Facility Name:

Orange County Sanitation District - Plant 1

Facility ARB ID: 100255
Facility Reporting Year: 2020

Confidential Data Indication Set to "No" by Reporter

Certification Statement:

The designated representative or alternate designated representative must sign (i.e., agree to) this certification statement. If you are an agent and you click on "SUBMIT", you are not agreeing to the certification statement, but are submitting the certification statement on behalf of the designated representative or alternate designated representative who is agreeing to the certification statement. An agent is only authorized to make the electronic submission on behalf of the designated representative, not to sign (i.e., agree to) the certification statement.

Facility Representatives

Designated Representative: Lisa Frigo Agent: Sai Lee

Alternate Designated RANDA ABUSHABAN

Representative:

Facility Location

Physical Address: 10844 Ellis Avenue City: Fountain Valley

State / Province: CA ZIP / Postal Code: 92708

Country:

Latitude: 33.69404 Longitude: -117.93807

County: ORANGE

Air Basin: SOUTH COAST

District: SOUTH COAST AQMD

Mailing Address: 10844 Ellis Avenue City: Fountain Valley

State / Province: CA
ZIP / Postal Code: 92708

Country:

<u>Payment Information</u> (required if subject to AB 32 Cost of Implementation Fee Regulation)

Responsible Party for Payment:

Responsible Party Email:

Responsible Party Phone:

Billing Address:

City:

State / Province:

ZIP / Postal Code:

Country:

Owners / Operators

Name: Orange County Sanitation District

Facility or Entity Total GHG Emissions Summary

CO2 equivalent emissions, excluding

3,310.126406 Metric Tons

biogenic (subparts C – AA):

Exempt biogenic CO2 emissions 18,366.588636 Metric Tons

(subparts C - AA):

CO2 equivalent emissions from fuel

supplier categories, excluding

biogenic (subparts MM – NN):

Exempt biogenic CO2 emissions 0 Metric Tons

from fuel supplier categories

(subparts MM – NN):

(excluding biogenic) (subpart PP):

Exempt biogenic CO2 emissions 0 Metric Tons

from CO2 Suppliers (subpart PP):

CO2 equivalent emissions from

electric power entities:

0 Metric Tons

3,310.126406 Metric Tons

0 Metric Tons

Covered CO2 equivalent

emissions:

De Minimis CO2 equivalent 0 Metric Tons

emissions:

Maximum allowable De Minimis 650.301451 Metric Tons

emissions:

General Facility Reporting Information

NAICS Codes

Primary: 221320 (Sewage Treatment Facilities)

Second Primary:

Additional:

U.S. Parent Companies

Parent Company Name:

ORANGE COUNTY SANITATION DISTRICT (OCSD)

Address:

10844 ELLIS AVENUE, FOUNTAIN VALLEY, CA 92708

Percentage of Ownership Interest: 100%

GHG Report Start Date: 2020-01-01 GHG Report End Date: 2020-12-31

Explanation of any calculation methodology changes during the

reporting year:

EPA e-GGRT Facility IDs

Full or Abbreviated GHG Report: Full Company or Entity qualifies for No

Small Business Status:

<u>Electricity Purchases/Acquisitions for Reporting Facilities (95104(d))</u>

Electricity Provider's Name: Southern California Edison (SCE)

Provider's ARB ID: 3005

Purchases/Acquisitions: 51,115.1 MWh

Natural Gas Purchases/Acquisitions for Reporting Facilities [95115(k), 95103 (a)(1)]

Natural Gas Supplier Name: Southern California Gas Company (SCG)

Supplier's ARB ID: 5002

Customer Number: 10471095009 Purchases/Acquisitions: 55,639.37 MMBtu

Was this natural gas received No

directly from an interstate pipeline?

Do you grant CARB staff permission Yes

to share confidential annual natural gas fuel purchase data with your identified natural gas fuel supplier?

Natural Gas Supplier Name: Southern California Gas Company (SCG)

Supplier's ARB ID: 5002

Customer Number: 10261095938 Purchases/Acquisitions: 4,213.32 MMBtu

Was this natural gas received No.

directly from an interstate pipeline?

