UI LREC/ZREC Program Certification Statement for REC Delivery Acceptance

In accordance with either the Standard Contract for the Purchase and Sale of Connecticut Class I Renewable Energy Credits from Low and Zero Emission Projects ("Standard Contract") or Small Class I Zero Emission Project Tariff Attachment 1: Service Agreement ("Service Agreement") (collectively "Contracts") between The United Illuminating Company ("UI") and Seller (as identified below) notice is hereby provided to UI that the Prerequisites for Purchase and other requirements for the identified LREC or ZREC project ("Project") have been met.

I. LREC/ZREC Project & Contract Information (Instructions for completing on Appendix 1-page 4):

Seller hereby certifies that the following Project information is true, compete and accurate:

| 1. Contract Number | |
|--|----------------------|
| 2. Seller (name of Seller in Contract) | |
| 3. Project Street Address | |
| 4. Project City/Town | |
| 5. Actual In-Service Date | |
| 6. Final Facility Size (kW) AC | |
| 7. NEPOOL GIS NON-ID Number | |
| 8. UI Customer Account POD ID | |
| 9. UI Customer Account Number | |
| 10. UI REC Meter Number | |
| 11. Forward Certificate Transfer has been created in | |
| NEPOOL GIS for the duration of the project | |
| 12. Confirmation that UI has been designated as | |
| Third Party Meter Reader (Interconnection | |
| Agreement only available for FT&S Projects) | |
| 13. Vendor Setup Form, Business Classification Form, | |
| ACH/Wire Authorization Form, Banking Information, | |
| and W-9 Provided to UI | |
| UI Internal use only | UI Internal use only |
| Sign off | 20. Sign off |
| Entered By: | Reviewed By: |

II. Additional Certifications of Seller:

Seller also certifies the following:

- A. If applicable, an affidavit from Seller of the form titled, "Installed Connecticut Manufactured, Researched or Developed Technology Affidavit", and accompanying proof that the Seller has installed a functioning Connecticut Manufactured, Researched or Developed ("CT MRD") technology, is attached (not applicable to Small ZREC Service Agreements, and only applicable to Standard Contracts for which the Seller's bid included the CT MRD designation).
- B. No grants or rebates have been received or will be accepted from the Connecticut Green Bank ("Green Bank") or it predecessors the Clean Energy Finance and Investment Authority ("CEFIA") and the Connecticut Clean Energy Fund ("CCEF"). For purposes of clarification, this prohibition includes grants or rebates from Green Bank, CEFIA or the CCEF for the installation or construction of the Project Facility, but does not include projects that receive(d) (i) only predevelopment and/or feasibility funding, or (ii) financing from Green Bank or a predecessor.
- C. The Project, as constructed, meets all of the low emission or zero emission (as applicable) generation facility requirements of Conn. Gen. Stat. § 16-244r and 16-244s, or 16-244t (as applicable). A true copy of the qualification of the LREC/ZREC Project as a RPS Class I Renewable Energy Source in accordance with Conn. Gen. Stat. §16-1(a)(26) is attached hereto, or if not issued as of this date will be provided promptly upon issuance.

By signing below Seller, by its authorized representative, certifies that the foregoing information is correct.

| Signature: | | | |
|------------|---|------------------------------|---|
| Name: | Authorized Representative | | |
| Title: | | | |
| | y Name: In the Standard Contract or Service Agreer | ment or Assignment document) |) |
| Nate: | | | |

Appendix 1

<u>Instructions for completing Table in Part I:</u>

- 1. Contract Number: Contract number on the "Cover Sheet" of the contract (e.g. "ZS11111").
- 2. Seller: The Seller identified on the "Cover Sheet" of the contract, or "Assignment and Assumption Agreement" document if the contract has been assigned to a new Seller.
- 3. Project Street Address: Must match address in "Contract" and "Approval to Energize Letter" from UI's Distributed Generation group.
- 4. Project City/Town: Must match address in "Contract" and "Approval to Energize Letter".
- 5. Actual In-service Date: Must match "Approval to Energize Letter".
- 6. Final Facility Size (kW) AC: Must match "Approval to Energize Letter". For addresses with multiple generators, there must be information that allows the LREC/ZREC team to clearly confirm the Final Facility Size for the Project.
- 7. NEPOOL GIS NON-ID Number: Obtained in NEPOOL GIS registration.
- 8. UI Customer Account POD ID: Obtained from UI Electric Bill.
- 9. UI Customer Account Number: Obtained from UI Electric Bill.
- 10. UI REC Meter Number: REC meter number assigned by UI meter engineering during interconnection process.
- 11. Forward Certificate Transfer has been created in NEPOOL GIS for the duration of the project: Status confirmed in NEPOOL GIS: Yes/No
- 12. Confirmation that UI has been designated as Third Party Meter Reader (Interconnection Agreement). If a project went through the Fast Track and Study Interconnection Process, this Agreement will be available. If the project went through the Residential <20 kW process then it will not be available: Yes/No, Interconnection Process was for Residential <20 kW
- 13. Confirmation that the Seller has provided all vendor documents required to begin making REC Payments. These forms can be found on uinet.com > Suppliers and Partners > Power Procurement (Vendor Setup to Receive Payments)