FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 5/31/2013

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

1b Applicant street add 1301 Wynooski Si			
1c City		1d State/provi	ince
Newberg		Oregon	
1e Postal code 97132	1f Country (if not United States)		1g Telephone number 503.537.6368
1h Has the instant facilit	y ever previously been certified as a Q	-? Yes ⊠ N	lo 🗌
1i If yes, provide the doc	ket number of the last known QF filing	pertaining to th	nis facility: QF <u>06 - 231 - 000</u>
1j Under which certificat	tion process is the applicant making th	is filing?	
Notice of self-certifice (see note below)	ication $\square_{ ext{ fe}}^{ ext{Al}}$	oplication for Co e; see "Filing Fee	mmission certification (requires filing " section on page 3)
QF status. A notice of	of self-certification does not establish a ation to verify compliance. See the "W	proceeding, and	lity complies with the requirements for I the Commission does not review a om the Commission After You File"
1k What type(s) of QF sta	atus is the applicant seeking for its faci	lity? (check all th	at apply)
Qualifying small po	wer production facility status Q	ualifying cogene	ration facility status
11 What is the purpose a	nd expected effective date(s) of this fill		
Original certification	n; facility expected to be installed by	ar	nd to begin operation on
<u> </u>	iously certified facility to be effective o change(s) below, and describe change		aneous section starting on page 19)
☐ Name change a	nd/or other administrative change(s)		
	rship		
Change(s) affect	ing plant equipment, fuel use, power p	production capac	city and/or cogeneration thermal outp
	ction to a previous filing submitted on		
(describe the supple	ment or correction in the Miscellaneou	us section startin	g on page 19)
to the extent possible	, explaining any special circumstances	in the Miscellan	
previously granted	complies with the Commission's QF red by the Commission in an order dated ellaneous section starting on page 19)		virtue of a waiver of certain regulations (specify any other relevant waiver
	would comply with the Commission's this application is granted	QF requirement	s if a petition for waiver submitted
employment of un	complies with the Commission's regulation or innovative technologies not consider the form difficult of	ontemplated by	pecial circumstances, such as the the structure of this form, that make scribe in Misc. section starting on p. 19)

nc	 2a Name of contact person Lyle D. Larson 2c Which of the following describes the Applicant (self) Employee Employee of a company affiliated 	e, owner or partner o	f applicant authori	zed to represent the applicant	
Contact Information	Lawyer, consultant, or other representative authorized to represent the applicant on this matter 2d Company or organization name (if applicant is an individual, check here and skip to line 2e) Balch & Bingham LLP 2e Street address (if same as Applicant, check here and skip to line 3a)				
Contact	1710 Sixth Ave., North	. cneck nere and skip t			
	2f City Birmingham		2g State/provi	nce	
		Country (if not United			
nd Location	3a Facility name Newberg Mill3b Street address (if a street address do 1301 Wynooksi Street	es not exist for the fa	cility, check here ar	nd skip to line 3c)	
dentification and	the following formula to convert to degrees + (minutes/60) + (seconds/3 provided a street address for your fa	nd longitude coordin decimal degrees from 3600). See the "Geoo	ates of the facility i degrees, minutes graphic Coordinate	n degrees (to three decimal places). Use and seconds: decimal degrees =	7 77777
	3d City (if unincorporated, check here a	nd enter nearest city)	3e State/pro		
lity	Newberg	,	OR		
Facility	3f County (or check here for independent Yamhill	nt city) 🗍 3	g Country (if not l	United States)	V.
	Identify the electric utilities that are conto	emplated to transact	with the facility.		
4a Identify utility interconnecting with the facility Portland General Electric				military.	
ng Ut	4b Identify utilities providing wheeling service or check here if none 🔀			V	
Transacting Utilities	4c Identify utilities purchasing the useful Portland General Electric	4c Identify utilities purchasing the useful electric power output or check here if none Portland General Electric			V
Trar	4d Identify utilities providing supplement service or check here if none Portland General Electric	ntary power, backup	oower, maintenand	ce power, and/or interruptible power	Ø

