

NHPUC 25SEP14AM9:56



WM Renewable Energy, L.L.C.  
1001 Fannin, Suite 4000  
Houston, TX 77002

August 28, 2014

State of New Hampshire  
Public Utilities Commission  
Attn: Ms. Debra Howland  
Executive Director and Secretary  
21 S. Fruit St., Suite 10  
Concord, NH 03301-2429

RE: Renewable Energy Eligibility  
2014 - Quarter (2) Report  
Docket No. DE 09-121 Madison County

Dear NH PUC:

Please accept this letter and attached documentation, required by the New Hampshire Administrative Code Public Utility Commission Rules Pursuant Section 2504.01(a)(2)(a-e) – Location of Sources Issuing Certificates, as verifiable evidence in order to continue certification eligibility for the Madison County landfill gas-to-energy facility located at 6639 Buyea Road, Canastota, New York, 13032, 1.6 Mega-watts:

- a) Documentation of a unit-specific bilateral contract or other legally enforceable obligation that is executed between the source owner, operator, or authorized agent and an electric energy purchaser located within the New England control area for delivery of the source's electric energy to the New England control area; **There are no major changes to the current power purchase agreement that was previously provided to the commission.**
- b) Proof of associated transmission rights for delivery of the source's electric energy from the generation unit of the source through the adjacent control area to the New England control area; **See (d) for transmission rights delivery for the source's electric energy transmission rights – NERC tags.**
- c) Documentation that the electrical energy delivered was settled in the ISO-New England wholesale market system; **the energy purchaser is currently managing the electrical energy output, which settled electrical energy may be verified via the NEPOOL-GIS tracking system.**

- d) Documentation that the source produced, during each hour of the applicable month, the amount of megawatt-hours claimed, as verified by the GIS administrator; Commission staff have been provided a Template Quarterly Report to NEPOOL-GIS for Imports submitted by energy purchaser to source owner to serve as documentation that the source produced, during each hour of the applicable month, the amount of Megawatt-hours claimed, as verified by the NEPOOL-GIS Administrator and attached attestations.
- e) Confirmation that the electrical energy delivered under the legal obligation received a North American Electric Reliability Corporation ("NERC") tag from the originating control area to the New England control area. See listed NERC tags. Below, please find a list of NERC tag confirmations for Madison County, which may be verified via the Template Quarterly Report to NEPOOL-GIS as confirmation that the electrical energy delivered under the legal obligation received a NERC tag.

Period of Sale	NERC Tag	ISO-NE Schedule ID	MWh Delivered
4/1/2014-4/30/2014	NYIS_CCG000MAD0414_ISNE	1316834	378
5/1/2014-5/31/2014	NYIS_CCG000MAD0514_ISNE	1328170	464
6/1/2014-6/30/2014	NYIS_CCG000MAD0614_ISNE	1337441	420
<b>Q2 2014 Totals:</b>			<b>1,263</b>

If you should have any questions regarding the following, please contact the Renewable Energy Business Administrator, LaToya Glenn at (410) 309-6983.

Sincerely,



Paul Pabor, Vice President  
 WM Renewable Energy, LLC  
 1001 Fannin, Suite 4000  
 Houston, Texas 77002  
 (713) 328-7345 (direct)

### Imported Unit Energy Seller Certification

WM Renewable Energy, LLC (Madison County), with its principal office in Houston, Texas ("Seller") certifies to the Participants in the New England Power Pool that, other than the Sale (defined below), it has not retired, sold, claimed, represented as part of Energy sold elsewhere, or used to satisfy obligations in any jurisdiction outside of New England any of the fuel source, emission or labor attributes (the "Attributes") associated with the Imported Unit Energy it sold to Exelon Generation Company, LLC during Q2 2014, with its principal office in Kennett Square, PA (the "Sale"). Seller further promises that it will not retire, sell or claim the Attributes, represent the Attributes as part of Energy sold or use the Attributes to satisfy Obligations in another jurisdiction, other than in connection with the Sale.

Capitalized terms not otherwise defined herein have the meanings given to them in the Restated New England Power Pool Agreement or the New England Power Pool Generation Information System Operating Rules, each as amended and restated from time to time.

Under penalties of perjury, I declare that I have examined this certification and to the best of my knowledge and belief, this certification is true, correct and complete in all material respects.

WM Renewable Energy, LLC (Madison County)

By: Paul Pabor

Name: PAUL PABOR

Title: Vice President

Date: 8/29/2014