Senior Executive Attestation
Marin Clean Energy’s Compliance Filing for Load Serving Entities Electing to Self-Provide the Integrated Resource Planning Procurement Required by Decision 19-11-016

September 1, 2020

California Public Utilities Commission
505 Van Ness Avenue, 4th Floor
San Francisco, CA 94102-3298

Re: September 1, 2020, Individual Integrated Resource Plan Senior Executive Attestation Pursuant to Decision 19-11-016 adopted in Rulemaking 16-02-007

Pursuant to Ordering Paragraph (“OP”) 12 of Decision (“D.”) 19-11-016, adopted in Rulemaking (“R.”)16-02-007 on November 5, 2019, Marin Clean Energy (“MCE”) submits this Senior Executive Attestation (“Attestation”) affirming MCE (a) has procured sufficient incremental system capacity to meet its 2021 incremental capacity obligation under OP 3 of D.19-11-016 and (b) commits to procuring any additional capacity needed to meet its full incremental procurement obligation under D.19-11-016.

Background

D.19-11-016 requires that all Load Serving Entities (“LSE”) file their individual Integrated Resource Plans (“IRP”) by May 1, 2020. D.20-03-028, however, revised the IRP filing to September 1, 2020.¹ Pursuant to D.19-11-016, LSEs are to present in their IRPs an attestation from a senior executive in the agency affirming that the LSE’s assigned share of the necessary capacity required by D.19-11-016 shall be provided if the LSE is electing to self-provide the capacity required.² The Attestation must be accompanied by a detailed list of projects, capacities, and dates by which the LSE expects the projects to be providing service to the LSE, as well as a demonstration that the projects are incremental, to meet the 2021, 2022, and 2023 requirements of the decision.

Resource Data Template

The Resource Data Templates for the September 1, 2020 IRP filing have been developed to identify the required information in OP 12 of D.19-11-016. This Attestation refers to the template contents to obviate the need for a separate compliance document. The “Certification of Information” section at the bottom of this Attestation refers to the specific data fields in the Resource Data Templates referenced in Table 1 below, which map to the requirements in OP 12 of D.19-11-016.

1 D. 20-03-028 at 67.
2 The LSEs directed in the Decision to procure incremental system capacity are named in OP 3.
Table 1
Resource Data Template Reliability Procurement Fields Related to OP 12 of D.19-11-016

<table>
<thead>
<tr>
<th>O.P. 12 Requirement</th>
<th>Corresponding Field in Resource Data Template</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detailed List of Projects</td>
<td>“Monthly_GWH_MW” tab; Columns B, C, &amp; K (rows 1428-1463; rows 2743-2863; rows 3008-3139; and rows 6972-7103 and rows 7104-7235)</td>
</tr>
<tr>
<td>Capacities</td>
<td>“Monthly_GWH_MW” tab; Columns F, G, &amp; H (rows 1428-1463; rows 2743-2863; rows 3008-3139; and rows 6972-7103 and rows 7104-7235)</td>
</tr>
<tr>
<td>Dates by which LSE expects projects to be providing service to LSE</td>
<td>“Unique Contracts” tab; Columns G, H, &amp; I (row 112; row 193; row 196; and rows 235-236)</td>
</tr>
<tr>
<td>Demonstration projects are incremental</td>
<td>“Unique Contracts” tab; Columns M &amp; N (row 112; row 193; row 196; and rows 235-236)</td>
</tr>
</tbody>
</table>

Attestation Requirements
To satisfy the requirements in OP 12 of D.19-11-016, a senior executive shall sign the “Certification of Information” section below and submit this Attestation as part of the LSE’s compliance filing in the IRP Proceeding by September 1, 2020. No additional documentation is required at this time.

Certification of Information
Consistent with Rules 1 and 2.4 of the California Public Utilities Commission’s (“CPUC”) Rules of Practice and Procedure, the individual IRP compliance filing has been verified by a senior executive who shall expressly certify, under penalty of perjury, the following:

1. The necessary incremental resource adequacy capacity required of MCE in D.19-11-016 shall be provided in compliance with the terms established in D.19-11-016 and the January 3, 2020 Administrative Law Judge’s Ruling finalizing the list of baseline resources.3

2. I have reviewed the Resource Data Template data fields referenced in Table 1, above, for both the 38 MMT and 46 MMT Resource Data Templates submitted in MCE’s individual IRP compliance filing in the IRP Proceeding.

3 Administrative Law Judge’s Ruling Finalizing Baseline for Purposes of Procurement Required by Decision 19-11-016, filed January 3, 2020, Rulemaking 16-02-007.
(3) Based on my knowledge, information or belief, the compliance filing information referenced in (2), above, is an accurate reflection of MCE’s plans to self-provide its obligation of the incremental resource adequacy capacity and the terms identified in D.19-11-016, and does not contain any untrue statement of a material fact or data or omit to state a material fact or data necessary to make the statements true.

(4) Based on my knowledge, information, or belief, the compliance filing information referenced in (2), above, contains all of the information required to be provided by CPUC Orders, Rules, and Regulations.

**Senior Executive Signature:**

Dawn Weisz  
Chief Executive Officer  
MARIN CLEAN ENERGY

[Signature]  
8/28/2020  
[Date]