



Case Number: 19-1103-EL-REN

A. Generating Facility

Name of Renewable Generating Facility: Lennon Generating Facility

The name specified will appear on the facility's certificate of eligibility issued by the Public Utilities Commission of Ohio.

Facility Location

Street Address: 9536 E. Lennon Road

City: Lennon **State:** MI **County:** Shiawassee **Zip Code:** 48449

Facility Latitude and Longitude

Latitude: 42.981794 **Longitude:** -83.979865

There are internet mapping tools available to determine the latitude and longitude, if you do not have this information.

If applicable, U.S. Department of Energy, Energy Information Administration Form EIA-860 Plant Name and Plant Code.

EIA-860 Plant Name: Lennon Generating

EIA Plant Code: 59436

B. Legal Name of the Facility Owner

Please note that the facility owner name listed will be the name that appears on the certificate.

The address provided in this section is where the certificate will be sent.

If the facility has multiple owners, please provide the following information for each on additional sheets.

Legal Name of the Facility Owner: North American Natural Resources, Inc

Legal Name of Facility Owner Representative: Brian C. Evans

Title: Chief Operating Officer

Organization:

Street Address: 300 N. 5th Avenue, Suite 100

City: Ann Arbor **State:** MI **Zip Code:** 48104

Phone: 734.627.9000 **Fax:** 734.585.5150

Email Address: brian.evans@nanr.net

Web Site Address (if applicable): www.nanr.net

C. List the name, address, telephone number and web site address under which the Applicant will do business in Ohio

Legal Name of Facility Owner Representative: Patrick Devon

Title: Energy Analyst

Organization: Michigan Public Power Agency

Street Address: 809 Centennial Way

City: Lansing **State:** MI **Zip Code:** 48910

Phone: 517.323.8919 ext 114 **Fax:** 517.323.8373

Email Address: pdevon@mpower.org

Web Site Address (if applicable): www.mpower.org

D. Name of Generation Facility Operating Company

Name of Generation Facility Operating Company: North American Natural Resources, Inc

Legal Name of Contact Person: Brian C. Evans

Title: Chief Operating Officer

Organization: North American Natural Resources, Inc

Street Address: 300 N. 5th Avenue, Suite 100

City: Ann Arbor **State:** MI **Zip Code:** 48104

Phone: 734.627.9000 **Fax:** 734.585.5150

Email Address: brianevans@nanr.net

Web Site Address (if applicable): www.nanr.net

E. Regulatory/Emergency Contact

Legal Name of Contact Person: Brian C. Evans

Title: Chief Operating Officer

Organization: North American Natural Resources, Inc.

Street Address: 300 N. 5th Avenue, Suite 100

City: Ann Arbor **State:** MI **Zip Code:** 48104

Phone: 734.627.9000 **Fax:** 734.585.5150

Email Address: brianevans@nanr.net

Web Site Address (if applicable): www.nanr.net

F. Certification Criteria 1: Deliverability of the Generation into Ohio

Ohio Revised Code (ORC) Sec. 4928.64(B)(3)

The facility must have an interconnection with an electric utility.

Check which of the following applies to the facility's location:

No The facility is located in Ohio.

Yes The facility is located in a state geographically contiguous to Ohio (IN, KY, MI, PA, WV).

No The facility is located in the following state:

(If the renewable energy resource generation facility is not located in Ohio, Indiana, Kentucky, Michigan, Pennsylvania, or West Virginia, you are required to submit a POWER FLOW study by one of the regional transmission organizations (RTO) operating in Ohio, either PJM or Midwest ISO, demonstrating that the power from the facility is physically deliverable into the state of Ohio. This study must be appended to the application as an exhibit. THE FACILITY MUST BE INTERCONNECTED TO TRANSMISSION LINES. FOR ADDITIONAL INFORMATION ON DELIVERABILITY REQUIREMENTS, PLEASE REFER TO THE COMMISSION FINDING & ORDER of 3/23/11 IN CASE NO. 09-555-EL-REN.)

G. Certification Criteria 2: Qualified Resource or Technology

You should provide information for only one resource or technology on this application; please check and/or fill out only one of the sections below. If you are applying for more than one resource or technology, you will need to complete a separate application for each resource or technology.

G.1. For the resource or technology you identify in Sections G.4 - G.13 below, please provide a written description of the system.

