



**New Jersey Department of Environmental Protection
CO₂ Budget Trading Program (N.J.A.C. 7:27C)**

Dispatch Agreement Facility Certification

CO ₂ Budget Source Name	
Plant Code (ORIS/EIA Code)	
CO ₂ Budget Units (NJ DEP Unit IDs)	
RGGI COATS Compliance Account Number	
RGGI COATS CO ₂ Authorized Account Representative	

I certify the following:

The above-named CO₂ budget source, and the above-listed CO₂ budget units at the source, meet the following criteria for a certified dispatch agreement facility set forth at N.J.A.C. 7:27C-5.5(b):

1. The CO₂ budget source is a cogeneration facility or the CO₂ budget source has a heat rate of less than 8,100 Btu per kilowatt-hour electric.
2. The CO₂ budget source is subject to a power purchase agreement that includes the following conditions:
 - a. The agreement was executed prior to January 1, 2002.
 - b. The agreement is for a duration of more than 15 years from its effective date.
 - c. The agreement provides that the counterpart to the agreement that purchases energy from the facility controls the electric dispatch of the facility.
 - d. The agreement does not allow for the facility to pass the cost of CO₂ allowances on to the counterpart to the agreement that purchases energy from the facility.
 - e. The agreement is currently in effect.

Attachment A to this certification provides supporting documentation that the above-named CO₂ budget source, and the above-listed CO₂ budget units at the source, meet the criteria listed above.

Attachment B to this certification provides documentation of the conditions of the power purchase agreement(s) to which the above-listed CO₂ budget units at the above-named CO₂ budget source are subject.

The owner or operator of the above-named CO₂ budget source shall provide on-site access, upon the Department's request, to any information the Department requires to determine the validity of this certification.

If subsequent to the submittal of this certification and supporting documentation, there is any material change to the information and statements contained herein or to the supporting material attached hereto, I or my successor shall submit to the Department a supplemental sworn affidavit and supporting material addressing any such material change within thirty (30) days after the change occurs. I acknowledge that if the supplemental sworn affidavit and supporting material are not submitted to the Department within this time period, the CO₂ budget source will no longer be eligible to receive a fixed-price CO₂ allowance sale offer.

I acknowledge that at such time as the power purchase agreement relating to the above-named CO₂ budget source expires or is terminated, or when the services under a new contract become effective, the above-named CO₂ budget source will no longer be considered a certified dispatch agreement facility.

I acknowledge that pursuant to N.J.A.C. 7:27C-5.5(g), any CO₂ allowances purchased by a CO₂ authorized account representative on behalf of a CO₂ budget source for a certified dispatch agreement facility that remain in the compliance account for the related CO₂ budget source subsequent to the compliance deduction by the Department of CO₂ allowances for a control period pursuant to N.J.A.C. 7:27C-6.9(b) shall be assigned to the consumer benefit account established pursuant to N.J.A.C. 7:27C-5.2(a).

I understand that any signatory to a sworn affidavit submitted pursuant to N.J.A.C. 7:27C-5.5(b) who knowingly gives or causes to be given any false or misleading information or who knowingly makes any false or misleading statement in such affidavit shall be subject to the penalties and financial assessments outlined at N.J.S.A. 26:2C-49e, and the CO₂ budget unit(s) referenced in the affidavit shall no longer be considered a certified dispatch agreement facility.

The co-signing entity identified below is independent from the owner and operator of the above-named CO₂ budget source. The owner and operator of the above-named CO₂ budget source has no direct or indirect financial interest in the entity, ownership or otherwise, and exercises no direct or indirect control over the entity. Likewise, the co-signing entity has no direct or indirect financial interest in the above-named CO₂ budget source, ownership or otherwise, or in the owner and operator of the CO₂ budget source, ownership or otherwise, and exercises no direct or indirect control over the CO₂ budget source or the owner and operator of the CO₂ budget source.

I have the legal authority to act on behalf of the owner or operator of the above-named CO₂ budget source or the independent entity named below, as applicable. This legal authority includes the authority to make this submission. In the case of the signatory submitting this affidavit on behalf of the owner or operator of the CO₂ budget source, I perform the functions of Chief Financial Officer, or equivalent, for the owner or operator of the above-named CO₂ budget source.

I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and

complete. I am aware that there are significant penalties for submitting false statements and information, including the possibility of fine or imprisonment.

Signature of Owner or Operator Chief Financial Officer (or equivalent)

Signature (in blue ink)

Date

Name (print)

Title (print)

Company/Organization (print)

Notary Public

Signature of Independent Entity Representative

Signature (in blue ink)

Date

Name (print)

Title (print)

Company/Organization (print)

Notary Public

Attachment A

CO ₂ Budget Source Name	
Plant Code (ORIS/EIA Code)	
CO ₂ Budget Units (NJ DEP Unit IDs)	
RGGI COATS Compliance Account Number	
RGGI COATS CO ₂ Authorized Account Representative	

Attachment B

CO ₂ Budget Source Name	
Plant Code (ORIS/EIA Code)	
CO ₂ Budget Units (NJ DEP Unit IDs)	
RGGI COATS Compliance Account Number	
RGGI COATS CO ₂ Authorized Account Representative	