**AFFIDAVIT FOR SECTION III.K.1.1-Natural Gas Contract**

Effective on \_\_\_\_\_\_\_\_\_\_, the undersigned Senior Officer of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (“Lead Market Participant”), affiant herein, being duly sworn, on oath does depose and say that the information and facts contained in this affidavit are complete and accurate.

**I. RECITALS**

WHEREAS, the Market Participant has elected to participant in the inventoried energy program for the winter period of 2023-2024 that is administered by ISO New England Inc. (the “ISO”); and

WHEREAS, Section III.K.1 of Appendix K to Market Rule 1 requires a Market Participant to submit information to the ISO that reflects an ability to provide the submitted inventoried energy throughout the relevant winter period; and

WHEREAS, Section III.K.1.1 of Appendix K requires that “[t]he submissions are subject to verification by the ISO and must include an affidavit as available on the ISO’s website signed by a Senior Officer of the Market Participant attesting that the amounts are consistent with asset-specific operational characteristics, terms and conditions associated with submitted contracts, regulatory restrictions, and the requirements of the inventoried energy program;” and

WHEREAS, Section III.K.1 (a) (iii) requires that for any asset that participates in the inventoried energy program using natural gas a fuel type, the Market Participant must also submit one or more contracts for supply and firm transportation of natural gas for the duration of the relevant winter period. The contract(s) must not include any restrictions on when the gas can be called on during the day beyond the North American Energy Standards Wholesale Gas Quadrant scheduling and nomination standards, and must specify the parties to the contract, the volume of gas to be supplied over the relevant winter period, the maximum daily volume of gas to be delivered on a firm basis as described in Section III.K.1 (a) (iii), the priced to be paid for the that gas, the pipeline delivery point name and gas meter number of the listed asset, terms related to the pipeline transportation to the meter of the listed asset (with indication of whether the gas supplier or another entity is providing the transportation), and all other terms, conditions, or related agreements affecting whether and when gas will be delivered, the volume of gas to be delivered, and the price to be paid for that gas.

WHEREAS, Section III.K.1.1 (a) (iii) of Appendix K requires that the submission of a contract for natural gas must be accompanied by an “affidavit as available on the ISO’s website signed by a Senior Officer of the Lead Market Participant attesting that the reported amount of fuel is available as required by the provisions of the inventoried energy program.”

**II. AFFIDAVIT**

The Senior Officer of the Lead Market Participant hereby represents and certifies that the undersigned has the authority to make the following representations and certification on behalf of the Lead Market Participant and that:

To the Senior Officer’s best knowledge, the election submissions of the Lead Market Participant under Section III.K.1 of Appendix K to participate in the inventoried energy program accurately reflect an ability to participate in the inventoried energy program for the relevant winter period and that the amounts are consistent with asset-specific operational characteristics, terms and conditions associated with submitted contracts, regulatory restrictions, and the requirements of the inventoried energy program for the relevant winter period; and

To Senior Officer’s best knowledge, the reported amount of fuel in the submitted contract for natural gas is available as required by the provisions of the inventoried energy program.

**III. ATTESTATION**

AFFIANT:

By:

Name:

Title:

Sworn to and subscribed

before me this \_\_\_ day

of

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Notary Public