The Lennon Generating Facility is owned and operated by North American Natural Resources at the Venice Park Landfill. The landfill is operated by Waste Management. The facility came online in 2001 with it's initial 800KW generator and has replaced and increased the original units to its current configuration of four Caterpillar 3520s totalling 6.4MW. The Landfill Gas to Energy facility composes reciprocating engines along with the associated landfill gas collection and treatment equipment. Generated electrical energy is put on the MISO power grid and sold via long term Power Purchase Agreements.

G.2. Please include a detailed description of how the output of the facility is going to be measured and verified, including the configuration of the meter(s) and the meter type(s).

The total output of the facility is measured using a utility-grade meter owned and maintained by North American Natural Resources in accordance with manufacturer's specifications. The meter is a Siemens bi-directional utility grade meter which was last certified on February 12, 2018.

G.3. Please submit digital photographs that depict an accurate characterization of the renewable generating facility. Please indicate the date(s) the photographs were taken. For existing facilities, these photographs must be submitted for your application to be reviewed. For proposed facilities or those under construction, photographs will be required to be filed within 30 days of the on-line date of the facility.

June 01, 2017



May 20, 2018





G.10__ BIOMASS (includes biologically-derived methane gas, such as landfill gas)

G.10a Identify the fuel type used by the facility:

Landfill gas: Yes

Solid fuel:

No Wood

No Agricultural

No Other

Wood and paper manufacturing waste: No

Biogas (anaerobic digestion):

No On-farm

No Wastewater treatment

No Food processing

No Other

Biofuel (biodiesel): No

Biomass (other): No

G.10b Describe the content (fully characterize the fuel material) and source of solid waste: The sole fuel for this facility is the methane gas generated by the decomposition of municipal solid waste.

G.10c What is the expected heat content for each of the fuels used by the plant?

502 BTU / cubic ft

G.10d Is the facility co-firing more than one fuel type? No

If co-firing an electric generating facility with a biomass energy resource, the proportion of heat input attributable to the biomass energy resource shall dictate the proportion of electricity output from the facility that can be considered biomass energy.

G.10e List all fuel types used by the facility and respective proportions (show by the percent of heat input):

100% landfill gas

G.10f Please submit (or input here) the formula for computing the proportions of output per fuel type by MWh or kWh generated:

N/A

G.10g What is the projected annual gross generation from each fuel type?

100% of generation is from landfill gas

H. Certification Criteria 3: Placed-in-Service Date (Sec. 4928.64. (A)(1) O.R.C.)

The Renewable Energy Facility:

No has a placed-in-service date before January 1, 1998; Date:

Yes has a placed-in-service date on or after January 1, 1998; Date: 2/15/01

No has been modified or retrofitted on or after January 1, 1998; Date:

Please provide a detailed description of the modifications or retrofits made to the facility that rendered it eligible for consideration as a qualified renewable energy resource. In your description, please include the date of initial operation and the date of modification or retrofit to use a qualified renewable resource. Please include this description as an exhibit attached to your application filing and identify the subject matter in the heading of the exhibit.

No Not yet online; projected in-service date:

H.1 Is the renewable energy facility owner a mercantile customer? No

ORC Sec. 4928.01 (19) "Mercantile customer" means a commercial or industrial customer if the electricity consumed is for nonresidential use and the customer consumes more than seven hundred thousand kilowatt hours per year or is part of a national account involving multiple facilities in one or more states.

Has the mercantile customer facility owner committed to integrate the resource under the provisions of Rule 4901:1-39-08 O.A.C? No

If yes, please insert/submit a copy of your approved application as an exhibit to this filing.

I. Facility Information

I.a The nameplate capacity of the entire facility kilowatts (kW): 6,400.00 (megawatts (MW): 6.4)

I.b If applicable, what is the expected heat rate of resource used per kWh of net generation:
11,250 BTU/kWh

I.1 For each generating unit, provide the following information:

<u>Unit In-Service Date</u>	<u>Unit Nameplate</u>	<u>Projected Gross</u>	<u>Expected Annual</u>	<u>Number of</u>
	Capacity (MW)	Annual Generation	Capacity Factor %	Generating Units
2/15/01	1.6	12,614	90.0	2
9/20/12	1.6	12,614	90.0	2

$$\text{Capacity Factor \%} = \frac{\text{Projected Annual Generation}}{\text{Nameplate Capacity} \times 8,760} \times 100$$

J. Regional Transmission Organization Information

In which Regional Transmission Organization area is your facility located:

No Within Geographic Area of PJM Interconnection, L.L.C.

