ELLISON, SCHNEIDER & HARRIS L.L.P.

ANNE J. SCHNEIDER 1947-2010

CHRISTOPHER T. ELLISON
JEFFERY D. HARRIS
DOUGLAS K. KERNER
ROBERT E. DONLAN
ANDREW B. BROWN
PETER J. KIEL
LYNN M. HAUG
CHRISTOPHER M. SANDERS
GREGGORY L. WHEATLAND

ATTORNEYS AT LAW

2600 CAPITOL AVENUE, SUITE 400 SACRAMENTO, CALIFORNIA 95816 TELEPHONE: (916) 447-2166 FACSIMILE: (916) 447-3512 http://www.eslawfirm.com BRIAN S. BIERING CRAIG A. CARNES, JR. JEDEDIAH J. GIBSON CHASE B. KAPPEL SHANE E. C. McCOIN SAMANTHA G. POTTENGER

OF COUNSEL:
ELIZABETH P. EWENS
CHERYL L. KING
MARGARET G. LEAVITT
RONALD LIEBERT

August 20, 2012

Mr. Edward Randolph Director, Energy Division California Public Utilities Commission 505 Van Ness Avenue San Francisco, CA 94102

Re: Praxair Plainfield, Inc. (ESP No. 1370) Renewable Portfolio Standard 20% Closing Report

Dear Director Randolph,

Praxair Plainfield, Inc. ("PPI") is an Electric Service Provider registered with the Commission. Pursuant to Commission direction, PPI is submitting its Provisional Closing Report for California Renewables Portfolio Standard 20% Program ("Closing Report") today. However, PPI ceased marketing its services to any customers in 2008. Accordingly, the Closing Report indicates no bundled retail sales for 2009 and 2010. Please direct any questions regarding PPI's Closing Report either to me or to Rick Noger at Praxair Plainfield, Inc. at (925) 866-6809.

Very truly yours,

Andrew B. Brown Ellison, Schneider & Harris L.L.P.

Attorneys for Praxair Plainfield, Inc.

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking to Continue

Implementation and Administration of California

Renewables Portfolio Standard Program.

Rulemaking 11-05-005 (Filed May 10, 2011)

Praxair Plainfield, Inc.

PROVISIONAL CLOSING REPORT FOR CALIFORNIA

RENEWABLES PORTFOLIO STANDARD 20% PROGRAM

20-Aug-12 Name: Rick Noger

> Title: Energy Manager Email: Phone: rick noger@praxair.com (925) 866-6809

Fax:

Address: 2430 Camino Ramon Dr. San Ramon, CA 94583

CALIFORNIA'S RENEWABLES PORTFOLIO STANDARD

Provisional RPS 20% Closing Report Worksheet Instructions

- 1. D.12-06-038 requires Investor Owned Utilities (IOU), Multi-Jurisdictional Utilities (MJU), Electric Service Providers (ESP), and Community Choice Aggregators (CCAs) to file a Closing Report that calculates RPS procurement from 2003-2010. The Closing Report spreadsheets are automated to calculate a retail seller's net deficit/surplus figure for compliance years 2003-2010 compliance years. Parties may refer to Commission Decision D.12-06-038 for additional details relating to the calculations within the closing report spreadsheet.
- 2. Any retail seller seeking confidentiality protection for the Closing Report should file a declaration. Confidentiality requests shall comply with the substantive and procedural rules set forth in D.06-06-066, as modified by D.08-04-023, the Commission's decision in its Confidentiality proceeding, Rulemaking (R.) 05-06-040, and any subsequent decisions issued in the same or successor proceeding. A declaration for confidentiality should identify all redacted information by tab name and cell reference, not to be confused with the line numbers provided in the Accounting tab.
- 3. RPS closing reports will be submitted to the Commission as specified below:
 - a) Serve a public version on the service list in proceeding R.11-05-005. All pages must be legible: If reports need to be printed and scanned to be issued to the service list, please ensure that scanned documents are not blurry or distorted. Retail sellers are responsible for maintaining confidentiality when serving a redacted report. No more than 35 CPUC e-mail addresses can be included in the same e-mail.
 - b) File a confidential Excel version utilizing the locked spreadsheet with the Energy Division by e-mailing an electronic version to robert.blackney@cpuc.ca.gov and rpscompliance@cpuc.ca.gov. Please only submit Excel documents in .xls format (.xlsm and .xlsx files will NOT be accepted).
 - c) Send paper copies (confidential and public) to each of the assigned Administrative Law Judges (ALJs):

