## CONFIDENTIAL MATERIAL IN COMM FILE



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

March 1, 2012

ET Line

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

NHPUC MARO6'12 AM 9:25

RE: Renewable Energy Eligibility 2011 - Quarter (4) 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; <u>See attached</u> <u>updated power purchase agreement.</u>
- 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	MWh Delivered*	Meter Reading for Unit (MWh)
10/01/11 -10/31/11	NYIS_CCG000MAD1011_ISNE	637	637
11/01/11 - 11/30/11	NYIS_CCG000MAD1111_ISNE	563	564
12/01/11 - 12/31/11	NYIS_CCG000MAD1211_ISNE	528	529
Q4 2011 Totals:		1,728	1,730

If you should have any questions regarding the following, please contact the Renewable Energy Business Manager, LaToya Glenn at (713) 328-7357.

Sincerely,

Paul Pabor, Vice President WM Renewable Energy, LLC

1001 Fannin, Suite 4000 Houston, Texas 77002

(713) 328-7345 (direct)

(713) 287-2423 (fax)

## **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 Constellation Energy Commodities Group during Q4 2011, with its principal office in Baltimore, MD (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 Palis
Name: PAUL PABOR
Title: Vice President
Date: 3/1/2012