# FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 11/30/2022

# Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

<b>1b Applicant street</b> at 146 Alpine Dr			
1c City		1d State/prov	ince
Green Bay		Wi	
<b>1e Postal code</b> 54302	1f Country (if not United States)		<b>1g Telephone number</b> 920 393 4131
<b>1h</b> Has the instant fa	cility ever previously been certified as a Q	F? Yes X 1	No ,
1i If yes, provide the	docket number of the last known QF filing	g pertaining to tl	his facility: QF14 - 85 - 006
1j Under which certi	fication process is the applicant making th	nis filing?	
Notice of self-co	_	_	ommission certification (requires filing e" section on page 2)
QF status. A not notice of self-cer	elf-certification is a notice by the applicant ice of self-certification does not establish a tification to verify compliance. See the "W 4 for more information.	a proceeding, an	d the Commission does not review a
<b>1k</b> What type(s) of Q	F status is the applicant seeking for its fac	ility? (check all th	nat apply)
X Qualifying sma	ll power production facility status	ualifying cogene	eration facility status
	se and expected effective date(s) of this fi	~	
	cation; facility expected to be installed by		nd to begin operation on
	previously certified facility to be effective i) of change(s) below, and describe change		Janeous section starting on page 24)
	ge and/or other administrative change(s)	e(3) III tile Miscel	ianeous section starting on page 24/
☐ Change in o	_		
	ffecting plant equipment, fuel use, power	production capa	ocity and/or cogeneration thermal outpu
	correction to a previous filing submitted		
, .	applement or correction in the Miscellane		ing on page 24)
	wing three statements is true, check the basicle, explaining any special circumstance		
☐ previously gra	cility complies with the Commission's QF anted by the Commission in an order date Miscellaneous section starting on page 24	ed	virtue of a waiver of certain regulations (specify any other relevant waiver
	cility would comply with the Commission with this application is granted	's QF requiremer	nts if a petition for waiver submitted
employment	cility complies with the Commission's reg of unique or innovative technologies not ation of compliance via this form difficult	contemplated by	the structure of this form, that make

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	2a Name of contact person			<b>2b</b> Telephone number	
	Thomas Mattson			920 393 4131	
	<b>2c</b> Which of the following describes	·			
ے			-	zed to represent the applicant	
tio			· ·	ent the applicant on this matter	
na	Lawyer, consultant, or other re	-	•	·	4
nforr	2d Company or organization name	(if applicant is an indivídual	, check here and	f skip to line 2e) 🔀	W.
Contact Information	<b>2e</b> Street address (if same as Application	ant, check here and skip to I	ine 3a) 🔀		
Jo	2f City		<b>2g</b> State/provi	nce	-
	<b>2h</b> Postal code	<b>2i</b> Country (if not United S	tates)		
_	3a Facility name				-
ion	Conant				
cat	<b>3b</b> Street address (if a street address	s does not exist for the facili	ty, check here a	nd skip to line 3c) 🔀	
/ Identification and Location	places). Use the following formula to degrees + (minutes/60) + (seconds/3	convert to decimal degree 600). See the "Geographic	s from degrees, Coordinates" se	the facility in degrees (to three decimal minutes and seconds: decimal degrees ection on page 5 for help.  99.927 degrees West (-)	=
<u>&gt;</u>	3d City (if unincorporated, check he	re and enter nearest city)	<b>3e</b> State/pr	rovince	
<del>     </del>	Colomn		South D	)akota	
Facility	<b>3f</b> County (or check here for indepe	ndent city) 3g	Country (if not	United States)	V
	Identify the electric utilities that are o	ontemplated to transact wi	th the facility.		1
ities	4a Identify utility interconnecting w Rosebud Electric coopera	· ·			
ıg Util	4b Identify utilities providing wheel	ing service or check here if r	none 🛛		
Transacting Utilities	4c Identify utilities purchasing the u		or check here if	none	
Tran	4d Identify utilities providing supple service or check here if none  Rosebud Electric coopera		wer, maintenan	ce power, and/or interruptible power	