Regina M. DeAngelis and Anne E. Simon California Public Utilities Commission 505 Van Ness Avenue San Francisco. CA 94102

- d) Do not send paper copies of the confidential version to anyone except the persons listed above, unless specifically requested.
- e) All ESP's and CCA's must submit their RPS eligible contracts to the Commission (D.12-06-038). All contract documents should be provided in a digital pdf format. Please write all digital documents (pdf's) to a CD-R or DVD-R and mail to:

Robert Blackney
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

- Any questions regarding the completion and/or filing of this report can be directed to:
 Robert Blackney, Energy Division, California Public Utilities Commission:robert.blackney@cpuc.ca.gov, (415) 703-3072
- 5. Include the Title Page and fill out the following information:
 - a) Name of the retail seller serving the Closing Report
 - b) Date the Closing Report is being served
 - c) Contact information
- 6. Complete the Officer Verification Form in the format provided (Rule 1.11)
- 7. Yellow cells throughout the spreadsheet indicate user supplied data by the retail seller where and when applicable.
- 8. All data must be entered in MWh out to three decimal points to accurately account for retail sales, procurement and targets. The spreadsheet will display MWh throughout. Do not round any reporting data, as this may trigger some cells to turn red.
- 9. The spreadsheet included in this report has locked cells to ensure that the computation of the net deficit/surplus are accurately calculated and reported based on the data provided by the user. An unprotected version of the spreadsheet is also available by request.
- 10. Line #s in the "Accounting" tab hyperlink to the "Calculations" tab, which provides additional information on the particular I ine item or section of the "Accounting" tab.

ACCOUNTING TAB

11. Begin by entering the relevant data for Lines 1-3, this will calculate the retail seller's Baseline Procurement Amount. Enter actual and forecasted sales figures to generate Incremental Procurement Targets (IPTs) and Annual Procurement Targets (APTs).

PROCUREMENT DETAIL TAB

12. Procurement Summary: Total RPS Eligible Procurement is differentiated by three categories, existing and or signed contracts,

short-listed/under negotiation/pending approval, and generic future contracts. This section is populated by completing the Contract Detail section below. If the retail seller has entered into contracts that are short-term or with existing facilities but cannot meet its Annual Minimum Contracting Requirement, then deliveries from those contracts may not be used for compliance in any year (D.07-05-028).

- a) Annual Contracting Quota Requirement: Retail sellers must enter into long-term contracts or contracts with new facilities for energy deliveries equivalent to at least 0.25% of that retail seller's prior years' retail sales, if it intends to use deli veries from short-term contracts and/or existing facilities, for RPS compliance purposes. Retail sellers must submit supporting documentation proving that the requirement has been met (i.e. a power purchase agreement for a long-term and/or new contract). If the retail seller has provided the power purchase agreement in a prior report or filing, it does not need to be provided again.
 - Contracts are differentiated by Contract term-length and type (row 21:22). All deliveries from "long-term and/or new" are automatically entered into "Cumulative Surplus Contracting Quota Bank" (row 25).
- 13. RPS Eligible Procurement by Resource Type: This report must state the amount procured or projected to be procured from each resource type (D.05-07-039, Appendix A, D.06-10-050, page 47-48). This information is reported in rows 31-47 in the "Procurement Detail" tab and populated by completing the "Contract Detail" section.
- 14. <u>Contract Detail:</u> For each contract, enter actual and forecasted delivery data throughout the contract term. Do not assume that an expiring contract will be renegotiated.
 - a) Pre-2002 Contracts: Input total annual deliveries by resource type
 - b) 2002-2010 Contracts: List contracts by name, annual deliveries (MWh), project status, facility status and resource type.
 - c) 2005-2010 Contracts: In addition to the requirements above, contracts from these years should be identified by term-length, short-term (less than 10 years) and long-term, as well as, by type, existing or new (defined below). 2005 and 2006 contracts that were signed prior to 2007 can be identified as "n/a" for this purpose.
 - "Contract Length / Type" (Column "X") Pursuant to D.07-05-028, starting in 2007, each RPS-obligated retail seller must, in order to be able to count for any RPS compliance purpose energy deliveries from contracts of less than 10 years' duration ("short-term") with RPS-eligible facilities that commenced commercial operation prior to January 1, 2005 ("existing facilities"), in each calendar year enter into contracts with facilities of at least 10 years' duration ("long-term") and/or short-term contracts with facilities that commenced commercial operation on or after January 1, 2005 ("new facilities") for energy deliveries equivalent to at least 0.25% of that retail seller's prior year's retail sales ("minimum quantity").
 - "Contract Volume" (Column "Y") Input the total MWh over the term of the contract identified in the power purchase agreement. Compliance with the minimum quota requirement is measured by contracted-for-energy, not deliveries.
- 15. <u>Contract Execution Date:</u> The date the contract was signed. If the parties signed on different dates, or there are contract amendments, use the most recent date signed.
- 16. If any procurement data for a specific contract differs from what is entered into the CEC-RPS-Track form for that year, the specific cell should be highlighted and the discrepancy should be explained.

