

Pennsylvania Alternative Energy Portfolio Standard

PA Alternative Energy Portfolio Standard (AEPS) Environmental Compliance Certification and Attestation: Non-Customer Sited

Date: _____

Facility Name: _____

Name of Facility Representative: _____

Location Address: _____

Address Continued: _____

City, State, Zip Code: _____

I certify that I am a duly authorized representative of the facility generating AEPS credits with knowledge of the facility's environmental compliance.

Yes No

Environmental Compliance Certification

I certify based upon an appropriate and reasonable inquiry that:

Operation of the equipment, process or other facilities used in generation of the AEPS credits is subject to ongoing environmental obligations documented in permits, approvals, agreements, or other written documents issued by or negotiated with local, state, regional or federal regulatory agencies.

Yes No

Please certify to the following additional statements, as well as the Attestation Section and submit this form (Please check those statements that are true).

The Facility has obtained all local, regional, state and federal environmental permits and approvals required for generation of the AEPS credits (environmental permits/approvals).

Copies of the facility's environmental permits/approvals, including new or renewed environmental permits/approvals obtained after submission of the AEPS Alternative Energy Credit application. Have been provided to the AEPS Alternative Energy Credit Program.

Please attach to this form any environmental permits/approvals not previously submitted.

One of the following two checkboxes is required:

The facility did not receive any notice of violation of any environmental permit/approval or other correspondence from a regulatory entity identifying environmental deficiencies in the operation of the facility during the past year.

By checking this box, the facility is acknowledging that an environmental violation or deficiency did occur during the past year and is currently in compliance with its environmental permits/approvals after correcting the environmental violation or deficiency or is currently undergoing remedial action to correct the environmental violation or deficiency.

Please attach to this form the compliance summary for this facility. The compliance summary must include, at a minimum, a description of each environmental permit/approval violation or deficiency, the dates of non-compliance, the steps taken to correct each violation or deficiency, and the contact for a regulatory entity representative with knowledge of each violation or deficiency and the corrective actions taken.

Attestation

Non-customer sited generation

Pennsylvania Alternative Energy Portfolio Standard Program (PA AEPS)

I, _____ (name) declare, with the understanding that the statements herein are made subject to the penalties of 18 Pa. C.C. 4904 (relating to unsworn falsification to authorities), that:

- a. I am the owner or the authorized agent of the customer-sited renewable energy generation facility at the location provided above;
- b. The information provided on this form is true and correct to the best of my knowledge;
- c. This customer-sited renewable energy facility generates renewable energy, consisting of 1) the actual electric energy, measured in MWh, that is either consumed on the premises and delivered via a net metering agreement, or other electricity sales contract, to unknown (utility or transmission / distribution owner) like the production from any other power plant, and 2) all environmental and renewable energy attributes associated with the renewable energy production. These attributes are represented by an AEC or "alternative energy credit."
- d. As a condition of participation in the PA AEPS program, I certify that the alternative energy attributes as represented by the Alternative Energy Credits are only being claimed, delivered, sold, or transferred within the PJM Generation Attributes Tracking System registry and that such alternative energy attributes are not being claimed, delivered, sold or transferred in any other alternative or renewable energy credit market or registry of any kind.

I attest that the statements above are true and correct.

Owner Signature: _____

Date: _____