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	Electric utility or lf holding % e	If Ye 6 equ
	Yes No 🛛	1
2)	Yes No	
	Yes No	
4)	Yes No	
5)	Yes No	
	Yes No	
7)	Yes No	
8)	Yes No	
9)	Yes No No	
10)	Yes No No	
5b Upstream (i.e., indirect) ownership as of el of the facility that both (1) hold at least 10 defined in section 3(22) of the Federal Pov 1262(8) of the Public Utility Holding Comp equity interest in the facility held by such	ellaneous section starting on page 24 if additional space is needed fective date or operation date: Identify all upstream (i.e., indirect) or percent equity interest in the facility, and (2) are electric utilities, as wer Act (16 U.S.C. 796(22)), or holding companies, as defined in section pany Act of 2005 (42 U.S.C. 16451(8)). Also provide the percentage of companies. (Note that, because upstream owners may be subsidiaries of	s tion of
5b Upstream (i.e., indirect) ownership as of el of the facility that both (1) hold at least 10 defined in section 3(22) of the Federal Pov 1262(8) of the Public Utility Holding Comp	ellaneous section starting on page 24 if additional space is needed fective date or operation date: Identify all upstream (i.e., indirect) or percent equity interest in the facility, and (2) are electric utilities, as wer Act (16 U.S.C. 796(22)), or holding companies, as defined in section pany Act of 2005 (42 U.S.C. 16451(8)). Also provide the percentage of companies. (Note that, because upstream owners may be subsidiaries of corted may exceed 100 percent.)	s tion of
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	ьа	Describe t	he primary energy input: (cr	ieck one ma	in category	and, if applicable,	one subcategory)		
		Bioma	ss (specify)	⊠ Re	newable re	esources (specify)	Geothermal		
			Landfill gas		☐ Hydro	power - river	Fossil fuel (sp	ecify)	
			Manure digester gas		☐ Hydro	power - tidal	☐ Coal (n	ot waste)	
			Municipal solid waste		☐ Hydro	power - wave	☐ Fuel oil	/diesel	
			Sewage digester gas		☐ Solar -	photovoltaic	☐ Natural	gas (not waste)	
		□ \	Wood		☐ Solar -	thermal		ossil fuel	
			Other biomass (describe on	page 24)	⊠ Wind		니 (descril	oe on page 24)	
		☐ Waste	(specify type below in line 6	b)		enewable resource be on page 24)	Other (descri	pe on page 24)	
	6b	If you spec	cified "waste" as the primary	energy inpu	ıt in line 6a	, indicate the type o	of waste fuel used: (c	heck one)	
	☐ Waste fuel listed in 18 C.F.R. § 292.202(b) (specify one of the following)								
			Anthracite culm produced	prior to July	23, 1985				
			Anthracite refuse that has a ash content of 45 percent of		eat conter	it of 6,000 Btu or les	ss per pound and ha	an average	
			Bituminous coal refuse tha average ash content of 25			ontent of 9,500 Btu	per pound or less ar	nd has an	
nput	hpur		Top or bottom subbitumin determined to be waste by (BLM) or that is located on the applicant shows that the	the United non-Federal	States Dep or non-Inc	artment of the Inte lian lands outside o	rior's Bureau of Land of BLM's jurisdiction, <sub>l</sub>	Management provided that	
Energy Input		Coal refuse produced on Federal lands or on Indian lands that has been determined to be waste by the BLM or that is located on non-Federal or non-Indian lands outside of BLM's jurisdiction, provided that applicant shows that the latter is an extension of that determined by BLM to be waste							
ш		Lignite produced in association with the production of montan wax and lignite that becomes exposed as a result of such a mining operation							
		<ul> <li>Gaseous fuels (except natural gas and synthetic gas from coal) (describe on page 24)</li> </ul>							
		Waste natural gas from gas or oil wells (describe on page 24 how the gas meets the requirements of 18  C.F.R. § 2.400 for waste natural gas; include with your filing any materials necessary to demonstrate compliance with 18 C.F.R. § 2.400)							
			Materials that a governmen	nt agency ha	s certified	for disposal by com	bustion (describe or	n page 24)	
			Heat from exothermic reac	tions (descri	be on page	24)	Residual heat (descri	be on page 24)	
			Used rubber tires	] Plastic ma	terials	☐ Refinery of	f-gas 🔲 Pe	troleum coke	
		facilit	r waste energy input that ha ty industry (describe in the N of commercial value and exi	Aiscellaneou	is section s	tarting on page 24;	include a discussion		
	<b>6</b> c	energy inp	e average energy input, calc outs, and provide the related ). For any oil or natural gas f	l percentage	of the tota	al average annual ei	nergy input to the fa		
					ual averag		Percentage of total		
			Fuel Natural gas	inp	ut for speci	T	annual energy input		
			Oil-based fuels			0 Btu/h	0 %		
			Coal			0 Btu/h	0 <b>%</b>		
			Coal			0 Btu/h	0 %		