utilities or holding companies, provide the percentage of equity intere direct owners hold at least 10 percent equity interest in the facility, the two direct owners with the largest equity interest in the facility.	n provide the required informati	are electri er. If no on for the
<u> </u>	Electric utility or holding	If Yes, % equit
Full legal names of direct owners	company	interes
1) SP Fiber Technologies Northwest, LLC	Yes No 🔀	10
2)	Yes No	
3)	Yes No	
4)	Yes No	
5)	Yes No	
6)	Yes No	
7)	Yes No	
8)	Yes No	
9)	Yes No	
10)	Yes No	
of the facility that both (1) hold at least 10 percent equity interest in the defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16 equity interest in the facility held by such owners. (Note that, because	e: Identify all upstream (i.e., indir e facility, and (2) are electric utiliti holding companies, as defined ir 451(8)). Also provide the percent upstream owners may be subsidi	ect) owner es, as section age of
5b Upstream (i.e., indirect) ownership as of effective date or operation date of the facility that both (1) hold at least 10 percent equity interest in the defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16-	e: Identify all upstream (i.e., indir e facility, and (2) are electric utiliti holding companies, as defined ir 451(8)). Also provide the percent upstream owners may be subsidi	ect) owner es, as section age of
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	T				1.6 1.1	1 - \	
	6a Describe	the primary energy input: (c					
	Bioma	ass (specify)	Re		urces (specify)	☐ Geothermal	
		Landfill gas		☐ Hydro po	wer - river	Fossil fuel (sp	•
- Translation		Manure digester gas		☐ Hydro po	wer - tidal	☐ Coal (no	
		Municipal solid waste		☐ Hydro po	wer - wave	☐ Fuel oil,	
		Sewage digester gas			otovoltaic	_	gas (not waste)
	_	Wood		☐ Solar-the	ermal	Other fo	ossil fuel De on page 19)
		Other biomass (describe on	page 19)	☐ Wind			
	L	(specify type below in line		ᆜ (describe	ewable resource on page 19)		e on page 19)
	6b If you spe	cified "waste" as the primar	y energy inpu	t in line 6a, in	dicate the type o	of waste fuel used: (cl	neck one)
	☐ Was	te fuel listed in 18 C.F.R. § 29	92.202(b) (spe	cify one of th	e following)		
		Anthracite culm produced	l prior to July	23, 1985			
		Anthracite refuse that has ash content of 45 percent	an average h or more	eat content o	of 6,000 Btu or les	s per pound and has	an average
		Bituminous coal refuse the average ash content of 25			tent of 9,500 Btu	per pound or less an	d has an
Energy Input		Top or bottom subbituming determined to be waste both (BLM) or that is located on the applicant shows that t	y the United : non-Federal	States Depart or non-Indiar	ment of the Inter 1 lands outside o	ior's Bureau of Land f BLM's jurisdiction, p	Management provided that
		Coal refuse produced on F BLM or that is located on r applicant shows that the l	non-Federal d	r non-Indian	lands outside of	BLM's jurisdiction, p	waste by the ovided that
		Lignite produced in associ		e production	of montan wax a	nd lignite that becor	nes exposed
		☐ Gaseous fuels (except natural gas and synthetic gas from coal) (describe on page 19)					
	Waste natural gas from gas or oil wells (describe on page 19 how the gas meets the require C.F.R. § 2.400 for waste natural gas; include with your filing any materials necessary to democrate compliance with 18 C.F.R. § 2.400)					ements of 18 nonstrate	
		Materials that a governme	nt agency ha	s certified for	disposal by com	bustion (describe on	page 19)
		Heat from exothermic read	ctions (descri	oe on page 19	9) 🔲 F	Residual heat (descril	oe on page 19)
		Used rubber tires] Plastic mat	erials	☐ Refinery of	f-gas 🔲 Pet	roleum coke
	☐ facili lack	er waste energy input that h ty industry (describe in the of commercial value and ex	Miscellaneou Istence in the	s section start absence of th	ing on page 19; i ne qualifying faci	include a discussion (lity industry)	of the fuel's
	eneray int	e average energy input, calc outs, and provide the related). For any oil or natural gas	d percentage	of the total a	verage annual er	nergy input to the fac	ng fossil fuel ility (18 C.F.R. §
				ial average ei		Percentage of total	
		Fuel Natural gas	inpu	t for specified		annual energy input	7
		Oil-based fuels		45	0,177 Btu/h	5 %	-
		Coal			0 Btu/h	0 %	-
		COal			0 Btu/h	0 %	

