



Energy

The Empire District Electric Company – A Liberty Utility
2017 Annual RES Compliance Report

ATTACHMENT 6: ATTESTATIONS

GREEN-E ENERGY RENEWABLE GENERATOR REGISTRATION FORM AND ATTESTATION

I. Facility information

Name of Generation Facility ("Facility"): Elk River

Company or Person that Owns Facility ("Seller"): Elk River Windfarm, LLC

Address of Facility: 15936 SE 190th, Latham, KS 67072

North American Electricity Reliability Corporation (NERC) region in which Facility is located:¹ SPP

Facility ID Number:² 56303 ☒ EIA or ☐ QF? (check one) Nameplate Capacity (MW): 150

Date Facility was First Operational: 12/15/2005 Date of Capacity Upgrade or Repowering:³ ___/___/___

Contact Person: Adam Cherry Title: Origination Analyst

Telephone: 503-423-2086 Email Address: adam.cherry@avangrid.com

II. Renewable electricity or RECs⁴ supplied to Purchaser indicated below, by fuel type

On the table below, list the renewable megawatt-hours (MWh) sold or transferred to Purchaser, broken down by quarter of generation in separate rows:

Fuel Type ⁵	# MWh RECs / Renewable Elec. Sold	Period of Generation (quarter/yy or mm/yy)
Wind		Q1 2017
Wind		Q2 2017
Wind		Q3 2017
Wind		Q4 2017

¹ If you are unsure of which region Facility is in, see <http://www.nerc.com/regional/>

² Enter Energy Information Administration (EIA) identification number for the generating facility; if no EIA number, enter the utility-assigned Qualifying Facility (QF) identification number.

³ If applicable. Repowered facilities must meet Green-e Energy's criteria for repowering, available at http://www.Green-e Energy.org/docs/Repowering_Defin_and_Instructions.doc

⁴ Renewable Energy Certificates, which represent the renewable attributes of 1 MWh of renewable electricity generation.

⁵ If using biomass fuels, list out the specific type (i.e. landfill gas, wood waste, etc.) and fill in section IV below.

III. Declaration

I, Ryan Ohira, Manager, Risk Control, declare that the ☐ renewable electricity (electricity bundled with renewable attributes) / ☒ renewable attributes only⁶ (check one) generated by Facility during the Period of Generation were sold exclusively from Seller to Empire District Electric Company ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO₂ benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed above were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party other than Purchaser;
- 3) Seller sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Seller, nor to the best of my knowledge, by any other entity other than Purchaser;⁷
- 5) the renewable electricity sold or electricity associated with the attributes sold was not used on-site for powering electric generation equipment (parasitic load);
- 6) if Purchaser is receiving electricity bundled with renewable attributes from Seller, the renewable electricity was delivered into the NERC region in which Facility is located;
- 7) if Facility is located in Canada, it is EcoLogo certified and was throughout the Period of Generation; and
- 8) the electricity that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Seller, or, to the best of my knowledge, any other entity other than Purchaser.

Please indicate the following:

Is Facility owner reporting its direct greenhouse gas emissions in a legally binding cap and trade program for the time period of generation listed on this form?

- ☐ Yes;⁸ list the cap and trade program: _____
☒ No

If Seller is providing only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity, please write the name of the utility or load-serving entity here: Empire District Electric Company

- ☐ Check box if sale is part of a Qualifying Facility (QF) contract

⁶ If selling renewable attributes to Purchaser without electricity, please fill in the name of the load serving entity buying the undifferentiated electricity, if applicable, at the bottom of this Declaration section.

⁷ Renewable attributes used by Purchaser for any of the purposes listed in 4) are ineligible for Green-e Energy certification.

⁸ In this case the renewable energy or RECs reported on this form may be ineligible for Green-e Energy certification. For more information, contact Green-e Energy Staff at 415-561-2100.

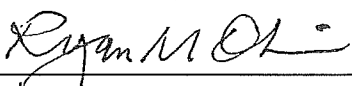
IV. Additional statement required for and applicable to biomass facilities only

- 1) I attest that no more than five percent (5%) fossil fuels and other fuels that are not Green-e Energy eligible, measured on a BTU basis, were used, including as a start-up, pilot or supplemental fuel, to produce the electricity and/or RECs in the above Green-e Energy eligible biomass generation plant or biomass boiler;
- 2) I attest that this facility was in substantial compliance with its operating permit regarding emissions during the Period of Generation reported above;
- 3) I attest that if this facility is subject to New Source Review (NSR), it was compliant with all standards pertaining to NSR during the period of generation reported above; and
- 4) I attest that Seller owned the renewable and environmental attributes of the biomass fuels I have listed in the table below at the time of the fuel's use for electricity generation.