Spreadsheet user notes

- a) Protecting confidential data: Individual cells may be formatted black, which will serve to redact info when excel file is converted to pdf. Select cell click on "fill color" icon choose black. Note: Once converted to pdf, additional steps are necessary to ensure redacted data is not accessible.
- b) Adding and/or deleting rows. The "Earmarking Detail" tab and "Procurement Detail" tab allows users to add to or delete rows. Within the desired section, highlight entire row(s) by selecting the excel row number(s) right click and select "copy" right click again and select "insert copied cells"

1	В	C	D	E	F	G	Н	1	J	K
2	RPS 20	% Closing Report: Accounting			Praxair Plainfield, I	nc.				
3					20-Aug-12	!				
5	Line#	RPS Baseline Calculation	(MWh)							
6	1	2001 Total Retail Sales	49,421			Input Required				
7	2	2001 RPS Eligible Procurement	0			Forecasted Data				
_	3	2005 Total Retail Sales	49,421			Actual Data				
9	4	2005 Baseline Procurement Amount	0		beautiful and a second	1				
0							v anavana en			
1			2002	2004	1 0005	Value C. C. S.	tual	2000	2000	2040
딁		RPS Procurement and Targets(MWh) Bundled Retail Sales	2003 N/A	2004 N/A	2005 49.421	2006 76,096	2007 62,149	2008 66,537	2009	2010
긤	6	Total RPS Eligible Procurement	N/A	N/A	49,421] 76,096 0	02,149	3,700	0	0
-	7	Annual Procurement Target (APT)	N/A	N/A		494	1,255	3,700 1,877	0	
쉬	4	Incremental Procurement Target (IPT)	N/A	N/A	N/A	494	761	621	0	
}	· · · · · · · · · · · · · · · · · · ·	Preliminary Procurement Surplus/(Deficit)	N/A	N/A	N/A	(494)	(1,255)	1,823	0	
<u>/</u>	10	Actual Procurement Percentage	N/A	N/A	0.0%	0.0%	0.0%	6.0%	0.0%	0.0%
19	· · · · · · · · · · · · · · · · · · ·	7 Actual Foodiement Clockage				3		0.070	0.070	0.070
20						Ac	tual			
2		Bundled Surplus Procurement Bank	2003	2004	2005	2006	2007	2008	2009	2010
1	11	Surplus Procurement Bank Balance as of Prior Year	N/A	N/A	0	0	(494)	(1,749)	74	74
	********** **** *****	Application of Banked Surplus Procurement to Current Year Deficit	N/A	N/A	n in the second		0	0	'n	· · · · · · · · · · · · · · · · · · ·
₹	12				····	(494)	(1,749)	74	74	74
7	12 13	Cumulative Surplus Procurement Bank Balance	N/A	N/A						
4 5 6	13	Cumulative Surplus Procurement Bank Balance	N/A	N/A			tual			
4 5 3		Cumulative Surplus Procurement Bank Balance TREC Surplus Procurement Bank	N/A	2004	2005			2008	2009	2010
5 6 7 8					2005 N/A	Ac	tual		2009 N/A	2010 0
24 25 26 27 28 29	<u>13</u>	TREC Surplus Procurement Bank	2003	2004		2006	tual 2007	2008	A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2 3 3 4 5 6 7 7 8 8 9 9 0 0 1 1 1 1 2 2 3 3 4 4 1 5 1 6 1 7 1 8 1 8 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9	<u>13</u>	TREC Surplus Procurement Bank	2003	2004		2006	tual 2007 N/A	2008 N/A	A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
14 15 16 17 18 19 10 10	<u>13</u>	TREC Surplus Procurement Bank	2003	2004	N/A Surplus/(De	2006	tual 2007 N/A is Retail Seller's Procurement Pe	2008	A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0

