

**PUBLIC VERSION** 

# GREEN-E ENERGY RENEWABLE GENERATOR REGISTRATION FORM AND ATTESTATION

#### I. Facility information

Contact Person: Zina Parks

Name of Generation Facility ("Facility"): Elk River

Company or Person that Owns Facility ("Seller"): Elk River Windfarm, LLC

Address of Facility: 15936 SE 190th, Latham, KS 67072

North American Electricity Reliability Corporation (NERC) region in which Facility is located: 1 SPP

Facility ID Number: 2 56303 EIA or QF? (check one) Nameplate Capacity (MW): 150

Date Facility was First Operational: 12/15/2005 Date of Capacity Upgrade or Repowering:<sup>3</sup> \_\_\_/\_\_/\_

Telephone: 503-796-7158 Email Address: zina.parks@avangrid.com

Title: Analyst

### II. Renewable electricity or RECs<sup>4</sup> supplied to Purchaser indicated below, by fuel type

On the table below, list the renewable megawatt-hours (MWh) sold or transferred to Purchaser, broken down by quarter of generation in separate rows:

Fuel Type <sup>5</sup>		# MWh RECs / Renewable Elec. Sold	Period of Generation (quarter/yy or mm/yy)
Wind	**	**	Q1/2021
Wind	** 8	**	Q2/2021
Wind	**	**	Q3/2021
Wind	**	**	Q4/2021

<sup>&</sup>lt;sup>1</sup> If you are unsure of which region Facility is in, see http://www.nerc.com/regional/

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<sup>&</sup>lt;sup>2</sup> Enter Energy Information Administration (EIA) identification number for the generating facility; if no EIA number, enter the utility-assigned Qualifying Facility (QF) identification number.

<sup>&</sup>lt;sup>3</sup> If applicable. Repowered facilities must meet Green-e Energy's criteria for repowering, available at <a href="http://www.Green-e Energy.org/docs/Repowering Defin and Instructions.doc">http://www.Green-e Energy.org/docs/Repowering Defin and Instructions.doc</a>

<sup>&</sup>lt;sup>4</sup> Renewable Energy Certificates, which represent the renewable attributes of 1 MWh of renewable electricity generation.

<sup>&</sup>lt;sup>5</sup> If using biomass fuels, list out the specific type (i.e. landfill gas, wood waste, etc.) and fill in section IV below.

I, (print name and title) Ryan Ohira, Risk Control, declare that the  $\square$  renewable electricity (electricity bundled with renewable attributes) /  $\boxtimes$  renewable attributes only<sup>6</sup> (check one) generated by Facility during the Period of Generation were sold exclusively from Seller to **Empire District Electric Company** ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO<sub>2</sub> benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed above were transferred to Purchaser<sup>7</sup>;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party other than Purchaser;
- 3) Seller sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Seller, nor to the best of my knowledge, by any other entity other than Purchaser;8
- 5) the renewable electricity sold or electricity associated with the attributes sold was not used on-site for powering electric generation equipment (parasitic load);
- 6) if Purchaser is receiving electricity bundled with renewable attributes from Seller, the renewable electricity was delivered into the NERC region in which Facility is located;
- 7) the electricity that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Seller, or, to the best of my knowledge, any other entity other than Purchaser.

Please indicate the following:

Is Facility owner reporting its direct greenhouse gas emissions in a legally binding cap and trade program for the
time period of generation listed on this form?
☐ Yes; <sup>9</sup> list the cap and trade program: No
If Seller is providing only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity
please write the name of the utility or load-serving entity here:

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<sup>&</sup>lt;sup>6</sup> If selling renewable attributes to Purchaser without electricity, please fill in the name of the load serving entity buying the undifferentiated electricity, if applicable, at the bottom of this Declaration section.

<sup>&</sup>lt;sup>7</sup> The carbon attribute associated with capture and destruction of biogenic methane is not required to be included with renewable electricity generation and may be sold separately in the form of an offset if an appropriate offset calculation methodology is used; see Section II.A.5 of the Green-e Energy National Standard.

