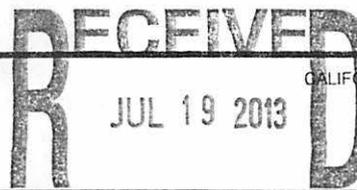


## DOCKETED

<b>Docket Number:</b>	16-RPS-02
<b>Project Title:</b>	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
<b>TN #:</b>	213405
<b>Document Title:</b>	LADWP's applications for amended cert. of the Scattergood, Harbor, Valley, and Haynes facilities
<b>Description:</b>	N/A
<b>Filer:</b>	Darlene Burgess
<b>Organization:</b>	California Energy Commission
<b>Submitter Role:</b>	Commission Staff
<b>Submission Date:</b>	8/31/2016 5:32:25 PM
<b>Docketed Date:</b>	9/1/2016



*-All information on this form and on any attachments is subject to public disclosure-*

**Section I: Existing Biomethane Application Information**

1. Certification Type: Certification Previously Assigned RPS ID: 61599C

**Section II: Facility Name and Location**

2. Name of Facility: Haynes Generating Station  
 3. Facility Location:  
 GPS Coordinates (e.g. 38° 34'28.47"N 121° 29'51.88"W 33° 45' 53" N 118° 5'56" W)

**Section III: Facility Operations**

4. Specify commercial operations date: 9/2/1962 Date renewable fuel first used, if different: 8/1/2009

**Section IV: Resource Measurement Methodology**

5. For facilities using multiple resources, please indicate which of the measurement methodologies described in the *Renewables Portfolio Standard Eligibility Guidebook* will be used to account for each energy input or fuel's contribution to electricity generation:  
Combustion technologies and fuel cell technologies Actual plant efficiency: \_\_\_\_\_

**Section V: Facility Ownership and Contact Information**

6. Name of Facility Owner: Los Angeles Department of Water and Power

**Section VI: Facility Identification Numbers**

7. Provide information for each WREGIS Generating Unit (GU) associated with the facility:

WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID
W2324	230	Export	No
W2325	230	Export	No
W2320	343	Export	No

WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID
W2321	343	Export	No
W2236	264.35	Export	No
W2237	182.75	Export	No

**Section VII: Facility Interconnection**

8. Specify the balancing authority area for the facility's first point of interconnection to the WECC:  
 California Balancing Authority: LADWP Resource ID, if any: \_\_\_\_\_  
 Other: \_\_\_\_\_ Resource ID, if any: \_\_\_\_\_

**Section VIII: Supplemental Questions for Biomethane Fuels**

9. Have you provided the Energy Commission with ALL of the biomethane procurement contracts for this facility in a prior data request?  
 Yes  No, I will provide ALL of the biomethane procurement contracts with this application.

10. List all sources of biomethane used at the facility:

Identify the facility's fuel sources below. Submit a CEC-RPS-1.S4 for each fuel production facility and a CEC-RPS-1.S5 for each of the delivery entities used to deliver fuel from each source.

	Fuel Production Facility Name	Number of Delivery Entities
1.	Rumpke Sanitary Landfill ----- Shell Base Contract 2009	1
2.	Fort Smith Landfill ----- Shell Base Contract 2009	1
3.	Greenwood Farms Landfill ----- Shell Base Contract 2009	1
4.	Jefferson Davis Parish Landfill ----- Shell Base Contract 2009	1
5.	Johnson County Landfill ----- Shell Base Contract 2009	1

EXISTING BIOMETHANE SUPPLEMENTAL INFORMATION

CEC-RPS-2196 (Revised 04/13)



	Fuel Production Facility Name	Number of Delivery Entities
6.	Stony Hollow Landfill ----- Shell Base Contract 2009	1
7.	Three Rivers Landfill ----- Shell Base Contract 2009	1
8.	McCarty Road Landfill ----- Atmos Base Contract 2009	1
9.	Carter Valley Landfill ----- Atmos Base Contract 2009	1
10.	Iris Glen Landfill ----- Atmos Base Contract 2009	1
11.	Seneca Landfill ----- Atmos Base Contract 2009	1
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**Section IX: General Information**

The Energy Commission reserves the right to request additional information to confirm or clarify information provided in this form, including any attachments. If a representative of a facility does not respond to the Energy Commission's request for an information update in a timely manner, the facility risks losing its certification or precertification status as specified in the Renewables Portfolio Standard Eligibility Guidebook.

The Energy Commission may conduct an audit to verify the accuracy of any information included as part of an application for RPS certification or precertification. As part of an audit, an applicant may be required to provide the Energy Commission with any and all information and records necessary to verify the accuracy of any information included in an applicant's application(s) or reports. An applicant may also be required to open its business records for on-site inspection and audit by the Energy Commission or its authorized agents for purposes of verifying the accuracy of any information included in the applicant's applications and reports.

Representatives of certified and precertified facilities must notify the Energy Commission promptly of any changes in information previously submitted to the Energy Commission. Failure to do so may result in revocation of certification or precertification status. Any changes affecting the facility's certification or precertification status must be reported on an amended CEC-RPS-1 form. If there are any changes to the status of a facility's certification or precertification, the new information will be posted on the Energy Commission's website.

## EXISTING BIOMETHANE SUPPLEMENTAL INFORMATION

CEC-RPS-2196 (Revised 04/13)

**Section X: Attestation For Existing RPS-Certified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous certification or application for certification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing certification or application for certification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for certification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

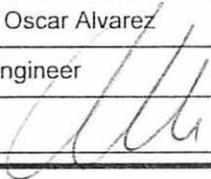
I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the certification of the above noted electrical generation facility, including my responsibilities for maintaining the certification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: Haynes Generating Station

Authorized Officer/Agent: Oscar Alvarez

Officer Title: Electrical Engineer

Company: Los Angeles Department of Water and Power

Signature: 

Date Signed: 7/18/13

## EXISTING BIOMETHANE SUPPLEMENTAL INFORMATION

CEC-RPS-2196 (Revised 04/13)

**Section XI: Attestation For Existing RPS-Precertified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous precertification or application for precertification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing precertification or application for precertification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for precertification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the precertification of the above noted electrical generation facility, including my responsibilities for maintaining the precertification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: \_\_\_\_\_

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_



*-All information on this form and on any attachments is subject to public disclosure-*

**Section I: Existing Biomethane Application Information**

1. Certification Type: Certification Previously Assigned RPS ID: 61599C

**Section II: Facility Name and Location**

2. Name of Facility: Haynes Generating Station  
 3. Facility Location:  
 GPS Coordinates (e.g. 38° 34'28.47"N 121° 29'51.88"W 33° 45' 53" N 118° 5'56" W)

**Section III: Facility Operations**

4. Specify commercial operations date: 9/2/1962 Date renewable fuel first used, if different: 8/1/2009

**Section IV: Resource Measurement Methodology**

5. For facilities using multiple resources, please indicate which of the measurement methodologies described in the *Renewables Portfolio Standard Eligibility Guidebook* will be used to account for each energy input or fuel's contribution to electricity generation:  
Combustion technologies and fuel cell technologies Actual plant efficiency: \_\_\_\_\_

**Section V: Facility Ownership and Contact Information**

6. Name of Facility Owner: Los Angeles Department of Water and Power

**Section VI: Facility Identification Numbers**

7. Provide information for each WREGIS Generating Unit (GU) associated with the facility:

WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID	WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID
W2238	182.75	Export	No				

**Section VII: Facility Interconnection**

8. Specify the balancing authority area for the facility's first point of interconnection to the WECC:  
 California Balancing Authority: LADWP Resource ID, if any: \_\_\_\_\_  
 Other: \_\_\_\_\_ Resource ID, if any: \_\_\_\_\_

**Section VIII: Supplemental Questions for Biomethane Fuels**

9. Have you provided the Energy Commission with ALL of the biomethane procurement contracts for this facility in a prior data request?  
 Yes  No, I will provide ALL of the biomethane procurement contracts with this application.

10. List all sources of biomethane used at the facility:  
 Identify the facility's fuel sources below. Submit a CEC-RPS-1.S4 for each fuel production facility and a CEC-RPS-1.S5 for each of the delivery entities used to deliver fuel from each source.

	Fuel Production Facility Name	Number of Delivery Entities
1.	Rumpke Sanitary Landfill ----- Shell Base Contract 2009	1
2.	Fort Smith Landfill ----- Shell Base Contract 2009	1
3.	Greenwood Farms Landfill ----- Shell Base Contract 2009	1
4.	Jefferson Davis Parish Landfill ----- Shell Base Contract 2009	1
5.	Johnson County Landfill ----- Shell Base Contract 2009	1

## EXISTING BIOMETHANE SUPPLEMENTAL INFORMATION

CEC-RPS-2196 (Revised 04/13)



	Fuel Production Facility Name	Number of Delivery Entities
6.	Stony Hollow Landfill ----- Shell Base Contract 2009	1
7.	Three Rivers Landfill ----- Shell Base Contract 2009	1
8.	McCarty Road Landfill ----- Atmos Base Contract 2009	1
9.	Carter Valley Landfill ----- Atmos Base Contract 2009	1
10.	Iris Glen Landfill ----- Atmos Base Contract 2009	1
11.	Seneca Landfill ----- Atmos Base Contract 2009	1
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**Section IX: General Information**

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The Energy Commission may conduct an audit to verify the accuracy of any information included as part of an application for RPS certification or precertification. As part of an audit, an applicant may be required to provide the Energy Commission with any and all information and records necessary to verify the accuracy of any information included in an applicant's application(s) or reports. An applicant may also be required to open its business records for on-site inspection and audit by the Energy Commission or its authorized agents for purposes of verifying the accuracy of any information included in the applicant's applications and reports.

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**Section X: Attestation For Existing RPS-Certified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous certification or application for certification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing certification or application for certification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for certification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

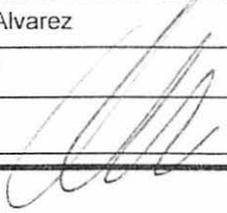
I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the certification of the above noted electrical generation facility, including my responsibilities for maintaining the certification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: Haynes Generating Station

Authorized Officer/Agent: Oscar Alvarez

Officer Title: Electrical Engineer

Company: Los Angeles Department of Water and Power

Signature: 

Date Signed: 7/18/13



**Section XI: Attestation For Existing RPS-Precertified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous precertification or application for precertification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing precertification or application for precertification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for precertification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the precertification of the above noted electrical generation facility, including my responsibilities for maintaining the precertification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: \_\_\_\_\_

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Rumpke Sanitary Landfill

Fuel Production Facility Owner/Operator: GSF Energy LLC

Address: 10795 Hughes Road

City: Cincinnati

State: OH

Zip: 45251

Start date of fuel supply contract: 9/1/2009

End date of fuel supply contract: 6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas: 8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Duke Energy Meter at the Landfill (477621,509323,682253,682254)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Christopher A. DavisOfficer Title: Vice President Company: GSF Energy LLCSignature: Christopher A. Davis Date Signed: 5/28/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Rumpke sanitary Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: GSF Energy LLC

Receipt point: Duke Energy Meter at the Landfill Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD S. PRAW

Officer Title: VP Company: Shell Energy North America

Signature: Edward S. Prawn Date Signed: 6/3/2013**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Fort Smith Landfill

Fuel Production Facility Owner/Operator: Cambrian Energy/South-Tex Fort Smith Treaters LLC