Biomass Fuel Type	Facility that Produced Fuel or Origin/Source of Fuel

V. Signature

As an authorized agent of Seller, I attest that the above statements are true and correct.



Signature

1/25/18
Date

Place of Execution

This Attestation form is used by the Center for Resource Solutions to verify the accuracy of claims made by Participant renewable energy providers. The information on this form is held strictly confidential and will not be shared with any other party except in aggregate form.

Fuel Type ⁵	# MWh RECs / Renewable Elec. Sold	Period of Generation (quarter/yy or mm/yy)
Wind		01/2017
Wind		02/2017
Wind		03/2017

III. Declaration

I, Brian Hayes, Executive Vice President, Asset Operations, declare that the ☒ renewable electricity (electricity bundled with renewable attributes) / ☐ renewable attributes only⁶ (check one) generated by Facility during the Period of Generation were sold exclusively from Seller to The Empire District Electric Company ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO₂ benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed above were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party other than Purchaser;
- 3) Seller sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Seller, nor to the best of my knowledge, by any other entity other than Purchaser;⁷
- 5) the renewable electricity sold or electricity associated with the attributes sold was not used on-site for powering electric generation equipment (parasitic load);
- 6) if Purchaser is receiving electricity bundled with renewable attributes from Seller, the renewable electricity was delivered into the NERC region in which Facility is located;
- 7) if Facility is located in Canada, it is EcoLogo certified and was throughout the Period of Generation; and
- 8) the electricity that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Seller, or, to the best of my knowledge, any other entity other than Purchaser.

⁵ If using biomass fuels, list out the specific type (i.e. landfill gas, wood waste, etc.) and fill in section IV below.

⁶ If selling renewable attributes to Purchaser without electricity, please fill in the name of the load serving entity buying the undifferentiated electricity, if applicable, at the bottom of this Declaration section.

⁷ Renewable attributes used by Purchaser for any of the purposes listed in 4) are ineligible for Green-e Energy certification.



Energy

GREEN-E ENERGY RENEWABLE GENERATOR REGISTRATION FORM AND ATTESTATION

I. Facility information

Name of Generation Facility ("Facility"): Meridian Way Wind Farm

Company or Person that Owns Facility ("Seller"): Cloud County Wind Farm, LLC

Address of Facility: 1409 Iron Road, Suite A Concordia, KS 66901

North American Electricity Reliability Corporation (NERC) region in which Facility is located:¹ SPP

Facility ID Number:² 56784 ☒ EIA or ☐ QF? (check one) Nameplate Capacity (MW): 105

Date Facility was First Operational: 12/05/2008 Date of Capacity Upgrade or Repowering:³ / /

Contact Person: Daniel Saldanha Title: Settlements Manager

Telephone: 713-356-2568

Email Address: daniel.saldanha@edpr.com

II. Renewable electricity or RECs⁴ supplied to Purchaser indicated below, by fuel type

On the table below, list the renewable megawatt-hours (MWh) sold or transferred to Purchaser, broken down by quarter of generation in separate rows:

¹ If you are unsure of which region Facility is in, see <http://www.nerc.com/regional/>

² Enter Energy Information Administration (EIA) identification number for the generating facility; if no EIA number, enter the utility-assigned Qualifying Facility (QF) identification number.

³ If applicable. Repowered facilities must meet Green-e Energy's criteria for repowering, available at http://www.Green-e Energy.org/docs/Repowering_Defin_and_Instructions.doc

⁴ Renewable Energy Certificates, which represent the renewable attributes of 1 MWh of renewable electricity generation.

Please indicate the following:

Is Facility owner reporting its direct greenhouse gas emissions in a legally binding cap and trade program for the time period of generation listed on this form?

- ☐ Yes;⁸ list the cap and trade program: _____
☒ No

If Seller is providing only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity, please write the name of the utility or load-serving entity here: _____

☐ Check box if sale is part of a Qualifying Facility (QF) contract


IV. Additional statement required for and applicable to biomass facilities only

- 1) I attest that no more than five percent (5%) fossil fuels and other fuels that are not Green-e Energy eligible, measured on a BTU basis, were used, including as a start-up, pilot or supplemental fuel, to produce the electricity and/or RECs in the above Green-e Energy eligible biomass generation plant or biomass boiler;
- 2) I attest that this facility was in substantial compliance with its operating permit regarding emissions during the Period of Generation reported above;
- 3) I attest that if this facility is subject to New Source Review (NSR), it was compliant with all standards pertaining to NSR during the period of generation reported above; and
- 4) I attest that Seller owned the renewable and environmental attributes of the biomass fuels I have listed in the table below at the time of the fuel's use for electricity generation.