with the utility

7d Electrical losses in AC/DC conversion equipment, if any

7q Maximum net power production capacity = 7a - 7f

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

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.

5,500 kW

7e 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

7f Total deductions from gross power production capacity = 7b + 7c + 7d + 7e

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 19.

The small power production facility consists of #10 boiler rated at 300 kpph at 900 psig and 900 degrees F. The steam from this boiler drives two steam turbines, #1 turbine generator (#1TG) is rated at 15,625 KVA at 13.2 KV. Input steam is 600 psig at 750 degrees F. # 2 turbine generator (#2TG) is rated at 40,407 KVA at 13.8 KV. Input steam is 850 psig at 900 degrees.

#1 TG passes through a reactor transformer to the 13.8 KV bus and can go through at number of parallel transformers to the 115 KV bus. #2 TG directly feeds the 13.8 KV bus and passes through a transformer to the 115 KV bus.

Support facilities include fuel feed equipment, feedwater chemical treatment, ash handling equipment, precipitator, and pumping equipment. Primary makeup water treatment is provided remotely by the Host Facility and existing equipment.



o kW

0 kW

6,000.0 kW

19,000.0 kW

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 page 10.

	Pursuant to 18 C.F.R. § 292.204(a), the power production capacity of any with the power production capacity of any other small power production resource, are owned by the same person(s) or its affiliates, and are loca megawatts. To demonstrate compliance with this size limitation, or to from this size limitation under the Solar, Wind, Waste, and Geothermal (Pub. L. 101-575, 104 Stat. 2834 (1990) as amended by Pub. L. 102-46, 10 through 8e below (as applicable).	on facilities that use the same energy ted at the same site, may not exceed 80 demonstrate that your facility is exempt Power Production Incentives Act of 1990
a	8a Identify any facilities with electrical generating equipment located equipment of the instant facility, and for which any of the entities idenateleast a 5 percent equity interest.	
	Check here if no such facilities exist. 🔀	
ons	Facility location Root docket # (city or county, state) (if any) Comm	Maximum net power production capacity
m ati	1) QF	kW
Title Title	2) QF	kW
Li of	3) QF -	kW
itior Siz(Check here and continue in the Miscellaneous section starting on	page 19 if additional space is needed
Certification of Compliance with Size Limitations	8b The Solar, Wind, Waste, and Geothermal Power Production Incentive exemption from the size limitations in 18 C.F.R. § 292.204(a) for certain Are you seeking exemption from the size limitations in 18 C.F.R. § 292.2 ☐ Yes (continue at line 8c below) ☐ No (skip 8c Was the original notice of self-certification or application for Comm before December 31, 1994? Yes ☐ No ☐	facilities that were certified prior to 1995. 04(a) by virtue of the Incentives Act? o lines 8c through 8e)
	8d Did construction of the facility commence on or before December 3	31, 1999? Yes No
	8e If you answered No in line 8d, indicate whether reasonable diligence the facility, taking into account all factors relevant to construction? Yes a brief narrative explanation in the Miscellaneous section starting on paraticular, describe why construction started so long after the facility was toward completion of the facility.	e was exercised toward the completion of I No I If you answered Yes, provide ge 19 of the construction timeline (in
Certification of Compliance vith Fuel Use Requirements	Pursuant to 18 C.F.R. § 292.204(b), qualifying small power production fa amounts, for only the following purposes: ignition; start-up; testing; flat prevention of unanticipated equipment outages; and alleviation or prevention health, safety, or welfare, which would result from electric poused for these purposes may not exceed 25 percent of the total energy period beginning with the date the facility first produces electric energy	me stabilization; control use; alleviation or vention of emergencies, directly affecting wer outages. The amount of fossil fuels input of the facility during the 12-month
of C Re	9a Certification of compliance with 18 C.F.R. § 292.204(b) with respect t	o uses of fossil fuel:
on (Use	Applicant certifies that the facility will use fossil fuels exclusively	for the purposes listed above.
cati Jel I	9b Certification of compliance with 18 C.F.R. § 292.204(b) with respect t	o amount of fossil fuel used annually:
Certifik vith Fu	Applicant certifies that the amount of fossil fuel used at the facili percent of the total energy input of the facility during the 12-mc facility first produces electric energy or any calendar year therea	onth period beginning with the date the