Address: 5900 Commerce Road

City: Fort Smith

State: AR

Zip: 72916

Start date of fuel supply contract:

8/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: AOGC Meter at the Landfill (Meter No. A117-0760)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Evan G. WilliamsOfficer Title: ManagerCompany: Cambrian Energy/South-Tex Fort Smith Treaters LLCSignature: *Evan G. Williams*Date Signed: 5/23/2013**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Fort Smith Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Cambrian Energy /South-Tex Fort Smith Treaters LLC

Receipt point: AOGC Meter at the Landfill (Meter No. A117-0760) Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD E BROWNOfficer Title: VP Company: Shell Energy North AmericaSignature: [Signature] Date Signed: 6/3/13**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Greenwood Farms Landfill

Fuel Production Facility Owner/Operator: East Texas Renewables, LLC

Address: 12930 FM 2767

City: Tyler

State: TX

Zip: 75708

Start date of fuel supply contract:

8/1/2009

End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Gulf South Meter at the Landfill (Meter No. 22509)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Luke MorrowOfficer Title: PresidentCompany: East Texas Renewables LLC

Signature: \_\_\_\_\_

Date Signed: 5/31/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Greenwood Farms Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: East Texas Renewables, LLC

Receipt point: Gulf South Meter at the Landfill (Meter No. 22509) Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD E. BROWNOfficer Title: VPCompany: SHELL ENERGY NORTH AMERICASignature: [Signature]Date Signed: 6/3/13**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Jefferson Davis Parish Landfill

Fuel Production Facility Owner/Operator: JDP Renewables, LLC

Address: 16157 Landfill Road

City: Welsh

State: LA

Zip: 70591

Start date of fuel supply contract:

8/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Gulf South Meter at the Landfill (Meter No. 22159)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Luke MorrowOfficer Title: PresidentCompany: East Texas Renewables LLCSignature: [Signature]Date Signed: 5/24/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



***-All information on this form and on any attachments is subject to public disclosure-***

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Jefferson Davis Parish Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: JDP Renewables, LLC

Receipt point: Gulf South Meter at the Landfill (Meter No. 22159) Delivery point: Opal

Receiving entity at the delivery point: LADWP

***Pipeline Biomethane Delivery Attestation for Certification Applications***

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDUARDO F BROWNOfficer Title: VPCompany: Shell Energy North AmericaSignature: [Signature]Date Signed: 6/3/13***Pipeline Biomethane Delivery Attestation for Precertification Applications***

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: HAYNES Generating StationFuel Production Facility Name: Johnson County Landfill *C.O. on behalf of T.D.O.*Fuel Production Facility Owner/Operator: US Energy ServicesAddress: Highway 435 & Holliday DriveCity: ShawneeState: KSZip: 66217Start date of fuel supply contract: 9/1/2009End date of fuel supply contract: 6/30/2014Type of Biomethane: Landfill GasDelivery Method: Common Carrier PipelineQuantity of fuel under this contract (MMBtu/month): up to 254,200Date of first delivery, or use, of gas: 9/1/2009Delivery point to the natural gas pipeline system, if applicable: Panhandle Eastern Pipeline Company Meter at the Landfill (46972)Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Todd D. OvergardOfficer Title: President Company: U.S. Energy Services, Inc.Signature: [Signature] Date Signed: 5/29/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



***-All information on this form and on any attachments is subject to public disclosure-***

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Johnson County Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: US Energy Services

Receipt point: Panhandle Eastern Pipeline Co. Meter at the Landfill Delivery point: Opal

Receiving entity at the delivery point: LADWP

***Pipeline Biomethane Delivery Attestation for Certification Applications***

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: Edward E BrownOfficer Title: VP Company: Shell Energy North AmericaSignature: [Signature] Date Signed: 6/3/13***Pipeline Biomethane Delivery Attestation for Precertification Applications***

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Pinnacle Gas Producers Landfill gas to Energy Project at the Stony Hollow Landfill

Fuel Production Facility Owner/Operator: Pinnacle Gas Producers, LLC

Address: 4220 Pinnacle Road

City: Moraine

State: OH

Zip: 45439

Start date of fuel supply contract:

9/1/2009

End date of fuel supply contract: SEE NOTE 1

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 520,800

Date of first delivery, or use, of gas:

4/1/2010

Delivery point to the natural gas pipeline system, if applicable: Vectren Sales Meter at the Landfill (473827)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook; SEE NOTE 2
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification; SEE NOTE 3
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Mark Cousino

Officer Title: President

Company: Pinnacle Gas Producers, LLC

Signature:

Date Signed: 6/4/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent:

Officer Title:

Company:

Signature:

Date Signed:

**Note 1** End of Fuel Supply Contract - The fuel supply contract between Facility Owner and Shell Energy North America (US), L.P. ends March 31, 2014

**Note 2** All references to the CEC's RPS Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication CEC-300-2007-006-ED3-CMF, and references to the CEC's Overall Program Guidebook refer to the Second Edition Publication # CEC-300-2007-003-ED2-CMF, adopted December 19, 2007 which were in effect when the contract was executed.

**Note 3** With respect to all references to "electrical generation facility" in this attestation, facility owner is solely attesting that it sold the fuel to Shell Energy North America (US), L.P. Facility owner is not a party to the contract with the electrical generation facility and can only attest to the provisions herein with respect to its sale of fuel to Shell Energy North America (US), L.P.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Stony Hollow Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Pinnacle Gas Producers, LLC

Receipt point: Consumers' Energy Sales Meter at the Landfill (999 Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:

EDWARD F. BROWN

Officer Title:

VP

Company:

SHELL ENERGY NORTH AMERICA

Signature:

Date Signed:

6/3/13

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:

Officer Title:

Company:

Signature:

Date Signed:

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Westside Gas Producers Landfill gas to Energy Project at the Three Rivers Landfill

Fuel Production Facility Owner/Operator: Westside Gas Producers, LLC

Address: 14072 W. M-60 Highway

City: Three Rivers

State: MI

Zip: 49093

Start date of fuel supply contract: 9/1/2009

End date of fuel supply contract: *SEE NOTE 1* 6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas: 4/1/2010

Delivery point to the natural gas pipeline system, if applicable: Consumers' Energy Sales Meter at the Landfill (9994)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook; *SEE NOTE 2*
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification; *SEE NOTE 3*
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Mark Cousino

Officer Title: President

Company: Westside Gas Producers, LLC

Signature: *Mark Cousino*

Date Signed: 6/4/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**Note 1** End of Fuel Supply Contract - The fuel supply contract between Facility Owner and Shell Energy North America (US), L.P. ends March 31, 2014

**Note 2** All references to the CEC's RPS Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication CEC-300-2007-006-ED3-CMF, and references to the CEC's Overall Program Guidebook refer to the Second Edition Publication # CEC-300-2007-003-ED2-CMF, adopted December 19, 2007 which were in effect when the contract was executed.

**Note 3** With respect to all references to "electrical generation facility" in this attestation, facility owner is solely attesting that it sold the fuel to Shell Energy North America (US), L.P. Facility owner is not a party to the contract with the electrical generation facility and can only attest to the provisions herein with respect to its sale of fuel to Shell Energy North America (US), L.P.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes Generating Station

Fuel Production Facility Name: Three Rivers Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Westside Gas Producers, LLC

Receipt point: Consumers' Energy Sales Meter at the Landfill (999 Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD E. BROWN

Officer Title: VP

Company: SHELL ENERGY NORTH AMERICA

Signature: Edward E. Brown

Date Signed: 6/3/13

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

\* The references to the *Renewables Portfolio Standard Eligibility Guidebook* throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



-All information on this form and on any attachments is subject to public disclosure-

Name of Facility applying for RPS Certification: Haynes Generation Station

Fuel Production Facility Name: McCarty Road Landfill

Fuel Production Facility Owner/Operator: GSF Energy LLC

Address: 9416 Ley Street

City: Houston State: TX Zip: 77078

Start date of fuel supply contract: 9/1/2009 End date of fuel supply contract: 8/31/2014

Type of Biomethane: Landfill gas Delivery Method: Common carrier pipeline

Quantity of fuel under this contract (MMBtu/month): Up to /day 4180 Date of first delivery, or use, of gas: 9/1/2009

Delivery point to the natural gas pipeline system, if applicable: Kinder Morgan Texas Pipeline

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

Fuel Production Facility Information Attestation For Certification Applications

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Martin L Ryan

Officer Title: Vice President Company: GSF Energy LLC

Signature: [Signature] Date Signed: 6-17-13

Fuel Production Facility Information Attestation for Precertification Applications

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.55 (Revised 04/13)

CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



-All information on this form and on any attachments is subject to public disclosure-

Name of Facility applying for RPS Certification: Haynes generation station

Fuel Production Facility Name: McCarty Road Landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: GSF Energy, LLC

Receipt point: Kinder Morgan Texas Pipeline Delivery point: Opal

Receiving entity at the delivery point: LADWP

Pipeline Biomethane Delivery Attestation for Certification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President Company: Atmos Energy Marketing, LLC

Signature: [Signature] Date Signed: 6/24/2013

Pipeline Biomethane Delivery Attestation for Precertification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Haynes Generation Station		
Fuel Production Facility Name: Iris Glen Landfill		
Fuel Production Facility Owner/Operator: ESG Biofuels (JC) LLC		
Address: 4655 Rosebud Land		
City: Newburgh	State: IN	Zip: 47715
Start date of fuel supply contract:	3/1/2010	End date of fuel supply contract: 7/31/2014
Type of Biomethane: Landfill gas	Delivery Method: Common carrier pipeline	
Quantity of fuel under this contract (MMBtu/month): Up to 550/day	Date of first delivery, or use, of gas:	3/1/2010
Delivery point to the natural gas pipeline system, if applicable: ESG Pipeline Meter #F11221		
Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane? <input checked="" type="radio"/> Yes <input type="radio"/> No		

**Fuel Methane Facility Information Attestation For Certification Applications**

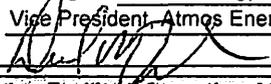
I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for ESG Biofuels (JC) LLC

Officer Title: Vice President, Atmos Energy Marketing, LL Company: ESG Biofuels (JC) LLC

Signature:  Date Signed: 6/12/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



-All information on this form and on any attachments is subject to public disclosure-

Name of Facility applying for RPS Certification: Haynes generation station

Fuel Production Facility Name: Iris Glen landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: ESG Biofuels (JC) LLC

Receipt point: ESG Pipeline Meter #F11221

Delivery point: Opal

Receiving entity at the delivery point: LADWP

Pipeline Biomethane Delivery Attestation for Certification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: [Handwritten Signature]

Date Signed: 6/24/2013

Pipeline Biomethane Delivery Attestation for Precertification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



***-All information on this form and on any attachments is subject to public disclosure-***

Name of Facility applying for RPS Certification: Haynes Generation Station

Fuel Production Facility Name: Carter Valley Landfill

Fuel Production Facility Owner/Operator: Tengasco, Inc.

Address: 10215 Technology Dr., Suite 301

City: Knoxville

State: TN

Zip: 37932

Start date of fuel supply contract:

9/1/2009 End date of fuel supply contract:

7/31/2014

Type of Biomethane: Landfill gas

Delivery Method: Common carrier pipeline

Quantity of fuel under this contract (MMBtu/month): Up to 300/day

Date of first delivery, or use, of gas:

9/1/2009

Delivery point to the natural gas pipeline system, if applicable: Tengasco Meter #1112103971

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

***Fuel Production Facility Information Attestation For Certification Applications***

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for Tengasco, Inc.

