Docket	16-RPS-02
Number:	10-Ki 5-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213081
Document Title:	69 Atmos Biomethane Attestations (Bates Nos. LA000807-LA000815)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 3:49:28 PM
Docketed Date:	8/30/2016

Section III: Supplement	al Attestations (continued)
	-All attestations must be submitted with an original signature and initials-
2. Fuel Production Faci	ility Attestation
Name of Facility Applying	· '
Fuel Production Facility N	McCarty Road Landfill Carter Valley Landfill Iris Glen Landfill Seneca Landfill South Hills Landfill Johnson City, Butler County,
Fuel Production Facility L	Houston, Texas Church Hill, Tennessee Tennessee Pennsylvania South Park, Pennsylvania
Fuel ProductionFacility O	Manufactured Methane ESG Biofuels (JC), PSA South Hills Landfill L
Pipeline Biomethane Deli	Kern River Gas ivering ETransmission Transmission Transmission Transmission Transmission Atmos Energy Atmos Energy Marketing Atmos Energy Marketing
Authorized Officer/Agent	of the FMarketing LLC LLC Marketing LLC Marketing LLC LLC
	r or age
Choose all that — apply, please initial — next to each selection — —	□ Biodiesel □ Biogas not delivered via the natural gas pipeline system □ Pipeline Biomethane ■ Applicant must attach a completed fuel delivery attestation □ Biomass □ Hydrogen
constitutes an RPS eligible will be sold for use in the otherwise dispose of any with the definition of "greet read the above information of the above information of the above for the Renew guidebooks and my responsition of the above facility apply satisfaction of all application of all application of all application of all application of all applications." Authorized Officer/Agent:	the California Energy Commission's Overall Program Guidebook for the Renewable Energy Program and ble renewable fuel pursuant to the Renewables Portfolio Standard Eligibility Guidebook. The produced fuel facility applying for RPS certification and the above fuel producer will not sell, trade, give away, claim, or of the attributes separate from the fuel that would prevent the resulting electricity from being compliant en attributes" as defined in the Overall Program Guidebook for the Renewable Energy Program. I have on as well as the Renewables Portfolio Standard Eligibility Guidebook and the Overall Program wable Energy Program and understand the provisions, eligibility criteria, and requirements of these onsibilities. I acknowledge that the receipt of any pre-certification approval from the Energy Commission lying for RPS pre-certification is conditioned on the fuel production facility owner's acceptance and ble program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook and the Condebook for the Renewable Energy Program. (see Footnote 1 below) DAVID M. Tudur, Hams Gursy Marluty Condebook and the Condebook for the Renewable Energy Program. (see Footnote 1 below)

1. The transaction subject of this attestation was executed under the Renewables Portfolio Standard (RPS) Eligibility Guidebook (THIRD Edition), publication #CEC-300-2007-006-ED#-CMF, adopted December 19, 2007.

