Facility Name: Orange County Sanitation District - Plant 1

Facility ARB ID: 100255 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

Alternate Designated RANDA ABUSHABAN

Representative:

Agent: Sai Lee

Designated Representative: Tom Meregillano

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:

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

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:

2,329.770812 Metric Tons

2,329.770012 Medic Tolls

20,053.433829 Metric Tons

0 Metric Tons

Covered CO2 equivalent

emissions:

2,329.770812 Metric Tons

De Minimis CO2 equivalent 0 Metric Tons

emissions:

Maximum allowable De Minimis 671.496139 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: 52,574 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: 29,291.63 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: 10261095938
Purchases/Acquisitions: 13,629.22 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): 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: 34,068.52 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

52,025 MMBtu

Subpart C: General Stationary Fuel Combustion

Gas Information Details

Gas Name	Gas Quantity (Metric Tons)
Methane	1.274352
Exempt Biogenic Carbon dioxide	20,053.433829
Nitrous Oxide	0.246824
Carbon Dioxide	2,224.358537
Total CO2e	22,383.204641

Total Covered CO2e Emissions: 2,329.770812 (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

416.330523

<u>Individual Unit Details</u>

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 mass emissions (must equal the sum of calculated annual exempt biogenic CO2) (metric tons):

(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: 2021-12-31

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

Fuel Emission Details

Total CO2 emissions:416.330523 Metric TonsTotal CH4 emissions:0.025586 Metric TonsTotal N2O emissions:0.005037 Metric TonsTotal CH4 emissions CO2e:0.639647 Metric TonsTotal N2O emissions CO2e:1.501093 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 12,896,117.6 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	N	N	N

Fuel: Natural Gas - Natural Gas

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

Methodology Start Date: 2016-01-01 Methodology End Date: 2021-12-31

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

Fuel Emission Details

Total CO2 emissions:0.581941 Metric TonsTotal CH4 emissions:0.000011 Metric TonsTotal N2O emissions:0.000001 Metric TonsTotal CH4 emissions CO2e:0.000274 Metric Tons

Total N2O emissions CO2e: 0.000327 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted

per Year:

10,656.2 scf

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

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

Electricity generating unit/system (EGU/EGS)

separated from other unit types]:

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: 36,015,211 MWh 95112(b)(2): Net Generation: 34,068.52 MWh 95112(b)(3): Total Thermal Output 52,025 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 19.637.103306

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

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: 19,637.103306 Metric Tons

Total CH4 emissions: 1.206813 Metric Tons Total N2O emissions: 0.237591 Metric Tons Total CH4 emissions CO2e: 30.170314 Metric Tons Total N2O emissions CO2e: 70.802185 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted

per Year:

608,272,465.3 scf

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	N	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

Fuel Emission Details

Total CO2 emissions: 1,477.092084 Metric Tons

Total CH4 emissions:

Total N2O emissions:

Total CH4 emissions CO2e:

Total N2O emissions CO2e:

Total N2O emissions CO2e:

0.027859 Metric Tons
0.002786 Metric Tons
0.696479 Metric Tons
0.830203 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 27,047,717.55 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	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, 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: 2021-12-31

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

Fuel Emission Details

Total CO2 emissions: 746.684511 Metric Tons
Total CH4 emissions: 0.014083 Metric Tons
Total N2O emissions: 0.001408 Metric Tons
Total CH4 emissions CO2e: 0.352077 Metric Tons
Total N2O emissions CO2e: 0.419676 Metric Tons

Equation Inputs

Mass or Volume of Fuel Combusted 13,672,886.06 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
Ν	Ν	N	N	N	N	N	N	N	Ν	N	N

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