Officer Title: Vice President, Atmos Energy Marketing, LL Company: Tengasco, Inc.

Signature:

Date Signed: 6.14.13

***Fuel Production Facility Information Attestation for Precertification Applications***

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes generation station

Fuel Production Facility Name: Carter Valley landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: Tengasco, Inc.

Receipt point: Tengasco meter #1112103971

Delivery point: Opal

Receiving entity at the delivery point: LADWP

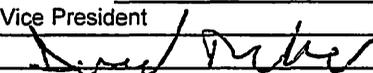
**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/24/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Haynes Generation Station		
Fuel Production Facility Name: Seneca Landfill		
Fuel Production Facility Owner/Operator: Lego V, LP		
Address: 121 Brickyard Road		
City: Mars	State: PA	Zip: 16046
Start date of fuel supply contract: 3/1/2012	End date of fuel supply contract: 7/31/2014	
Type of Biomethane: Landfill gas	Delivery Method: Common carrier pipeline	
Quantity of fuel under this contract (MMBtu/month): Up to 1500/day	Date of first delivery, or use, of gas: 3/1/2012	
Delivery point to the natural gas pipeline system, if applicable: Lego pipeline meter DPT 8000		
Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane? <input checked="" type="radio"/> Yes <input type="radio"/> No		

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for Lego V, LP

Officer Title: Vice President, Atmos Energy Marketing, LL Company: Lego V, LP

Signature:

Date Signed: 6/21/13

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Haynes generation station

Fuel Production Facility Name: Seneca landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: Lego V, LP

Receipt point: Lego V meter DPT 8000

Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President Company: Atmos Energy Marketing, LLC

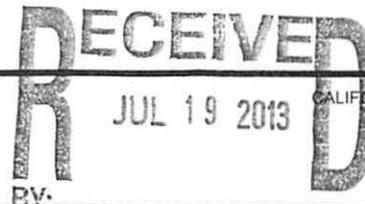
Signature: David Tucker Date Signed: 6/24/2013**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_



*-All information on this form and on any attachments is subject to public disclosure-*

**Section I: Existing Biomethane Application Information**

1. Certification Type: Certification Previously Assigned RPS ID: 61596C

**Section II: Facility Name and Location**

2. Name of Facility: Scattergood Generating Station

3. Facility Location:

GPS Coordinates (e.g. 38° 34'28.47"N 121° 29'51.88"W 33° 55' 5" N 118° 25'39" W)

**Section III: Facility Operations**

4. Specify commercial operations date: 12/7/1958 Date renewable fuel first used, if different: 8/1/2009

**Section IV: Resource Measurement Methodology**

5. For facilities using multiple resources, please indicate which of the measurement methodologies described in the *Renewables Portfolio Standard Eligibility Guidebook* will be used to account for each energy input or fuel's contribution to electricity generation:

Combustion technologies and fuel cell technologies Actual plant efficiency: \_\_\_\_\_

**Section V: Facility Ownership and Contact Information**

6. Name of Facility Owner: Los Angeles Department of Water and Power

**Section VI: Facility Identification Numbers**

7. Provide information for each WREGIS Generating Unit (GU) associated with the facility:

WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID
W2265	163.2	Export	No
W2266	163.2	Export	No
W2267	496.8	Export	No

WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID

**Section VII: Facility Interconnection**

8. Specify the balancing authority area for the facility's first point of interconnection to the WECC:

California Balancing Authority: LADWP Resource ID, if any: \_\_\_\_\_

Other: \_\_\_\_\_ Resource ID, if any: \_\_\_\_\_

**Section VIII: Supplemental Questions for Biomethane Fuels**

9. Have you provided the Energy Commission with ALL of the biomethane procurement contracts for this facility in a prior data request?

Yes  No, I will provide ALL of the biomethane procurement contracts with this application.

10. List all sources of biomethane used at the facility:

Identify the facility's fuel sources below. Submit a CEC-RPS-1.S4 for each fuel production facility and a CEC-RPS-1.S5 for each of the delivery entities used to deliver fuel from each source.

	Fuel Production Facility Name	Number of Delivery Entities
1.	Rumpke Sanitary Landfill ----- Shell Base Contract 2009	1
2.	Fort Smith Landfill ----- Shell Base Contract 2009	1
3.	Greenwood Farms Landfill ----- Shell Base Contract 2009	1
4.	Jefferson Davis Parish Landfill ----- Shell Base Contract 2009	1
5.	Johnson County Landfill ----- Shell Base Contract 2009	1

EXISTING BIOMETHANE SUPPLEMENTAL INFORMATION

CEC-RPS-2196 (Revised 04/13)



	Fuel Production Facility Name	Number of Delivery Entities
6.	Stony Hollow Landfill ----- Shell Base Contract 2009	1
7.	Three Rivers Landfill ----- Shell Base Contract 2009	1
8.	McCarty Road Landfill ----- Atmos Base Contract 2009	1
9.	Carter Valley Landfill ----- Atmos Base Contract 2009	1
10.	Iris Glen Landfill ----- Atmos Base Contract 2009	1
11.	Seneca Landfill ----- Atmos Base Contract 2009	1
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		

**Section IX: General Information**

The Energy Commission reserves the right to request additional information to confirm or clarify information provided in this form, including any attachments. If a representative of a facility does not respond to the Energy Commission's request for an information update in a timely manner, the facility risks losing its certification or precertification status as specified in the Renewables Portfolio Standard Eligibility Guidebook.

The Energy Commission may conduct an audit to verify the accuracy of any information included as part of an application for RPS certification or precertification. As part of an audit, an applicant may be required to provide the Energy Commission with any and all information and records necessary to verify the accuracy of any information included in an applicant's application(s) or reports. An applicant may also be required to open its business records for on-site inspection and audit by the Energy Commission or its authorized agents for purposes of verifying the accuracy of any information included in the applicant's applications and reports.

Representatives of certified and precertified facilities must notify the Energy Commission promptly of any changes in information previously submitted to the Energy Commission. Failure to do so may result in revocation of certification or precertification status. Any changes affecting the facility's certification or precertification status must be reported on an amended CEC-RPS-1 form. If there are any changes to the status of a facility's certification or precertification, the new information will be posted on the Energy Commission's website.



**Section X: Attestation For Existing RPS-Certified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous certification or application for certification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing certification or application for certification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for certification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

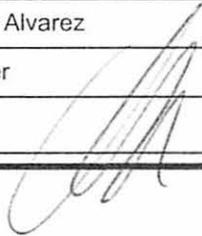
I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the certification of the above noted electrical generation facility, including my responsibilities for maintaining the certification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: Scattergood Generating Station

Authorized Officer/Agent: Oscar Alvarez

Officer Title: Electrical Engineer

Company: Los Angeles Department of Water and Power

Signature: 

Date Signed: 7/18/13

## EXISTING BIOMETHANE SUPPLEMENTAL INFORMATION

CEC-RPS-2196 (Revised 04/13)

**Section XI: Attestation For Existing RPS-Pre-certified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous precertification or application for precertification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing precertification or application for precertification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for precertification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the precertification of the above noted electrical generation facility, including my responsibilities for maintaining the precertification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: \_\_\_\_\_

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Rumpke Sanitary Landfill

Fuel Production Facility Owner/Operator: GSF Energy LLC

Address: 10795 Hughes Road

City: Cincinnati

State: OH

Zip: 45251

Start date of fuel supply contract:

9/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Duke Energy Meter at the Landfill (477621,509323,682253,682254)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Christopher A. Davis

Officer Title: Vice President Company: GSF Energy, LLC

Signature: Christopher A. Davis Date Signed: 5/28/13

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



-All information on this form and on any attachments is subject to public disclosure-

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Rumpke sanitary Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: GSF Energy LLC

Receipt point: Duke Energy Meter at the Landfill Delivery point: Opal

Receiving entity at the delivery point: LADWP

Pipeline Biomethane Delivery Attestation for Certification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD E. BROWN
Officer Title: VP Company: SHELL ENERGY NORTH AMERICA
Signature: [Signature] Date Signed: 6/3/2013

Pipeline Biomethane Delivery Attestation for Precertification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:
Officer Title: Company:
Signature: Date Signed:

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered. 7th Ed. - April 2013

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1 S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Fort Smith Landfill

Fuel Production Facility Owner/Operator: Cambrian Energy/South-Tex Fort Smith Treaters LLC

Address: 5900 Commerce Road

City: Fort Smith

State: AR

Zip: 72916

Start date of fuel supply contract:

8/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: AOGC Meter at the Landfill (Meter No. A117-0760)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Evan G. WilliamsOfficer Title: ManagerCompany: Cambrian Energy/South-Tex Fort Smith Treaters LLCSignature: *Evan G. Williams*Date Signed: 5/23/2013**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



-All information on this form and on any attachments is subject to public disclosure-

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Fort Smith Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Cambrian Energy /South-Tex Fort Smith Treaters LLC

Receipt point: AOGC Meter at the Landfill (Meter No. A117-0760) Delivery point: Opal

Receiving entity at the delivery point: LADWP

Pipeline Biomethane Delivery Attestation for Certification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD E BROWN
Officer Title: VP Company: Shell Energy North America
Signature: [Handwritten Signature] Date Signed: 6/3/13

Pipeline Biomethane Delivery Attestation for Precertification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:
Officer Title: Company:
Signature: Date Signed:

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Greenwood Farms Landfill

Fuel Production Facility Owner/Operator: East Texas Renewables, LLC

Address: 12930 FM 2767

City: Tyler

State: TX

Zip: 75708

Start date of fuel supply contract:

8/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Gulf South Meter at the Landfill (Meter No. 22509)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Luke MorrowOfficer Title: PresidentCompany: East Texas Renewables LLCSignature: [Signature]Date Signed: 5/31/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



-All information on this form and on any attachments is subject to public disclosure-

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Greenwood Farms Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: East Texas Renewables, LLC

Receipt point: Gulf South Meter at the Landfill (Meter No. 22509) Delivery point: Opal

Receiving entity at the delivery point: LADWP

Pipeline Biomethane Delivery Attestation for Certification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDUARDO S. ORTIZ
Officer Title: VP Company: Shell Energy North America
Signature: [Signature] Date Signed: 6/3/13

Pipeline Biomethane Delivery Attestation for Precertification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:
Officer Title: Company:
Signature: Date Signed:

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood Generating Station		
Fuel Production Facility Name: Jefferson Davis Parish Landfill		
Fuel Production Facility Owner/Operator: JDP Renewables, LLC		
Address: 16157 Landfill Road		
City: Welsh	State: LA	Zip: 70591
Start date of fuel supply contract: 8/1/2009	End date of fuel supply contract: 6/30/2014	
Type of Biomethane: Landfill Gas	Delivery Method: Common Carrier Pipeline	
Quantity of fuel under this contract (MMBtu/month): up to 254,200	Date of first delivery, or use, of gas: 8/1/2009	
Delivery point to the natural gas pipeline system, if applicable: Gulf South Meter at the Landfill (Meter No. 22159)		
Is the fuel production facility required by law to capture and destroy methane? <input checked="" type="radio"/> Yes <input type="radio"/> No		

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Luke Morrow  
 Officer Title: President Company: JDP Renewables LLC  
 Signature: [Signature] Date Signed: 5/31/17