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 11 through 13. Otherwise, skip pages 11 through 13.

	energy (such as heat or use of energy. Pursuant cycle cogeneration facil thermal application or p	292.202(c), a cogeneration facility produces electric energy and forms of useful thermal steam) used for industrial, commercial, heating, or cooling purposes, through the sequential to 18 C.F.R. § 292.202(s), "sequential use" of energy means the following: (1) for a toppingity, the use of reject heat from a power production process in sufficient amounts in a process to conform to the requirements of the operating standard contained in 18 C.F.R. § ottoming-cycle cogeneration facility, the use of at least some reject heat from a thermal or power production.
General Cogeneration Information	10a What type(s) of cog	generation technology does the facility represent? (check all that apply)
	Topping-cycle	e cogeneration Bottoming-cycle cogeneration
	other requirement balance diagram d meet certain requii	Ite the sequential operation of the cogeneration process, and to support compliance with so such as the operating and efficiency standards, include with your filing a mass and heat epicting average annual operating conditions. This diagram must include certain items and rements, as described below. You must check next to the description of each requirement 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 <i>liquid only</i> (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 19, 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).
- Tarana		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.	7,000
	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	
a v	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.	
ntal Us acilitie	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?	Signal.
nei n F	Yes (continue at line 11d below)	
undan eration	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.	
tor oger	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?	
Act 2005 Kequirements for Fundamental Use Energy Output from Cogeneration Facilities	Yes. Provide in the Miscellaneous section starting on page 19 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.	
EPAC of El	No. Applicant certifies that energy will <i>not</i> 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) <i>before</i> 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.	

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 * 11q /(11q + 11h)	0 %

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 19 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

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.

Usefulness of Topping-Cycle Thermal Output

Information Required for Topping-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents topping-cycle cogeneration technology, then you must respond to the items on pages 14 and 15. Otherwise, skip pages 14 and 15.

The thermal energy output of a topping-cycle cogeneration facility is the net energy made available to an industrial or commercial process or used in a heating or cooling application. Pursuant to sections 292.202(c), (d) and (h) of the Commission's regulations (18 C.F.R. §§ 292.202(c), (d) and (h)), the thermal energy output of a qualifying toppingcycle cogeneration facility must be useful. In connection with this requirement, describe the thermal output of the topping-cycle cogeneration facility by responding to lines 12a and 12b below. 12a Identify and describe each thermal host, and specify the annual average rate of thermal output made available to each host for each use. For hosts with multiple uses of thermal output, provide the data for each use in separate rows. Average annual rate of thermal output attributable to use (net of heat contained in process Name of entity (thermal host) Thermal host's relationship to facility; Thermal host's use of thermal output return or make-up water) taking thermal output Select thermal host's relationship to facility 1) Select thermal host's use of thermal output Btu/h Select thermal host's relationship to facility 2) Select thermal host's use of thermal output Btu/h Select thermal host's relationship to facility 3) Select thermal host's use of thermal output Btu/h Select thermal host's relationship to facility 4) Select thermal host's use of thermal output Btu/h Select thermal host's relationship to facility 5) Select thermal host's use of thermal output Btu/h Select thermal host's relationship to facility 6) Select thermal host's use of thermal output Btu/h Check here and continue in the Miscellaneous section starting on page 19 if additional space is needed 12b Demonstration of usefulness of thermal output: At a minimum, provide a brief description of each use of the thermal output identified above. In some cases, this brief description is sufficient to demonstrate usefulness. However, if your facility's use of thermal output is not common, and/or if the usefulness of such thermal output is not reasonably clear, then you must provide additional details as necessary to demonstrate usefulness. Your application may be rejected and/or additional information may be required if an insufficient showing of usefulness is made. (Exception: If you have previously received a Commission certification approving a specific use of thermal output related to the instant facility, then you need only provide a brief description of that use and a reference by date and docket number to the order certifying your facility with the indicated use. Such exemption may not be used if any change creates a material deviation from the previously authorized use.) If additional space is needed, continue in the Miscellaneous section starting on page 19.