Do you grant CARB staff permission to share confidential annual natural

gas fuel purchase data with your identified natural gas fuel supplier?

<u>Cap-and-Trade Facilities: Increases and Decreases in Facility Emissions [95104 (f)]:</u>

Yes

For facilities subject to Cap-and-Trade requirements: Have total facility emissions increased or decreased more than 5% in relation to the previous data year? [Not applicable for fuel suppliers, CO2 suppliers, electric power entities, and abbreviated reporters.]

NA (Not applicable: Reporting as an abbreviated reporter, fuel supplier, CO2

supplier, or electric power entity.)

Note: This section is not subject to the third-party verification requirements

Electricity Generation

Facility has the capacity to generate Yes

electricity:

CEC ID (if applicable): G0483

EIA ID (if applicable): 50696 FERC QFID (if applicable): 2460 CAISO ID (if applicable): NA Total Facility Nameplate Generating 7.5 MW

Capacity: Facility Type:

Independently operated and sited cogeneration facility

Facility's Energy Disposition:

Does not provide any generated energy outside of the facility boundary

Generated electricity used for other on-site industrial processes that are not in support of or a part of the power generation system:

33,971.582 MWh

Reported emissions include

emissions from a

cogeneration/bigeneration unit:

Parasitic Steam Use: Generated thermal energy used for supporting power production (excluding steam used directly for generating electricity) [95112(a)(5)(B)]:

0 MMBtu

Yes

Generated thermal energy for onsite industrial applications not related to electricity generation

[95112(a)(5)(C)]:

61,723 MMBtu

Subpart C: General Stationary Fuel Combustion

Gas Information Details

Gas Name	Gas Quantity (Metric Tons)
Methane	1.189358
Exempt Biogenic Carbon dioxide	18,366.588636
Nitrous Oxide	0.228282
Carbon Dioxide	3,214.382552
Total CO2e	21,676.715042

Total Covered CO2e Emissions: 3,310.126406 (Metric Tons)

Emissions shown above that are claimed as De Minimis (CO2e):

0 Metric Tons

Unit Details

Unit Name:

Boiler

Configuration Type: Single Unit Using Tiers 1, 2, or 3

Unit Type: OB (Boiler, other)

Unit Description:

Boiler, Hurst Boiler and Welding Company, Model No. S5-250-125W,

10.5MMBTU/Hr

Individual Unit Details

Maximum Rated Heat Input 10.5 mmBtu/hr

Capacity:

Electricity Generation Unit Information

Does this configuration have the No

capacity to generate electricity?

Emission Details: Configuration-Level Summary (User entered values)

Total exempt annual biogenic CO2 255.96138

mass emissions (must equal the sum of calculated annual exempt biogenic

CO2) (metric tons):

Annual CO2 emissions from sorbent

(metric tons):

Fuel-Specific Emissions Information

Fuel:

Biogas (Captured methane) - Biomass-Derived Fuels - Gaseous

0

Calculation Methodology: Tier 2 (Equation C-2a)

Methodology Start Date: 2014-01-01 Methodology End Date: 2020-12-31

Percentage of Fuel that is Biogenic: 100% Frequency of HHV determinations: Monthly

Fuel Emission Details

Total CO2 emissions: 255.96138 Metric Tons
Total CH4 emissions: 0.01573 Metric Tons
Total N2O emissions: 0.003097 Metric Tons
Total CH4 emissions CO2e: 0.330336 Metric Tons
Total N2O emissions CO2e: 0.96004 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 7,967,126.303 scf

per Year:

Annual Average High Heat Value:

Fuel Specific CO2 Emissions Factor:

Fuel Specific CH4 Emissions Factor:

Fuel Specific N2O Emissions Factor:

0.000617 mmBtu/scf

52.07 kg CO2/MMBtu

0.0032 kg CH4/MMBtu

0.00063 kg N2O/MMBtu

<u>HHV Substitute Data Information</u> - Identify each month for which the monthly HHV value is calculated using one or more substitute data values.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Ν	Ν	Ν	Ν	Ν	Ν	Ν	Ν	Ν	Ν	Ζ	Ν