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_  
 Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Jefferson Davis Parish Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: JDP Renewables, LLC

Receipt point: Gulf South Meter at the Landfill (Meter No. 22159) Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD F. BRONN

Officer Title: VP Company: SHELL ENERGY NORTH AMERICA

Signature: [Signature] Date Signed: 6/3/13**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the *Renewables Portfolio Standard Eligibility Guidebook* throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Johnson County Landfill

Fuel Production Facility Owner/Operator: US Energy Services

Address: Highway 435 &amp; Holliday Drive

City: Shawnee

State: KS

Zip: 66217

Start date of fuel supply contract:

9/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

9/1/2009

Delivery point to the natural gas pipeline system, if applicable: Panhandle Eastern Pipeline Company Meter at the Landfill (46972)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Todd D. OvergardOfficer Title: PresidentCompany: U.S. Energy Services, Inc.Signature: [Handwritten Signature]Date Signed: 5/29/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



-All information on this form and on any attachments is subject to public disclosure-

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Johnson County Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: US Energy Services

Receipt point: Panhandle Eastern Pipeline Co. Meter at the Landfill Delivery point: Opal

Receiving entity at the delivery point: LADWP

Pipeline Biomethane Delivery Attestation for Certification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD S BROWN  
Officer Title: \_\_\_\_\_ Company: SHELL Energy North America  
Signature: \_\_\_\_\_ Date Signed: 6/3/13

Pipeline Biomethane Delivery Attestation for Precertification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_  
Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood Generating Station		
Fuel Production Facility Name: Pinnacle Gas Producers Landfill gas to Energy Project at the Stony Hollow Landfill		
Fuel Production Facility Owner/Operator: Pinnacle Gas Producers, LLC		
Address: 4220 Pinnacle Road		
City: Moraine	State: OH	Zip: 45439
Start date of fuel supply contract: 9/1/2009	End date of fuel supply contract: <del>SEE NOTE 1</del> 6/30/2014	
Type of Biomethane: Landfill Gas	Delivery Method: Common Carrier Pipeline	
Quantity of fuel under this contract (MMBtu/month): up to 520,800	Date of first delivery, or use, of gas:	4/1/2010
Delivery point to the natural gas pipeline system, if applicable: Vectrens Sales Meter at the Landfill (473827)		
Is the fuel production facility required by law to capture and destroy methane? <input type="radio"/> Yes <input checked="" type="radio"/> No		

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook; ~~SEE NOTE 2~~
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification; ~~SEE NOTE 3~~
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Mark Cousino

Officer Title: President

Company: Pinnacle Gas Producers, LLC

Signature:

Date Signed: 6/4/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**Note 1)** End of Fuel Supply Contract - The fuel supply contract between Facility Owner and Shell Energy North America (US), L.P. ends March 31, 2014

**Note 2)** All references to the CEC's RPS Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication CEC-300-2007-006-ED3-CMF, and references to the CEC's Overall Program Guidebook refer to the Second Edition Publication # CEC-300-2007-003-ED2-CMF, adopted December 19, 2007 which were in effect when the contract was executed.

**Note 3)** With respect to all references to "electrical generation facility" in this attestation, facility owner is solely attesting that it sold the fuel to Shell Energy North America (US), L.P. Facility owner is not a party to the contract with the electrical generation facility and can only attest to the provisions herein with respect to its sale of fuel to Shell Energy North America (US), L.P.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Stony Hollow Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Pinnacle Gas Producers, LLC

Receipt point: Consumers' Energy Sales Meter at the Landfill (999 Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:

EDWARD E. BROWN

Officer Title:

VP

Company:

SHELL ENERGY NORTH AMERICA

Signature:

Date Signed:

6/3/13

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:

Officer Title:

Company:

Signature:

Date Signed:

\* The references to the *Renewables Portfolio Standard Eligibility Guidebook* throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Westside Gas Producers Landfill gas to Energy Project at the Three Rivers Landfill

Fuel Production Facility Owner/Operator: Westside Gas Producers, LLC

Address: 14072 W. M-60 Highway

City: Three Rivers

State: MI

Zip: 49093

Start date of fuel supply contract:

9/1/2009

End date of fuel supply contract: *SEE NOTE 1*

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

4/1/2010

Delivery point to the natural gas pipeline system, if applicable: Consumers' Energy Sales Meter at the Landfill (9994)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook; *SEE NOTE 2*
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification; *SEE NOTE 2*
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Mark Cousino

Officer Title: President

Company: Westside Gas Producers, LLC

Signature: *Mark Cousino*

Date Signed: 6/4/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent:

Officer Title:

Company:

Signature:

Date Signed:

**Note 1)** End of Fuel Supply Contract - The fuel supply contract between Facility Owner and Shell Energy North America (US), L.P. ends March 31, 2014

**Note 2)** All references to the CEC's RPS Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication CEC-300-2007-006-ED3-CMF, and references to the CEC's Overall Program Guidebook refer to the Second Edition Publication # CEC-300-2007-003-ED2-CMF, adopted December 19, 2007 which were in effect when the contract was executed.

**Note 3)** With respect to all references to "electrical generation facility" in this attestation, facility owner is solely attesting that it sold the fuel to Shell Energy North America (US), L.P. Facility owner is not a party to the contract with the electrical generation facility and can only attest to the provisions herein with respect to its sale of fuel to Shell Energy North America (US), L.P.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood Generating Station

Fuel Production Facility Name: Three Rivers Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Westside Gas Producers, LLC

Receipt point: Consumers' Energy Sales Meter at the Landfill (999 Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDUARDO E BROWNOfficer Title: VP Company: Shell Energy North AmericaSignature: [Signature] Date Signed: 6/3/13**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Scattergood Generation Station		
Fuel Production Facility Name: McCarty Road Landfill		
Fuel Production Facility Owner/Operator: GSF Energy LLC		
Address: 9416 Ley Road		
City: Houston	State: TX	Zip: 77078
Start date of fuel supply contract: 9/1/2009	End date of fuel supply contract:	8/31/2014
Type of Biomethane: Landfill gas	Delivery Method: Common carrier pipeline	
Quantity of fuel under this contract (MMBtu/month): Up to /day 41800	Date of first delivery, or use, of gas: 9/1/2009	
Delivery point to the natural gas pipeline system, if applicable: Kinder Morgan Texas Pipeline		
Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane? <input checked="" type="radio"/> Yes <input type="radio"/> No		

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Martin L Ryan  
 Officer Title: Vice President Company: GSF Energy LLC  
 Signature: [Signature] Date Signed: 6-17-13

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_  
 Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood generation station

Fuel Production Facility Name: McCarty Road Landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: GSF Energy, LLC

Receipt point: Kinder Morgan Texas Pipeline

Delivery point: Opal

Receiving entity at the delivery point: LADWP

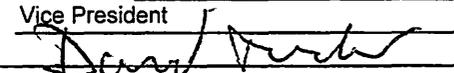
**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/24/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)



CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION

-All information on this form and on any attachments is subject to public disclosure-

Name of Facility applying for RPS Certification: Scattergood Generation Station

Fuel Production Facility Name: Carter Valley Landfill

Fuel Production Facility Owner/Operator: Tengasco, Inc.

Address: 10215 Technology Dr., Suite 301

City: Knoxville State: TN Zip: 37932

Start date of fuel supply contract: 9/1/2009 End date of fuel supply contract: 7/31/2014

Type of Biomethane: Landfill gas Delivery Method: Common carrier pipeline

Quantity of fuel under this contract (MMBtu/month): Up to 300/day Date of first delivery, or use, of gas: 9/1/2009

Delivery point to the natural gas pipeline system, if applicable: Tengasco Meter #1112103971

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

Fuel Production Facility Information Attestation For Certification Applications

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for Tengasco, Inc.

Officer Title: Vice President, Atmos Energy Marketing, LL Company: Tengasco, Inc.

Signature: [Signature] Date Signed: 6.14.13

Fuel Production Facility Information Attestation for Precertification Applications

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood generation station

Fuel Production Facility Name: Carter Valley landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: Tengasco, Inc.

Receipt point: Tengasco meter #1112103971

Delivery point: Opal

Receiving entity at the delivery point: LADWP

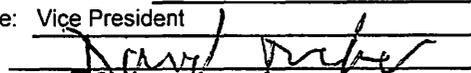
**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/24/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Scattergood Generation Station

Fuel Production Facility Name: Iris Glen Landfill

Fuel Production Facility Owner/Operator: ESG Biofuels (JC) LLC

Address: 4655 Rosebud Land

City: Newburgh

State: IN

Zip: 47715

Start date of fuel supply contract:

3/1/2010

End date of fuel supply contract:

7/31/2014

Type of Biomethane: Landfill gas

Delivery Method: Common carrier pipeline

Quantity of fuel under this contract (MMBtu/month): Up to 550/day

Date of first delivery, or use, of gas:

3/1/2010

Delivery point to the natural gas pipeline system, if applicable: ESG Pipeline Meter #F11221

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

**Fuel Production Facility Information Attestation For Certification Applications**

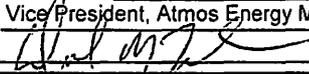
I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for ESG Biofuels (JC) LLC

Officer Title: Vice President, Atmos Energy Marketing, LL Company: ESG Biofuels (JC) LLC

Signature: 

Date Signed: 6/12/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood generation station

Fuel Production Facility Name: Iris Glen landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: ESG Biofuels (JC) LLC

Receipt point: ESG Pipeline Meter #F11221

Delivery point: Opal

Receiving entity at the delivery point: LADWP

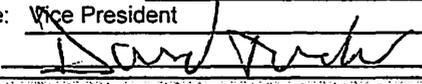
**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/24/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Scattergood Generation Station

Fuel Production Facility Name: Seneca Landfill

Fuel Production Facility Owner/Operator: Lego V, LP

Address: 121 Brickyard Road

City: Mars

State: PA

Zip: 16046

Start date of fuel supply contract:

3/1/2012 End date of fuel supply contract:

7/31/2014

Type of Biomethane: Landfill gas

Delivery Method: Common carrier pipeline

Quantity of fuel under this contract (MMBtu/month): Up to 1500/day

Date of first delivery, or use, of gas:

3/1/2012

Delivery point to the natural gas pipeline system, if applicable: Lego pipeline meter DPT 8000

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for Lego V, LP

Officer Title: Vice President, Atmos Energy Marketing, LL Company: Lego V, LP

Signature:

Date Signed: 6.21.13

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



***-All information on this form and on any attachments is subject to public disclosure-***

Name of Facility applying for RPS Certification: Scattergood generation station

Fuel Production Facility Name: Seneca landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: Lego V, LP

Receipt point: Lego V meter DPT 8000

Delivery point: Opal

Receiving entity at the delivery point: LADWP

***Pipeline Biomethane Delivery Attestation for Certification Applications***

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/24/2013

***Pipeline Biomethane Delivery Attestation for Precertification Applications***

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

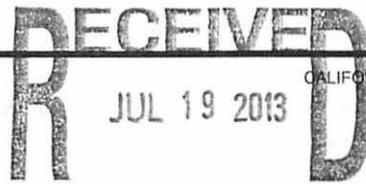
Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_



*-All information on this form and on any attachments is subject to public disclosure-*

**Section I: Existing Biomethane Application Information**

1. Certification Type: Certification Previously Assigned RPS ID: 61597C

**Section II: Facility Name and Location**

2. Name of Facility: Harbor Generating Station

3. Facility Location:

GPS Coordinates (e.g. 38° 34'28.47"N 121° 29'51.88"W 33° 46' 14" N 118° 15'56" W)

**Section III: Facility Operations**

4. Specify commercial operations date: 1/31/1995 Date renewable fuel first used, if different: 8/1/2009

**Section IV: Resource Measurement Methodology**

5. For facilities using multiple resources, please indicate which of the measurement methodologies described in the *Renewables Portfolio Standard Eligibility Guidebook* will be used to account for each energy input or fuel's contribution to electricity generation:

Combustion technologies and fuel cell technologies Actual plant efficiency: \_\_\_\_\_

**Section V: Facility Ownership and Contact Information**

6. Name of Facility Owner: Los Angeles Department of Water and Power

**Section VI: Facility Identification Numbers**

7. Provide information for each WREGIS Generating Unit (GU) associated with the facility:

WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID	WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID
W2268	85.34	Export	No	W2287	60.5	Export	No
W2269	85.34	Export	No	W2288	60.5	Export	No
W2270	75	Export	No	W2289	60.5	Export	No

**Section VII: Facility Interconnection**

8. Specify the balancing authority area for the facility's first point of interconnection to the WECC:

- California Balancing Authority: LADWP Resource ID, if any: \_\_\_\_\_
- Other: \_\_\_\_\_ Resource ID, if any: \_\_\_\_\_

**Section VIII: Supplemental Questions for Biomethane Fuels**

9. Have you provided the Energy Commission with ALL of the biomethane procurement contracts for this facility in a prior data request?