Applicants for facilities representing topping-cycle technology must demonstrate compliance with the topping-
cycle operating standard and, if applicable, efficiency standard. Section 292.205(a)(1) of the Commission's
regulations (18 C.F.R. § 292.205(a)(1)) establishes the operating standard for topping-cycle cogeneration facilities:
the useful thermal energy output must be no less than 5 percent of the total energy output. Section 292.205(a)(2
(18 C.F.R. § 292.205(a)(2)) establishes the efficiency standard for topping-cycle cogeneration facilities for which
installation commenced on or after March 13, 1980: the useful power output of the facility plus one-half the usefu
thermal energy output must (A) be no less than 42.5 percent of the total energy input of natural gas and oil to the
facility; and (B) if the useful thermal energy output is less than 15 percent of the total energy output of the facility,
be no less than 45 percent of the total energy input of natural gas and oil to the facility. To demonstrate
compliance with the topping-cycle operating and/or efficiency standards, or to demonstrate that your facility is
exempt from the efficiency standard based on the date that installation commenced, respond to lines 13a throug
13l below.

If you indicated in line 10a that your facility represents *both* topping-cycle and bottoming-cycle cogeneration technology, then respond to lines 13a through 13l below considering only the energy inputs and outputs attributable to the topping-cycle portion of your facility. Your mass and heat balance diagram must make clear which mass and energy flow values and system components are for which portion (topping or bottoming) of the cogeneration system.

cogeneration system.		
13a Indicate the annual average rate of useful thermal energy output made available		
to the host(s), net of any heat contained in condensate return or make-up water		Btu/h
13b Indicate the annual average rate of net electrical energy output		
		kW
13c Multiply line 13b by 3,412 to convert from kW to Btu/h		
	0_	Btu/h
13d Indicate the annual average rate of mechanical energy output taken directly off		
of the shaft of a prime mover for purposes not directly related to power production		
(this value is usually zero)		hp
13e Multiply line 13d by 2,544 to convert from hp to Btu/h		
	0	Btu/h
13f Indicate the annual average rate of energy input from natural gas and oil		
		Btu/h
13g Topping-cycle operating value = 100 * 13a / (13a + 13c + 13e)		
	0	%
13h Topping-cycle efficiency value = 100 * (0.5*13a + 13c + 13e) / 13f		
	0	%
13i Compliance with operating standard: Is the operating value shown in line 13g gre	ater than or equal to 5%	6?
Yes (complies with operating standard) No (does not comply wit	th operating standard)	
13j Did installation of the facility in its current form commence on or after March 13, 19	980?	
Yes. Your facility is subject to the efficiency requirements of 18 C.F.R. § 292.205	(a)(2) Demonstrate	
compliance with the efficiency requirement by responding to line 13k or 13l, as	s applicable, below.	
Compliance with the entertainty respectively as a second of the second o		
No. Your facility is exempt from the efficiency standard. Skip lines 13k and 13l.		
13k Compliance with efficiency standard (for low operating value): If the operating va	lue shown in line 13g is	less
than 15%, then indicate below whether the efficiency value shown in line 13h greater t		1
Yes (complies with efficiency standard) No (does not comply wit	:h efficiency standard)	ĺ
	I I I I I I I I I I I I I I I I I I I	
131 Compliance with efficiency standard (for high operating value): If the operating va greater than or equal to 15%, then indicate below whether the efficiency value shown i equal to 42.5%:		
□ Vac (complies with afficiency standard) □ No (does not comply with	h officiency standard)	İ

Usefulness of Bottoming-Cycle Thermal Output

Information Required for Bottoming-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents bottoming-cycle cogeneration technology, then you must respond to the items on pages 16 and 17. Otherwise, skip pages 16 and 17.

