locations where number of days is 3 or higher
 - iii. Track locations with less than 3 days and follow up weekly
 - iv. Check contextual information about location to determine whether there are obvious sources otherwise assume coming from underground natural gas distribution lines
 - v. Report to local utility if gas distribution system suspected, otherwise to the air district
 - b. For Biogenic source type (ethane/methane ratio <1% or no concurrent ethane detected):
 - Check whether there is any correlation between ethane/methane to determine whether the source is a biomethane or renewable natural gas blend (biogenic methane blended with traditional natural gas), which typically has an ethane/methane ratio less than 1%. Follow instructions for natural gas source types above.
 - ii. Check historical data and count distinct days with enhancements > 5 ppm
 - iii. Check contextual information about location to determine whether there are obvious sources
 - iv. Use scientific judgement and contextual information to determine whether to report to local air district
 - c. For mobile source type (strong concurrent CO enhancement):
 - i. No further action

Air Toxics

Detection of individual air toxics above the notification threshold (as indicated in Table 14.2) will trigger a follow up investigation according to the following process:

- 1. Measurement diagnostics check
- 2. On-board technical operations team determines whether the likely source is transient (e.g. a passing vehicle) or a possibly persistent stationary source or unknown source.
 - a. Likely persistent stationary source or unknown source:
 - Vehicle operator returns to location of initial detection as soon as possible to do follow-on measurements. The vehicle operator will consider whether immediate follow-up measurements would adversely impact the ability to measure a priority source, and will schedule a follow-up accordingly.
 - ii. If the threshold is exceeded at least twice in the same location, a 1 hour average measurement will be collected in the vicinity of the initial detections. The measurement may be collected while parked or in motion to better characterize the plume extent, at the discretion of the on-board technical team.
 - iii. The local air district is notified if 1 hour average concentrations of any pollutant measured reaches or exceeds an acute reference exposure limit (CA OEHHA Acute REL), listed in Table 14.2. Note that for benzene, toluene, and acrolein the uncertainty of these measurements in real-time (prior to post-processing and final QA/QC) may be as high as a factor of 2. Exceedance determinations for all species will also include uncertainties due to calibrations and ambient conditions (humidity, temperature, pressure), and judgement from the scientific team will be used to determine whether borderline cases should be reported or not.
 - b. Mobile or other transient source (for example, an exceedance detected while refueling the vehicle at a gas station):
 - i. No further action is required

Table 14.2: Thresholds used for air toxics event notification

Pollutant	Action Threshold ^{a,b}
formaldehyde	45 ppb
benzene	8.5 ppb
toluene	1.3 ppm
acrolein	1.1 ppb
carbon monoxide	20 ppm

- a) The thresholds are based on health action limits (<u>California OEHHA Acute REL</u>), however, it should be noted that these are limits only used as a benchmark to trigger follow up investigation and do not indicate that these health action limits have actually been exceeded. The event will only be reported if the scientists deem the detection to be a viable event based on their investigation. Additionally, the species detected by this method will be uncalibrated signals that may have high uncertainties (up to a factor of 2 in some cases)
- b) Aclima reserves the right to update the action thresholds over the course of monitoring based on data collected over the course of monitoring, for example, if it is found that the number of threshold exceedances are higher than anticipated.

Public Data Access

Upon completion of the contract, CARB will make the finalized monitoring data available for public access through the CARB AQview website. Data for each region and pollutant will be provided in standardized, comma-separated values (CSV) format to ensure broad compatibility with commonly used data analysis tools and software. This approach supports transparency, encourages independent analysis, and facilitates community and academic engagement with air monitoring results.