Indicate the maximum gross and maximum net electric power production capacity of the facility at the point(s) of delivery by completing the worksheet below. Respond to all items. If any of the parasitic loads and/or losses identified in lines 7b through 7e are negligible, enter zero for those lines.

7a The maximum gross power production capacity at the terminals of the individual generator(s) under the most favorable anticipated design conditions	19,750 <b>kW</b>
7b Parasitic station power used at the facility to run equipment which is necessary and integral to the power production process (boiler feed pumps, fans/blowers, office or maintenance buildings directly related to the operation of the power generating facility, etc.). If this facility includes non-power production processes (for instance, power consumed by a cogeneration facility's thermal host), do not include any power consumed by the non-power production activities in your	
reported parasitic station power.	0 <b>kW</b>
7c Electrical losses in interconnection transformers	350 <b>kW</b>
7d Electrical losses in AC/DC conversion equipment, if any	0 <b>kW</b>
<b>7e</b> Other interconnection losses in power lines or facilities (other than transformers and AC/DC conversion equipment) between the terminals of the generator(s) and the point of interconnection with the utility	0 <b>kW</b>
7f Total deductions from gross power production capacity = 7b + 7c + 7d + 7e	350.0 kW
<b>7g</b> Maximum net power production capacity = 7a - 7f	19,100.0 kW

7h Description of facility and primary components: Describe the facility and its operation. Identify all boilers, heat recovery steam generators, prime movers (any mechanical equipment driving an electric generator), electrical generators, photovoltaic solar equipment, fuel cell equipment and/or other primary power generation equipment used in the facility. Descriptions of components should include (as applicable) specifications of the nominal capacities for mechanical output, electrical output, or steam generation of the identified equipment. For each piece of equipment identified, clearly indicate how many pieces of that type of equipment are included in the plant, and which components are normally operating or normally in standby mode. Provide a description of how the components operate as a system. Applicants for cogeneration facilities do not need to describe operations of systems that are clearly depicted on and easily understandable from a cogeneration facility's attached mass and heat balance diagram; however, such applicants should provide any necessary description needed to understand the sequential operation of the facility depicted in their mass and heat balance diagram. If additional space is needed, continue in the Miscellaneous section starting on page 24.

19,400 KW net capacity, eight 5.6 MW wind turbines will be installed. The wind farm output will be collected and stepped up to  $32 \mathrm{Kv}$  at the wind farms own collection field substation, where 15 miles of  $32 \mathrm{Kv}$  run to Prelude Light Blue  $\mathrm{QF14-90-000}$  wind farm, and then stepped up to  $115 \mathrm{Kv}$ , where 2 miles of  $115 \mathrm{Kv}$  run to RoseBud Electric Cooperatives Colome  $115 \mathrm{Kv}$  substation.

### Information Required for Small Power Production Facility

If you indicated in line 1k that you are seeking qualifying small power production facility status for your facility, then you must respond to the items on this page. Otherwise, skip pages 11 through 15.

Pursuant to 18 C.F.R. § 292.204(a), the power production capacity of any small power production facility, together with the power production capacity of any other small power production facilities that use the same energy resource, are owned by the same person(s) or its affiliates, and are located at the same site, may not exceed 80 megawatts. To demonstrate compliance with this size limitation, or to demonstrate that your facility is exempt from this size limitation under the Solar, Wind, Waste, and Geothermal Power Production Incentives Act of 1990 (Pub. L. 101-575, 104 Stat. 2834 (1990) as amended by Pub. L. 102-46, 105 Stat. 249 (1991)), respond to lines 8a through 8f below (as applicable).