Name of entity (thermal host) performing the process from which at least some of the reject heat is used for power production Select thermal host's relationship to facility; Thermal host's process type Select thermal host's relationship to facility Ye Select thermal host's process type	hermal ented fo ncreasin luction describ	gy input to host been or purpose ng power capacity? be on p. 19
Select thermal host's process type Select thermal host's relationship to facility Select thermal host's relationship to facility Select thermal host's process type Select thermal host's relationship to facility Yes Select thermal host's relationship to facility Select thermal host's process type Check here and continue in the Miscellaneous section starting on page 19 if additional spanning to the process type.	!S	
Select thermal host's process type Select thermal host's relationship to facility Select thermal host's process type Select thermal host's process type Select thermal host's relationship to facility Yes Select thermal host's process type Check here and continue in the Miscellaneous section starting on page 19 if additional spanning to the process type The Demonstration of usefulness of thermal output: At a minimum, provide a brief description of the process type the pro		No 🗍
Select thermal host's process type Select thermal host's relationship to facility Yes Check here and continue in the Miscellaneous section starting on page 19 if additional spanning to the process of thermal output: At a minimum, provide a brief description of the process of the process of the process type.		
Select thermal host's process type Select thermal host's relationship to facility Yes Check here and continue in the Miscellaneous section starting on page 19 if additional spanning to the process type 14b Demonstration of usefulness of thermal output: At a minimum, provide a brief description of the process type the process type to the process type type to the process type type to the process type type type to the process type type type type type type type type	!s	No 🗍
Select thermal host's process type Check here and continue in the Miscellaneous section starting on page 19 if additional spanning the Demonstration of usefulness of thermal output: At a minimum, provide a brief description of the Demonstration of usefulness of thermal output: At a minimum, provide a brief description of the Demonstration of usefulness of		
Select thermal host's process type Check here and continue in the Miscellaneous section starting on page 19 if additional spanned. The Demonstration of usefulness of thermal output: At a minimum, provide a brief description of the section of th	s	No 🗍
14b Demonstration of usefulness of thermal output: At a minimum, provide a brief description o		
14b Demonstration of usefulness of thermal output: At a minimum, provide a brief description o	ace is no	eeded
facility's process is not common, and/or if the usefulness of such thermal output is not reasonably must provide additional details as necessary to demonstrate usefulness. Your application may be additional information may be required if an insufficient showing of usefulness is made. (Exception previously received a Commission certification approving a specific bottoming-cycle process relationally, then you need only provide a brief description of that process and a reference by date and to the order certifying your facility with the indicated process. Such exemption may not be used it changes to the process have been made.) If additional space is needed, continue in the Miscelland starting on page 19.	rejecte on: If yo ted to tl I docke If any m	ed and/or ou have the instant et number naterial

No (does not comply with efficiency standard)

Bottoming-Cycle Operating and Efficiency Value Calculation

than or equal to 45%:

Yes (complies with efficiency standard)

1111 230	rage // bottoning cycle augustation, admitted
March 13, 1990 must demonstrate the Commission's regulations (18 C cogeneration facilities: the useful p of natural gas and oil for suppleme standard (if applicable), or to demo	g bottoming-cycle technology and for which installation commenced on or after compliance with the bottoming-cycle efficiency standards. Section 292.205(b) of C.F.R. § 292.205(b)) establishes the efficiency standard for bottoming-cycle cower output of the facility must be no less than 45 percent of the energy input intary firing. To demonstrate compliance with the bottoming-cycle efficiency constrate that your facility is exempt from this standard based on the date that spond to lines 15a through 15h below.
technology, then respond to lines 1 attributable to the bottoming-cycle	or facility represents both topping-cycle and bottoming-cycle cogeneration 15a through 15h below considering only the energy inputs and outputs 2 portion of your facility. Your mass and heat balance diagram must make clear 3 and system components are for which portion of the cogeneration system