- Yes  No, I will provide ALL of the biomethane procurement contracts with this application.

10. List all sources of biomethane used at the facility:

Identify the facility's fuel sources below. Submit a CEC-RPS-1.S4 for each fuel production facility and a CEC-RPS-1.S5 for each of the delivery entities used to deliver fuel from each source.

	Fuel Production Facility Name	Number of Delivery Entities
1.	Rumpke Sanitary Landfill ----- Shell Base Contract 2009	1
2.	Fort Smith Landfill ----- Shell Base Contract 2009	1
3.	Greenwood Farms Landfill ----- Shell Base Contract 2009	1
4.	Jefferson Davis Parish Landfill ----- Shell Base Contract 2009	1
5.	Johnson County Landfill ----- Shell Base Contract 2009	1

## EXISTING BIOMETHANE SUPPLEMENTAL INFORMATION

CEC-RPS-2196 (Revised 04/13)



	Fuel Production Facility Name	Number of Delivery Entities
6.	Stony Hollow Landfill ----- Shell Base Contract 2009	1
7.	Three Rivers Landfill ----- Shell Base Contract 2009	1
8.	McCarty Road Landfill ----- Atmos Base Contract 2009	1
9.	Carter Valley Landfill ----- Atmos Base Contract 2009	1
10.	Iris Glen Landfill ----- Atmos Base Contract 2009	1
11.	Seneca Landfill ----- Atmos Base Contract 2009	1
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		

**Section IX: General Information**

The Energy Commission reserves the right to request additional information to confirm or clarify information provided in this form, including any attachments. If a representative of a facility does not respond to the Energy Commission's request for an information update in a timely manner, the facility risks losing its certification or precertification status as specified in the Renewables Portfolio Standard Eligibility Guidebook.

The Energy Commission may conduct an audit to verify the accuracy of any information included as part of an application for RPS certification or precertification. As part of an audit, an applicant may be required to provide the Energy Commission with any and all information and records necessary to verify the accuracy of any information included in an applicant's application(s) or reports. An applicant may also be required to open its business records for on-site inspection and audit by the Energy Commission or its authorized agents for purposes of verifying the accuracy of any information included in the applicant's applications and reports.

Representatives of certified and precertified facilities must notify the Energy Commission promptly of any changes in information previously submitted to the Energy Commission. Failure to do so may result in revocation of certification or precertification status. Any changes affecting the facility's certification or precertification status must be reported on an amended CEC-RPS-1 form. If there are any changes to the status of a facility's certification or precertification, the new information will be posted on the Energy Commission's website.



**Section X: Attestation For Existing RPS-Certified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous certification or application for certification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing certification or application for certification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for certification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

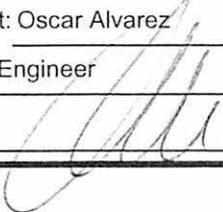
I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the certification of the above noted electrical generation facility, including my responsibilities for maintaining the certification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: Harbor Generating Station

Authorized Officer/Agent: Oscar Alvarez

Officer Title: Electrical Engineer

Company: Los Angeles Department of Water and Power

Signature: 

Date Signed: 7/18/13



**Section XI: Attestation For Existing RPS-Precertified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous precertification or application for precertification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing precertification or application for precertification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for precertification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the precertification of the above noted electrical generation facility, including my responsibilities for maintaining the precertification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: \_\_\_\_\_

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_



*-All information on this form and on any attachments is subject to public disclosure-*

**Section I: Existing Biomethane Application Information**

1. Certification Type: Certification Previously Assigned RPS ID: 61597C

**Section II: Facility Name and Location**

2. Name of Facility: Harbor Generating Station

3. Facility Location:

GPS Coordinates (e.g. 38° 34'28.47"N 121° 29'51.88"W 33° 46' 14" N 118° 15'56" W)

**Section III: Facility Operations**

4. Specify commercial operations date: 1/31/1995 Date renewable fuel first used, if different: 8/1/2009

**Section IV: Resource Measurement Methodology**

5. For facilities using multiple resources, please indicate which of the measurement methodologies described in the *Renewables Portfolio Standard Eligibility Guidebook* will be used to account for **each** energy input or fuel's contribution to electricity generation:

Combustion technologies and fuel cell technologies Actual plant efficiency: \_\_\_\_\_

**Section V: Facility Ownership and Contact Information**

6. Name of Facility Owner: Los Angeles Department of Water and Power

**Section VI: Facility Identification Numbers**

7. Provide information for each WREGIS Generating Unit (GU) associated with the facility:

WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID
W2290	60.5	Export	No
W2291	60.5	Export	No

WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID

**Section VII: Facility Interconnection**

8. Specify the balancing authority area for the facility's first point of interconnection to the WECC:

California Balancing Authority: LADWP Resource ID, if any: \_\_\_\_\_  
 Other: \_\_\_\_\_ Resource ID, if any: \_\_\_\_\_

**Section VIII: Supplemental Questions for Biomethane Fuels**

9. Have you provided the Energy Commission with **ALL** of the biomethane procurement contracts for this facility in a prior data request?

Yes  No, I will provide **ALL** of the biomethane procurement contracts with this application.

10. List all sources of biomethane used at the facility:

Identify the facility's fuel sources below. Submit a CEC-RPS-1.S4 for each fuel production facility and a CEC-RPS-1.S5 for each of the delivery entities used to deliver fuel from each source.

	Fuel Production Facility Name	Number of Delivery Entities
1.	Rumpke Sanitary Landfill ----- Shell Base Contract 2009	1
2.	Fort Smith Landfill ----- Shell Base Contract 2009	1
3.	Greenwood Farms Landfill ----- Shell Base Contract 2009	1
4.	Jefferson Davis Parish Landfill ----- Shell Base Contract 2009	1
5.	Johnson County Landfill ----- Shell Base Contract 2009	1



	Fuel Production Facility Name	Number of Delivery Entities
6.	Stony Hollow Landfill ----- Shell Base Contract 2009	1
7.	Three Rivers Landfill ----- Shell Base Contract 2009	1
8.	McCarty Road Landfill ----- Atmos Base Contract 2009	1
9.	Carter Valley Landfill ----- Atmos Base Contract 2009	1
10.	Iris Glen Landfill ----- Atmos Base Contract 2009	1
11.	Seneca Landfill ----- Atmos Base Contract 2009	1
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		

**Section IX: General Information**

The Energy Commission reserves the right to request additional information to confirm or clarify information provided in this form, including any attachments. If a representative of a facility does not respond to the Energy Commission's request for an information update in a timely manner, the facility risks losing its certification or precertification status as specified in the Renewables Portfolio Standard Eligibility Guidebook.

The Energy Commission may conduct an audit to verify the accuracy of any information included as part of an application for RPS certification or precertification. As part of an audit, an applicant may be required to provide the Energy Commission with any and all information and records necessary to verify the accuracy of any information included in an applicant's application(s) or reports. An applicant may also be required to open its business records for on-site inspection and audit by the Energy Commission or its authorized agents for purposes of verifying the accuracy of any information included in the applicant's applications and reports.

Representatives of certified and precertified facilities must notify the Energy Commission promptly of any changes in information previously submitted to the Energy Commission. Failure to do so may result in revocation of certification or precertification status. Any changes affecting the facility's certification or precertification status must be reported on an amended CEC-RPS-1 form. If there are any changes to the status of a facility's certification or precertification, the new information will be posted on the Energy Commission's website.



**Section X: Attestation For Existing RPS-Certified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous certification or application for certification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing certification or application for certification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for certification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the certification of the above noted electrical generation facility, including my responsibilities for maintaining the certification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: Harbor Generating Station

Authorized Officer/Agent: Oscar Alvarez

Officer Title: Electrical Engineer

Company: Los Angeles Department of Water and Power

Signature:

Date Signed:

7/18/13

## EXISTING BIOMETHANE SUPPLEMENTAL INFORMATION

CEC-RPS-2196 (Revised 04/13)

**Section XI: Attestation For Existing RPS-Precertified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous precertification or application for precertification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing precertification or application for precertification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for precertification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the precertification of the above noted electrical generation facility, including my responsibilities for maintaining the precertification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: \_\_\_\_\_

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Rumpke Sanitary Landfill

Fuel Production Facility Owner/Operator: GSF Energy LLC

Address: 10795 Hughes Road

City: Cincinnati

State: OH

Zip: 45251

Start date of fuel supply contract:

9/1/2009

End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Duke Energy Meter at the Landfill (477621,509323,682253,682254)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Christopher A. DavisOfficer Title: Vice PresidentCompany: GSF Energy LLCSignature: Christopher A. DavisDate Signed: 5/28/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Rumpke sanitary Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: GSF Energy LLC

Receipt point: Duke Energy Meter at the Landfill

Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:

EDWARD E. BROWN

Officer Title:

VP

Company:

SHELL ENERGY NORTH AMERICA

Signature:

Date Signed:

6/3/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:

Officer Title:

Company:

Signature:

Date Signed:

\* The references to the *Renewables Portfolio Standard Eligibility Guidebook* throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Fort Smith Landfill

Fuel Production Facility Owner/Operator: Cambrian Energy/South-Tex Fort Smith Treaters LLC

Address: 5900 Commerce Road

City: Fort Smith

State: AR

Zip: 72916

Start date of fuel supply contract:

8/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: AOGC Meter at the Landfill (Meter No. A117-0760)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Evan G. Williams

Officer Title: ManagerCompany: Cambrian Energy/South-Tex Fort Smith Treaters LLCSignature: Evan G. WilliamsDate Signed: 5/23/2013**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Fort Smith Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Cambrian Energy /South-Tex Fort Smith Treaters LLC

Receipt point: AOGC Meter at the Landfill (Meter No. A117-0760) Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD E. BROWN

