

Washington State Climate Commitment Act

CITSS Corporate Associations and Structure Disclosure Form

Form ECY 070-685



Publication Information

This document is available on the Department of Ecology's website at:
<https://apps.ecology.wa.gov/publications/SummaryPages/ECY070685.html>

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Section 1.0: Directors, Officers, and Partnership Information

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:
<https://apps.ecology.wa.gov/publications/summarypages/2202048.html>

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Applicant or Corporate Associate Name	CITSS Entity ID (if avail.)	Director, Officer, or Partner Full Name	Position Title	Work Mailing Address	Work Phone	Work Email

Information collected in this form may be used by Ecology to conduct searches in World-Check. Please refer to the privacy statement located at:
<https://www.refinitiv.com/en/products/world-check-kyc-screening/privacy-statement>.

Section 1.0: Directors, Officers, and Partnership Information (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Applicant or Corporate Associate Name	CITSS Entity ID (if avail.)	Director, Officer, or Partner Full Name	Position Title	Work Mailing Address	Work Phone	Work Email

Section 1.0: Directors, Officers, and Partnership Information (Cont.)

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Section 1.0: Directors, Officers, and Partnership Information (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Applicant or Corporate Associate Name	CITSS Entity ID (if avail.)	Director, Officer, or Partner Full Name	Position Title	Work Mailing Address	Work Phone	Work Email

Section 2.0: Parties with Voting Rights

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

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Applicant or Corporate Associate Name	Individual or Party Name	Percentage of Voting Rights	Work mailing address	Work phone number	Work Email

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<https://www.refinitiv.com/en/products/world-check-kyc-screening/privacy-statement>.

Section 3.0: Corporate Association Basics

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:

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I represent an entity or individual account that (check one):	
<input type="checkbox"/>	1. Does not have any corporate associations.
<input type="checkbox"/>	2. Has corporate associations, none of which must be disclosed at this time.
<input type="checkbox"/>	3. Is an offset project operator registering as a general market participant solely to hold offset credits. I am exempt from corporate association disclosures unless and until I intend to purchase or hold allowances, before which I understand an updated filing of this form is required.
<input type="checkbox"/>	4. Has disclosable corporate associations and the information I have provided in this Corporate Associations and Structure Disclosure Form is a true representation of the associations.

Section 3.1: Corporate Structure Overview (Optional)

If completing this section in DocuSign, you will be able to attach an image through DocuSign. If completing this section by submission through Box or to the RegistrarCCA mailbox, please include your CITSS Entity ID and "Section 3.1" (without quotes) in the filename.

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:

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Section 3.2: Applicant and Disclosable Corporate Associate Information

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:
<https://apps.ecology.wa.gov/publications/summarypages/2202048.html>

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Legal Name	Operating Name	Corporate Association with this Party	CITSS Entity ID	GMP or Utility type	Physical address	Mailing Address	Phone	Email	Business ID Number (e.g., WA UBI)	Federal Tax ID	Incorporation Province or State	Date of incorporation	Comment

Section 3.2: Applicant and Disclosable Corporate Associate Information (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Legal Name	Operating Name	Corporate Association with this Party	CITSS Entity ID	GMP or Utility type	Physical address	Mailing Address	Phone	Email	Business ID Number (e.g., WA UBI)	Federal Tax ID	Incorporation Province or State	Date of incorporation	Comment

Section 3.2.1: Parties Involved in the Line of Corporate Association Between Entities Registered in CITSS

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:
<https://apps.ecology.wa.gov/publications/summarypages/2202048.html>

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

CITSS Entity ID of Registered Corporate Associate	Legal Name of Party	CITSS Entity ID of Party	Business ID Number (e.g. WA UBI,)	Federal Tax ID	Place of Incorporation	Date of incorporation

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Section 3.2.1: Parties Involved in the Line of Corporate Association Between Entities Registered in CITSS (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

CITSS Entity ID of Registered Corporate Associate	Legal Name of Party	CITSS Entity ID of Party	Business ID Number (e.g. WA UBI,)	Federal Tax ID	Place of Incorporation	Date of incorporation

CITSS Entity ID of Registered Corporate Associate	Legal Name of Party	CITSS Entity ID of Party	Business ID Number (e.g. WA UBI,)	Federal Tax ID	Place of Incorporation	Date of incorporation

CITSS Entity ID of Registered Corporate Associate	Legal Name of Party	CITSS Entity ID of Party	Business ID Number (e.g. WA UBI,)	Federal Tax ID	Place of Incorporation	Date of incorporation

CITSS Entity ID of Registered Corporate Associate	Legal Name of Party	CITSS Entity ID of Party	Business ID Number (e.g. WA UBI,)	Federal Tax ID	Place of Incorporation	Date of incorporation

Section 3.2.2: Indirect Corporate Associates Detail

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:
<https://apps.ecology.wa.gov/publications/summarypages/2202048.html>

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Indirect Corporate Associate Name	Indirect Corp Assoc. CITSS Entity ID	Indicia of control (refer to guide for this form)	Degree of Control	Chain of Associations	Comments

Section 3.2.2: Indirect Corporate Associates Detail (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Indirect Corporate Associate Name	Indirect Corp Assoc. CITSS Entity ID	Indicia of control (refer to guide for this form)	Degree of Control	Chain of Associations	Comments