Fuel: Natural Gas - Natural Gas

Calculation Methodology: Tier 2 (Equation C-2a)

Methodology Start Date: 2016-01-01

Methodology End Date: 2020-12-31

Percentage of Fuel that is Biogenic: 0% Frequency of HHV determinations: Monthly

Fuel Emission Details

Total CO2 emissions: 197.935644 Metric Tons
Total CH4 emissions: 0.003733 Metric Tons
Total N2O emissions: 0.000373 Metric Tons
Total CH4 emissions CO2e: 0.078398 Metric Tons
Total N2O emissions CO2e: 0.11573 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 3,600,025.101 scf

per Year:

Annual Average High Heat Value:

Fuel Specific CO2 Emissions Factor:

Fuel Specific CH4 Emissions Factor:

Fuel Specific N2O Emissions Factor:

0.001037 mmBtu/scf
53.02 kg CO2/MMBtu
0.001 kg CH4/MMBtu
0.0001 kg N2O/MMBtu

HHV Substitute Data Information - Identify each month for which the monthly

HHV value is calculated using one or more substitute data values.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Z	Ν	Ν	Ν	Ν	Ν	Ν	Ν	Ν	Ν	Ν	Ν

Unit Name: GP-Cogen

Configuration Type: Aggregation of Units

Unit Type: OCS (Other combustion source)

Unit Description:

3 Internal Combustion Engines, each a Cooper Bessmer, Model No. LSVB-12-SGC, 3471 HP, 2500 KW Electric Generator, 5008500 BTU/Hr capacity.

Small Unit Aggregation Details

Highest Maximum Rated Heat Input 5.0085 mmBtu/hr

Capacity:

Type of Emission Unit for this Group [Note: EGU/EGS must always be separated from other unit types]:

Electricity generating unit/system (EGU/EGS)

Electricity Generation Unit Information

Does this configuration have the Yes

capacity to generate electricity?

Is this configuration a Part 75 unit? No Nameplate Generating Capacity: 7.5 MW

Prime Mover Technology: Internal Combustion Engine
Type of Thermal Energy Generation: Cogeneration Topping Cycle

 95112(b)(2): Gross Generation:
 35,954.492 MWh

 95112(b)(2): Net Generation:
 33,971.582 MWh

 95112(b)(3): Total Thermal Output
 61,723 MMBtu

(for Cogeneration or Bigeneration):

95112(b)(8): Other Steam Used for

Electricity Generation:

95112(b)(8): Input Steam to the Steam Turbine (for bottoming cycle

cogeneration units only)

95112(b)(8): Output of the Heat Recovery Steam Generator (for bottoming cycle cogeneration units

only)

95112(e): Geothermal Steam

Utilized:

The source of geothermal

generation:

95112(f): Stationary Hydrogen Fuel Cell: Fuel Type and Provider (if not

reported elsewhere)

Additional Comments and

Information

Emission Details: Configuration-Level Summary (User entered values)

Total exempt annual biogenic CO2 18,110.627256

mass emissions (must equal the sum of calculated annual exempt biogenic

CO2) (metric tons):

Annual CO2 emissions from sorbent

(metric tons):

Fuel-Specific Emissions Information

Fuel:

Biogas (Captured methane) - Biomass-Derived Fuels - Gaseous

0

Calculation Methodology: Tier 2 (Equation C-2a)

Methodology Start Date: 2017-01-01 Methodology End Date: 2020-12-31

Percentage of Fuel that is Biogenic: 100% Frequency of HHV determinations: Monthly

Fuel Emission Details

Total CO2 emissions: 18,110.627256 Metric Tons

Total CH4 emissions:

Total N2O emissions:

Total CH4 emissions:

Total CH4 emissions CO2e:

Total N2O emissions CO2e:

Total N2O emissions CO2e:

Total N2O emissions CO2e:

1.113002 Metric Tons

0.219122 Metric Tons

47.927895 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 564,631,629 scf

per Year:

Annual Average High Heat Value:

Fuel Specific CO2 Emissions Factor:

Fuel Specific CH4 Emissions Factor:

Fuel Specific N2O Emissions Factor:

0.000616 mmBtu/scf

52.07 kg CO2/MMBtu

0.0032 kg CH4/MMBtu

0.00063 kg N2O/MMBtu

<u>HHV Substitute Data Information</u> - Identify each month for which the monthly HHV value is calculated using one or more substitute data values.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

N N N N N N N N N N N

Fuel: Natural Gas - Natural Gas

Calculation Methodology: Tier 2 (Equation C-2a)

Methodology Start Date: 2017-01-01 Methodology End Date: 2020-12-31

Percentage of Fuel that is Biogenic: 0%
Frequency of HHV determinations: Monthly

Fuel Emission Details

Total CO2 emissions: 2,793.106383 Metric Tons

Total CH4 emissions:

Total N2O emissions:

O.05268 Metric Tons

O.005268 Metric Tons

Total CH4 emissions CO2e:

1.106285 Metric Tons

Total N2O emissions CO2e:

1.633087 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 51,195,569.58 scf

per Year:

Annual Average High Heat Value: 0.001029 mmBtu/scf Fuel Specific CO2 Emissions Factor: 53.02 kg CO2/MMBtu Fuel Specific CH4 Emissions Factor: 0.001 kg CH4/MMBtu Fuel Specific N2O Emissions Factor: 0.0001 kg N2O/MMBtu

<u>HHV Substitute Data Information</u> - Identify each month for which the monthly HHV value is calculated using one or more substitute data values.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Ν	Ν	N	Ν	N	Ν	Ν	Ν	Ν	Ν	Ν	N

Unit Name:

GP-Comfort Heating/Misc NaturalGas Usage

Configuration Type: Aggregation of Units

Unit Type: OCS (Other combustion source)

Unit Description:

Natural Gas supply for space heating/comfort heating, water heaters, bunsen burners in the laboratory, flare complex pilots, and hot water tank natural gas pilot.

Small Unit Aggregation Details

Highest Maximum Rated Heat Input 1.995 mmBtu/hr

Capacity:

Type of Emission Unit for this Group Other (none of the above)

[Note: EGU/EGS must always be separated from other unit types]:

Electricity Generation Unit Information

Does this configuration have the No

capacity to generate electricity?

Emission Details: Configuration-Level Summary (User entered values)

Total exempt annual biogenic CO2 0

mass emissions (must equal the sum of calculated annual exempt biogenic

CO2) (metric tons):

Annual CO2 emissions from sorbent 0

(metric tons):

Fuel-Specific Emissions Information

Fuel: Natural Gas - Natural Gas

Calculation Methodology: Tier 2 (Equation C-2a)

Methodology Start Date: 2014-01-01 Methodology End Date: 2020-12-31

Percentage of Fuel that is Biogenic: 0%
Frequency of HHV determinations: Monthly

Fuel Emission Details

Total CO2 emissions:

Total CH4 emissions:

Total N2O emissions:

Total CH4 emissions:

Total CH4 emissions:

Total CH4 emissions CO2e:

Total N2O emissions CO2e:

Equation Inputs

Mass or Volume of Fuel Combusted 4,073,870.968 scf

per Year:

Annual Average High Heat Value:

Fuel Specific CO2 Emissions Factor:

Fuel Specific CH4 Emissions Factor:

Fuel Specific N2O Emissions Factor:

0.001034 mmBtu/scf
53.02 kg CO2/MMBtu
0.001 kg CH4/MMBtu
0.0001 kg N2O/MMBtu

HHV Substitute Data Information - Identify each month for which the monthly

HHV value is calculated using one or more substitute data values.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Ν	N	N	Ν	N	Ν	N	N	N	N	N	N

Time And Date Report Generated: 04/09/2021 10:32

Facility Name:

Orange County Sanitation District - Plant 2

Facility ARB ID: 101280 Facility Reporting Year: 2020

Confidential Data Indication Set to "No" by Reporter

Certification Statement:

The designated representative or alternate designated representative must sign (i.e., agree to) this certification statement. If you are an agent and you click on "SUBMIT", you are not agreeing to the certification statement, but are submitting the certification statement on behalf of the designated representative or alternate designated representative who is agreeing to the certification statement. An agent is only authorized to make the electronic submission on behalf of the designated representative, not to sign (i.e., agree to) the certification statement.