All attestations must be submitted with an original signature and initials— 2. Frie Production Facility Attestation Name of Facility Applying for RPS Certification: Harbor Generating Station Fuel Production Facility Name: McCarly Road Landfill Carter Valley Landfill Johnson City, Butter County, Fried Production Facility Location Houston, Texas Church Hill, Tennessee Pennsylvania South Park, Pennsylvania Fuel Production Facility Owner: GSF Energy, LLC. Copp. LLC. Logo-V. LP. Gas Ventures, LLC. Pipeline Biomethane Delivering if Kern River Gas Card Ren River Gas Transmission Transmis	Section III: Supplemental Attes	stations (continued)				
Name of Facility Applying for RPS Certification: Harbor Generating Station Fuel Production Facility Name: McCarty Road Landfill Carter Valley Landfill Johnson City, Butler County, Free Production Facility Location. Houston, Texas Church Hill, Tennessee Pensylvania South Park, Pennsylvania Fuel Production Facility Under County. Tennessee Pensylvania South Park, Pennsylvania Fuel Production Facility Owner: GSF Energy, LLC. Corp. LLC. Corp. LLC. Corp. LLC. Lego-V, LP. Gas Ventures, LLC. Gas Ventures, LLC. Corp. LLC. Lego-V, LP. Le	–All at	testations must be su	ibmitted with an origina	al signature and in	itials	
Fuel Production Facility Name: McCarty Road Landfill Carter Valley Landfill Johnson City, Butler County, Pennsylvania Pennsylvania Pennsylvania South Park, Pennsylvania South Park, Pennsylvania Penns	2. Fuel Production Facility Att	estation		AV.		19 (2.2.)
Fuel Production Facility Location Houston, Texas Manufactured Methane Eyel Production Facility Owner: GSF Energy, LLC. Corp. Kern River Gas Transmission Tran	Name of Facility Applying for RP	S Certification: Ha	rbor Generating Station	f		
Fuel Production Facility Location Houston, Texas Fuel Production Facility Owner: GSF Energy, LLC. Corp. Corp. ESG Biofuels (LC), Lego-V, LP. Lego-V, LP.	Fuel Production Facility Name:	McCarty Road Landfill	Carter Valley Landfill	-		South Hills Landfill
Fuel Production Facility Owner: Pipeline Biomethane Delivering is Transmission Transmission	Fuel Production Facility Location	Houston, Texas	·	Tennessee	•	·
Authorized Officer/Agent of the F Atmos Energy Marketing LLC LLC Marketing LLC LLC Marketing LLC LLC Marketing LLC Marketing LLC LLC LLC LLC LLC LLC LLC LLC LLC LL	Fuel ProductionFacility Owner:	GSF Energy, LLC.			Lego-V, LP.	
I am an authorized officer or agent or in the above-noised user production facility owner that the renewable fuel consists solely of: Choose all that apply, please initial next to each selection as that term is defined in the California Energy Commission's Overall Program Guidebook for the Renewable Energy Program and constitutes an RPS eligible renewable fuel pursuant to the Renewables Portfolio Standard Eligibility Guidebook. The produced fuel will be sold for use in the facility applying for RPS certification and the above fuel producer will not sell, trade, give away, claim, or otherwise dispose of any of the attributes separate from the fuel that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Overall Program Guidebook and the Overall Program Guidebook for the Renewable Energy Program. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and the Overall Program Guidebook for the Renewable Energy Program and understand the provisions, eligibility ortheria, and requirements of these guidebooks and my responsibilities. I acknowledge that the receipt of any pre-certification approval from the Energy Commission for the above facility applying for RPS pre-certification is conditioned on the fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook and the Coverall Program Guidebook for the Renewable Energy Program. (See Policio Standard Eligibility Guidebook and the Coverall Program Guidebook for the Renewable Energy Program. (See Policio Standard Eligibility Guidebook for the Renewable Energy Program. (See Policio Standard Eligibility Guidebook and the Coverall Program Guidebook for the Renewable Energy Program. (See Policio Standard Eligibility Guidebook and the Coverall Program Guidebook for the Renewable Energy Program.)		Transmission Atmos Energy	Transmission Atmos Energy Marketing	Transmission Atmos Energy	Transmission Atmos Energy	Transmission Atmos Energy Marketing
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Date Organice. U. 77 ()	constitutes an RPS eligible renewill be sold for use in the facility otherwise dispose of any of the awith the definition of "green attributed the above information as well-defined for the Renewable Equidebooks and my responsibility for the above facility applying for satisfaction of all applicable programs Guidebooks. Authorized Officer/Agent: Day	wable fuel pursuant to applying for RPS certification as separate from outes" as defined in the ell as the Renewables in and unlies. I acknowledge that RPS pre-certification from requirements as sold for the Renewables.	the Renewables Portfolio fication and the above fun the fuel that would preve the Overall Program Guider Portfolio Standard Eligib aderstand the provisions, the receipt of any pre-ceis is conditioned on the fuel set forth in the Renewable one Energy Program.	o Standard Eligibility rel producer will not rent the resulting ele book for the Renew ility Guidebook and eligibility criteria, a ertification approval production facility es Portfolio Standa (see Footnote	y Guidebook. The sell, trade, give a self, trade, give a secticity from being pable Energy Programments of the Overall Programments of from the Energy from the Energy from the Energy from Eligibility Guide a below)	produced fuel way, claim, or grompliant gram. I have ram of these Commission ce and