### Electric Generating Equipment

Electrical generating equipment will refer to all boilers, heat recovery steam generators, prime movers (any mechanical equipment driving an electric generator), electrical generators, photovoltaic solar panels, inverters, fuel cell equipment and/or other primary power generation equipment used in the facility, excluding equipment for gathering energy to be used in the facility. Each wind turbine on a wind farm and each solar panel in a solar facility is considered electrical generating equipment because each wind turbine and each solar panel is independently capable of producing electric energy.

### Distance

The distance between two facilities is to be measured from the edge of the closest electrical generating equipment for which qualification or recertification is sought to the edge of the nearest electrical generating equipment of the other affiliated small power production qualifying facility using the same energy resource. An affiliated small power production QF located one mile or less from the instant facility is irrebuttably presumed to be at the same site. An affiliated small power production QF located more than one mile and less than 10 miles from the instant facility is rebuttably presumed to be at a separate site. An affiliated small power production QF located 10 miles or more from the instant facility is irrebuttably presumed to be located at a separate site.

8a Identify affiliated small power production QFs located less than 10 miles from the electrical generating equipment of the instant facility that use the same energy resource and are held (with at least a 5 percent equity interest) by any of the entities identified in lines 5a or 5b or their affiliates. Specify the latitude and longitude coordinates for both the applicant and the affiliate small power production QF based on the nearest electrical generating equipment for each facility. Report coordinates in degrees (to three decimal places) as a positive number for east and north or a negative number for west and south. Use the following formula to convert to decimal degrees from degrees, minutes and seconds: decimal degrees = degrees + (minutes/60) + (seconds/3600). See the "Geographic Coordinates" section on page 5 for help obtaining coordinates. The distances for each facility listed below will be automatically calculated from the reported coordinates. See <a href="www.ferc.gov/QF">www.ferc.gov/QF</a> for more information on how this form calculates distance.

Check here if no such facilities exist.

Facility location (city or county, state)	Root docket # (if any)	Maximum net power production capacity	Common owner(s)
South Dakota	<b>QF</b> 14 - 37	19,400 <b>kW</b>	Prelude LLC
Coordinates (in degrees) and Dis	stance (miles):		
Closest electrical generating equ	uipment for applicant's	facility:	
	<del>,                                    </del>	037	
Latitude 43.160 North (+	-) Longitude 99.	927 West (-)	
Latitude 43.160 North (+  Closest electrical generating equ	<u> </u>		Distance

	8a	Continued			
		Facility location (city or county, state)	Root docket # (if any)  QF -	Maximum net power production capacity kW	Common owner(s)
		Coordinates (in degrees) and Distan	ce (miles):	<del></del>	
	2)	Closest electrical generating equipn	nent for applicant's	facility:	
		Latitude Choose +/-	Longitude	Choose +/-	
		Closest electrical generating equipn	nent for affiliate's fa	acility:	Distance
ned		Latitude Choose +/-	Longitude	Choose +/-	c miles
of Compliance with Size Limitations (continued		Facility location (city or county, state)	Root docket # (if any)		Common owner(s)
ns			QF	kW	
atio		Coordinates (in degrees) and Distan	ce (miles):		
nita	3)	Closest electrical generating equipm		<u> </u>	
ij		Latitude Choose +/-	Longitude	Choose +/-	
ize		Closest electrical generating equipm	nent for affiliate's fa	cility:	Distance
th S		Latitude Choose +/-	Longitude	Choose +/-	0 <sub>.</sub> miles
nce w		Facility location (city or county, state)	Root docket # (if any)	Maximum net power production capacity	Common owner(s)
olia			QF	kW	
m m	4)	Coordinates (in degrees) and Distanc	ce (miles):	-	
ζ		Closest electrical generating equipm	ent for applicant's	facility:	
_		Latitude Choose +/-	Longitude	Choose +/-	
Certification		Closest electrical generating equipm	nent for affiliate's fa	cility:	Distance
tific		Latitude Choose +/-	Longitude	Choose +/-	miles
Cer		Facility location (city or county, state)	Root docket # (if any)	Maximum net power production capacity	Common owner(s)
			QF	kW	
į		Coordinates (in degrees) and Distance	ce (miles):	-	
	5)	Closest electrical generating equipm	_ ` .		
		Latitude Choose +/-	Longitude	Choose +/-	<u></u>
		Closest electrical generating equipm	ent for affiliate's fa	cility:	Distance
		Latitude Choose +/-	Longitude	Choose +/-	miles