<sup>&</sup>lt;sup>8</sup> Renewable attributes used by Purchaser for any of the purposes listed in 4) are ineligible for Green-e Energy certification.

<sup>&</sup>lt;sup>9</sup> In this case the renewable energy or RECs reported on this form may be ineligible for Green-e Energy certification. For more information, contact Green-e Energy Staff at 415-561-2100.

	Check box if sale is	part of a	Qualifying	Facility (QF	) contract
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# IV. Additional statement required for and applicable to biomass facilities only

- 1) I attest that no more than five percent (5%) fossil fuels and other fuels that are not Green-e Energy eligible, measured on a BTU basis, were used, including as a start-up, pilot or supplemental fuel, to produce the electricity and/or RECs in the above Green-e Energy eligible biomass generation plant or biomass boiler;
- 2) I attest that this facility was in substantial compliance with its operating permit regarding emissions during the Period of Generation reported above;
- 3) I attest that if this facility is subject to New Source Review (NSR), it was compliant with all standards pertaining to NSR during the period of generation reported above; and
- 4) I attest that Seller owned the renewable and environmental attributes of the biomass fuels I have listed in the table below at the time of the fuel's use for electricity generation.

Facility that Produced Fuel or Origin/Source of Fuel

### V. Signature



As an authorized agent of Seller, I attest that the above star	tements are true and correct.
— Docusigned by: Kyan Quira	1/31/2022

# Portland, Oregon

Signature AA4AE...

Place of Execution

This Attestation form is used by the Center for Resource Solutions to verify the accuracy of claims made by Participant renewable energy providers. The information on this form is held strictly confidential and will not be shared with any other party except in aggregate form.

Date



# GREEN-E ENERGY RENEWABLE GENERATOR REGISTRATION FORM AND ATTESTATION

### I. Facility information

Name of Generation Facility ("Facility"): Meridian Way Wind Farm

Company or Person that Owns Facility ("Seller"): Cloud County Wind Farm, LLC

Address of Facility: 1409 Iron Road. Suite A Concordia, KS 66901

North American Electricity Reliability Corporation (NERC) region in which Facility is located:1 SPP			
Facility ID Number: $^2$ $\underline{56784}$ $igtigtigtigthedown$ EIA or $igchin{D}$ QF? (ch	eck one) Nameplate Capacity (MW): <u>105</u>		
Date Facility was First Operational: <u>12/05/2008</u>	Date of Capacity Upgrade or Repowering: <sup>3</sup> //		
Contact Person: Ray Eureste	Title: Settlements Analyst		
Telephone: ( <u>713) 265-0350</u>	Email Address: ray.eureste@edpr.com		

# II. Renewable electricity or RECs4 supplied to Purchaser indicated below, by fuel type

On the table below, list the renewable megawatt-hours (MWh) sold or transferred to Purchaser, broken down by quarter of generation in separate rows:

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<sup>&</sup>lt;sup>1</sup> If you are unsure of which region Facility is in, see <a href="http://www.nerc.com/regional/">http://www.nerc.com/regional/</a>

<sup>&</sup>lt;sup>2</sup> Enter Energy Information Administration (EIA) identification number for the generating facility; if no EIA number, enter the utility-assigned Qualifying Facility (QF) identification number.

<sup>&</sup>lt;sup>3</sup> If applicable. Repowered facilities must meet Green-e Energy's criteria for repowering, available at <a href="http://www.Green-e Energy.org/docs/Repowering Defin and Instructions.doc">http://www.Green-e Energy.org/docs/Repowering Defin and Instructions.doc</a>

<sup>&</sup>lt;sup>4</sup> Renewable Energy Certificates, which represent the renewable attributes of 1 MWh of renewable electricity generation.