Officer Title: VP

Company: SHELL ENERGY NORTH AMERICA

Signature:

Date Signed: 6/3/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Greenwood Farms Landfill

Fuel Production Facility Owner/Operator: East Texas Renewables, LLC

Address: 12930 FM 2767

City: Tyler

State: TX

Zip: 75708

Start date of fuel supply contract: 8/1/2009

End date of fuel supply contract: 6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas: 8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Gulf South Meter at the Landfill (Meter No. 22509)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Luke MorrowOfficer Title: PresidentCompany: East Texas Renewable LLCSignature: [Signature]Date Signed: 5/31/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Greenwood Farms Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: East Texas Renewables, LLC

Receipt point: Gulf South Meter at the Landfill (Meter No. 22509) Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

EDWARD E. BROWN

Officer Title: \_\_\_\_\_

VP

Company: \_\_\_\_\_

SHELL ENERGY NORTH AMERICA

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

6/3/13

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)



## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION

**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Jefferson Davis Parish Landfill

Fuel Production Facility Owner/Operator: JDP Renewables, LLC

Address: 16157 Landfill Road

City: Welsh

State: LA

Zip: 70591

Start date of fuel supply contract:

8/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Gulf South Meter at the Landfill (Meter No. 22159)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Luke MorrowOfficer Title: PresidentCompany: JDP Renewables LLCSignature: [Signature]Date Signed: 5/31/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Jefferson Davis Parish Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: JDP Renewables, LLC

Receipt point: Gulf South Meter at the Landfill (Meter No. 22159) Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD F BROWNOfficer Title: VP Company: Shell Energy North AmericaSignature: [Signature] Date Signed: 6/3/13**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)



## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION

**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Johnson County Landfill

Fuel Production Facility Owner/Operator: US Energy Services

Address: Highway 435 &amp; Holliday Drive

City: Shawnee

State: KS

Zip: 66217

Start date of fuel supply contract:

9/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

9/1/2009

Delivery point to the natural gas pipeline system, if applicable: Panhandle Eastern Pipeline Company Meter at the Landfill (46972)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Todd D. OvergardOfficer Title: PresidentCompany: U.S. Energy Services, Inc.Signature: [Handwritten Signature]Date Signed: 5/29/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Johnson County Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: US Energy Services

Receipt point: Panhandle Eastern Pipeline Co. Meter at the Landfill Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD E. BROWN

Officer Title: VP

Company: SHELL ENERGY NORTH AMERICA

Signature:

Date Signed: 6/3/13

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:

Officer Title:

Company:

Signature:

Date Signed:

\* The references to the *Renewables Portfolio Standard Eligibility Guidebook* throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Pinnacle Gas Producers Landfill gas to Energy Project at the Stony Hollow Landfill

Fuel Production Facility Owner/Operator: Pinnacle Gas Producers, LLC

Address: 4220 Pinnacle Road

City: Moraine

State: OH

Zip: 45439

Start date of fuel supply contract: 9/1/2009 End date of fuel supply contract: SEE NOTE 1 6/30/2014

Type of Biomethane: Landfill Gas Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 520,800 Date of first delivery, or use, of gas: 4/1/2010

Delivery point to the natural gas pipeline system, if applicable: Vectrens Sales Meter at the Landfill (473827)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook; SEE NOTE 2
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification; SEE NOTE 3
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Mark Cousino

Officer Title: PresidentCompany: Pinnacle Gas Producers, LLCSignature: Mark CousinoDate Signed: 6/4/2013**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**Note 1)** End of Fuel Supply Contract - The fuel supply contract between Facility Owner and Shell Energy North America (US), L.P. ends March 31, 2014

**Note 2)** All references to the CEC's RPS Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication CEC-300-2007-006-ED3-CMF, and references to the CEC's Overall Program Guidebook refer to the Second Edition Publication # CEC-300-2007-003-ED2-CMF, adopted December 19, 2007 which were in effect when the contract was executed.

**Note 3)** With respect to all references to "electrical generation facility" in this attestation, facility owner is solely attesting that it sold the fuel to Shell Energy North America (US), L.P. Facility owner is not a party to the contract with the electrical generation facility and can only attest to the provisions herein with respect to its sale of fuel to Shell Energy North America (US), L.P.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Stony Hollow Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Pinnacle Gas Producers, LLC

Receipt point: Consumers' Energy Sales Meter at the Landfill (999 Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD G BROWNOfficer Title: VPCompany: Shell Energy North AmericaSignature: [Signature]Date Signed: 6/3/13**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generating Station

Fuel Production Facility Name: Westside Gas Producers Landfill gas to Energy Project at the Three Rivers Landfill

Fuel Production Facility Owner/Operator: Westside Gas Producers, LLC

Address: 14072 W. M-60 Highway

City: Three Rivers

State: MI

Zip: 49093

Start date of fuel supply contract:

9/1/2009

End date of fuel supply contract:

SEE NOTE 1

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

4/1/2010

Delivery point to the natural gas pipeline system, if applicable: Consumers' Energy Sales Meter at the Landfill (9994)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook; SEE NOTE 2
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification; SEE NOTE 3
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Mark Cousino

Officer Title: President

Company: Westside Gas Producers, LLC

Signature:

Date Signed: 6/4/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent:

Officer Title:

Company:

Signature:

Date Signed:

**Note 1** End of Fuel Supply Contract - The fuel supply contract between Facility Owner and Shell Energy North America (US), L.P. ends March 31, 2014

**Note 2** All references to the CEC's RPS Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication CEC-300-2007-006-ED3-CMF, and references to the CEC's Overall Program Guidebook refer to the Second Edition Publication # CEC-300-2007-003-ED2-CMF, adopted December 19, 2007 which were in effect when the contract was executed.

**Note 3** With respect to all references to "electrical generation facility" in this attestation, facility owner is solely attesting that it sold the fuel to Shell Energy North America (US), L.P. Facility owner is not a party to the contract with the electrical generation facility and can only attest to the provisions herein with respect to its sale of fuel to Shell Energy North America (US), L.P.



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Harbor Generating Station  
 Fuel Production Facility Name: Three Rivers Landfill  
 Biomethane Delivery Entity: Shell Energy North America  
 Entity delivering the biomethane to the receipt point: Westside Gas Producers, LLC  
 Receipt point: Consumers' Energy Sales Meter at the Landfill (999 Delivery point: Opal  
 Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD F. BROWN  
 Officer Title: VP Company: Shell Energy North America  
 Signature: [Signature] Date Signed: 6/3/13

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_  
 Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Harbor Generation Station		
Fuel Production Facility Name: McCarty Road Landfill		
Fuel Production Facility Owner/Operator: GSF Energy LLC		
Address: 9416 Ley Street		
City: Houston	State: TX	Zip: 77078
Start date of fuel supply contract:	9/1/2009	End date of fuel supply contract: 8/31/2014
Type of Biomethane: Landfill gas	Delivery Method: Common carrier pipeline	
Quantity of fuel under this contract (MMBtu/month): Up to /day 4180	Date of first delivery, or use, of gas: 9/1/2009	
Delivery point to the natural gas pipeline system, if applicable: Kinder Morgan Texas Pipeline		
Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane? <input checked="" type="radio"/> Yes <input type="radio"/> No		

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Martin L Ryan  
 Officer Title: Vice President Company: GSF Energy LLC  
 Signature: [Signature] Date Signed: 6-17-13

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_  
 Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



***-All information on this form and on any attachments is subject to public disclosure-***

Name of Facility applying for RPS Certification: Harbor generation station

Fuel Production Facility Name: McCarty Road Landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: GSF Energy, LLC

Receipt point: Kinder Morgan Texas Pipeline

Delivery point: Opal

Receiving entity at the delivery point: LADWP

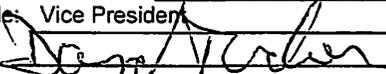
***Pipeline Biomethane Delivery Attestation for Certification Applications***

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/12/2013

***Pipeline Biomethane Delivery Attestation for Precertification Applications***

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor Generation Station

Fuel Production Facility Name: Carter Valley Landfill

Fuel Production Facility Owner/Operator: Tengasco, Inc.

Address: 10215 Technology Dr., Suite 301

City: Knoxville

State: TN

Zip: 37932

Start date of fuel supply contract:

9/1/2009 End date of fuel supply contract:

7/31/2014

Type of Biomethane: Landfill gas

Delivery Method: Common carrier pipeline

Quantity of fuel under this contract (MMBtu/month): Up to 300/day

Date of first delivery, or use, of gas:

9/1/2009

Delivery point to the natural gas pipeline system, if applicable: Tengasco Meter #1112103971

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for Tengasco, Inc.

Officer Title: Vice President, Atmos Energy Marketing, LL Company: Tengasco, Inc.

Signature:

Date Signed: 6.14.13

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor generation station

Fuel Production Facility Name: Carter Valley landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: Targasco, Inc.

Receipt point: Targasco meter #1112103971

Delivery point: Opal

Receiving entity at the delivery point: LADWP

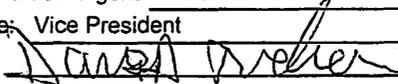
**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/12/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Harbor Generation Station

Fuel Production Facility Name: Iris Glen Landfill

Fuel Production Facility Owner/Operator: ESG Biofuels (JC) LLC

Address: 4655 Rosebud Land

City: Newburgh

State: IN

Zip: 47715

Start date of fuel supply contract:

3/1/2010 End date of fuel supply contract:

7/31/2014

Type of Biomethane: Landfill gas

Delivery Method: Common carrier pipeline

Quantity of fuel under this contract (MMBtu/month): Up to 550/day

Date of first delivery, or use, of gas:

3/1/2010

Delivery point to the natural gas pipeline system, if applicable: ESG Pipeline Meter #F11221

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

**Fuel Production Facility Information Attestation For Certification Applications**

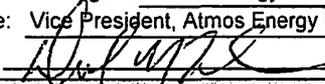
I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for ESG Biofuels (JC) LLC

Officer Title: Vice President, Atmos Energy Marketing, LL Company: ESG Biofuels (JC) LLC

Signature: 

Date Signed: 6/12/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_



## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.55 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES

**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor generation station

Fuel Production Facility Name: Iris Glen landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: ESG Biofuels (JC) LLC

Receipt point: ESG Pipeline Meter #F11221

Delivery point: Opal

Receiving entity at the delivery point: LADWP

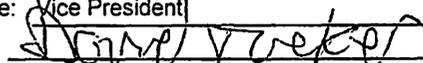
**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/12/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Harbor Generation Station		
Fuel Production Facility Name: Seneca Landfill		
Fuel Production Facility Owner/Operator: Lego V, LP		
Address: 121 Brickyard Road		
City: Mars	State: PA	Zip: 16046
Start date of fuel supply contract: 3/1/2012	End date of fuel supply contract:	7/31/2014
Type of Biomethane: Landfill gas	Delivery Method: Common carrier pipeline	
Quantity of fuel under this contract (MMBtu/month): Up to 1500/day	Date of first delivery, or use, of gas:	3/1/2012
Delivery point to the natural gas pipeline system, if applicable: Lego pipeline meter DPT 8000		
Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane? <input checked="" type="radio"/> Yes <input type="radio"/> No		

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for Lego V, LP

Officer Title: Vice President, Atmos Energy Marketing, LL Company: Lego V, LP

Signature: [Signature] Date Signed: 6.21.13

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Harbor generation station

Fuel Production Facility Name: Seneca landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: Lego V, LP