	(city or county, state) (if any)	Maximum net power production capacity kW	Common owner(s)
	Coordinates (in degrees) and Distance (miles):		
6)	Closest electrical generating equipment for applicant's fa	acility:	
	Latitude Choose +/- Longitude	·	
	Closest electrical generating equipment for affiliate's faci	ility:	Distance
	Latitude Choose +/- Longitude	Choose +/-	c miles
		Maximum net power production capacity	Common owner(s)
	QF	kW	
	Coordinates (in degrees) and Distance (miles):		
7)	Closest electrical generating equipment for applicant's fa	acility:	
	Latitude Choose +/- Longitude		
	Closest electrical generating equipment for affiliate's faci	ility:	Distance
	Latitude Choose +/- Longitude	Choose +/-	0 miles
		Maximum net power production capacity	Common owner(s)
	Coordinates (in degrees) and Distance (miles):		
8)	Closest electrical generating equipment for applicant's fa	acility:	
	Latitude Choose +/- Longitude	Choose +/-	
ĺ			
	Closest electrical generating equipment for affiliate's faci	litv:	Dictance
	Closest electrical generating equipment for affiliate's faci	lity: Choose +/-	Distance miles
	Latitude Choose +/- Longitude  Facility location Root docket # (city or county, state) (if any)	Choose +/-  Maximum net power production capacity	
	Facility location Root docket # (city or county, state) QF -	Choose +/- Maximum net power	D miles
	Facility location Root docket # (city or county, state) QF - Coordinates (in degrees) and Distance (miles):	Choose +/-  Maximum net power production capacity kW	Common owner(s)
9)	Facility location Root docket # (city or county, state) (if any)  QF -  Coordinates (in degrees) and Distance (miles):  Closest electrical generating equipment for applicant's fa	Choose +/-  Maximum net power production capacity kW	Common owner(s)
9)	Facility location Root docket # (city or county, state) QF - Coordinates (in degrees) and Distance (miles):	Choose +/-  Maximum net power production capacity kW  acility:  Choose +/-	Common owner(s)

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characteristics, including such characteristics as whether the facilities in question are: owned or controlled by the same person(s) or affiliated persons(s), operated and maintained by the same or affiliated entity(ies), selling to the same electric utility, using common debt or equity financing, constructed by the same entity within 12 months, managing a power sales agreement executed within 12 months of a similar and affiliated small power production

qualifying facility (continued next page)...

