**REC Parking Lot Items**

~~- Under certification one is certified the other is eligible. Resolved on 02/23/21 with changes to Section 2.8 “Certification Authority” in the REC Master Agreement~~

~~- Contract Identifier? Resolved on 02/23/21 because not used in document.~~

~~-Generation Owner ID Resolved on 02/23/21 because not used in document.~~

~~- Transfer Contract Information Resolved on 02/23/21 replaced “Transfer Certificate”~~

~~-Review and verify language in Section 1.2 regarding material differences notification Resolved on 02/23/21~~

~~-Is Applicable Program an Applicable Product or should it be deleted entirely? 3/16/21 – Participants reviewed definition for Applicable Program and determined no issue with definition. Item resolved~~

~~Come back with a recommendation preference to address in an attachment of some sort.~~

~~-Dependency on the 2.4 will dictate keeping or deleting 2.7 and 2.8. 3/16/21 – Participants reviewed definitions for Applicable Program, Certification, and Certification Authority and determined no issue.~~

~~- Firm obligation, Section 10.1, and 10.22 – Review the EEI guidance in “force majeure” and “products” (Schedule P) – 3/16/21 – Participants replaced “firm obligation” with “Firm Unit Specific REC obligation” and modified definition for Firm REC to state that force majeure is not applicable~~

~~- Verify all Section references. – 3/16/21 – Valerie took an action item to review all section references once the subcommittees finish drafting the document~~

~~- Section 13 Market Disruption – 3/16/21 – Jeremy will provide revised language for this section~~

~~- Section 14.10 – Review language Re: the GIS interfaces and other provisions~~ (new language inserted during meeting on 10/21/20)

~~- Section 14.13 – Review the change in law language and address necessary changes for voluntary programs revising the definition for change in law – 3/16/21 – Participants determined addressed through previous changes to section~~

~~- Exhibit A – Breakout of address line into city/state/zip/etc. 3/16/21 – Dick took an action item to review how this issue handled in recent modifications to the NAESB Base Contract for Sale and Purchase of Natural Gas~~ We will leave the paper contract as is, and follow the gas format for the digital version.

~~- How to represent facility information in Exhibit AUnit Specific REC Facility Identifier adding the definition. 3/16/21 – Participants added definition for term Facility Identifier to Section 2~~

~~- Define the terms under Performance Obligation and Contract Quantity in Exhibit A. 3/16/21 – Participants corrected formatting in Exhibit A and determined no further changes necessary~~

- Develop a FAQ

- including special considerations in Exhibit A

- develop use case for Exhibit B (address blank lines)

- get feedback from legal departments regarding language addressing bankruptcy

- address technical implementation FAQ section for the digital version

- get feedback from REC SMEs on additional FAQs that may need to be addressed

~~Invoicing suggestion – 3/16/21 – Lisa took an action item to develop language to update Section 6.2 regarding the phrase “on or before the later of the Payment Date after receipt of the invoice by Buyer” and the delivery of the RECs~~

~~Discuss hourly REC reporting – Participants determined that hourly RECs are not applicable at this time. (April 27, 2021)~~

~~Review Section 9.5 to determine if alternate language needs to be included regarding the meaning of the base contract in the U.S. Bankruptcy Code, specifically – should the contract be considered a master agreement under the code – Lisa took an action item to provide a work paper on this topic~~

Action Item: ECS should replace any instance of EDI (just one in the definition of Contract) and that ECS should be defined, as it currently is drafted for gas transactions. This item, Section 2.22 definition of ECS, will be added to the Parking Lot.

Section 2.37 BPA comments regarding the removal of carbon

Discuss adding “CRS-Listed” and/or Green-e certified to contract definition terms or as an annex

Consider modifying term Cost to Termination Cost (Section 2.16)

Consider proposed changes to contract based on informal comments from Jeremy Weinstein

Re-alphabetize the definitions in Section 2

Review usage of “REC” versus “Product” throughout the document

In Section 11, the clause in the second sentence that refers to 6.6, 9, and 12 may need to be expanded

Item 7 of the Transaction Confirmation