Facility Name: Orange County Sanitation District - Plant 2

Facility ARB ID: 101280 Facility Reporting Year: 2021

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

Agent: Sai Lee

Designated Representative: Tom Meregillano
Alternate Designated RANDA ABUSHABAN

Representative: **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:

Payment Information (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

Orange County Sanitation District Name:

Facility or Entity Total GHG Emissions Summary

CO2 equivalent emissions, excluding

4,506.323818 Metric Tons

biogenic (subparts C - AA):

26,000.160345 Metric Tons

Exempt biogenic CO2 emissions (subparts C - AA):

CO2 equivalent emissions from fuel supplier categories, excluding

biogenic (subparts MM - NN):

0 Metric Tons

Exempt biogenic CO2 emissions from

fuel supplier categories (subparts

0 Metric Tons

MM - NN):

CO2 emissions from CO2 Suppliers (excluding biogenic) (subpart PP):

0 Metric Tons

Exempt biogenic CO2 emissions from

0 Metric Tons

CO2 Suppliers (subpart PP):

CO2 equivalent emissions from 0 Metric Tons

electric power entities:

Covered CO2 equivalent 4,506.323818 Metric Tons emissions:

De Minimis CO2 equivalent

0 Metric Tons

emissions:

Maximum allowable De Minimis 915.194525 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: 2021-01-01 GHG Report End Date: 2021-12-31

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:

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

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

Provider's ARB ID: 3005

Purchases/Acquisitions: 4,733.532 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: 09211095550

Purchases/Acquisitions: 1,407.748681 MMBtu

Was this natural gas received No

directly from an interstate pipeline?

Do you grant CARB staff permission No

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: 09421095002 Purchases/Acquisitions: 76,910.5 MMBtu

Was this natural gas received No

directly from an interstate pipeline?

Do you grant CARB staff permission No

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>

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

<u>Disposition of Generated Electricity [95112(a)(4)]</u>

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)

Yes

Electricity Provided or Sold (MWh) 1,823.4

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

39,750.993 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

Generated thermal energy for onsite industrial applications not related to electricity generation [95112(a)(5)(C)]:

47,316 MMBtu

Subpart C: General Stationary Fuel Combustion

Gas Information Details

Gas Name	Gas Quantity (Metric Tons)
Methane	1.680245
Exempt Biogenic Carbon dioxide	26,000.160345
Nitrous Oxide	0.322817
Carbon Dioxide	4,368.118195
Total CO2e	30,506.484163

Total Covered CO2e Emissions: 4,506.323818 (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 4.751794

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: 2021-12-31

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

Fuel Emission Details

Total CO2 emissions:4.751794 Metric TonsTotal CH4 emissions:0.000292 Metric TonsTotal N2O emissions:0.000057 Metric TonsTotal CH4 emissions CO2e:0.007301 Metric TonsTotal N2O emissions CO2e:0.017133 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 147,190 scf

per Year:

Annual Average High Heat Value: 0.00062 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.

 oubstitute data valuesi												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
N	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: 2014-01-01 Methodology End Date: 2021-12-31

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

Fuel Emission Details

Total CO2 emissions:2.910527 Metric TonsTotal CH4 emissions:0.000055 Metric TonsTotal N2O emissions:0.000005 Metric TonsTotal CH4 emissions CO2e:0.001372 Metric TonsTotal N2O emissions CO2e:0.001636 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 53,296 scf

per Year:

Annual Average High Heat Value: 0.00103 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	N	N	N	N	N	N	N

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 Electricity generating unit/system (EGU/EGS) [Note: EGU/EGS must always be

separated from other unit types]:

Electricity Generation Unit Information

Does this configuration have the capacity to generate electricity?

Is this configuration a Part 75 unit? Nameplate Generating Capacity:

Prime Mover Technology:

Type of Thermal Energy Generation:

95112(b)(2): Gross Generation: 95112(b)(2): Net Generation: 95112(b)(3): Total Thermal Output (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

Yes

No 16 MW

Internal Combustion Engine Cogeneration Topping Cycle

45,068.744 MWh 41,574.393 MWh 47,316 MMBtu

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

(metric tons):

Fuel:

25,995.408552

0

Fuel-Specific Emissions Information

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

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

Methodology Start Date: 2017-01-01 Methodology End Date: 2021-12-31

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

Fuel Emission Details

Total CO2 emissions: 25,995.408552 Metric Tons

Total CH4 emissions:1.597567 Metric TonsTotal N2O emissions:0.314521 Metric TonsTotal CH4 emissions CO2e:39.939172 Metric TonsTotal N2O emissions CO2e:93.727252 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 805,225,241.2 scf

per Year:

Annual Average High Heat Value: 0.00062 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
N	N	N	N	N	N	N	N	N	Ν	N	N

Fuel: Natural Gas - Natural Gas

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

Methodology Start Date: 2017-01-01 Methodology End Date: 2021-12-31

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

<u>Fuel Emission Details</u>

Total CO2 emissions: 4,290.813525 Metric Tons
Total CH4 emissions: 0.080928 Metric Tons

Total N2O emissions:

Total CH4 emissions CO2e:

Total N2O emissions CO2e:

2.023205 Metric Tons
2.411661 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 78,571,074.58 scf

per Year:

Annual Average High Heat Value:

Fuel Specific CO2 Emissions Factor:

Fuel Specific CH4 Emissions Factor:

Fuel Specific N2O Emissions Factor:

0.00103 mmBtu/scf

53.02 kg CO2/MMBtu

0.001 kg CH4/MMBtu

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	N	N	N	N	Ν	N	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, and flare complex

pilot.

Small Unit Aggregation Details

Highest Maximum Rated Heat Input 0.95 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

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: 2021-12-31

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

Fuel Emission Details

Total CO2 emissions: 74.394143 Metric Tons
Total CH4 emissions: 0.001403 Metric Tons

Total N2O emissions:

Total CH4 emissions CO2e:

Total N2O emissions CO2e:

0.00014 Metric Tons
0.035078 Metric Tons
0.041813 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 1,362,265.625 scf

per Year:

Annual Average High Heat Value:

Fuel Specific CO2 Emissions Factor:

Fuel Specific CH4 Emissions Factor:

Fuel Specific N2O Emissions Factor:

0.00103 mmBtu/scf
53.02 kg CO2/MMBtu
0.001 kg CH4/MMBtu
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	N	N	N	N	N	N	N

Time And Date Report Generated: 04/07/2022 13:41