	8b Continued
	(continued from previous page) in the same location, placed into service within 12 months of an affiliated small power production QF project's commercial operation date as specified in the power sales agreement, or sharing engineering or procurement contracts.
	8c The Solar, Wind, Waste, and Geothermal Power Production Incentives Act of 1990 (Incentives Act) provides exemption from the size limitations in 18 C.F.R. § 292.204(a) for certain facilities that were certified prior to 1995.
	Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) by virtue of the Incentives Act?  Yes (continue at line 8d below)  No (skip lines 8d through 8f)
	8d Was the original notice of self-certification or application for Commission certification of the facility filed on or
	before December 31, 1994? Yes No
	8e Did construction of the facility commence on or before December 31, 1999? Yes No
	0. Did annotation of the facility and the facility and the fore Described 21 10003
	<ul> <li>8e Did construction of the facility commence on or before December 31, 1999? Yes No</li> <li>8f If you answered No in line 8e, indicate whether reasonable diligence was exercised toward the completion of</li> </ul>
	8e Did construction of the facility commence on or before December 31, 1999? Yes No  8f If you answered No in line 8e, indicate whether reasonable diligence was exercised toward the completion of the facility, taking into account all factors relevant to construction? Yes No  If you answered Yes, provide a brief narrative explanation in the Miscellaneous section starting on page 24 of the construction timeline (in particular, describe why construction started so long after the facility was certified) and the
	8e Did construction of the facility commence on or before December 31, 1999? Yes No  8f If you answered No in line 8e, indicate whether reasonable diligence was exercised toward the completion of the facility, taking into account all factors relevant to construction? Yes No  If you answered Yes, provide a brief narrative explanation in the Miscellaneous section starting on page 24 of the construction timeline (in particular, describe why construction started so long after the facility was certified) and the diligence exercised toward completion of the facility.  Pursuant to 18 C.F.R. § 292.204(b), qualifying small power production facilities may use fossil fuels, in minimal amounts, for only the following purposes: ignition; start-up; testing; flame stabilization; control use; alleviation or prevention of unanticipated equipment outages; and alleviation or prevention of emergencies, directly affecting the public health, safety, or welfare, which would result from electric power outages. The amount of fossil fuels used for these purposes may not exceed 25 percent of the total energy input of the facility during the 12-month
	8e Did construction of the facility commence on or before December 31, 1999? Yes No  8f If you answered No in line 8e, indicate whether reasonable diligence was exercised toward the completion of the facility, taking into account all factors relevant to construction? Yes No  If you answered Yes, provide a brief narrative explanation in the Miscellaneous section starting on page 24 of the construction timeline (in particular, describe why construction started so long after the facility was certified) and the diligence exercised toward completion of the facility.  Pursuant to 18 C.F.R. § 292.204(b), qualifying small power production facilities may use fossil fuels, in minimal amounts, for only the following purposes: ignition; start-up; testing; flame stabilization; control use; alleviation or prevention of unanticipated equipment outages; and alleviation or prevention of emergencies, directly affecting the public health, safety, or welfare, which would result from electric power outages. The amount of fossil fuels used for these purposes may not exceed 25 percent of the total energy input of the facility during the 12-month period beginning with the date the facility first produces electric energy or any calendar year thereafter.
	8e Did construction of the facility commence on or before December 31, 1999? Yes No  8f If you answered No in line 8e, indicate whether reasonable diligence was exercised toward the completion of the facility, taking into account all factors relevant to construction? Yes No  If you answered Yes, provide a brief narrative explanation in the Miscellaneous section starting on page 24 of the construction timeline (in particular, describe why construction started so long after the facility was certified) and the diligence exercised toward completion of the facility.  Pursuant to 18 C.F.R. § 292.204(b), qualifying small power production facilities may use fossil fuels, in minimal amounts, for only the following purposes: ignition; start-up; testing; flame stabilization; control use; alleviation or prevention of unanticipated equipment outages; and alleviation or prevention of emergencies, directly affecting the public health, safety, or welfare, which would result from electric power outages. The amount of fossil fuels used for these purposes may not exceed 25 percent of the total energy input of the facility during the 12-month period beginning with the date the facility first produces electric energy or any calendar year thereafter.  9a Certification of compliance with 18 C.F.R. § 292.204(b) with respect to uses of fossil fuel:

percent of the total energy input of the facility during the 12-month period beginning with the date the facility first produces electric energy or any calendar year thereafter.

# General Cogeneration Information

### Information Required for Cogeneration Facility

If you indicated in line 1k that you are seeking qualifying cogeneration facility status for your facility, then you must respond to the items on pages 16 through 18. Otherwise, skip pages 16 through 18.

Pursuant to 18 C.F.R. § 292.202(c), a cogeneration facility produces electric energy and forms of useful thermal energy (such as heat or steam) used for industrial, commercial, heating, or cooling purposes, through the sequential use of energy. Pursuant to 18 C.F.R. § 292.202(s), "sequential use" of energy means the following: (1) for a topping-cycle cogeneration facility, the use of reject heat from a power production process in sufficient amounts in a thermal application or process to conform to the requirements of the operating standard contained in 18 C.F.R. § 292.205(a); or (2) for a bottoming-cycle cogeneration facility, the use of at least some reject heat from a thermal application or process for power production.

10a What type(s) of cogeneration technology does the facility represent? (check all that apply)

Topping-cycle cogeneration

Bottoming-cycle cogeneration

10b To help demonstrate the sequential operation of the cogeneration process, and to support compliance with other requirements such as the operating and efficiency standards, include with your filing a mass and heat balance diagram depicting average annual operating conditions. This diagram must include certain items and meet certain requirements, as described below. You must check next to the description of each requirement below to certify that you have complied with these requirements.

Check to certify compliance with indicated requirement

### Requirement

Diagram must show orientation within system piping and/or ducts of all prime movers, heat recovery steam generators, boilers, electric generators, and condensers (as applicable), as well as any other primary equipment relevant to the cogeneration process.