Facility Representatives

Alternate Designated RANDA ABUSHABAN

Representative:

Designated Representative: Lisa Frigo Agent: Sai Lee

Facility Location

Physical Address: 22212 Brookhurst Street

City: Huntington Beach

State / Province: CA ZIP / Postal Code: 92646

Country:

Latitude: 33.64029 Longitude: -117.95921

County: ORANGE

Air Basin: SOUTH COAST

District: SOUTH COAST AQMD

Mailing Address: 10844 Ellis Avenue City: Fountain Valley

State / Province: CA
ZIP / Postal Code: 92708

Country:

<u>Payment Information</u> (required if subject to AB 32 Cost of Implementation Fee Regulation)

Responsible Party for Payment:

Responsible Party Email:

Responsible Party Phone:

Billing Address:

City:

State / Province:

ZIP / Postal Code:

Country:

Owners / Operators

Name: Orange County Sanitation District

Facility or Entity Total GHG Emissions Summary

CO2 equivalent emissions, excluding

biogenic (subparts C – AA):

Exempt biogenic CO2 emissions

(subparts C - AA):

CO2 equivalent emissions from fuel

supplier categories, excluding

biogenic (subparts MM - NN):

Exempt biogenic CO2 emissions

from fuel supplier categories

(subparts MM - NN):

CO2 emissions from CO2 Suppliers

(excluding biogenic) (subpart PP):

Exempt biogenic CO2 emissions

from CO2 Suppliers (subpart PP):

CO2 equivalent emissions from

electric power entities:

0 Metric Tons

0 Metric Tons

0 Metric Tons

O Metric Tons

0 Metric Tons

Covered CO2 equivalent

emissions:

De Minimis CO2 equivalent

emissions:

Maximum allowable De Minimis

emissions:

7,443.286913 Metric Tons

7,443.286913 Metric Tons

29,266.049858 Metric Tons

0 Metric Tons

1,101.280103 Metric Tons

General Facility Reporting Information

NAICS Codes

Primary: 221320 (Sewage Treatment Facilities)

Second Primary:

Additional:

U.S. Parent Companies

Parent Company Name: Orange County Sanitation District (OCSD)

Address:

10844 Ellis Avenue, Fountain Valley, CA 92708 Percentage of Ownership Interest: 100%

GHG Report Start Date: 2020-01-01 GHG Report End Date: 2020-12-31

Explanation of any calculation methodology changes during the

reporting year:

EPA e-GGRT Facility IDs

Full or Abbreviated GHG Report: Full

Company or Entity qualifies for

Small Business Status:

No

Electricity Purchases/Acquisitions for Reporting Facilities (95104(d))

Electricity Provider's Name: Southern California Edison (SCE)

Provider's ARB ID: 3005

Purchases/Acquisitions: 1,676.34 MWh

Natural Gas Purchases/Acquisitions for Reporting Facilities [95115(k), 95103 (a)(1)]

Natural Gas Supplier Name: Southern California Gas Company (SCG)

Supplier's ARB ID: 5002

Customer Number: 09421095002 Purchases/Acquisitions: 106,848.48 MMBtu

Was this natural gas received No

directly from an interstate pipeline?

Do you grant CARB staff permission Yes

to share confidential annual natural gas fuel purchase data with your identified natural gas fuel supplier?

Natural Gas Supplier Name: Southern California Gas Company (SCG)

Supplier's ARB ID: 5002

Customer Number: 09211095550

Purchases/Acquisitions: 1,505.753689 MMBtu

Was this natural gas received

directly from an interstate pipeline?

Do you grant CARB staff permission to share confidential annual natural

gas fuel purchase data with your identified natural gas fuel supplier?

