

**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 5, 2011)

**CONFIDENTIALITY DECLARATION FOR  
2011 PRELIMINARY ANNUAL 33% RPS COMPLIANCE REPORT  
OF DIRECT ENERGY BUSINESS, LLC**

In accordance with the applicable reporting instructions, Direct Energy Business, LLC, an electric service provider (“ESP”), has caused the 2011 Preliminary Annual 33% RPS Compliance Report (“RPS Report”) that is the subject of this Confidentiality Declaration to be submitted to the Energy Division and the presiding administrative law judges in the above-captioned proceeding. In addition, the submitting ESP has caused a public (redacted) version of the RPS Report to be served on the parties of record in the above-captioned proceeding.

Certain information contained in the submitting ESP’s RPS Report, as specified in the table below, is eligible for confidential treatment under the provisions of Decision (“D.”) 06-06-066 and the “Matrix of Allowed Confidential Treatment Energy Service Provider (ESP) Data” (the “ESP Matrix”), as modified by D. 08-04-023, and the Commission is obligated to protect said confidential information so as to avoid material harm to the submitting ESP and/or its customers. Specifically, the submitting ESP’s prior year’s retail sales and the first three years of its forecast retail sales, as well as

certain RPS-eligible procurement/supply data that could be used to derive such information, is eligible for confidential treatment under the ESP Matrix due to the fact that the submitting ESP does not own or control the output of any generation facilities and it generally procures the energy required to meet the demand of its retail customers through short-term transactions, thereby making its “net short” (as that term is used in the ESP Matrix) for any given year essentially equivalent to its total retail sales in that year.

**TABLE OF CONFIDENTIAL INFORMATION**

<b>Description of Data</b>	<b>Spreadsheet Location</b>	<b>D.06-06-066 Requirements</b>	<b>Explanation</b>
<b>Retail Sales (MWh)</b>	<i>Compliance Period Summary,</i> Cells E9, F9 and G9.	Demonstrate that submitted material constitutes type of data listed in the Matrix.	The submitting ESP’s net short is equivalent to its retail sales minus procured supplies.
	<i>33% RPS Progress Summary,</i> Cells D10, E10, F10, and G10.	Identify the Matrix category (or categories) to which data correspond.	I.B
	<i>Accounting,</i> Cells D18, E18, F18, and G18.	Affirm compliance with limitations on confidentiality specified in the Matrix.	Under the Matrix, the submitting ESP’s prior year’s retail sales and the first three years of its forecasted retail sales may be kept confidential so as not to reveal its net short.
		Affirm information is not already public.	This information is not already public.
		State whether data can be protected in a way that would allow partial disclosure.	Aggregated data of all ESPs only could be made public without serious risk of harm.

Description of Data	Spreadsheet Location	D.06-06-066 Requirements	Explanation
<b>Procurement Quantity Targets (MWh) and Procurement Quantity Requirements</b>	<i>Compliance Period Summary,</i> Cells E10, F10, G10 and H10.  <i>33% RPS Progress Summary,</i> Cells D12, E12, F12, G12, CDE13 and FGH13.	Demonstrate that submitted material constitutes type of data listed in the Matrix.	Because the submitting ESP's PQTs and PQRs are derived from its retail sales using a published formula, disclosure of its PQT and PQR data (MWh) would reveal its retail sales.
	<i>Accounting,</i> Cells CDE 26 and FGH 26.	Identify the Matrix category (or categories) to which data correspond.	I.B
		Affirm compliance with limitations on confidentiality specified in the Matrix.	Under the Matrix, information that would reveal the submitting ESP's prior year's retail sales or the first three years of its forecasted retail sales may be kept confidential so as not to reveal its net short.
		Affirm information is not already public.	This information is not already public.
		State whether data can be protected in a way that would allow partial disclosure.	Aggregated data of all ESPs only could be made public without serious risk of harm.

Description of Data	Spreadsheet Location	D.06-06-066 Requirements	Explanation
RPS-Eligible Procurement/Supply Data (MWh)	<i>Compliance Period Summary,</i> Cells E11-12, F11-12, G11-12, H11, E18-32, F18-32, G18-32, E38-42, F38-42, and G38-42.	Demonstrate that submitted material constitutes type of data listed in the Matrix.	Disclosure of the submitting ESP's procurement/supply data (%) would reveal its PQT and PQR data (MWh), which in turn would reveal ESP's retail sales.
	<i>33% RPS Progress Summary,</i> Cells D19-33, E19-33, F19-33, G19-33, D39-42, E39-42, F39-42, and G39-42.	Identify the Matrix category (or categories) to which data correspond.	I.B and I.C
	<i>Accounting,</i> Cells D21, E21, F21, G21, D27-30, E27-30, D32, E32, CDE 39-45, CDE50-61, CDE66-74, CDE79, and CDE83-98	Affirm compliance with limitations on confidentiality specified in the Matrix.	Under the Matrix, the submitting ESP's prior year's retail sales and the first three years of its forecasted retail sales may be kept confidential so as not to reveal its net short.
		Affirm information is not already public.	This information is not already public.
		State whether data can be protected in a way that would allow partial disclosure.	Aggregated data of all ESPs only could be made public without serious risk of harm.

I, the undersigned, declare under penalty of perjury:

- (1) I am the attorney representing the submitting ESP in this proceeding;
- (2) An officer of the submitting ESP was not located within the County of Los Angeles at the time this Confidentiality Declaration was filed;
- (3) I am authorized to make this Confidentiality Declaration on the submitting ESP's behalf;
- (4) I have reviewed, or caused to be reviewed, the RPS Report referenced in this Confidentiality Declaration;
- (5) The statements in this Confidentiality Declaration 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.

Executed on December 27, 2012 at Woodland Hills, California.



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