Any average annual values required to be reported in lines 10b, 12a, 13a, 13b, 13d, 13f, 14a, 15b, 15d and/or 15f must be computed over the anticipated hours of operation.

Diagram must specify all fuel inputs by fuel type and average annual rate in Btu/h. Fuel for supplementary firing should be specified separately and clearly labeled. All specifications of fuel inputs should use lower heating values.

Diagram must specify average gross electric output in kW or MW for each generator.

Diagram must specify average mechanical output (that is, any mechanical energy taken off of the shaft of the prime movers for purposes not directly related to electric power generation) in horsepower, if any. Typically, a cogeneration facility has no mechanical output.

At each point for which working fluid flow conditions are required to be specified (see below), such flow condition data must include mass flow rate (in lb/h or kg/s), temperature (in °F, R, °C or K), absolute pressure (in psia or kPa) and enthalpy (in Btu/lb or kJ/kg). Exception: For systems where the working fluid is *liquid only* (no vapor at any point in the cycle) and where the type of liquid and specific heat of that liquid are clearly indicated on the diagram or in the Miscellaneous section starting on page 24, only mass flow rate and temperature (not pressure and enthalpy) need be specified. For reference, specific heat at standard conditions for pure liquid water is approximately 1.002 Btu/(lb\*R) or 4.195 kJ/(kg\*K).

Diagram must specify working fluid flow conditions at input to and output from each steam turbine or other expansion turbine or back-pressure turbine.

Diagram must specify working fluid flow conditions at delivery to and return from each thermal application.

Diagram must specify working fluid flow conditions at make-up water inputs.

EPAct 2005 cogeneration facilities: The Energy Policy Act of 2005 (EPAct 2005) established a new section 210(n) of the Public Utility Regulatory Policies Act of 1978 (PURPA), 16 USC 824a-3(n), with additional requirements for any qualifying cogeneration facility that (1) is seeking to sell electric energy pursuant to section 210 of PURPA and (2) was either not a cogeneration facility on August 8, 2005, or had not filed a self-certification or application for Commission certification of QF status on or before February 1, 2006. These requirements were implemented by the Commission in 18 C.F.R. § 292.205(d). Complete the lines below, carefully following the instructions, to demonstrate whether these additional requirements apply to your cogeneration facility and, if so, whether your facility complies with such requirements.

11a Was your facility operating as a qualifying cogeneration facility on or before August 8, 2005? Yes No

**11b** Was the initial filing seeking certification of your facility (whether a notice of self-certification or an application for Commission certification) filed on or before February 1, 2006? Yes No

If the answer to either line 11a or 11b is Yes, then continue at line 11c below. Otherwise, if the answers to both lines 11a and 11b are No, skip to line 11e below.

**11c** With respect to the design and operation of the facility, have any changes been implemented on or after February 2, 2006 that affect general plant operation, affect use of thermal output, and/or increase net power production capacity from the plant's capacity on February 1, 2006?

Yes (continue at line 11d below)

No. Your facility is not subject to the requirements of 18 C.F.R. § 292.205(d) at this time. However, it may be subject to to these requirements in the future if changes are made to the facility. At such time, the applicant would need to recertify the facility to determine eligibility. Skip lines 11d through 11j.

**11d** Does the applicant contend that the changes identified in line 11c are not so significant as to make the facility a "new" cogeneration facility that would be subject to the 18 C.F.R. § 292.205(d) cogeneration requirements?

Yes. Provide in the Miscellaneous section starting on page 24 a description of any relevant changes made to the facility (including the purpose of the changes) and a discussion of why the facility should not be considered a "new" cogeneration facility in light of these changes. Skip lines 11e through 11j.

No. Applicant stipulates to the fact that it is a "new" cogeneration facility (for purposes of determining the applicability of the requirements of 18 C.F.R. § 292.205(d)) by virtue of modifications to the facility that were initiated on or after February 2, 2006. Continue below at line 11e.

11e Will electric energy from the facility be sold pursuant to section 210 of PURPA?

Yes. The facility is an EPAct 2005 cogeneration facility. You must demonstrate compliance with 18 C.F.R. § 292.205(d)(2) by continuing at line 11f below.