Yes

No

<u>Cap-and-Trade Facilities: Increases and Decreases in Facility Emissions [95104 (f)]:</u>

For facilities subject to Cap-and-Trade requirements: Have total facility emissions increased or decreased more than 5% in relation to the previous data year? [Not applicable for fuel suppliers, CO2 suppliers, electric power entities, and abbreviated reporters.]

NA (Not applicable: Reporting as an abbreviated reporter, fuel supplier, CO2

supplier, or electric power entity.)

Note: This section is not subject to the third-party verification requirements

Electricity Generation

Facility has the capacity to generate Yes

electricity:

CEC ID (if applicable): E0025 EIA ID (if applicable): 52099 FERC QFID (if applicable): 2804
CAISO ID (if applicable): NA
Total Facility Nameplate Generating 16 MW

Capacity: Facility Type:

Independently operated and sited cogeneration facility
Facility's Energy Disposition:

None of the above

Disposition of Generated Electricity [95112(a)(4)]

Generated Electricity for Grid Disposition [95112(a)(4)(A)]

Unit, System Or Group Name Southern California Edison (SCE) Retail Provider/Marketer Name Southern California Edison (SCE)

Electricity Provided or Sold (MWh) 1,895.036

Generated electricity used for other on-site industrial processes that are not in support of or a part of the

power generation system:

52,896.355 MWh

Reported emissions include

emissions from a

cogeneration/bigeneration unit:

Parasitic Steam Use: Generated thermal energy used for supporting power production (excluding steam used directly for generating

electricity) [95112(a)(5)(B)]:
Generated thermal energy for on-

site industrial applications not related to electricity generation

[95112(a)(5)(C)]:

Yes

0 MMBtu

51,456 MMBtu

Subpart C: General Stationary Fuel Combustion

Gas Information Details

Gas Name	Gas Quantity (Metric Tons)
Methane	1.936035
Exempt Biogenic Carbon dioxide	29,266.049858
Nitrous Oxide	0.36784
Carbon Dioxide	7,288.59987
Total CO2e	36,709.336771

Total Covered CO2e Emissions: 7,443.286913 (Metric Tons)

Emissions shown above that are claimed as De Minimis (CO2e):

0 Metric Tons

Unit Details

Unit Name: GP- Boilers (2)

Configuration Type: Aggregation of Units

Unit Type: OCS (Other combustion source)

Unit Description:

Two (2) Boilers, Cleaver Brooks, Model No. CB700-250, 10.21 MMBtu/Hr,

Low-Nox Burners and Flue Gas Recirculation (FGR) system.

Small Unit Aggregation Details

Highest Maximum Rated Heat Input 10.21 mmBtu/hr

Capacity:

Type of Emission Unit for this Group Boiler

[Note: EGU/EGS must always be separated from other unit types]:

Electricity Generation Unit Information

Does this configuration have the No

capacity to generate electricity?

Emission Details: Configuration-Level Summary (User entered values)

Total exempt annual biogenic CO2 23.222252

mass emissions (must equal the sum of calculated annual exempt biogenic

CO2) (metric tons):

Annual CO2 emissions from sorbent 0

(metric tons):

Fuel-Specific Emissions Information

Fuel:

Biogas (Captured methane) - Biomass-Derived Fuels - Gaseous

Calculation Methodology: Tier 2 (Equation C-2a)

Methodology Start Date: 2014-01-01
Methodology End Date: 2020-12-31
Percentage of Fuel that is Biogenic: 100%

Frequency of HHV determinations:

Monthly

Fuel Emission Details

Total CO2 emissions:

Total CH4 emissions:

Total N2O emissions:

Total CH4 emissions CO2e:

Total N2O emissions CO2e:

D.02997 Metric Tons

0.0871 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 715,861 scf

per Year:

Annual Average High Heat Value: 0.000623 mmBtu/scf
Fuel Specific CO2 Emissions Factor: 52.07 kg CO2/MMBtu
Fuel Specific CH4 Emissions Factor: 0.0032 kg CH4/MMBtu
Fuel Specific N2O Emissions Factor: 0.00063 kg N2O/MMBtu