Section 3.2.2: Indirect Corporate Associates Detail (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Indirect Corporate Associate Name	Indirect Corp Assoc. CITSS Entity ID	Indicia of control (refer to guide for this form)	Degree of Control	Chain of Associations	Comments

Section 3.3: Confirmation of Purchase and Holding Limit Shares

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:

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CITSS Entity ID	CITSS Entity Name	Holding Limit Share (%) (Must sum to 100%)	Purchase Limit Share (%) (Must sum to 100%)

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Section 3.3: Confirmation of Purchase and Holding Limit Shares (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

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Purchase and Holding Limit Totals

Each must equal 100%

Section 3.3.1: Entities in a Consolidated Entity Account

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:
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Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Applicant CITSS Entity ID		By signing below, you attest to the following statement: I am an officer or director of the entity or facility identified. I consent to the addition of the identified entity or facility to a consolidated entity account associated with the above identified Applicant CITSS Entity ID.			
Greenhouse Gas Reporting ID	Legal Name	Operating Name	Signature Date	Officer or Director Name	Officer or Director Signature

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Section 3.3.1: Entities in a Consolidated Entity Account (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

By signing below, you attest to the following statement: **I am an officer or director of the entity or facility identified. I consent to the addition of the identified entity or facility to a consolidated entity account associated with the above identified Applicant CITSS Entity ID.**

Greenhouse Gas Reporting ID	Legal Name	Operating Name	Signature Date	Officer or Director Name	Officer or Director Signature

Section 3.3.1: Entities in a Consolidated Entity Account (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

By signing below, you attest to the following statement: **I am an officer or director of the entity or facility identified. I consent to the addition of the identified entity or facility to a consolidated entity account associated with the above identified Applicant CITSS Entity ID.**

Greenhouse Gas Reporting ID	Legal Name	Operating Name	Signature Date	Officer or Director Name	Officer or Director Signature

Section 3.4: Disclosure for Cap-and-Invest Consultants and Advisors Registering as an Individual General Market Participant

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:
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[illegible]

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Section 4.0: Cap-and-Invest Consultants or Advisors

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:
<https://apps.ecology.wa.gov/publications/summarypages/2202048.html>

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Full Name of Consultant or Advisor	Phone Number	Email Address	Physical Work Address	Employer of Consultant or Advisor	Description of Services (refer to the guide for this form)	Start Date of Contract

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Section 4.0: Cap-and-Invest Consultants or Advisors (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Full Name of Consultant or Advisor	Phone Number	Email Address	Physical Work Address	Employer of Consultant or Advisor	Description of Services (refer to the guide for this form)	Start Date of Contract

Section 4.0: Cap-and-Invest Consultants or Advisors (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Full Name of Consultant or Advisor	Phone Number	Email Address	Physical Work Address	Employer of Consultant or Advisor	Description of Services (refer to the guide for this form)	Start Date of Contract

Section 5.0: Employees with Knowledge of the Entity’s Market Position

Please refer to the Guide to the Corporate Associations and Structure Disclosure Form at:
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Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Full Name	CITSS User ID	Employer	Employer CITSS Entity ID	Work Phone Number	Work Email	Physical Work Address

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Section 5.0: Employees with Knowledge of the Entity’s Market Position (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Full Name	CITSS User ID	Employer	Employer CITSS Entity ID	Work Phone Number	Work Email	Physical Work Address

Section 5.0: Employees with Knowledge of the Entity’s Market Position (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Full Name	CITSS User ID	Employer	Employer CITSS Entity ID	Work Phone Number	Work Email	Physical Work Address

Section 5.0: Employees with Knowledge of the Entity’s Market Position (Cont.)

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Full Name	CITSS User ID	Employer	Employer CITSS Entity ID	Work Phone Number	Work Email	Physical Work Address

Section 5.0: Employees with Knowledge of the Entity’s Market Position (Cont.)

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Full Name	CITSS User ID	Employer	Employer CITSS Entity ID	Work Phone Number	Work Email	Physical Work Address

Section 5.0: Employees with Knowledge of the Entity’s Market Position (Cont.)

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

Full Name	CITSS User ID	Employer	Employer CITSS Entity ID	Work Phone Number	Work Email	Physical Work Address

Section 5.0: Employees with Knowledge of the Entity’s Market Position (Cont.)

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Full Name	CITSS User ID	Employer	Employer CITSS Entity ID	Work Phone Number	Work Email	Physical Work Address

Section 5.0: Employees with Knowledge of the Entity’s Market Position (Cont.)

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Full Name	CITSS User ID	Employer	Employer CITSS Entity ID	Work Phone Number	Work Email	Physical Work Address

Section 6.0: Account Representative Attestation

Please use the Excel version of this form available at: [ecy070685other.xlsx](#)

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Primary Account Representative (PAR) or Alternative Account Representative (AAR) Attestation.

I certify under penalty of perjury under the laws of the state of Washington that I am authorized to make this submission on behalf of the party that owns the compliance instruments held in the account. I certify under penalty of perjury under the laws of the state of Washington that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify under penalty of perjury under the laws of the state of Washington that the statements and information submitted to Ecology are true, accurate, and complete. I consent to the jurisdiction of Washington state, its courts, and the pollution control hearings board for purposes of enforcement of the laws, rules, and regulations pertaining to chapters 173-446 WAC and 70A.65 RCW. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

CITSS Entity ID Number:	
PAR or AAR Name:	
PAR or AAR Title:	
Entity Legal Name:	
Date:	
Signature:	

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