Provisional RPS 20% Closing Report: Procurement Detail

Input Required ForecastedData Actual Data

Praxair Plainfield, Inc. 20-Aug-12

				Actua	d MWh			
Procurement Summary	2003	2004	2005	2006	2007	2008	2009	2010
Total RPS Eligible Procurement	0	. 0	0	0	0	3,700	0	. 0
Total Bundled Procurement	N/A	N/A	N/A	N/A	N/A	N/A	: N/A	0
Total TREC Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	: 0
TRECs Executed Prior to January, 2013	0	0	0	0	0	0	0	
25% of APT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
TRECLimit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	. 0
Amount above TREC limit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	. 0
Existing and/or Signed Contracts	0	0	0	0	. 0	3,700	; 0	0
Bundled	N/A	: N/A	N/A	N/A	N/A	: N/A	N/A	: 0
TREC	N/A	N/A	N/A	N/A	: N/A	N/A	: N/A	: 0 ducino menemente arranta monocoloro arra
Annual Contracting Quota Requirement	N/A	: N/A	N/A	N/A	N/A	: N/A	: 0	. 0
RPS Contracts: long-term and/or new facilities/bundled	N/A	N/A	N/A	N/A	0	3,700	. 0	0
: RPS Contracts: short-term with existing facilities/bundled	N/A	: N/A	N/A	N/A	0	0	0	. 0
Surplus Contracting Quota Bank as of Prior Year	N/A	N/A	N/A	N/A	0	. 0	3,700	3,700
Current Year / Banked MWh Applied to Annual Quota	N/A	N/A	N/A	N/A	. 0	. 0	0	: 0
Cumulative Surplus Contracting Quota Bank	N/A	: N/A	N/A	N/A	0	3,700	3,700	3,700
Minimum Annual Contracting Quota Shortfall	N/A	N/A	N/A	N/A	N/A	N/A	. 0	0

RPS-Eligible Procurement By Resource Type	200	saanaataanagaanaataanag	004	9244646444	ns	2	106	 007	25.1.1.1.1.1.1.1.2.2	nna	21	10000000000000000000000000000000000000	ggonnaaaas	2010
Biomass	. 0		0	()	•	0	 0	3,	700	_	0		0
Digester Gas	. 0		0	()		0	0)		0		0
Biodiesel .	0		0 :	()		Ð	0)		0		0
Landfill Gas	: 0		0	()		0	0)		0		0
Muni Solid Waste	0		0	()		0	0)	1	3		0
Biopower Subtotal	: 0	1	0 :	()		0		3.	700				0
: Geothermal	0		0	()		0	0)	1	3		0
Small Hydro	0		0	()		0	0)		Ĵ		0
Conduit Hydro	. 0		0 :	()		0	0)		3		0
: Solar PV	0		0	- ()		0	0)		0		0
Solar Thermal	. 0		0)		0	 0)		0		0
Wind	. 0		0 :	()		0	0)		3		0
: Ocean/Tidal	0		0)		0	0)	: 1	0		0
Fuel Cells	. 0		0		1		n	 0)		a		0

TRECs
Refer to D. 10-03-021 as modified by D.11-01-025 for detailed TREC rules.

As of March 11, 2010, a transaction for purposes of compliance with the California renewables portfolio standard shall be considered a transaction that procurse only renewable energy credits if that transaction either.

a. Expressly transites unity renewable energy credits and not energy from the select for the buyer, or or in transaction of the renewable energy credits and rule energy from the select for the buyer or considering a procurement transaction a burdled transaction for purposes of compliance with the California formwards profitor standard.

All deliveries from transactions described in subsection b, above, made pror March 11, 2010 will be counted as burdled deliveries of both renewable energy credits and energy for purposes of compliance with the California enewables portible istandart. TREC contracts with deliveries prior to March 11, 2010 and after March 11, 2010 should be listed as separate lines in this spreadsheet.

