



**(TO BE COMPLETED BY LOAD SERVING ENTITIES)  
REPORT TO THE CALIFORNIA ENERGY COMMISSION  
WREGIS State/Provincial/Voluntary Compliance Report and  
WREGIS e-Tag Summary Report Attestation**

**GENERAL INSTRUCTIONS**

Load serving entities must submit this attestation form with each WREGIS State/Provincial/Voluntary Compliance Report (WREGIS Compliance Report). This attestation form also applies to POU's associated WREGIS NERC e-Tag Summary Reports to demonstrate final e-Tag schedule data for PCC1 and PCC2 claims. The WREGIS Compliance Report and, for POU's, associated WREGIS e-Tag Summary Report, must be submitted to the Energy Commission as specified in Appendix A: WREGIS Reporting Instructions of the Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*.

Enter the name of the load serving entity represented on this attestation form, the reporting year covered by this attestation form, and title(s) of the WREGIS Compliance Report and associated WREGIS e-Tag Summary Report, as applicable, covered by this attestation form.

Retail sellers should submit only one WREGIS Compliance Report per reporting year (for example, 2011 CA RPS RTSL). Any associated WREGIS e-Tag Summary Reports for retail sellers must be sent to the California Public Utilities Commission, as explained in Appendix A: WREGIS Reporting Instructions, of the Renewables Portfolio Standard Eligibility Guidebook.

For POU's, one attestation form may be submitted to cover the WREGIS Compliance Report and the associated WREGIS e-Tag Summary Report. When entering the title(s) of the reports, include all reports covered by the attestation form. For example, if a POU has retired procurement into four separate WREGIS retirement subaccounts for reporting year 2011, the WREGIS Compliance Report for each retirement subaccount should be identified in the box below. In this example, the titles of the WREGIS Compliance Reports would be 2011 RPS CA PCC0, 2011 CA RPS PCC1, 2011 CA RPS PCC2, and 2011 CAP RPS PCC3. If the POU had PCC1 and PCC2 procurement claims in 2011 requiring supporting e-Tag documentation, and this information is contained in the WREGIS e-Tag Summary Report, the POU should also identify the "WREGIS e-Tag Summary Report" in the box below.

For POU's with WREGIS retirement subaccounts created and submitted to the Energy Commission by a representative organization, such as the Southern California Public Power Authority or Northern California Power Agency, provide the name of each retirement subaccount(s) provided on behalf of the POU. The POU (not the representative organization) must complete and submit the attestation for WREGIS Compliance Reports and WREGIS e-Tag Summary Reports submitted on its behalf. Additional information may be required for the Energy Commission to distinguish one POU WREGIS Compliance Report from another when multiple WREGIS Compliance Reports are submitted on behalf of various POU's and the retirement subaccounts do not indicate which POU the reports represent.

WREGIS State/Provincial/Voluntary Compliance  
Report and WREGIS e-Tag Summary Report Attestation

WREGIS Attestation Form (Revised 12/2014)



CALIFORNIA ENERGY COMMISSION

**Print, sign and mail the attestation to the address shown below:**

**California Energy Commission**

Renewable Energy Office

Attn: Interim Tracking

California Energy Commission

1516 9th Street, MS-45

Sacramento, CA 95814-5512

This attestation is due on July 1st of each year. For 2011 and 2012 data, follow the reporting instructions due dates in the Energy Commission's *Renewables Portfolio Standard Eligibility Guidebook*, Seventh Edition and specified in the regulations for *Enforcement Procedures for the Renewables Portfolio Standard for Local Publicly Owned Electric Utilities*, as adopted by the Energy Commission.



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 Summary Report Attestation**

<b>Reporting Year Covered in this Report</b>	
<b>Titles of WREGIS Compliance Reports and WREGIS e-Tag Summary Reports</b>	

I am an authorized officer or agent of the Load Serving Entity, as noted below, and am authorized to submit or have submitted the WREGIS State/Provincial/Voluntary Compliance Report (WREGIS Compliance Report) and associated WREGIS NERC e-Tag Summary Report (WREGIS e-Tag Summary Report) for said entity to the California Energy Commission and to attest to the following on behalf of said entity:

- 1) I am an authorized officer or agent of the Load Serving Entity, as noted below, and have authorized WREGIS to submit the WREGIS Compliance Report and any associated WREGIS e-Tag Summary Report for said entity to the California Energy Commission;
- 2) The information and data provided in the Load Serving Entity's WREGIS Compliance Report and any associated WREGIS e-Tag Summary Report is submitted to the California Energy Commission for use to verify the Load Serving Entity's procurement claims of electricity products from RPS-certified electrical generation facilities for purposes of the RPS and in accordance with the Energy Commission's Renewables Portfolio Standard Eligibility Guidebook;
- 3) I have reviewed the Load Serving Entity's WREGIS Compliance Report and any associated WREGIS e-Tag Summary Report, and to the best of my knowledge, none of the procurement claims identified in the WREGIS Compliance Report or any associated WREGIS e-Tag Summary Report, nor any of the Renewable Energy Certificates, as defined in the Renewables Portfolio Standard Eligibility Guidebook, associated with the electricity generation for such procurement claims, have been or will be used more than once to satisfy RPS procurement requirements or voluntary contributions;
- 4) I have read the Renewables Portfolio Standard Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of the guidebook and my responsibilities under the guidebook, including my responsibilities to provide additional information for RPS verification purposes if requested by the Energy Commission.
- 5) I declare under penalty of perjury that the information provided in this attestation and in the Load Serving Entity's WREGIS Compliance Report and any associated WREGIS e-Tag Summary Report is true and correct to the best of my knowledge.

**Signed:** \_\_\_\_\_ **Dated:** \_\_\_\_\_

<b>Authorized Officer or Agent of Load Serving Entity</b>	
<b>Name:</b>	
<b>Title:</b>	
<b>Phone:</b>	
<b>E-mail:</b>	
<b>Fax:</b>	
<b>Load Serving Entity</b>	
<b>Entity Name:</b>	
<b>Street Address:</b>	
<b>City, State, Zip Code</b>	