No. Applicant certifies that energy will *not* be sold pursuant to section 210 of PURPA. Applicant also certifies its understanding that it must recertify its facility in order to determine compliance with the requirements of 18 C.F.R. § 292.205(d) *before* selling energy pursuant to section 210 of PURPA in the future. Skip lines 11f through 11j.

**11f** Is the net power production capacity of your cogeneration facility, as indicated in line 7g above, less than or equal to 5,000 kW?

Yes, the net power production capacity is less than or equal to 5,000 kW. 18 C.F.R. § 292.205(d)(4) provides a rebuttable presumption that cogeneration facilities of 5,000 kW and smaller capacity comply with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2). Applicant certifies its understanding that, should the power production capacity of the facility increase above 5,000 kW, then the facility must be recertified to (among other things) demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Skip lines 11g through 11j.

No, the net power production capacity is greater than 5,000 kW. Demonstrate compliance with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2) by continuing on the next page at line 11g.

# EPAct 2005 Requirements for Fundamental Use of Energy Output from Cogeneration Facilities (continued)

Lines 11g through 11k below guide the applicant through the process of demonstrating compliance with the requirements for "fundamental use" of the facility's energy output. 18 C.F.R. § 292.205(d)(2). Only respond to the lines on this page if the instructions on the previous page direct you to do so. Otherwise, skip this page.

18 C.F.R. § 292.205(d)(2) requires that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility. If you were directed on the previous page to respond to the items on this page, then your facility is an EPAct 2005 cogeneration facility that is subject to this "fundamental use" requirement.

The Commission's regulations provide a two-pronged approach to demonstrating compliance with the requirements for fundamental use of the facility's energy output. First, the Commission has established in 18 C.F.R. § 292.205(d)(3) a "fundamental use test" that can be used to demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Under the fundamental use test, a facility is considered to comply with 18 C.F.R. § 292.205(d)(2) if at least 50 percent of the facility's total annual energy output (including electrical, thermal, chemical and mechanical energy output) is used for industrial, commercial, residential or institutional purposes.

Second, an applicant for a facility that does not pass the fundamental use test may provide a narrative explanation of and support for its contention that the facility nonetheless meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility.

Complete lines 11g through 11j below to determine compliance with the fundamental use test in 18 C.F.R. § 292.205(d)(3). Complete lines 11g through 11j even if you do not intend to rely upon the fundamental use test to demonstrate compliance with 18 C.F.R. § 292.205(d)(2).

11g Amount of electrical, thermal, chemical and mechanical energy output (net of internal	
generation plant losses and parasitic loads) expected to be used annually for industrial,	
commercial, residential or institutional purposes and not sold to an electric utility	MWh
11h Total amount of electrical, thermal, chemical and mechanical energy expected to be	
sold to an electric utility	MWh
11i Percentage of total annual energy output expected to be used for industrial,	
commercial, residential or institutional purposes and not sold to a utility	
= 100 * 11g /(11g + 11h)	0.96

11j Is the response in line 11i greater than or equal to 50 percent?

Yes. Your facility complies with 18 C.F.R. § 292.205(d)(2) by virtue of passing the fundamental use test provided in 18 C.F.R. § 292.205(d)(3). Applicant certifies its understanding that, if it is to rely upon passing the fundamental use test as a basis for complying with 18 C.F.R. § 292.205(d)(2), then the facility must comply with the fundamental use test both in the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years.

No. Your facility does not pass the fundamental use test. Instead, you must provide in the Miscellaneous section starting on page 24 a narrative explanation of and support for why your facility meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a QF to its host facility. Applicants providing a narrative explanation of why their facility should be found to comply with 18 C.F.R. § 292.205(d)(2) in spite of non-compliance with the fundamental use test may want to review paragraphs 47 through 61 of Order No. 671 (accessible from the Commission's QF website at www.ferc.gov/QF), which provide discussion of the facts and circumstances that may support their explanation. Applicant should also note that the percentage reported above will establish the standard that that facility must comply with, both for the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years. See Order No. 671 at paragraph 51. As such, the applicant should make sure that it reports appropriate values on lines 11g and 11h above to serve as the relevant annual standard, taking into account expected variations in production conditions.