Fuel Type⁵	# MWh R Renewable E		Period of Generation (quarter/yy or mm/yy)
Wind	**	**	1/2021
Wind	**	**	2/2021
Wind	**	**	3/2021

I, Brian Hayes, Executive Vice President, Asset Operations, declare that the 🛛 renewable electricity (electricity bundled with renewable attributes) /  $\square$  renewable attributes only<sup>6</sup> (check one) generated by Facility during the Period of Generation were sold exclusively from Seller to The Empire District Electric Company ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO<sub>2</sub> benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed above were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party other than Purchaser;
- 3) Seller sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Seller, nor to the best of my knowledge, by any other entity other than Purchaser:7
- 5) the renewable electricity sold or electricity associated with the attributes sold was not used on-site for powering electric generation equipment (parasitic load);
- 6) if Purchaser is receiving electricity bundled with renewable attributes from Seller, the renewable electricity was delivered into the NERC region in which Facility is located;
- 7) if Facility is located in Canada, it is EcoLogo certified and was throughout the Period of Generation; and
- 8) the electricity that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Seller, or, to the best of my knowledge, any other entity other than Purchaser.

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<sup>&</sup>lt;sup>5</sup> If using biomass fuels, list out the specific type (i.e. landfill gas, wood waste, etc.) and fill in section IV below.

<sup>&</sup>lt;sup>6</sup> If selling renewable attributes to Purchaser without electricity, please fill in the name of the load serving entity buying the undifferentiated electricity, if applicable, at the bottom of this Declaration section.

<sup>&</sup>lt;sup>7</sup> Renewable attributes used by Purchaser for any of the purposes listed in 4) are ineligible for Green-e Energy certification.

F	Please indicate the following:
ls Fa	acility owner reporting its direct greenhouse gas emissions in a legally binding cap and trade program for the
time	e period of generation listed on this form?
	Yes; <sup>8</sup> list the cap and trade program:No
If Se	eller is providing only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity,
plea	se write the name of the utility or load-serving entity here:
	Check box if sale is part of a Qualifying Facility (QF) contract
IV. A	Additional statement required for and applicable to biomass facilities only
1) l a	attest that no more than five percent (5%) fossil fuels and other fuels that are not Green-e Energy eligible,
mea	asured on a BTU basis, were used, including as a start-up, pilot or supplemental fuel, to produce the electricity
and/	or RECs in the above Green-e Energy eligible biomass generation plant or biomass boiler;
2) l a	attest that this facility was in substantial compliance with its operating permit regarding emissions during the
Perio	od of Generation reported above;
3) I a	attest that if this facility is subject to New Source Review (NSR), it was compliant with all standards pertaining to
NSR	R during the period of generation reported above; and
4) I a	attest that Seller owned the renewable and environmental attributes of the biomass fuels I have listed in the
	e below at the time of the fuel's use for electricity generation.
	Biomass Fuel Type Facility that Produced Fuel or Origin/Source of Fuel
<u>V. S</u>	<u>signature</u>
As a	an authorized agent of Seller, I attest that the above statements are true and correct.
	DocuSigned by:  February 17, 2022
Sign	nature 1AA6B44331BC410 Date
	aston, TX

This Attestation form is used by the Center for Resource Solutions to verify the accuracy of claims made by Participant renewable energy providers. The information on this form is held strictly confidential and will not be shared with any other party except in aggregate form.

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<sup>&</sup>lt;sup>8</sup> In this case the renewable energy or RECs reported on this form may be ineligible for Green-e Energy certification. For more information, contact Green-e Energy Staff at 415-561-2100.



# **GREEN-E ENERGY RENEWABLE GENERATOR** REGISTRATION FORM AND ATTESTATION

# I. Facility information

Name of Generation Facility ("Facility"): Meridian Way Wind Farm

Company or Person that Owns Facility ("Seller"): Cloud County Wind Farm, LLC

Address of Facility: 1409 Iron Road. Suite A Concordia, KS 66901

North American Electricity Reliability Corporation	(NERC) region in which Facility is located: <sup>1</sup> <u>SPP</u>
Facility ID Number:² <u>56784</u> ⊠ EIA or □ QF? (ch	eck one) Nameplate Capacity (MW): <u>105</u>
Date Facility was First Operational: <u>12/05/2008</u>	Date of Capacity Upgrade or Repowering:3//
Contact Person: Ray Eureste	Title: Settlements Analyst
Telephone: ( <u>713) 265-0350</u>	Email Address: ray.eureste@edpr.com