15a Did installation of the facility in its current form commence on or after March 13,	1980?
Yes. Your facility is subject to the efficiency requirement of 18 C.F.R. § 292.205 with the efficiency requirement by responding to lines 15b through 15h below	
No. Your facility is exempt from the efficiency standard. Skip the rest of page	17.
15b Indicate the annual average rate of net electrical energy output	kW
15c Multiply line 15b by 3,412 to convert from kW to Btu/h	0 Btu/h
15d Indicate the annual average rate of mechanical energy output taken directly off of the shaft of a prime mover for purposes not directly related to power production (this value is usually zero)	1
	hp
15e Multiply line 15d by 2,544 to convert from hp to Btu/h	0 Btu/h
15f Indicate the annual average rate of supplementary energy input from natural gas or oil	Btu/h
15g Bottoming-cycle efficiency value = 100 * (15c + 15e) / 15f	
	0 %
15h Compliance with efficiency standard: Indicate below whether the efficiency value	shown in line 15g is greater

Certificate of Completeness, Accuracy and Authority

Applicant must certify compliance with and understanding of filing requirements by checking next to each item below and signing at the bottom of this section. Forms with incomplete Certificates of Completeness, Accuracy and Authority will be rejected by the Secretary of the Commission.

,	,	,							
Signer id	lentified belov	v certifies t	he following: (check all iter	ns and applic	cable subiten	ns)		
Han		سمالک ساما	in alreading a part	Information	contained in	any attacha	d documents	cuch ac coo	onoration

\boxtimes	mass and heat balance diagrams, and any information contained in the Miscellaneous section starting on page 19, and knows its contents.
\boxtimes	He or she has provided all of the required information for certification, and the provided information is true as stated, to the best of his or her knowledge and belief.
\boxtimes	He or she possess full power and authority to sign the filing; as required by Rule 2005(a)(3) of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385,2005(a)(3)), he or she is one of the following: (check one)
	☐ The person on whose behalf the filing is made
	☐ An officer of the corporation, trust, association, or other organized group on behalf of which the filing is made
	An officer, agent, or employe of the governmental authority, agency, or instrumentality on behalf of which the filing is made
	A representative qualified to practice before the Commission under Rule 2101 of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2101) and who possesses authority to sign
\boxtimes	He or she has reviewed all automatic calculations and agrees with their results, unless otherwise noted in the Miscellaneous section starting on page 19.

He or she has provided a copy of this Form 556 and all attachments to the utilities with which the facility will interconnect and transact (see lines 4a through 4d), as well as to the regulatory authorities of the states in which the facility and those utilities reside. See the Required Notice to Public Utilities and State Regulatory Authorities section on page 3 for more information.

Provide your signature, address and signature date below. Rule 2005(c) of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2005(c)) provides that persons filing their documents electronically may use typed characters representing his or her name to sign the filed documents. A person filing this document electronically should sign (by typing his or her name) in the space provided below.

•		
Lyle D. Larson AL 35203	Ave., North, Birmingham	11/10/2015

Lyre D. Larson	111/10/2010
Audit Notes	
Commission Staff Use Only:	

Page 19 - All Facilities

Miscellaneous

Use this space to provide any information for which there was not sufficient space in the previous sections of the form to provide. For each such item of information *clearly identify the line number that the information belongs to*. You may also use this space to provide any additional information you believe is relevant to the certification of your facility.

Your response below is not limited to one page. Additional page(s) will automatically be inserted into this form if the length of your response exceeds the space on this page. Use as many pages as you require.

This recertification is to reflect a change in indirect upstream ownership due to the acquisition of the Facility's direct parent by a subsidiary of WestRock Company.