HHV Substitute Data Information - Identify each month for which the monthly

HHV value is calculated using one or more substitute data values.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Ζ	Ν	Ν	N	Ν	Ν	Ν	Ν	Ν	Ν	Ν	Ν

Fuel: Natural Gas - Natural Gas

Calculation Methodology: Tier 2 (Equation C-2a)

Methodology Start Date: 2014-01-01 Methodology End Date: 2020-12-31

Percentage of Fuel that is Biogenic: 0%
Frequency of HHV determinations: Monthly

Fuel Emission Details

Total CO2 emissions:

Total CH4 emissions:

Total N2O emissions:

Total CH4 emissions:

Total CH4 emissions:

Total CH4 emissions CO2e:

Total N2O emissions CO2e:

Total N2O emissions CO2e:

Total N2O emissions CO2e:

1.133554 Metric Tons
0.000021 Metric Tons
0.000049 Metric Tons
0.000663 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 20,940 scf

per Year:

Annual Average High Heat Value: 0.001021 mmBtu/scf Fuel Specific CO2 Emissions Factor: 53.02 kg CO2/MMBtu Fuel Specific CH4 Emissions Factor: 0.001 kg CH4/MMBtu Fuel Specific N2O Emissions Factor: 0.0001 kg N2O/MMBtu

HHV Substitute Data Information - Identify each month for which the monthly

HHV value is calculated using one or more substitute data values.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
N	Ν	N	Ν	Ν	Ν	N	Ν	N	N	N	Ν

Unit Name: GP-Cogen

Configuration Type: Aggregation of Units

Unit Type: OCS (Other combustion source)

Unit Description:

Five Internal Combustion Engines, each a Cooper Bessmer, Model No. LSVB-16-SGC, 4166 HP, 3000 KW Electric Generator, 6010200 BTU/Hr capacity. One Coppus Murray steam turbine, 1 MW, Serial No. T-5223, 767 HP, and 6520 RPM.

Small Unit Aggregation Details

Highest Maximum Rated Heat Input 6.0102 mmBtu/hr

Capacity:

Type of Emission Unit for this Group [Note: EGU/EGS must always be separated from other unit types]:

Electricity generating unit/system (EGU/EGS)

Electricity Generation Unit Information

Does this configuration have the Yes capacity to generate electricity?

Is this configuration a Part 75 unit? No Nameplate Generating Capacity: 16 MW

Prime Mover Technology:

Internal Combustion Engine

Type of Thermal Energy Generation:

Cogeneration Topping Cycle

 95112(b)(2): Gross Generation:
 57,895.276 MWh

 95112(b)(2): Net Generation:
 54,791.391 MWh

 95112(b)(3): Total Thermal Output
 51,456 MMBtu

(for Cogeneration or Bigeneration): 95112(b)(8): Other Steam Used for

Electricity Generation:

95112(b)(8): Input Steam to the Steam Turbine (for bottoming cycle

cogeneration units only)

95112(b)(8): Output of the Heat Recovery Steam Generator (for bottoming cycle cogeneration units only)

95112(e): Geothermal Steam

Utilized:

The source of geothermal

generation:

95112(f): Stationary Hydrogen Fuel Cell: Fuel Type and Provider (if not

reported elsewhere) Additional Comments and

Information

Emission Details: Configuration-Level Summary (User entered values)

Total exempt annual biogenic CO2 29,242.827606

mass emissions (must equal the sum of calculated annual exempt biogenic

CO2) (metric tons):

Annual CO2 emissions from sorbent 0

(metric tons):

Fuel-Specific Emissions Information

Fuel:

Biogas (Captured methane) - Biomass-Derived Fuels - Gaseous

Calculation Methodology: Tier 2 (Equation C-2a)

Methodology Start Date:2017-01-01Methodology End Date:2020-12-31

Percentage of Fuel that is Biogenic: 100% Frequency of HHV determinations: Monthly

Fuel Emission Details

Total CO2 emissions: 29,242.827606 Metric Tons

Total CH4 emissions:

Total N2O emissions:

Total CH4 emissions CO2e:

Total N2O emissions CO2e:

Total N2O emissions CO2e:

1.797139 Metric Tons

37.739927 Metric Tons

109.681664 Metric Tons

Equation Inputs

898,569,697.9 scf

Mass or Volume of Fuel Combusted

per Year:

Annual Average High Heat Value: 0.000625

mmBtu/scf

Fuel Specific CO2 Emissions Factor: 52.07

kg CO2/MMBtu

Fuel Specific CH4 Emissions Factor: 0.0032

kg CH4/MMBtu

Fuel Specific N2O Emissions Factor: 0.00063

kg N2O/MMBtu

<u>HHV Substitute Data Information</u> - Identify each month for which the monthly HHV value is calculated using one or more substitute data values.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Ν	N	N	N	N	N	Ν	Ν	Ν	N	N	N

Fuel: Natural Gas - Natural Gas

Calculation Methodology: Tier 2 (Equation C-2a)

Methodology Start Date: 2017-01-01 Methodology End Date: 2020-12-31

Percentage of Fuel that is Biogenic: 0%
Frequency of HHV determinations: Monthly

Fuel Emission Details

Total CO2 emissions: 7,207.625179 Metric Tons
Total CH4 emissions: 0.135942 Metric Tons
Total N2O emissions: 0.013594 Metric Tons
Total CH4 emissions CO2e: 2.854774 Metric Tons
Total N2O emissions CO2e: 4.214191 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 132,110,426.8 scf

per Year:

Annual Average High Heat Value: 0.001029 mmBtu/scf
Fuel Specific CO2 Emissions Factor: 53.02 kg CO2/MMBtu
Fuel Specific CH4 Emissions Factor: 0.001 kg CH4/MMBtu
Fuel Specific N2O Emissions Factor: 0.0001 kg N2O/MMBtu

HHV Substitute Data Information - Identify each month for which the monthly

HHV value is calculated using one or more substitute data values.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Ν	N	N	N	N	N	Ν	N	N	Ν	Ν	Ν

Unit Name:

GP-Comfort Heating/Misc NaturalGas Usage

Configuration Type: Aggregation of Units

Unit Type: OCS (Other combustion source)

Unit Description:

Natural Gas supply for space heating/comfort heating, water heaters, bunsen burners in the laboratory, and flare complex pilot.

Small Unit Aggregation Details

Highest Maximum Rated Heat Input

Capacity:

Type of Emission Unit for this Group

Other (none of the above)

0.95 mmBtu/hr

[Note: EGU/EGS must always be separated from other unit types]:

Electricity Generation Unit Information

Does this configuration have the

No

capacity to generate electricity?

Emission Details: Configuration-Level Summary (User entered values)

Total exempt annual biogenic CO2

mass emissions (must equal the sum of calculated annual exempt biogenic

CO2) (metric tons):

Annual CO2 emissions from sorbent 0

(metric tons):

<u>Fuel-Specific Emissions Information</u>

Fuel: Natural Gas - Natural Gas

Calculation Methodology: Tier 2 (Equation C-2a)

Methodology Start Date: 2014-01-01 Methodology End Date: 2020-12-31

Percentage of Fuel that is Biogenic: 0% Frequency of HHV determinations: Monthly

Fuel Emission Details

Total CO2 emissions: 79.841138 Metric Tons
Total CH4 emissions: 0.001506 Metric Tons
Total N2O emissions: 0.000151 Metric Tons
Total CH4 emissions CO2e: 0.031623 Metric Tons
Total N2O emissions CO2e: 0.046682 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 1,459,174.716 scf

per Year:

Annual Average High Heat Value: 0.001032 mmBtu/scf
Fuel Specific CO2 Emissions Factor: 53.02 kg CO2/MMBtu
Fuel Specific CH4 Emissions Factor: 0.001 kg CH4/MMBtu
Fuel Specific N2O Emissions Factor: 0.0001 kg N2O/MMBtu

<u>HHV Substitute Data Information</u> - Identify each month for which the monthly HHV value is calculated using one or more substitute data values.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
N	N	N	N	N	Ν	Ν	Ν	N	N	Z	N

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