#### II. Renewable electricity or RECs<sup>4</sup> supplied to Purchaser indicated below, by fuel type

On the table below, list the renewable megawatt-hours (MWh) sold or transferred to Purchaser, broken down by quarter of generation in separate rows:

<sup>1</sup> If you are unsure of which region Facility is in, see <a href="http://www.nerc.com/regional/">http://www.nerc.com/regional/</a>

<sup>&</sup>lt;sup>2</sup> Enter Energy Information Administration (EIA) identification number for the generating facility; if no EIA number, enter the utility-assigned Qualifying Facility (QF) identification number.

<sup>&</sup>lt;sup>3</sup> If applicable. Repowered facilities must meet Green-e Energy's criteria for repowering, available at http://www.Green-e Energy.org/docs/Repowering Defin and Instructions.doc

<sup>&</sup>lt;sup>4</sup> Renewable Energy Certificates, which represent the renewable attributes of 1 MWh of renewable electricity generation.

Fuel Type⁵	# MWh F Renewable	RECs / Elec. Sold	Period of Generation (quarter/yy or mm/yy)
Wind	**	**	4/2021
Wind	**	**	5/2021
Wind	**	**	6/2021
		,	

I, Brian Hayes, Executive Vice President, Asset Operations, declare that the 🛛 renewable electricity (electricity bundled with renewable attributes) /  $\square$  renewable attributes only<sup>6</sup> (check one) generated by Facility during the Period of Generation were sold exclusively from Seller to The Empire District Electric Company ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO2 benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed above were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party other than Purchaser;
- 3) Seller sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Seller, nor to the best of my knowledge, by any other entity other than Purchaser:7
- 5) the renewable electricity sold or electricity associated with the attributes sold was not used on-site for powering electric generation equipment (parasitic load);
- 6) if Purchaser is receiving electricity bundled with renewable attributes from Seller, the renewable electricity was delivered into the NERC region in which Facility is located;
- 7) if Facility is located in Canada, it is EcoLogo certified and was throughout the Period of Generation; and
- 8) the electricity that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Seller, or, to the best of my knowledge, any other entity other than Purchaser.

<sup>&</sup>lt;sup>5</sup> If using biomass fuels, list out the specific type (i.e. landfill gas, wood waste, etc.) and fill in section IV below.

<sup>&</sup>lt;sup>6</sup> If selling renewable attributes to Purchaser without electricity, please fill in the name of the load serving entity buying the undifferentiated electricity, if applicable, at the bottom of this Declaration section.

<sup>&</sup>lt;sup>7</sup> Renewable attributes used by Purchaser for any of the purposes listed in 4) are ineligible for Green-e Energy certification.

ı	Please indicate the following:
ls F	acility owner reporting its direct greenhouse gas emissions in a legally binding cap and trade program for the
time	e period of generation listed on this form?
	Yes; <sup>8</sup> list the cap and trade program:No
If Se	eller is providing only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity,
plea	se write the name of the utility or load-serving entity here:
	Check box if sale is part of a Qualifying Facility (QF) contract
IV. /	Additional statement required for and applicable to biomass facilities only
1) I	attest that no more than five percent (5%) fossil fuels and other fuels that are not Green-e Energy eligible,
mea	sured on a BTU basis, were used, including as a start-up, pilot or supplemental fuel, to produce the electricity
and	or RECs in the above Green-e Energy eligible biomass generation plant or biomass boiler;
2) I	attest that this facility was in substantial compliance with its operating permit regarding emissions during the
Peri	od of Generation reported above;
3) [	attest that if this facility is subject to New Source Review (NSR), it was compliant with all standards pertaining to
NSF	R during the period of generation reported above; and
4) I	attest that Seller owned the renewable and environmental attributes of the biomass fuels I have listed in the
table	e below at the time of the fuel's use for electricity generation.
-	Biomass Fuel Type Facility that Produced Fuel or Origin/Source of Fuel
<u>v. s</u>	<u>ignature</u>
As a	an authorized agent of Seller, I attest that the above statements are true and correct.
	B-w#- February 17, 2022
Sigr	nature
	ston, TX ce of Execution

This Attestation form is used by the Center for Resource Solutions to verify the accuracy of claims made by Participant renewable energy providers. The information on this form is held strictly confidential and will not be shared with any other party except in aggregate form.