^{1.} The transaction subject of this attestation was executed under the Renewables Portfolio Standard (RPS) Eligibility Guidebook (THIRD Edition), publication #CEC-300-2007-006-ED3-CMF, adopted December 19, 2007.

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Fuel Production Facility Location Fuel Production Facility Location Fuel Production Facility Covering Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Name of Facility App	olying for RPS Certification: Haynes Generating Station
Fuel Production Facility Owner: GSF Energy, LLC. Cop. Kern River Gas Kern River Gas Kern River Gas Transmission Transmission Authorized Officer/Agent of the Frankering LLC I am an authorized officer or age fuel production facility owner that the renewable fuel consists solely of: Choose all that apply, please initial next to each selection Selection Selection Almos Energy Almos Energy Marketing LLC I am an authorized officer or age fuel production facility owner that the renewable fuel consists solely of: Biodiesel Biogas not delivered via the natural gas pipeline system Pipeline Biomethane Applicant must attach a completed fuel delivery attestation Biomass Hydrogen as that term is defined in the California Energy Commission's Overall Program Guidebook for the Renewable Energy Program and constitutes an RPS eligible renewable fuel pursuant to the Renewables Profitolio Standard Eligibility Guidebook. The produced fuel with the definition of "green attributes" as defined in the Overall Program Guidebook for the Renewable Energy Program. I have read the above information as well as the Renewables Profitolio Standard Eligibility Guidebook and the Overall Program Guidebook for the Renewable Energy Program. I have read the above information as well as the Renewables Profitolio Standard Eligibility Guidebook and the Overall Program Guidebook and the Overall Program Guidebook and the Overall Program Guidebook for the Renewable Energy Program and understand the provisions, eligibility Guidebook and the Overall Program Guidebook for the Renewable Energy Program and Guidebook for the Renewable Energy Program Guidebook and the Coverall Program Guidebook for the Renewable Energy Program Guidebook for the Renewable Energy Program Gui		Johnson City, Butler County,
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End of the first approximation facility attraction	Date Signed: 8.	End of the fuel production facility attestation

^{1.} The transaction subject of this attestation was executed under the Renewables Portfolio Standard (RPS) Eligibility Guidebook (THIRD Edition), publication #CEC-300-2007-006-ED3-CMF, adopted December 19, 2007.

Section III: Supplemental Atte	estations (continued)	A1.			
-All &	ttestations must be s	ubmitted with an origina	al signature and in	iitials-	
2. Fuel Production Facility A	testation all research	The second secon	i i i i i i i i i i i i i i i i i i i	No.	
Name of Facility Applying for R	PS Certification: Sc	attergood Generating Sta	ation		
Fuel Production Facility Name:	McCarty Road Landfill	Carter Valley Landfill	Iris Glen Landfill Johnson City,	Seneca Landfill Butler County,	South Hills Landfill
Fuel Production Facility Location	n: Houston, Texas	Church Hill, Tennessee Manufactured Methane	Tennessee	Pennsylvania	South Park, Pennsylvani PSA South Hills Landfill
Fuel ProductionFacility Owner:	— GSF Energy, LLC.	Corp.	ESG Biofuels (JC), LLC.	Lego-V, LP.	Gas Ventures, LLC.
Pipeline Biomethane Delivering	Kern River Gas ETransmission	Kern River Gas Transmission	Kern River Gas Transmission	Kern River Gas Transmission	Kern River Gas Transmission
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^{1.} The transaction subject of this attestation was executed under the Reneables Portfolio Standard (RPS) Eligibility Guidebook (THIRD Edition), publication #CEC-300-2007-006-ED3-CMF, adopted December 19, 2007.