Biomass Fuel Type	Facility that Produced Fuel or Origin/Source of Fuel

V. Signature

As an authorized agent of Seller, I attest that the above statements are true and correct.

 B. W. [Signature]
Signature

4/13/2012
Date

Houston, TX
Place of Execution

This Attestation form is used by the Center for Resource Solutions to verify the accuracy of claims made by Participant renewable energy providers. The information on this form is held strictly confidential and will not be shared with any other party except in aggregate form.

⁸ In this case the renewable energy or RECs reported on this form may be ineligible for Green-e Energy certification. For more information, contact Green-e Energy Staff at 415-561-2100.



Energy

GREEN-E ENERGY RENEWABLE GENERATOR REGISTRATION FORM AND ATTESTATION

I. Facility information

Name of Generation Facility ("Facility"): Meridian Way Wind Farm

Company or Person that Owns Facility ("Seller"): Cloud County Wind Farm, LLC

Address of Facility: 1409 Iron Road, Suite A Concordia, KS 66901

North American Electricity Reliability Corporation (NERC) region in which Facility is located:¹ SPP

Facility ID Number:² 56784 ☒ EIA or ☐ QF? (check one) Nameplate Capacity (MW): 105

Date Facility was First Operational: 12/05/2008 Date of Capacity Upgrade or Repowering:³ ____/____/____

Contact Person: Adrian Dever Title: Settlements Analyst

Telephone: (713) 428-6766 Email Address: adrian.dever@edpr.com

II. Renewable electricity or RECs⁴ supplied to Purchaser indicated below, by fuel type

On the table below, list the renewable megawatt-hours (MWh) sold or transferred to Purchaser, broken down by quarter of generation in separate rows:

¹ If you are unsure of which region Facility is in, see <http://www.nerc.com/regional/>

² Enter Energy Information Administration (EIA) identification number for the generating facility; if no EIA number, enter the utility-assigned Qualifying Facility (QF) identification number.

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⁴ Renewable Energy Certificates, which represent the renewable attributes of 1 MWh of renewable electricity generation.

Fuel Type ⁵	# MWh RECs / Renewable Elec. Sold	Period of Generation (quarter/yy or mm/yy)
Wind		04/2017
Wind		05/2017
Wind		06/2017

III. Declaration

I, Brian Hayes, Executive Vice President, Asset Operations, declare that the ☒ renewable electricity (electricity bundled with renewable attributes) / ☐ renewable attributes only⁶ (check one) generated by Facility during the Period of Generation were sold exclusively from Seller to The Empire District Electric Company ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO₂ benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed above were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party other than Purchaser;
- 3) Seller sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Seller, nor to the best of my knowledge, by any other entity other than Purchaser;⁷
- 5) the renewable electricity sold or electricity associated with the attributes sold was not used on-site for powering electric generation equipment (parasitic load);
- 6) if Purchaser is receiving electricity bundled with renewable attributes from Seller, the renewable electricity was delivered into the NERC region in which Facility is located;
- 7) if Facility is located in Canada, it is EcoLogo certified and was throughout the Period of Generation; and
- 8) the electricity that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Seller, or, to the best of my knowledge, any other entity other than Purchaser.

⁵ If using biomass fuels, list out the specific type (i.e. landfill gas, wood waste, etc.) and fill in section IV below.

⁶ If selling renewable attributes to Purchaser without electricity, please fill in the name of the load serving entity buying the undifferentiated electricity, if applicable, at the bottom of this Declaration section.

⁷ Renewable attributes used by Purchaser for any of the purposes listed in 4) are ineligible for Green-e Energy certification.

Please indicate the following:

Is Facility owner reporting its direct greenhouse gas emissions in a legally binding cap and trade program for the time period of generation listed on this form?