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<sup>&</sup>lt;sup>8</sup> In this case the renewable energy or RECs reported on this form may be ineligible for Green-e Energy certification. For more information, contact Green-e Energy Staff at 415-561-2100.



# GREEN-E ENERGY RENEWABLE GENERATOR REGISTRATION FORM AND ATTESTATION

#### I. Facility information

Name of Generation Facility ("Facility"): Meridian Way Wind Farm

Company or Person that Owns Facility ("Seller"): Cloud County Wind Farm, LLC

Address of Facility: 1409 Iron Road. Suite A Concordia, KS 66901

North American Electricity Reliability Corporation	(NERC) region in which Facility is located: <sup>1</sup> <u>SPP</u>
Facility ID Number: $^2$ $\underline{56784}$ $igotimes$ EIA or $igsqcup$ QF? (ch	eck one) Nameplate Capacity (MW): 105
Date Facility was First Operational: <u>12/05/2008</u>	Date of Capacity Upgrade or Repowering: <sup>3</sup> //
Contact Person: Ray Eureste	Title: Settlements Analyst
Telephone: ( <u>713) 265-0350</u>	Email Address: ray.eureste@edpr.com

# II. Renewable electricity or RECs<sup>4</sup> supplied to Purchaser indicated below, by fuel type

On the table below, list the renewable megawatt-hours (MWh) sold or transferred to Purchaser, broken down by quarter of generation in separate rows:

<sup>&</sup>lt;sup>1</sup> If you are unsure of which region Facility is in, see <a href="http://www.nerc.com/regional/">http://www.nerc.com/regional/</a>

<sup>&</sup>lt;sup>2</sup> Enter Energy Information Administration (EIA) identification number for the generating facility; if no EIA number, enter the utility-assigned Qualifying Facility (QF) identification number.

<sup>&</sup>lt;sup>3</sup> If applicable. Repowered facilities must meet Green-e Energy's criteria for repowering, available at http://www.Green-e Energy.org/docs/Repowering Defin and Instructions.doc

<sup>&</sup>lt;sup>4</sup> Renewable Energy Certificates, which represent the renewable attributes of 1 MWh of renewable electricity generation.

Fuel Type⁵	# MWh I Renewable		Period of Generation (quarter/yy or mm/yy)
Wind	**	**	7/2021
Wind	**	**	8/2021
Wind	ź ż	**	9/2021
ye			

I, Brian Hayes, Executive Vice President, Asset Operations, declare that the X renewable electricity (electricity bundled with renewable attributes) /  $\square$  renewable attributes only (check one) generated by Facility during the Period of Generation were sold exclusively from Seller to The Empire District Electric Company ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO<sub>2</sub> benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed above were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party other than Purchaser;
- 3) Seller sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Seller, nor to the best of my knowledge, by any other entity other than Purchaser;7
- 5) the renewable electricity sold or electricity associated with the attributes sold was not used on-site for powering electric generation equipment (parasitic load);
- 6) if Purchaser is receiving electricity bundled with renewable attributes from Seller, the renewable electricity was delivered into the NERC region in which Facility is located;
- 7) if Facility is located in Canada, it is EcoLogo certified and was throughout the Period of Generation; and
- 8) the electricity that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Seller, or, to the best of my knowledge, any other entity other than Purchaser.

<sup>&</sup>lt;sup>5</sup> If using biomass fuels, list out the specific type (i.e. landfill gas, wood waste, etc.) and fill in section IV below.

<sup>&</sup>lt;sup>6</sup> If selling renewable attributes to Purchaser without electricity, please fill in the name of the load serving entity buying the undifferentiated electricity, if applicable, at the bottom of this Declaration section.

