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State of Pew Jersep BOARD OF PUBLIC UTILITIES 44 SO. CLINTON AVENUE THIRD FLOOR, SUITE 314 – P.O. BOX 350 TRENTON, NEW JERSEY 08625-0350

Renewable Energy Compliance Certification Forms For the State of New Jersey

INSTRUCTIONS

New Jersey's renewable energy portfolio standards at N.J.A.C. 14:8-2.5(h) and 2.6(g)(2iii) require TPS/BGS Providers (load serving entities) and Class I and II renewable energy generation facility operators to file an annual affidavit with the Board of Public Utilities certifying that their generating facility continues to operate in conformity with their respective sections. Affidavit forms that must be used to show compliance with these requirements are attached on pages 2-3.

There are two forms attached:

- The Class I Renewable Energy Certification form is for TPS/BGS Providers or facility operators that generate electricity through the use of Class I renewable energy from biomass.
- The Class II Renewable Energy Certification form is for TPS/BGS Providers or facility operators that generate electricity through an out of state resource recovery facility.

Be sure to choose the correct certification form for the type of generation facility, and to provide all supporting documentation specified on the applicable form. The certification forms, air permits, and other accompanying documentation must be mailed to the New Jersey State Board of Public Utilities at the following address:

> Board of Public Utilities Office of Clean Energy 44 S. Clinton Ave., 3TH Floor, P. O. Box 350 Trenton, New Jersey 08625-0350 Attn. Ronald Jackson

Please note that the NJDEP may, based upon existing regulatory authority, impose a fee for review of information submitted with the annual affidavit.



Class I Renewable Energy Certification Form

Reporting year: From_		to	
Name of Facility:			
Street Address:			
City:	_ State:		_ Zip:
Contact person:			
Telephone Number:			
E-Mail Address:			

I _______ (print name), hold the position of ______ (position held) at the generation facility referenced above. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this affidavit and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I certify that the biomass generation facility described above continues to operate in compliance with the requirements of the Department of Environmental Protection biomass sustainability determination as issued on _____ (date).

Specifically, I certify that:

- The facility named above has continued to operate in conformity with the information provided in the original application for the sustainability determination, throughout the previous year since the DEP issued the determination;
- All suppliers of the biomass used in the generation facility continue to meet the biomass sustainability criteria as provided in the initial application;
- Where new biomass suppliers have been added, a letter from each new supplier is attached, documenting their feedstock source;
- All of the ash reuse/recycling contracts to which the generation facility is a party continue to meet the biomass sustainability criteria as stated in the initial application to the DEP; and
- Where new ash reuse/recycling contracts have been added, a letter from those end-use contractors is attached, documenting their recycling practices.

Enclosed is a copy of the generator's current NJDEP sustainability determination or the generator's host-state air permit.

I certify under penalty of law the submitted information is true, accurate and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate or incomplete information, including the possibility of fine and/or imprisonment.

_ Date:_____



Class II Renewable Energy Certification Form

Reporting year: From_		to	
Name of Facility:			
Street Address:			_
City:	_ State: _		Zip:
Contact person:			_
Telephone Number:			
E-Mail Address:			_

I _______ (print name), hold the position of ______ (position held) at the generation facility referenced above. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this affidavit and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I certify that the resource recovery facility described above, continues to operate in compliance with the requirements of the Department of Environmental Protection environmental compliance determination as issued on _____ (date).

Specifically, I certify that:

- The facility named above has continued to operate in conformity with the information provided in the original application for the environmental compliance determination, throughout the year since the DEP issued the determination;
- The operation and composition of fuel for the resource recovery facility continues to meet the criteria provided in the initial application;
- Where there has been a change in the operation of the facility or composition of fuel, a new environmental compliance determination has been issued by the DEP, and documentation is attached demonstrating that the resource recovery facility continues to operate in compliance with Class II renewable energy requirements.

Enclosed is a copy of the generator's current NJDEP sustainability determination or the generator's host-state air permit.

I certify under penalty of law the submitted information is true, accurate and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate or incomplete information, including the possibility of fine and/or imprisonment.

_ Date:____

(Signature)