Yes Within Geographic Area of Midwest ISO

No Other (specify):

K. Attribute Tracking System Information

Are you currently registered with an attribute tracking system: Yes

In which attribute tracking system are you currently registered or in which do you intend to register (*the tracking system you identify will be the system the PUCO contacts with your eligibility certification*):

No GATS (Generation Attribute Tracking System)

Yes M-RETS (Midwest Renewable Energy Tracking System)

Other (specify):

K.1 Enter the generation ID number you have been assigned by the tracking system: MIRECS ID GEN153

(If the generation ID number has not yet been assigned, you will need to file this number in the PUCO Case Docket within 15 days of the facility receiving this number from the tracking system).

K.2 Has any of the generation of the facility been tracked as RECS that have been sold or otherwise consumed? Yes

L. Other State Certification

Is the facility certified by another state as an eligible generating resource to meet the renewable portfolio standards of that state? Yes

L.1 If yes, for each state, provide the following information:

<u>Name of State</u>	<u>State Certification Agency</u>	<u>State Certification Number</u>	<u>Certification Date Issued</u>
MICHIGAN	MIRECS	GEN153	07/28/2011

M. Type of Generating Facility

Please check all of the following that apply to the facility:

No Utility Generating Facility:

No Investor Owned Utility

No Rural Electric Cooperative

No Municipal System

No Electric Services Company (competitive retail electric service provider certified by the PUCO)

No Distributed Generation with a net metering and interconnection agreement with a utility.
Identify the Utility:

Yes Distributed Generation with both on-site use and wholesale sales.
Identify the Utility: Consumers Energy Company

No Distributed Generation, interconnected without net metering.
Identify the Utility:

N. Meter Specifications

Metering Requirements

- 1. If the renewable energy resource generating facility is 6 kW or below, the output may be measured with either an inverter meter or a utility grade meter.*
- 2. All facilities that are larger than 6 kW must measure the output of the facility with a utility grade meter. Facilities that are larger than 6 kW and that are not measuring output with a utility grade meter will not be certified. OAC 4901:1-40-04 (D)(1)*
- 3. Please only report on the meter or the meters used to measure the output from the facility which will be reported to the attribute tracking system.*

N.a The meter(s) that are measuring output from the facility are:

No Inverter Meter(s)

Yes Utility Grade Meter(s) (Must meet ANSI 12.1, or demonstrate an accuracy level of $\pm 2\%$)

N.1 Please provide the following information for each meter used in your system.

N.1.a Manufacturer: Siemens

N.1.b Serial Number: 9M200029094E

N.1.c Type: bi-directional utility grade

N.1.d Date of Last Certification: February 12, 2018

Attach a photograph of the meter(s) with date image taken. The meter reading(s) must be clearly visible in the photograph.

N.1.e Report the total meter reading number at the time the photograph was taken and specify the appropriate unit of generation (e.g., kWh): 1,892.803 Kwh

5/21/2018 12:00:00AM







Public Utilities Commission

Affidavit for Application for Certification as an Eligible Ohio Renewable Energy Resource Generating Facility

Please be advised that all applicant's contact information, including address and telephone number, will be made public and is not subject to confidential treatment. Additionally, any information pertaining to trade secrets contained within the application will be made public unless filed under seal with a motion for protective order, pursuant to Rule 4901-1-24 of the Ohio Administrative Code.

Case Number: 19-1103-EL-REN

Facility Address: 9536 E. Lennon Road
Lennon, MI 48449

Name of person making this affidavit: Pat Devon

State of MICHIGAN
County of Grand Rapids

The undersigned, being duly sworn according to law, deposes and says that:

1. I am authorized to and do hereby make this affidavit on behalf of the Applicant,
2. All facts and statements made in the application for certification, including all attachments and supplemental information or filings, are true and complete to the best of my knowledge, information, and belief,
3. The facility has obtained or will obtain and will maintain all required local, state, and federal environmental permits,
4. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Patrick J. Devon Energy Analyst
Signature of Affiant & Title

Sworn and subscribed before me this 14th day of May, 2019 Month/Year

Susan L. Montalvo
Notary

My commission expires on Oct. 20, 2023

SUSAN L. MONTALVO
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF EATON
My Commission Expires October 20, 2023
Acting in the County of Eaton

The Public Utilities Commission of Ohio reserves the right to verify the accuracy of the data reported to the tracking system and to the PUCO.

Version: June 3, 2013

This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 19-1103-EL-REN

Summary: Application Application for Ohio RPS Eligible Renewable Generating Facility
electronically filed by Ryan Cook on behalf of Energy Developments, Inc and Cook, Ryan Mr.