☐ Yes;⁸ list the cap and trade program: _____
☒ No

If Seller is providing only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity, please write the name of the utility or load-serving entity here: _____

☐ Check box if sale is part of a Qualifying Facility (QF) contract

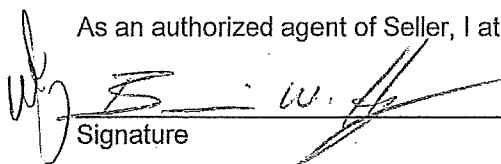
IV. Additional statement required for and applicable to biomass facilities only

- 1) I attest that no more than five percent (5%) fossil fuels and other fuels that are not Green-e Energy eligible, measured on a BTU basis, were used, including as a start-up, pilot or supplemental fuel, to produce the electricity and/or RECs in the above Green-e Energy eligible biomass generation plant or biomass boiler;
- 2) I attest that this facility was in substantial compliance with its operating permit regarding emissions during the Period of Generation reported above;
- 3) I attest that if this facility is subject to New Source Review (NSR), it was compliant with all standards pertaining to NSR during the period of generation reported above; and
- 4) I attest that Seller owned the renewable and environmental attributes of the biomass fuels I have listed in the table below at the time of the fuel's use for electricity generation.

Biomass Fuel Type	Facility that Produced Fuel or Origin/Source of Fuel

V. Signature

As an authorized agent of Seller, I attest that the above statements are true and correct.


Signature

7/24/2012
Date

Houston, TX
Place of Execution

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⁸ In this case the renewable energy or RECs reported on this form may be ineligible for Green-e Energy certification. For more information, contact Green-e Energy Staff at 415-561-2100.



Energy

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Company or Person that Owns Facility ("Seller"): Cloud County Wind Farm, LLC

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Facility ID Number:² 56784 ☒ EIA or ☐ QF? (check one) Nameplate Capacity (MW): 105

Date Facility was First Operational: 12/05/2008

Date of Capacity Upgrade or Repowering:³ ____/____/____

Contact Person: Adrian Dever

Title: Settlements Analyst

Telephone: (713) 428-6766

Email Address: adrian.dever@edpr.com

II. Renewable electricity or RECs⁴ supplied to Purchaser indicated below, by fuel type

On the table below, list the renewable megawatt-hours (MWh) sold or transferred to Purchaser, broken down by quarter of generation in separate rows:

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⁴ Renewable Energy Certificates, which represent the renewable attributes of 1 MWh of renewable electricity generation.

Fuel Type ⁵	# MWh RECs / Renewable Elec. Sold	Period of Generation (quarter/yy or mm/yy)
Wind		07/2017
Wind		08/2017
Wind		09/2017

III. Declaration

I, Brian Hayes, Executive Vice President, Asset Operations, declare that the ☒ renewable electricity (electricity bundled with renewable attributes) / ☐ renewable attributes only⁶ (check one) generated by Facility during the Period of Generation were sold exclusively from Seller to The Empire District Electric Company ("Purchaser"). -

I further declare that:

- 1) all the renewable attributes (including CO₂ benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed above were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party other than Purchaser;
- 3) Seller sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Seller, nor to the best of my knowledge, by any other entity other than Purchaser;⁷
- 5) the renewable electricity sold or electricity associated with the attributes sold was not used on-site for powering electric generation equipment (parasitic load);
- 6) if Purchaser is receiving electricity bundled with renewable attributes from Seller, the renewable electricity was delivered into the NERC region in which Facility is located;
- 7) if Facility is located in Canada, it is EcoLogo certified and was throughout the Period of Generation; and
- 8) the electricity that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Seller, or, to the best of my knowledge, any other entity other than Purchaser.

⁵ If using biomass fuels, list out the specific type (i.e. landfill gas, wood waste, etc.) and fill in section IV below.

⁶ If selling renewable attributes to Purchaser without electricity, please fill in the name of the load serving entity buying the undifferentiated electricity, if applicable, at the bottom of this Declaration section.

⁷ Renewable attributes used by Purchaser for any of the purposes listed in 4) are ineligible for Green-e Energy certification.

Please indicate the following:

Is Facility owner reporting its direct greenhouse gas emissions in a legally binding cap and trade program for the time period of generation listed on this form?

- ☐ Yes;⁸ list the cap and trade program: _____
☒ No

If Seller is providing only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity, please write the name of the utility or load-serving entity here: _____

☐ Check box if sale is part of a Qualifying Facility (QF) contract

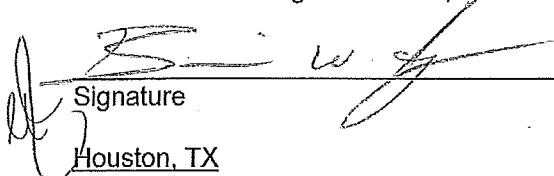
IV. Additional statement required for and applicable to biomass facilities only

- 1) I attest that no more than five percent (5%) fossil fuels and other fuels that are not Green-e Energy eligible, measured on a BTU basis, were used, including as a start-up, pilot or supplemental fuel, to produce the electricity and/or RECs in the above Green-e Energy eligible biomass generation plant or biomass boiler;
- 2) I attest that this facility was in substantial compliance with its operating permit regarding emissions during the Period of Generation reported above;
- 3) I attest that if this facility is subject to New Source Review (NSR), it was compliant with all standards pertaining to NSR during the period of generation reported above; and
- 4) I attest that Seller owned the renewable and environmental attributes of the biomass fuels I have listed in the table below at the time of the fuel's use for electricity generation.