Receipt point: Lego V meter DPT 8000

Delivery point: Opal

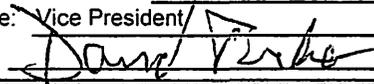
Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President Company: Atmos Energy Marketing, LLC

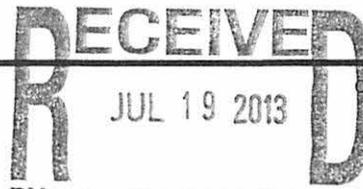
Signature:  Date Signed: 6/12/2013**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_



*-All information on this form and on any attachments is subject to public disclosure-*

**Section I: Existing Biomethane Application Information**

1. Certification Type: Certification Previously Assigned RPS ID: 61598C

**Section II: Facility Name and Location**

2. Name of Facility: Valley Generating Station

3. Facility Location:

GPS Coordinates (e.g. 38° 34'28.47"N 121° 29'51.88"W 34° 14' 41" N 118° 23'28" W)

**Section III: Facility Operations**

4. Specify commercial operations date: 8/17/2001 Date renewable fuel first used, if different: 8/1/2009

**Section IV: Resource Measurement Methodology**

5. For facilities using multiple resources, please indicate which of the measurement methodologies described in the *Renewables Portfolio Standard Eligibility Guidebook* will be used to account for each energy input or fuel's contribution to electricity generation:

Combustion technologies and fuel cell technologies Actual plant efficiency: \_\_\_\_\_

**Section V: Facility Ownership and Contact Information**

6. Name of Facility Owner: Los Angeles Department of Water and Power

**Section VI: Facility Identification Numbers**

7. Provide information for each WREGIS Generating Unit (GU) associated with the facility:

WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID
W2283	60.5	Export	No
W2228	182.75	Export	No
W2261	182.75	Export	No

WREGIS GU ID	Unit Capacity (MW AC)	Type of Generating Unit	Multi-fuel GU ID
W2262	264.35	Export	No

**Section VII: Facility Interconnection**

8. Specify the balancing authority area for the facility's first point of interconnection to the WECC:

California Balancing Authority: LADWP Resource ID, if any: \_\_\_\_\_  
 Other: \_\_\_\_\_ Resource ID, if any: \_\_\_\_\_

**Section VIII: Supplemental Questions for Biomethane Fuels**

9. Have you provided the Energy Commission with ALL of the biomethane procurement contracts for this facility in a prior data request?

Yes  No, I will provide ALL of the biomethane procurement contracts with this application.

10. List all sources of biomethane used at the facility:

Identify the facility's fuel sources below. Submit a CEC-RPS-1.S4 for each fuel production facility and a CEC-RPS-1.S5 for each of the delivery entities used to deliver fuel from each source.

	Fuel Production Facility Name	Number of Delivery Entities
1.	Rumpke Sanitary Landfill ----- Shell Base Contract 2009	1
2.	Fort Smith Landfill ----- Shell Base Contract 2009	1
3.	Greenwood Farms Landfill ----- Shell Base Contract 2009	1
4.	Jefferson Davis Parish Landfill ----- Shell Base Contract 2009	1
5.	Johnson County Landfill ----- Shell Base Contract 2009	1



	Fuel Production Facility Name	Number of Delivery Entities
6.	Stony Hollow Landfill ----- Shell Base Contract 2009	1
7.	Three Rivers Landfill ----- Shell Base Contract 2009	1
8.	McCarty Road Landfill ----- Atmos Base Contract 2009	1
9.	Carter Valley Landfill ----- Atmos Base Contract 2009	1
10.	Iris Glen Landfill ----- Atmos Base Contract 2009	1
11.	Seneca Landfill ----- Atmos Base Contract 2009	1
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		

**Section IX: General Information**

The Energy Commission reserves the right to request additional information to confirm or clarify information provided in this form, including any attachments. If a representative of a facility does not respond to the Energy Commission's request for an information update in a timely manner, the facility risks losing its certification or precertification status as specified in the Renewables Portfolio Standard Eligibility Guidebook.

The Energy Commission may conduct an audit to verify the accuracy of any information included as part of an application for RPS certification or precertification. As part of an audit, an applicant may be required to provide the Energy Commission with any and all information and records necessary to verify the accuracy of any information included in an applicant's application(s) or reports. An applicant may also be required to open its business records for on-site inspection and audit by the Energy Commission or its authorized agents for purposes of verifying the accuracy of any information included in the applicant's applications and reports.

Representatives of certified and precertified facilities must notify the Energy Commission promptly of any changes in information previously submitted to the Energy Commission. Failure to do so may result in revocation of certification or precertification status. Any changes affecting the facility's certification or precertification status must be reported on an amended CEC-RPS-1 form. If there are any changes to the status of a facility's certification or precertification, the new information will be posted on the Energy Commission's website.

## EXISTING BIOMETHANE SUPPLEMENTAL INFORMATION

CEC-RPS-2196 (Revised 04/13)

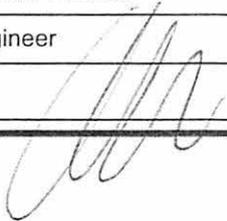
**Section X: Attestation For Existing RPS-Certified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous certification or application for certification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing certification or application for certification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for certification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the certification of the above noted electrical generation facility, including my responsibilities for maintaining the certification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: Valley Generating StationAuthorized Officer/Agent: Oscar AlvarezOfficer Title: Electrical EngineerCompany: Los Angeles Department of Water and PowerSignature: Date Signed: 7/18/13



**Section XI: Attestation For Existing RPS-Precertified Facilities**

This attestation must be signed by an authorized officer or agent of the electrical generation facility owner, who 1) has the authority to submit this form and any supplemental forms and attachments included herewith on said facility owner's behalf, 2) can attest to the accuracy of the information provided in this form and any supplemental forms and attachments included herewith, 3) and has read and understands the requirements specified in the Renewable Portfolio Standard Eligibility Guidebook. Failure to supply an original of the properly signed attestation will prevent the Energy Commission staff from reviewing the application and may result in the denial of the original application for certification, or if the electrical generation facility is already certified, in the revocation of the facility's certification.

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit supplemental information to revise a previous precertification or application for precertification on said facility owner's behalf, and hereby submit this form and any supplemental forms and attachments included herewith on behalf of said facility owner to supplement an existing precertification or application for precertification of the above noted electrical generation facility as an eligible renewable energy resource for California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for an application for precertification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);
- The fuel satisfies the definition and requirements of "biomethane" as specified in the Renewables Portfolio Standard Eligibility Guidebook;
- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I further acknowledge that the Energy Commission may revise the Renewables Portfolio Standard Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the precertification of the above noted electrical generation facility, including my responsibilities for maintaining the precertification status of the facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments on the behalf of the above noted electrical generation facility owner.

Name of Facility: \_\_\_\_\_

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.54 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Rumpke Sanitary Landfill

Fuel Production Facility Owner/Operator: GSF Energy LLC

Address: 10795 Hughes Road

City: Cincinnati

State: OH

Zip: 45251

Start date of fuel supply contract:

9/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Duke Energy Meter at the Landfill (477621,509323,682253,682254)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Christopher A. Davis

Officer Title: Vice President

Company: GSF Energy LLC

Signature: Christopher A. Davis

Date Signed: 5/28/13

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Rumpke sanitary Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: GSF Energy LLC

Receipt point: Duke Energy Meter at the Landfill

Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD F. BROWN

Officer Title: VP

Company: SHELL ENERGY NORTH AMERICA

Signature:

Date Signed: 6/3/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

\* The references to the *Renewables Portfolio Standard Eligibility Guidebook* throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Fort Smith Landfill

Fuel Production Facility Owner/Operator: Cambrian Energy/South-Tex Fort Smith Treaters LLC

Address: 5900 Commerce Road

City: Fort Smith

State: AR

Zip: 72916

Start date of fuel supply contract:

8/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: AOGC Meter at the Landfill (Meter No. A117-0760)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Evan G. Williams

Officer Title: Manager

Company: Cambrian Energy/South-Tex Fort Smith Treaters LLC

Signature:

Date Signed: 5/23/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Fort Smith Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Cambrian Energy /South-Tex Fort Smith Treaters LLC

Receipt point: AOGC Meter at the Landfill (Meter No. A117-0760) Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: Ed Loren E BrownOfficer Title: VP Company: Shell Energy North AmericaSignature: [Signature] Date Signed: 6/3/13**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



***-All information on this form and on any attachments is subject to public disclosure-***

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Greenwood Farms Landfill

Fuel Production Facility Owner/Operator: East Texas Renewables, LLC

Address: 12930 FM 2767

City: Tyler

State: TX

Zip: 75708

Start date of fuel supply contract:

8/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Gulf South Meter at the Landfill (Meter No. 22509)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Luke MorrowOfficer Title: PresidentCompany: East Texas Renewables LLCSignature: [Signature]Date Signed: 8/3/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



-All information on this form and on any attachments is subject to public disclosure-

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Greenwood Farms Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: East Texas Renewables, LLC

Receipt point: Gulf South Meter at the Landfill (Meter No. 22509) Delivery point: Opal

Receiving entity at the delivery point: LADWP

Pipeline Biomethane Delivery Attestation for Certification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:

EDWARD E. BROWN

Officer Title:

VP

Company:

SHELL ENERGY NORTH AMERICA CA

Signature:

[Handwritten Signature]

Date Signed:

6/3/13

Pipeline Biomethane Delivery Attestation for Precertification Applications

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the Renewables Portfolio Standard Eligibility Guidebook. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook. I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent:

Officer Title:

Company:

Signature:

Date Signed:

\* The references to the Renewables Portfolio Standard Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Jefferson Davis Parish Landfill

Fuel Production Facility Owner/Operator: JDP Renewables, LLC

Address: 16157 Landfill Road

City: Welsh

State: LA

Zip: 70591

Start date of fuel supply contract:

8/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

8/1/2009

Delivery point to the natural gas pipeline system, if applicable: Gulf South Meter at the Landfill (Meter No. 22159)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Luke MorrowOfficer Title: PresidentCompany: JDP Renewables LLC

Signature: \_\_\_\_\_

Date Signed: 5/31/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Jefferson Davis Parish Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: JDP Renewables, LLC

Receipt point: Gulf South Meter at the Landfill (Meter No. 22159) Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD F. BROWN

Officer Title: VP Company: SHELL ENERGY NORTH AMERICA

Signature: Edward F. Brown Date Signed: 6/3/13**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the *Renewables Portfolio Standard Eligibility Guidebook* throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Johnson County Landfill

Fuel Production Facility Owner/Operator: US Energy Services

Address: Highway 435 &amp; Holliday Drive

City: Shawnee

State: KS

Zip: 66217

Start date of fuel supply contract:

9/1/2009 End date of fuel supply contract:

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

9/1/2009

Delivery point to the natural gas pipeline system, if applicable: Panhandle Eastern Pipeline Company Meter at the Landfill (46972)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Todd D. OvergardOfficer Title: PresidentCompany: U.S. Energy Services, Inc.Signature: Todd D. OvergardDate Signed: 5/29/13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.55 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Johnson County Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: US Energy Services

Receipt point: Panhandle Eastern Pipeline Co. Meter at the Landfill Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD E. BROWN

Officer Title: VP Company: SHELL ENERGY NORTH AMERICA

Signature: Edward E. Brown Date Signed: 6/3/13**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

\* The references to the *Renewables Portfolio Standard Eligibility Guidebook* throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Pinnacle Gas Producers Landfill gas to Energy Project at the Stony Hollow Landfill

Fuel Production Facility Owner/Operator: Pinnacle Gas Producers, LLC

Address: 4220 Pinnacle Road

City: Moraine

State: OH

Zip: 45439

Start date of fuel supply contract:

9/1/2009

End date of fuel supply contract: ~~9/30/2014~~ 6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 520,800

Date of first delivery, or use, of gas:

4/1/2010

Delivery point to the natural gas pipeline system, if applicable: Vectrens Sales Meter at the Landfill (473827)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook; *SEE NOTE 2*
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification; *SEE NOTE 3*
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Mark Cousino

Officer Title: President

Company: Pinnacle Gas Producers, LLC

Signature: *Mark Cousino*

Date Signed: 6/4/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**Note 1** End of Fuel Supply Contract - The fuel supply contract between Facility Owner and Shell Energy North America (US), L.P. ends March 31, 2014

**Note 2** All references to the CEC's RPS Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication CEC-300-2007-006-ED3-CMF, and references to the CEC's Overall Program Guidebook refer to the Second Edition Publication # CEC-300-2007-003-ED2-CMF, adopted December 19, 2007 which were in effect when the contract was executed.

