

Annex D: Green-e Marketplace

Attestation of On-site Generation

I, (print name and title) _____, declare on behalf of (name participating organization) _____ ("Client") that to the best of my knowledge the Client consumed _____ kWh of electricity during the 12-month period from ____/____/____ to ____/____/____ for (check which applies):

- Entire Operation
- Headquarters
- Other (please specify the division, brand, facility, product manufacturing, etc. that is generating/purchasing renewable energy and will be using the Green-e logo).

For each on-site generation facility producing Green-e eligible renewable energy and owned by Client, please provide the following information (complete a separate attestation for each facility):

Name and address¹ of on-site facility ("Facility") _____

Type of Generation² (solar, wind, etc.): _____

Fuel type (for Biomass only³): _____

Capacity (kilowatts installed): _____

Date First Placed into Service⁴: ____/____/____

Facility's annual electricity generation (kWh) _____, based on meter readings for the 12-month period ____/____/____ to ____/____/____

Amount of Facility's annual electricity generation that is being attributed to Client's Green-e Marketplace Program obligations (kWh) _____.

Client intends to make claims that Facility's generation is equivalent to _____% of the annual usage of the above indicated aspect(s) of its operations.

¹ If Facility is outside the United States, please contact CRS before completing this form

² For a list of eligible fuel types, see the Green-e National Standard, available at <http://www.green-e.org>

³ If using biomass fuels, list specific fuel type (i.e. landfill gas, wood waste, black liquor etc.) and fill out Section 2 below.

⁴ Generation facilities must be placed online on or after January 1, 1997. Facilities repowered on or after January 1, 1997 may be eligible if they meet Green-e repowering requirements. See http://www.green-e.org/getcert_re_stan.shtml.

I declare the following:

- a. Client is the owner of the Facility at the location provided above.
- b. The information provided on this form is true and correct to the best of my knowledge.
- c. The Facility generated the kilowatt hours of electric power identified above during the periods of delivery listed above. The Renewable Energy Certificates (RECs) claimed for Marketplace Program eligibility represent all the environmental attributes of that electric power and were retained by Client and not sold or transferred to any other party. Nor, to the best of my knowledge, were the RECs claimed by any other party including my serving utility.
- d. The electric power generated was either consumed on the premises or delivered, via a net billing or similar arrangement, to my serving utility.
- e. The RECs or the electricity that was generated with the RECs 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 Client, nor, to the best of my knowledge, by any other entity.
- g. Any sales of electricity and/or RECs from Facility were not and will not be represented as Green-e certified unless Client also has a renewable energy product certification contract with the Center for Resource Solutions.

If this is the first year Client is attributing kWh from Facility to Green-e Marketplace Program obligations, please complete the following two items.

1). I have attached one or more of the following required documents that indicate the size of the facility (in kW or MW) and the date of installation or first operation (check all that apply):

- Generator Permit;
- Equipment invoice or other document showing date of operation or installation; or
- Interconnection or net metering agreement with utility to which Facility is interconnected.

2). If Facility is larger than 10 kW in capacity, please attach either:

- Third-party meter data; or
- Third-party document(s) that provides a report of Facility's annual production⁵.

⁵ Examples of acceptable third-party generation reports are: utility bills, if Facility is separately metered; applications for installation rebates, if the system's production (kWh) is included in the application; Operations and Maintenance (O&M) Client report that includes production.

If Facility is less than or equal to 10 kW in capacity, you may base Facility's production entered above on your own meter readings and do not need to attach third-party meter readings.

V. Additional Statement required by biomass generators

(Check box if not applicable: [])

1. I attest that no more than five percent (5%) fossil fuels and other fuels that are not Green-e 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 eligible biomass generation plant or biomass boiler;
2. I attest that this facility was in 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 Client owned the renewable and environmental attributes of biomass fuels listed below at the time of the fuel's use for electricity generation.

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

I, (print name and title) _____
 declare that the information included herein is accurate.

Signature of authorized organization representative: _____

Printed Name: _____

Title: _____ Date: _____

Please sign and mail a copy of this completed form to:

Center for Resource Solutions
 Green-e Marketplace Program
 P.O. Box 29512
 San Francisco, CA 94129

This Form is used by the Center for Resource Solutions to substantiate the accuracy of claims made by Green-e Marketplace Program participants. The information on this form is strictly confidential and will not be shared with other parties except in aggregate form.