Form of Attestation

The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated August 1, 2010 (the "Transaction") contains the Environmental Attributes from the McCarty Road Landfill, Houston, Texas for the term of 60 months beginning September 2009 ending August 2014.

Environmental Attributes

Environmental Attributes means all attributes associated with Green Gas as measured by the number of MMBtus delivered to the Delivery Point including (i) all presently existing or created in the future credits, benefits, emissions reductions offsets, and allowances whosoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and it's displacement of conventional fuels, including (a) any avoided emission of pollutants to the air, soil or water such as sulfur oxides (Sox), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants, and (b) any avoided emission of carbon dioxide (CO2), methane (CH4), nitrous oxide, hydroflourocarbons, perfluorocarbons, sulfur hexafluoride and other greenhouse gases that have determined by the United Nations Intergovernmental Panel on Climate Change, or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (ii) all rights to the report the ownership of accumulated Environmental Attributes in compliance with federal or state law, if applicable, and to a federal or state agency or any other party, and including reporting rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present or future federal state or local law, regulation or bill and national regional, international or foreign emission trading programs. Notwithstanding the foregoing, Environmental Attributes shall not include any present or future federal income tax credits attributable to the production and sale of Green Gas to which the owner of the Facility may be entitled pursuant to applicable federal law.

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the Environmental Attributes associated with any gas to be delivered to City of Los Angeles acting by and through the Department of Water and Power pursuant to the Transaction to any other party.

Atmos Energy Marketing, LLC
By: OLMRE
Name: David Tucker
Title: VP National Accounts

Date: August 15, 2011

Form of Attestation

The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated August 1, 2010 (the "Transaction") contains the Environmental Attributes from the Carter Valley Landfill, Churchill, Tennessee for the term of 59 months beginning September 2009 ending July 31, 2014.

Environmental Attributes

Environmental Attributes means all attributes associated with Green Gas as measured by the number of MMBtus delivered to the Delivery Point including (i) all presently existing or created in the future credits, benefits, emissions reductions offsets, and allowances whosoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and it's displacement of conventional fuels, including (a) any avoided emission of pollutants to the air, soil or water such as sulfur oxides (Sox), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants, and (b) any avoided emission of carbon dioxide (CO2), methane (CH4), nitrous oxide, hydroflourocarbons, perfluorocarbons, sulfur hexafluoride and other greenhouse gases that have determined by the United Nations Intergovernmental Panel on Climate Change, or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (ii) all rights to the report the ownership of accumulated Environmental Attributes in compliance with federal or state law, if applicable, and to a federal or state agency or any other party, and including reporting rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present or future federal state or local law, regulation or bill and national regional, international or foreign emission trading programs. Notwithstanding the foregoing, Environmental Attributes shall not include any present or future federal income tax credits attributable to the production and sale of Green Gas to which the owner of the Facility may be entitled pursuant to applicable federal law.

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the Environmental Attributes associated with any gas to be delivered to City of Los Angeles acting by and through the Department of Water and Power pursuant to the Transaction to any other party.

Atmos Energy Marketing, LLC

Name: David Tucker

Title: VP National Accounts

Date: August 15, 2011

Form of Attestation

The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated August 1, 2010 (the "Transaction") contains the Environmental Attributes from the Iris Glen Landfill, Johnson City, Tennessee for the term of 54 months beginning March 1, 2010 ending August 31, 2014.