<sup>&</sup>lt;sup>7</sup> Renewable attributes used by Purchaser for any of the purposes listed in 4) are ineligible for Green-e Energy certification.

	Please indicate the fol	lowing:	
ls F	acility owner reporting	its direct greenhouse gas	emissions in a legally binding cap and trade program for the
tim	e period of generation	listed on this form?	
	Yes; <sup>8</sup> list the cap and trade	e program:	
X	No	250- t- Db	Wing the acceptant allocations to a utility on load coming optity
			elling the associated electricity to a utility or load-serving entity,
_			entity here:
	Check box it sale is part of	a Qualifying Facility (QF) contra	ICI.
<u>IV.</u>	Additional statement	required for and applica	able to biomass facilities only
1) [	attest that no more that	an five percent (5%) fossil	fuels and other fuels that are not Green-e Energy eligible,
me	asured on a BTU basis	, were used, including as	a start-up, pilot or supplemental fuel, to produce the electricity
and	l/or RECs in the above	Green-e Energy eligible b	piomass generation plant or biomass boiler;
2) I	attest that this facility	was in substantial complia	nce with its operating permit regarding emissions during the
Per	iod of Generation repo	rted above;	
3) l	attest that if this facility	y is subject to New Source	e Review (NSR), it was compliant with all standards pertaining to
NS	R during the period of	generation reported above	e; and
4) I	attest that Seller owne	d the renewable and envi	ronmental attributes of the biomass fuels I have listed in the
tab	e below at the time of	the fuel's use for electricity	y generation.
	Biomass	Fuel Type	Facility that Produced Fuel or Origin/Source of Fuel
v	N 4		
<u>v. 3</u>	<u>Signature</u>		
As	an authorized agent of	Seller, I attest that the abo	ove statements are true and correct.
	ł	DocuSigned by:	February 17, 2022
Circ			
Sig	nature	1AA6B44331BC410	Date
	uston, TX		
ria	ce of Execution		
			tesource Solutions to verify the accuracy of claims made by ormation on this form is held strictly confidential and will

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Participant renewable energy providers. The information on this form is held strictly confidential and will not be shared with any other party except in aggregate form.

<sup>&</sup>lt;sup>8</sup> In this case the renewable energy or RECs reported on this form may be ineligible for Green-e Energy certification. For more information, contact Green-e Energy Staff at 415-561-2100.



# GREEN-E ENERGY RENEWABLE GENERATOR REGISTRATION FORM AND ATTESTATION

### I. Facility information

Name of Generation Facility ("Facility"): Meridian Way Wind Farm

Company or Person that Owns Facility ("Seller"): Cloud County Wind Farm, LLC

Address of Facility: 1409 Iron Road. Suite A Concordia, KS 66901

North American Electricity Reliability Corporation (NERC) region in which Facility is located: <sup>1</sup> <u>SPP</u>				
Facility ID Number: <sup>2</sup> <u>56784</u> ⊠ EIA or □ QF? (check one) Nameplate Capacity (MW): <u>105</u>				
Date Facility was First Operational: 12/05/2008	Date of Capacity Upgrade or Repowering: <sup>3</sup> //			
Contact Person: Ray Eureste	Title: Settlements Analyst			
Telephone: ( <u>713) 265-0350</u>	Email Address: ray.eureste@edpr.com			

## II. Renewable electricity or RECs<sup>4</sup> supplied to Purchaser indicated below, by fuel type

On the table below, list the renewable megawatt-hours (MWh) sold or transferred to Purchaser, broken down by quarter of generation in separate rows:

<sup>&</sup>lt;sup>1</sup> If you are unsure of which region Facility is in, see <a href="http://www.nerc.com/regional/">http://www.nerc.com/regional/</a>

<sup>&</sup>lt;sup>2</sup> Enter Energy Information Administration (EIA) identification number for the generating facility; if no EIA number, enter the utility-assigned Qualifying Facility (QF) identification number.

