

Attachment D

Governance Structures and Affiliations with other Entities

In order to protect against entities creating governance structures or affiliations that would allow them to achieve more funding than the capped amount it is required that Host Customers, Applicants, and System Owners disclose information about all other incentives and eligible tax credits available to them or any of their affiliates applicable to the project. Failure to disclose such information will be considered an infraction and is subject to the penalties indicated in Section 15.

This requirement will be checked at the Reservation Request Stage and there are fields in the Reservation Request Forms where affiliations must be identified.