Environmental Attributes

Environmental Attributes means all attributes associated with Green Gas as measured by the number of MMBtus delivered to the Delivery Point including (i) all presently existing or created in the future credits, benefits, emissions reductions offsets, and allowances whosoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and it's displacement of conventional fuels, including (a) any avoided emission of pollutants to the air, soil or water such as sulfur oxides (Sox), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants, and (b) any avoided emission of carbon dioxide (CO2), methane (CH4), nitrous oxide, hydroflourocarbons, perfluorocarbons, sulfur hexafluoride and other greenhouse gases that have determined by the United Nations Intergovernmental Panel on Climate Change, or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (ii) all rights to the report the ownership of accumulated Environmental Attributes in compliance with federal or state law, if applicable, and to a federal or state agency or any other party, and including reporting rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present or future federal state or local law, regulation or bill and national regional, international or foreign emission trading programs. Notwithstanding the foregoing, Environmental Attributes shall not include any present or future federal income tax credits attributable to the production and sale of Green Gas to which the owner of the Facility may be entitled pursuant to applicable federal law.

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the Environmental Attributes associated with any gas to be delivered to City of Los Angeles acting by and through the Department of Water and Power pursuant to the Transaction to any other party.

Atmos Energy Marketing, LLC

Name: David Tucker

Title: VP National Accounts

Date: August 15, 2011

Form of Attestation

The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated August 1, 2010 (the "Transaction") contains the Environmental Attributes from the Seneca Landfill, Evans City, PA for the term of 54 months beginning May 1, 2011 ending May 31, 2011.

Environmental Attributes

Environmental Attributes means all attributes associated with Green Gas as measured by the number of MMBtus delivered to the Delivery Point including (i) all presently existing or created in the future credits, benefits, emissions reductions offsets, and allowances whosoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and it's displacement of conventional fuels, including (a) any avoided emission of pollutants to the air, soil or water such as sulfur oxides (Sox), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants, and (b) any avoided emission of carbon dioxide (CO2), methane (CH4), nitrous oxide, hydroflourocarbons, perfluorocarbons, sulfur hexafluoride and other greenhouse gases that have determined by the United Nations Intergovernmental Panel on Climate Change, or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (ii) all rights to the report the ownership of accumulated Environmental Attributes in compliance with federal or state law, if applicable, and to a federal or state agency or any other party, and including reporting rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present or future federal state or local law, regulation or bill and national regional, international or foreign emission trading programs. Notwithstanding the foregoing, Environmental Attributes shall not include any present or future federal income tax credits attributable to the production and sale of Green Gas to which the owner of the Facility may be entitled pursuant to applicable federal law.

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the Environmental Attributes associated with any gas to be delivered to City of Los Angeles acting by and through the Department of Water and Power pursuant to the Transaction to any other party.

Atmos Energy Marketing, LLC

Name: David Tucker

Title: VP National Accounts Date: August 15, 2011

LA000814

Form of Attestation

The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated June XX, 2010 (the "Transaction") contains the Environmental Attributes from the PSA South Hills Landfill, South Park, Pennsylvania for the term of 1 month beginning October 1, 2010 ending October 31, 2010.

Environmental Attributes

Environmental Attributes means all attributes associated with Green Gas as measured by the number of MMBtus delivered to the Delivery Point including (i) all presently existing or created in the future credits, benefits, emissions reductions offsets, and allowances whosoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and it's displacement of conventional fuels, including (a) any avoided emission of pollutants to the air, soil or water such as sulfur oxides (Sox), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants, and (b) any avoided emission of carbon dioxide (CO2), methane (CH4), nitrous oxide, hydroflourocarbons, perfluorocarbons, sulfur hexafluoride and other greenhouse gases that have determined by the United Nations Intergovernmental Panel on Climate Change. or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (ii) all rights to the report the ownership of accumulated Environmental Attributes in compliance with federal or state law, if applicable, and to a federal or state agency or any other party, and including reporting rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present or future federal state or local law, regulation or bill and national regional, international or foreign emission trading programs. Notwithstanding the foregoing, Environmental Attributes shall not include any present or future federal income tax credits attributable to the production and sale of Green Gas to which the owner of the Facility may be entitled pursuant to applicable federal law,

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the Environmental Attributes associated with any gas to be delivered to City of Los Angeles acting by and through the Department of Water and Power pursuant to the Transaction to any other party.

Atmos Energy Marketing, LLC

Name: Carol Pratho Title: Vice President

Date: November 1, 2010