<sup>&</sup>lt;sup>3</sup> If applicable. Repowered facilities must meet Green-e Energy's criteria for repowering, available at <a href="http://www.Green-e Energy.org/docs/Repowering Defin and Instructions.doc">http://www.Green-e Energy.org/docs/Repowering Defin and Instructions.doc</a>

<sup>&</sup>lt;sup>4</sup> Renewable Energy Certificates, which represent the renewable attributes of 1 MWh of renewable electricity generation.

Fuel Type⁵	# MWh RECs / Renewa <u>ble El</u> ec. Sold		Period of Generation (quarter/yy or mm/yy)
Wind	**	**	10/2021
Wind	**	**	11/2021
Wind	**	**	12/2021

I, Brian Hayes, Executive Vice President, Asset Operations, declare that the  $\boxtimes$  renewable electricity (electricity bundled with renewable attributes) /  $\square$  renewable attributes only<sup>6</sup> (check one) generated by Facility during the Period of Generation were sold exclusively from Seller to The Empire District Electric Company ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO<sub>2</sub> benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed above were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party other than Purchaser;
- 3) Seller sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Seller, nor to the best of my knowledge, by any other entity other than Purchaser;<sup>7</sup>
- 5) the renewable electricity sold or electricity associated with the attributes sold was not used on-site for powering electric generation equipment (parasitic load);
- 6) if Purchaser is receiving electricity bundled with renewable attributes from Seller, the renewable electricity was delivered into the NERC region in which Facility is located;
- 7) if Facility is located in Canada, it is EcoLogo certified and was throughout the Period of Generation; and
- 8) the electricity that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Seller, or, to the best of my knowledge, any other entity other than Purchaser.

<sup>&</sup>lt;sup>5</sup> If using biomass fuels, list out the specific type (i.e. landfill gas, wood waste, etc.) and fill in section IV below.

<sup>&</sup>lt;sup>6</sup> If selling renewable attributes to Purchaser without electricity, please fill in the name of the load serving entity buying the undifferentiated electricity, if applicable, at the bottom of this Declaration section.

<sup>&</sup>lt;sup>7</sup> Renewable attributes used by Purchaser for any of the purposes listed in 4) are ineligible for Green-e Energy certification.

Please indicate the following:
Is Facility owner reporting its direct greenhouse gas emissions in a legally binding cap and trade program for the
time period of generation listed on this form?
Yes; <sup>8</sup> list the cap and trade program:
<ul> <li>✓ Fes, list the cap and trade program.</li> <li>✓ No</li> </ul>
If Seller is providing only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity,
please write the name of the utility or load-serving entity here:
☐ Check box if sale is part of a Qualifying Facility (QF) contract
IV. Additional statement required for and applicable to biomass facilities only
1) I attest that no more than five percent (5%) fossil fuels and other fuels that are not Green-e Energy eligible,
measured on a BTU basis, were used, including as a start-up, pilot or supplemental fuel, to produce the electricity
and/or RECs in the above Green-e Energy eligible biomass generation plant or biomass boiler;
2) I attest that this facility was in substantial compliance with its operating permit regarding emissions during the
Period of Generation reported above;
3) I attest that if this facility is subject to New Source Review (NSR), it was compliant with all standards pertaining to
NSR during the period of generation reported above; and
4) I attest that Seller owned the renewable and environmental attributes of the biomass fuels I have listed in the
table below at the time of the fuel's use for electricity generation.
Biomass Fuel Type Facility that Produced Fuel or Origin/Source of Fuel
V. Signature  As an authorized agent of Seller, I attest that the above statements are true and correct.
DocuSigned by:
February 17, 2022
Signature — 1AA6B44331BC410 Date
Houston, TX Place of Execution
This Attestation form is used by the Center for Resource Solutions to verify the accuracy of claims made by Participant renewable energy providers. The information on this form is held strictly confidential and will

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not be shared with any other party except in aggregate form.

<sup>&</sup>lt;sup>8</sup> In this case the renewable energy or RECs reported on this form may be ineligible for Green-e Energy certification. For more information, contact Green-e Energy Staff at 415-561-2100.