

**OUT-OF-BALANCING AUTHORITY AREA LOAD SERVING ENTITY  
(OBAALSE) CONGESTION REVENUE RIGHTS  
SOURCE VERIFICATION DECLARATION**  
("Declaration")

I, [INSERT NAME AND TITLE OF ENTITY NAME] attest to the accuracy of the data demonstration of [ENTITY NAME] duly organized in the State of California, ("Company") and with my requisite knowledge and experience given my position with the Company, declare the following:

1. In connection with the Company's anticipated participation in the Congestion Revenue Rights ("CRR") Allocation administered by the California Independent System Operator Corporation, a California nonprofit corporation ("the ISO"), the undersigned declares on behalf of the Company that the Company is an Out of Balancing Authority Area Load Serving Entity ("OBAALSE") as defined in the ISO Tariff as filed with and accepted by the Federal Energy Regulatory Commission ("Commission").
2. I understand that all terms capitalized in this document, unless otherwise specified herein, are as defined in the current ISO Tariff.
3. On behalf of the Company, I understand this Declaration is in lieu of having to provide the ISO with the actual contracts or evidence of ownership of generation resources that as specified in the rules as promulgated in the ISO Tariff ("the Rules") may support CRR Source nominations in the annual and monthly CRR Allocation.
4. On behalf of the Company, I understand that only as deemed necessary by the ISO will the ISO request the production of evidence in support of the Declarations made herein and in the attached Schedule(s).
5. Attached and incorporated to this Declaration is Schedule A, a form template provided by the ISO, which on behalf of the Company, I represent and warrant contains a complete and accurate listing of all the resources that consistent with the Rules specified in the ISO Tariff may be used by my Company as an OBAALSE, or any designated agent in the nomination of CRR Sources in the monthly and annual CRR Allocation.
6. In the event the Rules are modified as approved by the Commission after the Execution Date, as defined below, ISO shall provide the Company with an updated form schedule and Company shall timely provide ISO with an updated Schedule A, as necessary, or confirm in writing to the ISO that no change is necessary.

7. On behalf of the Company, I acknowledge and agree that ISO is solely relying on the accuracy of the information provided in Schedule A and shall use such information in order to properly determine the Verified CRR Source Quantity that may be nominated in the monthly or annual CRR Allocation.
8. Consistent with the provisions of the Tariff, on behalf of the Company, I recognize that the ISO may request and the Company must evidence in support of the information in Schedule A in order for ISO to verify and ensure the accuracy of the information provided therein. On my representation, the Company agrees to cooperate with the ISO throughout such a process and to provide the requested information within a timeframe requested by the ISO, unless the Company communicates in writing that due to reasonable practical constraints, delivery within such a timeframe is unattainable, in which event ISO and Company shall mutually agree in writing for delivery within an alternative period.
9. On behalf of the Company, I acknowledge and agree that all information provided in this Declaration, including Schedule A is complete and accurate. On behalf of the Company, I further acknowledge and recognize that this Declaration may be subject to the Commission's rules prohibiting the submission of false information to an ISO or RTO, 18 CFR 35.41(b).
10. By signing below, I warrant that I am duly authorized by the Company and have the authority to bind the Company to the statements, terms and conditions herein.

I declare under penalty of perjury pursuant to 28 USC 1746 and the laws of California that the foregoing is true and correct. Executed on \_\_\_\_\_, 2016 ("Execution Date").

Name of Company:

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_