**Note 3** With respect to all references to "electrical generation facility" in this attestation, facility owner is solely attesting that it sold the fuel to Shell Energy North America (US), L.P. Facility owner is not a party to the contract with the electrical generation facility and can only attest to the provisions herein with respect to its sale of fuel to Shell Energy North America (US), L.P.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Stony Hollow Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Pinnacle Gas Producers, LLC

Receipt point: Consumers' Energy Sales Meter at the Landfill (999 Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook* from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: EDWARD F BROWN

Officer Title: VP

Company: Shell Energy North America

Signature:

Date Signed: 6/3/13

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

\* The references to the *Renewables Portfolio Standard Eligibility Guidebook* throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Westside Gas Producers Landfill gas to Energy Project at the Three Rivers Landfill

Fuel Production Facility Owner/Operator: Westside Gas Producers, LLC

Address: 14072 W. M-60 Highway

City: Three Rivers

State: MI

Zip: 49093

Start date of fuel supply contract:

9/1/2009

End date of fuel supply contract:

SEE NOTE 1

6/30/2014

Type of Biomethane: Landfill Gas

Delivery Method: Common Carrier Pipeline

Quantity of fuel under this contract (MMBtu/month): up to 254,200

Date of first delivery, or use, of gas:

4/1/2010

Delivery point to the natural gas pipeline system, if applicable: Consumers' Energy Sales Meter at the Landfill (9994)

Is the fuel production facility required by law to capture and destroy methane?  Yes  No**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook; *SEE NOTE 1*
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification; *SEE NOTE 1*
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Mark Cousino

Officer Title: President

Company: Westside Gas Producers, LLC

Signature: *Mark Cousino*

Date Signed: 6/4/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**Note 1** End of Fuel Supply Contract - The fuel supply contract between Facility Owner and Shell Energy North America (US), L.P. ends March 31, 2014

**Note 2** All references to the CEC's RPS Eligibility Guidebook throughout this attestation refer to the (Third Edition), publication CEC-300-2007-006-ED3-CMF, and references to the CEC's Overall Program Guidebook refer to the Second Edition Publication # CEC-300-2007-003-ED2-CMF, adopted December 19, 2007 which were in effect when the contract was executed.

**Note 3** With respect to all references to "electrical generation facility" in this attestation, facility owner is solely attesting that it sold the fuel to Shell Energy North America (US), L.P. Facility owner is not a party to the contract with the electrical generation facility and can only attest to the provisions herein with respect to its sale of fuel to Shell Energy North America (US), L.P.

## CERTIFICATION OR RECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



***–All information on this form and on any attachments is subject to public disclosure–***

Name of Facility applying for RPS Certification: Valley Generating Station

Fuel Production Facility Name: Three Rivers Landfill

Biomethane Delivery Entity: Shell Energy North America

Entity delivering the biomethane to the receipt point: Westside Gas Producers, LLC

Receipt point: Consumers' Energy Sales Meter at the Landfill (999 Delivery point: Opal

Receiving entity at the delivery point: LADWP

**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: Edward E BrownOfficer Title: VPCompany: Shell Energy North AmericaSignature: Edward E BrownDate Signed: 6/3/12**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

\* The references to the *Renewables Portfolio Standard Eligibility Guidebook* throughout this attestation refer to the (Third Edition), publication # CEC-300-2007-006-ED3-CMF, adopted December 19, 2007, which was in effect at the time the contract was entered.

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley Generation Station

Fuel Production Facility Name: McCarty Road Landfill

Fuel Production Facility Owner/Operator: GSF Energy LLC

Address: 9416 Ley Road

City: Houston

State: TX

Zip: 77078

Start date of fuel supply contract:

9/1/2009

End date of fuel supply contract:

8/31/2014

Type of Biomethane: Landfill gas

Delivery Method: Common carrier pipeline

Quantity of fuel under this contract (MMBtu/month): Up to /day 4180 (over)

Date of first delivery, or use, of gas:

9/1/2009

Delivery point to the natural gas pipeline system, if applicable: Kinder Morgan Texas Pipeline

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Martin L RyanOfficer Title: Vice PresidentCompany: GSF Energy LLCSignature: Mat J RyanDate Signed: 6-17-13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley generation station

Fuel Production Facility Name: McCarty Road Landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: GSF Energy, LLC

Receipt point: Kinder Morgan Texas Pipeline Delivery point: Opal

Receiving entity at the delivery point: LADWP

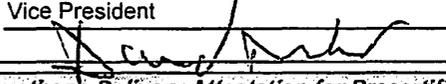
**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/24/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.54 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Valley Generation StationFuel Production Facility Name: Carter Valley LandfillFuel Production Facility Owner/Operator: Tengasco, Inc.Address: 10215 Technology Dr., Suite 301City: KnoxvilleState: TNZip: 37932Start date of fuel supply contract: 9/1/2009End date of fuel supply contract: 7/31/2014Type of Biomethane: Landfill gasDelivery Method: Common carrier pipelineQuantity of fuel under this contract (MMBtu/month): Up to 300/dayDate of first delivery, or use, of gas: 9/1/2009Delivery point to the natural gas pipeline system, if applicable: Tengasco Meter #112103971

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for Tengasco, Inc.Officer Title: Vice President, Atmos Energy Marketing, LL Company: Tengasco, Inc.Signature: [Signature]Date Signed: 6.19.13**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley generation station

Fuel Production Facility Name: Carter Valley landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: Tengasco, Inc.

Receipt point: Tengasco meter #1112103971

Delivery point: Opal

Receiving entity at the delivery point: LADWP

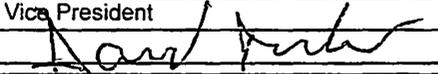
**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/24/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley Generation Station

Fuel Production Facility Name: Iris Glen Landfill

Fuel Production Facility Owner/Operator: ESG Biofuels (JC) LLC

Address: 4655 Rosebud Land

City: Newburgh

State: IN

Zip: 47715

Start date of fuel supply contract:

3/1/2010

End date of fuel supply contract:

7/31/2014

Type of Biomethane: Landfill gas

Delivery Method: Common carrier pipeline

Quantity of fuel under this contract (MMBtu/month): Up to 550/day

Date of first delivery, or use, of gas:

3/1/2010

Delivery point to the natural gas pipeline system, if applicable: ESG Pipeline Meter #F11221

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for ESG Biofuels (JC) LLC

Officer Title: Vice President, Atmos Energy Marketing, LL Company: ESG Biofuels (JC) LLC

Signature:

Date Signed: 6/12/2013

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_ Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1 S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley generation station

Fuel Production Facility Name: Iris Glen landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: ESG Biofuels (JC) LLC

Receipt point: ESG Pipeline Meter #F11221

Delivery point: Opal

Receiving entity at the delivery point: LADWP

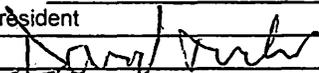
**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/24/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S4 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 4 - FUEL PRODUCTION FACILITY INFORMATION



*-All information on this form and on any attachments is subject to public disclosure-*

Name of Facility applying for RPS Certification: Valley Generation Station

Fuel Production Facility Name: Seneca Landfill

Fuel Production Facility Owner/Operator: Lego V, LP

Address: 121 Brickyard Road

City: Mars

State: PA

Zip: 16046

Start date of fuel supply contract:

3/1/2012 End date of fuel supply contract:

7/31/2014

Type of Biomethane: Landfill gas

Delivery Method: Common carrier pipeline

Quantity of fuel under this contract (MMBtu/month): Up to 1500/day

Date of first delivery, or use, of gas:

3/1/2012

Delivery point to the natural gas pipeline system, if applicable: Lego pipeline meter DPT 8000

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?  Yes  No

**Fuel Production Facility Information Attestation For Certification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: Atmos Energy Marketing, LLC, Authorized Agent for Lego V, LP

Officer Title: Vice President, Atmos Energy Marketing, LL Company: Lego V, LP

Signature:

Date Signed: 6/21/13

**Fuel Production Facility Information Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists, or is planned to consist, solely of an RPS eligible fuel that meets the definitions and requirements as specified in the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- The fuel has been, or will be, sold for use in the above noted electrical generation facility that is applying for RPS certification;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Renewables Portfolio Standard Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
- The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Renewables Portfolio Standard Eligibility Guidebook.

I have read the above information as well as the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under the guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Renewables Portfolio Standard Eligibility Guidebook. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## CERTIFICATION OR PRECERTIFICATION OF INDIVIDUAL FACILITIES

CEC-RPS-1.S5 (Revised 04/13)

## CERTIFICATION SUPPLEMENT 5 - BIOMETHANE DELIVERY ENTITIES



**-All information on this form and on any attachments is subject to public disclosure-**

Name of Facility applying for RPS Certification: Valley generation station

Fuel Production Facility Name: Seneca landfill

Biomethane Delivery Entity: Atmos Energy Marketing, LLC

Entity delivering the biomethane to the receipt point: Lego V, LP

Receipt point: Lego V meter DPT 8000

Delivery point: Opal

Receiving entity at the delivery point: LADWP

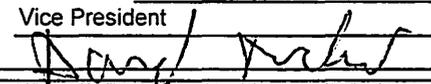
**Pipeline Biomethane Delivery Attestation for Certification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS certification approved by the Energy Commission for the above noted electrical generation facility applying for RPS certification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: David Tucker

Officer Title: Vice President

Company: Atmos Energy Marketing, LLC

Signature: 

Date Signed: 6/24/2013

**Pipeline Biomethane Delivery Attestation for Precertification Applications**

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the California Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, from the above noted fuel production facility, will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Renewables Portfolio Standard Eligibility Guidebook*. I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Renewables Portfolio Standard Eligibility Guidebook*, nor will it do so for any biomethane used to generate RPS eligible electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate RPS- eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Renewables Portfolio Standard Eligibility Guidebook*. I have read the above information as well as the *Renewables Portfolio Standard Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that any RPS precertification approved by the Energy Commission for the above noted electrical generation facility applying for RPS precertification is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Renewables Portfolio Standard Eligibility Guidebook*. I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity.

Authorized Officer/Agent: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_