

PACIFIC GAS AND ELECTRIC COMPANY
APPENDIX C
RESOLUTION G-3429 - COMPLIANCE MATRIX

Resolution G-3429 - ClimateSmart Annual Report Requirements

In accordance with Ordering Paragraph 14 of Resolution G-3429, PG&E shall provide an unredacted report annually to the Energy Division, through an Information-only Filing, containing, at minimum, the information specified in **Attachment A**. The first report is due March 15, 2013. Successive reports are due on March 15 of each year thereafter except in the event March 15 of a particular year falls on a weekend or recognized state holiday. In that case, the report shall be due on the next business day. This reporting requirement shall remain in effect until all procured GHG emission reductions have been delivered, including those procured by PG&E to meet the Decision 06-12-032 performance guarantee.

ATTACHMENT A OF RESOLUTION G-3429

	Information to be Provided in Annual ClimateSmart Reports	Section of Annual Report
1	A description of the general terms (e.g., seller, project, duration, etc.) of each executed GHG emission reduction contract (contract) stating whether the contract has either expired and its terms have been fulfilled or the contract is in effect.	2, 2(a), 2(b), 2(c), 2(d), 2(e), 2(f)
2	By contract, the total amount of GHG emission reductions contracted for and the amount of GHG emission reductions to be delivered each year.	2(a), 2(b), 2(c), 2(d), 2(e), 2(f)
3	By contract, the amount of GHG emission reductions delivered each year.	2(a), 2(b), 2(c), 2(d), 2(e), 2(f)
4	Total amount of GHG emission reductions contracted for and delivered since the ClimateSmart program began.	1(c)
5	Amount of GHG emission reductions delivered in comparison to the 1.5 million short ton CO ₂ e emission reduction performance guarantee adopted in D.06-12-032. PG&E is to note in the appropriate report when the GHG emission reductions necessary to meet the performance guarantee have been delivered and identify the source of funding used to procure the GHG emission reductions (e.g, ClimateSmart premiums or shareholder funds).	1(c)
6	In the event a contract falls out of compliance or is in default, PG&E shall identify the contract and describe the circumstances of the non-performance or default.	2, 2(a), 2(b), 2(c), 2(d), 2(e), 2(f)
7	Identify any contracts that have been assigned and the assignee.	1(a)
8	Identify any contracts that have been amended, describe the amendment and submit an unredacted copy of the amended contract with the annual report.	2(a), 2(b), 2(c), 2(d), 2(e), 2(f), Appendix B
9	Include unredacted copies of all GHG emission reduction contracts that were not previously submitted in a prior annual report.	Appendix A
10	Amount of interest earned by the Charity on ClimateSmart contributions and the disposition of this interest.	1(d)
11	Any issues regarding contract administration that should be brought to the Commission's attention.	2