The following types of transactions shall be freated as bundled fuenescions for purposes of compliance with the Californis, enewables portfolio a. Transactions in which energy is acquired from a generator conflied as eligible for the California renewables portfolio standard and the generator has its first point of interconnection with the Western Electricity Coordinating Course! eliaconnected in Americania Sealem with a California belancing authority, and interactions in which energy is conspared from a generator conflict as eligible for the California renewables portfolio standard one the energy from the temisocious is glowersely laced sets to a California belancing authority area.

If the deliveries from a contract approved prior March 11, 2010 would put an LSE over the 25% usage limit in any year, the limit will not apply to the deliveries from the prevously approved contract. Because the cap would be exceeded however, no additional REC only deliveries in excess of the usage limit would be allowed to count for RPS compliance in that year.

Minimum Contracting Requirement
Starting in 2007, RPS-obligated LSEs must, in each calendar year, enter into long-term or torns outnated with new facilities for arrenty deliveries equivalent to at least 0.25% of fluid constitution of the contraction of the con

TRECs D. 10-03-021 as modified by D. 11-01-025 concludes that TRECs do not contribute to and minimum quantity requirement. Therefore any TREC contracts executed (ESPs) or apportant 1, 2019 should be classified as NA in Column 0.

Contract Term Definitions

- Long-term contract: At least 10 years duration

- Long-term contract: At least 10 years duration

- New Facility, Commenced commercial operation on or effer January 1, 2005

- Existing Facility, Commenced commercial operation prior to January 1, 2005

- NA: Exceuded Prior to 2007/18/EC transaction after March 11, 2005

Contract Detail	2003	<u>2004</u>	2005	2006	2007	2008	2009 2	Contract Status 010	Facility Status	Resource Type	TREC or Bundled			
2002 Contracts	TOTAL PROPERTY OF THE PROPERTY	0;	0:	0	0 :	0 :	0 :	0	animana da	·	· vaccourant and a superior of the superior of	Contract Length / Type	Contract Volume (MWh)	: Contract Execution
Biomass Digester Gas Biodiesel										Biomass Digester Gas	······································			
Biodiesel										Biodiesel				
Landfill Gas										Landfill Gas Muni Solid Waste				
Muni Solid Waste Gerthermal		100								Muni Solid vvaste Geothermal				
Geothermal Gmafi Hydro									til stranger i de a sana com en en en e	Small Hydro				
Conduit Hydro Solar PV							and the second second second	Contract Con		Conduit Hydro Solar PV				
Solar Thermal										Solar Thermal				
Nind										Wind				
oeen/Tidal uel Cells										Ocean/Tidal Fuel Cells				
Contracts		0 0 :	0	0 :	0	0	0 :	0 : Contract Status	Facility Status	Resource Type	TREC or Bundled	Contract Length / Type	Contract Volume (MWh)	Contract Execution
			and the second second second								decide and the second second			
			and the second second											
		the second second second second second	the second second second second											
Contracts		0: 0:		0	0	0	0 ·	0 : Contract Status	Facility Status	Resource Type	TREC or Bundled	Contract Length / Type	Contract Volume (MWh)	Contract Funcio
Southern		0	Ü	U.	0	0.	U.	U . Cuittact Status	r acting status	Resource type	TREC di Bulluleu	Contract Length Type	Contract Voldine (WWI)	CONTINUE EXECUT
											the state of the s			
		0 0	0	0	0	0	0	0						
Contracts		0: 0:	0:	0:	0	0 :	0 :	0 : Contract Status	Facility Status	Resource Type	TREC or Bundled	Contract Length / Type	Contract Volume (MWh)	Contract Executi
Contracts		0 0	0	0	0 :	0 ;	0	0 : Contract Status	Facility Status	Resource Type	TREC or Bundled	Contract Length / Type	Contract Volume (MWh)	Contract Execut
rand Teton Inc								contract terminated	n/a - contract terminated	DigesterGas	Bundled	2007 long-term	0	
		CONTRACTOR CONTRACTOR						198						
											Market and the second second			