Biomass Fuel Type	Facility that Produced Fuel or Origin/Source of Fuel

V. Signature

As an authorized agent of Seller, I attest that the above statements are true and correct.



Signature
Houston, TX
Place of Execution

10/26/2017
Date

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Energy

GREEN-E ENERGY RENEWABLE GENERATOR REGISTRATION FORM AND ATTESTATION

I. Facility information

Name of Generation Facility ("Facility"): Meridian Way Wind Farm

Company or Person that Owns Facility ("Seller"): Cloud County Wind Farm, LLC

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North American Electricity Reliability Corporation (NERC) region in which Facility is located:¹ SPP

Facility ID Number:² 56784 ☒ EIA or ☐ QF? (check one) Nameplate Capacity (MW): 105

Date Facility was First Operational: 12/05/2008

Date of Capacity Upgrade or Repowering:³ / /

Contact Person: Adrian Dever

Title: Settlements Analyst

Telephone: (713) 428-6766

Email Address: adrian.dever@edpr.com

II. Renewable electricity or RECs⁴ supplied to Purchaser indicated below, by fuel type

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⁴ Renewable Energy Certificates, which represent the renewable attributes of 1 MWh of renewable electricity generation.

Fuel Type ⁵	# MWh RECs / Renewable Elec. Sold	Period of Generation (quarter/yy or mm/yy)
Wind		10/2017
Wind		11/2017
Wind		12/2017

III. Declaration

I, Brian Hayes, Executive Vice President, Asset Operations, declare that the ☒ renewable electricity (electricity bundled with renewable attributes) / ☐ renewable attributes only⁶ (check one) generated by Facility during the Period of Generation were sold exclusively from Seller to The Empire District Electric Company ("Purchaser").

I further declare that:

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- 3) Seller sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Seller, nor to the best of my knowledge, by any other entity other than Purchaser;⁷
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- 6) if Purchaser is receiving electricity bundled with renewable attributes from Seller, the renewable electricity was delivered into the NERC region in which Facility is located;
- 7) if Facility is located in Canada, it is EcoLogo certified and was throughout the Period of Generation; and
- 8) the electricity that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Seller, or, to the best of my knowledge, any other entity other than Purchaser.

⁵ If using biomass fuels, list out the specific type (i.e. landfill gas, wood waste, etc.) and fill in section IV below.

⁶ If selling renewable attributes to Purchaser without electricity, please fill in the name of the load serving entity buying the undifferentiated electricity, if applicable, at the bottom of this Declaration section.

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Please indicate the following:

Is Facility owner reporting its direct greenhouse gas emissions in a legally binding cap and trade program for the time period of generation listed on this form?

- ☐ Yes;⁸ list the cap and trade program: _____
☒ No

If Seller is providing only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity, please write the name of the utility or load-serving entity here: _____

☐ Check box if sale is part of a Qualifying Facility (QF) contract

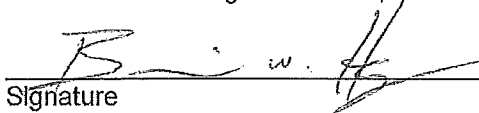
IV. Additional statement required for and applicable to biomass facilities only

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- 2) I attest that this facility was in substantial compliance with its operating permit regarding emissions during the Period of Generation reported above;
- 3) I attest that if this facility is subject to New Source Review (NSR), it was compliant with all standards pertaining to NSR during the period of generation reported above; and
- 4) I attest that Seller owned the renewable and environmental attributes of the biomass fuels I have listed in the table below at the time of the fuel's use for electricity generation.


Biomass Fuel Type	Facility that Produced Fuel or Origin/Source of Fuel

V. Signature

As an authorized agent of Seller, I attest that the above statements are true and correct.


Signature

11/18/2018
Date

 Houston, TX
Place of Execution

This Attestation form is used by the Center for Resource Solutions to verify the accuracy of claims made by Participant renewable energy providers. The information on this form is held strictly confidential and will not be shared with any other party except in aggregate form.

⁸ In this case the renewable energy or RECs reported on this form may be ineligible for Green-e Energy certification. For more information, contact Green-e Energy Staff at 415-561-2100.