

Delaware Community Energy Facility Program

Project Owner Attestation of Low- and Moderate-Income (LMI) Subscriber Participation

Submitted to: Delaware Public Service Commission (PSC)

Program: Delaware Community Energy Facility Program

Form Type: Project Owner Attestation – LMI Subscriber Requirement

Filing Trigger: Upon receipt of Permission to Operate (PTO) from the utility and every three (3) years thereafter.

Section 1 — Project Information

Project Name: _____

Project Address / Location: _____

PSC Docket Number (if applicable): _____

Project Owner / Entity Name: _____

Project Owner Address: _____

Contact Person: _____

Contact Email: _____

Contact Phone: _____

Permission to Operate (PTO) Date: ____/____/____

Attestation Filing Date: ____/____/____

Section 2 — LMI Subscriber Attestation

1. That at least fifteen percent (15%) of the Facility's subscribers are Low- and Moderate-Income (LMI) subscribers, as defined in 26 DE Admin. Code 3013.
2. That the calculation of the LMI subscriber percentage is based on the number of subscribers, not subscription capacity.
3. That this attestation is being filed: (a) upon receipt of Permission to Operate (PTO) from the interconnecting utility, and (b) every three (3) years thereafter.
4. That no supporting documentation is required to accompany this attestation, and none is submitted with this filing.

5. That the project owner will maintain internal records sufficient to demonstrate compliance if requested by the Delaware Public Service Commission.

Section 3 — Certification

I, the undersigned, hereby affirm under penalty of perjury that:

- I am duly authorized to execute this attestation on behalf of the Project Owner listed above;
- The statements contained herein are true, accurate, and complete to the best of my knowledge;
- The Facility remains in compliance with all applicable requirements of 26 DE Admin. Code 3013.

Authorized Representative Name: _____

Title: _____

Signature: _____

Date: _____