Contract Detail	2003 200	2005	2006 2007	<u>2008</u> <u>2009</u>	2010		TREC or Bundled		
96 Contracts	0:	0:			0 Contract Status	Facility Status Resource Type	TREC or Bundled	Contract Length / Type	Contract Volume (MWh) : Contract Execution Dat
Contracts	0 :	0: 0:	0	0 0	0 : Contract Status	Facility Status Resource Type	TREC or Bundled	Contract Length / Type	Contract Volume (MWh) Contract Execution Da
Contracts	0 :	0: 0:	0	3.700	0 : 0 : Contract Status	Facility Status Resource Type	TREC or Bundled	Contract Length / Tune	Contract Volume (MWh) Contract Execution Date
8 Contracts 3 Phases Renewables, LLC				0 3,700 3,700	executed- no approvalmeet or	nline Biomass	Bundled	Contract Length / Type 2008 short-term/ new	Contract Volume (MWh) : Contract Execution Da 3,700 6/11/2
		Mary control or production of the control							
					$\frac{1}{2}(1-\epsilon)^{2} = \frac{1}{2}(1-\epsilon)^{2} = \frac{1}{2}(1-\epsilon$				
Contracts	0	0: 0:	0	0 0	0: 0: Contract Status	Facility Status Resource Type	TREC or Bundled	Contract Length / Type	Contract Volume (MWh) Contract Execution De
		A Committee of the Comm							

Contract Detail	<u>2003</u> <u>2</u>	004 2005	<u>2006</u>	2007	2008	2009	<u>2010</u>				TREC or Bundled		
						2							
		Alexandra grant and a second			and a stage of the second second second second								
0 Contracts	0:	0 :	U:	0	U .	0 0:	U :	Contract Status	Facility Status	Resource Type	TREC or Bundled	Contract Length / Type	Contract Volume (MWh) Contract Exe
					and the second second second	Action to the second second							
										37 S. 187			

n/a - Executed prior to 2007/TREC transaction after January 13, 2011
2007 long-term
2007 short-term / new
2007 short-term / existing
2008 short-term / existing
2008 short-term / new
2008 short-term / new
2008 short-term / existing
2009 long-term
2009 short-term / existing
2009 long-term / existing
2010 short-term / existing
2010 short-term / existing
2010 short-term / existing

Bundled
TREC
TREC Executed Prior to January 13, 2011 that transfers both renewable energy-credits and energy to the buyer

Provisional RPS 20% Closing Report: Calculations

RPS E	Baseline Inputs (MWh)	
Line#	Calculation	Notes
1	User supplied data	Pursuant to D.07-03-046, the 2003 Initial Baseline Procurement Amount for the investor owned utilities (IOUs) is
2	User supplied data	calculated using the following equation:
3	User supplied data	2001 RPS Eligible Procurement X 2003 Total Retail Sales + 1% of 2001 Total
4	Baseline formula =	2001 Total Retail Sales Retail Sales

	Calculation	Notes
5	User supplied data	Annual Retail Sales
6	Data from "Procurement Detail" tab	In current and past years, this line should equal Total RPS Eligible Procurement in procurement detail tab.
7	Prior year Line 7 + Line 8	
8	1% of line 5 {Y-1}	
9	Line 6 - Line 7	
10	Prior to 2010: Line 6 / Line 5 (Y-1)	
	2010 : Line 6 / Line 5	For all years prior to 2010, Actual Procurement Percentage equals prior year retail sales (current year RPS Procurement/Prior Year Retail Sales). For 2010 the calculation is 2010 Retail Sales/2010 RPS Procurement

Sui	plus Procuremen	t Bank	
	Calculation		Notes
11	Line 13 {Y-1}		
		a deficit, applies bank from line 11 (if	
12	line 11 is a po	sitive value)	
13	Sum of lines 9	9 + 11	

Surpl	us Procurement Bank		
	Calculation	Notes	
14			1
	Only Applicable in 2010. Value carried over from		į
	the "Procurement Derail" tab, cell J17.		

S	urplus/(Deficit) for RPS Compliance Years, Prior to 201	1	
1	Calculation	Notes	
1	5 Line 9 + 14 (in year 2010 only)	Since this report tracks TREC Bank independent of Banking for Bundled Procurement, this cell computes a	
		total excess/deficit figure for the entirety of the RPS 20% Program.	

OFFICER VERIFICATION FORM

I am an officer of the reporting corporation herein, and am authorized to make this verification on its behalf. The statements in the foregoing document are true of my own knowledge, except as to matters which are therein stated on information or belief, and as to those matters I believe them to be true. The spreadsheet format used to file this RPS 20% Closing Report has not been altered from the version issued or approved by Energy Division. The information provided in this RPS 20% Closing Report adheres to the Commission's orders in D.12-06-038.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 20, 2012 at Tonawanda, New York.

John P. Stevens Vice President

Praxair Plainfield, Inc.