

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)

**Shell Energy North America (US), L.P.**

**2012 Preliminary Annual 33% RPS Compliance Report**

Reporting progress towards meeting the procurement quantity requirements for California's RPS Program

Shell Energy North America (US), L.P.

August 1, 2013

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**RPS Compliance Report: Summary**

<b>2011 Annual Summary</b>
1-Aug-13

RPS Summary Report	2011	
	MWh	% of Total Retail Sales
Total Retail Sales	3,309,945	n/a
Annual RPS Target	661,989	20.0%
Total RPS Eligible RECs Procured	647,577	19.6%
Total RPS Eligible RECs Retired for Compliance	647,577	19.6%

**RPS Procurement Resource Mix**

RPS Procurement	2011	
	MWh	% of Total RPS Procurement
Biomass	5,834	0.9%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	113,930	17.6%
Muni Solid Waste	0	0.0%
<i>Biopower Subtotal</i>	119,764	18.5%
Geothermal	0	0.0%
Small Hydro	14,847	2.3%
Conduit Hydro	0	0.0%
Solar PV	0	0.0%
Solar Thermal	0	0.0%
Wind	512,966	79.2%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
<b>Total RPS Eligible Procurement</b>	<b>647,577</b>	

**Claimed Portfolio Content Category of RPS Procurement**

Portfolio Content Category	2011	
	MWh	% of Total RPS Procurement
RECs Procured from PCC 0 Eligible Resources	304,016	46.9%
RECs Procured from PCC 1 Eligible Resources	180,113	27.8%
RECs Procured from PCC 2 Eligible Resources	90,057	13.9%
RECs Procured from PCC 3 Eligible Resources	73,391	11.3%
	<b>647,577</b>	

**RPS Compliance Report: Summary**

<b>2012 Annual Summary</b>
1-Aug-13

RPS Summary Report	2012	
	MWh	% of Total Retail Sales
Total Retail Sales		n/a
Annual RPS Target		20.0%
Total RPS Eligible RECs Procured	452,263	
Total RPS Eligible RECs Retired for Compliance	452,263	

**RPS Procurement Resource Mix**

RPS Procurement	2012	
	MWh	% of Total RPS Procurement
Biomass	22,500	5.0%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	4,263	0.9%
Muni Solid Waste	0	0.0%
<i>Biopower Subtotal</i>	26,763	5.9%
Geothermal	0	0.0%
Small Hydro	0	0.0%
Conduit Hydro	0	0.0%
Solar PV	0	0.0%
Solar Thermal	0	0.0%
Wind	425,500	94.1%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
<b>Total RPS Eligible Procurement</b>	<b>452,263</b>	

**Claimed Portfolio Content Category of RPS Procurement**

Portfolio Content Category	2012	
	MWh	% of Total RPS Procurement
RECs Procured from PCC 0 Eligible Resources	206,821	45.7%
RECs Procured from PCC 1 Eligible Resources	11,998	2.7%
RECs Procured from PCC 2 Eligible Resources	108,722	24.0%
RECs Procured from PCC 3 Eligible Resources	124,722	27.6%
	452,263	

**RPS Compliance Report: Summary**

<b>2011-13 Compliance Period</b>	
1-Aug-13	

RPS Summary Report	2011	2012	2013	CP TOTAL	% of Total Retail Sales
	MWh	MWh	MWh	MWh	
Total Retail Sales	3,309,945				n/a
Annual RPS Targets and Compliance Period Procurement Requirement	661,989				20.0%
Total RPS Eligible RECs Procured	647,577	452,263	1,088,880	2,188,720	
Total RPS Eligible RECs Retired	647,577	452,263	0	1,099,840	

This amount represents total procurement quantity requirement

This amount represents quantity of RECs retired for this compliance period

**RPS Procurement Resource Mix**

RPS Procurement	2011	2012	2013	CP TOTAL	% of Total RPS Procurement
	MWh	MWh	MWh	MWh	
Biomass	5,834	22,500	16,875	45,209	2.1%
Digester Gas	0	0	0	0	0.0%
Biodiesel	0	0	0	0	0.0%
Landfill Gas	113,930	4,263	18,200	136,393	6.2%
Muni Solid Waste	0	0	0	0	0.0%
<i>Biopower Subtotal</i>	119,764	26,763	35,075	181,602	8.3%
Geothermal	0	0	0	0	0.0%
Small Hydro	14,847	0	0	14,847	0.7%
Conduit Hydro	0	0	0	0	0.0%
Solar PV	0	0	0	0	0.0%
Solar Thermal	0	0	0	0	0.0%
Wind	512,966	425,500	1,053,805	1,992,271	91.0%
Ocean/Tidal	0	0	0	0	0.0%
Fuel Cells	0	0	0	0	0.0%
<b>Total RPS Eligible Procurement</b>	<b>647,577</b>	<b>452,263</b>	<b>1,088,880</b>	<b>2,188,720</b>	

**Claimed Portfolio Content Category of RPS Procurement**

Portfolio Content Category	2011	2012	2013	CP TOTAL	% of Total RPS Procurement
	MWh	MWh	MWh	MWh	
RECs Procured from PCC 0 Eligible Resources	304,016	206,821	813,559	1,324,396	60.5%
RECs Procured from PCC 1 Eligible Resources	180,113	11,998	237,446	429,557	19.6%
RECs Procured from PCC 2 Eligible Resources	90,057	108,722	16,000	214,779	9.8%
RECs Procured from PCC 3 Eligible Resources	73,391	124,722	21,875	219,988	10.1%
Total	647,577	452,263	1,088,880	2,188,720	

Data Reported by:  
 Shell Energy North America (US), L.P.  
 August 1, 2013

**Compliance Summary and Charts**

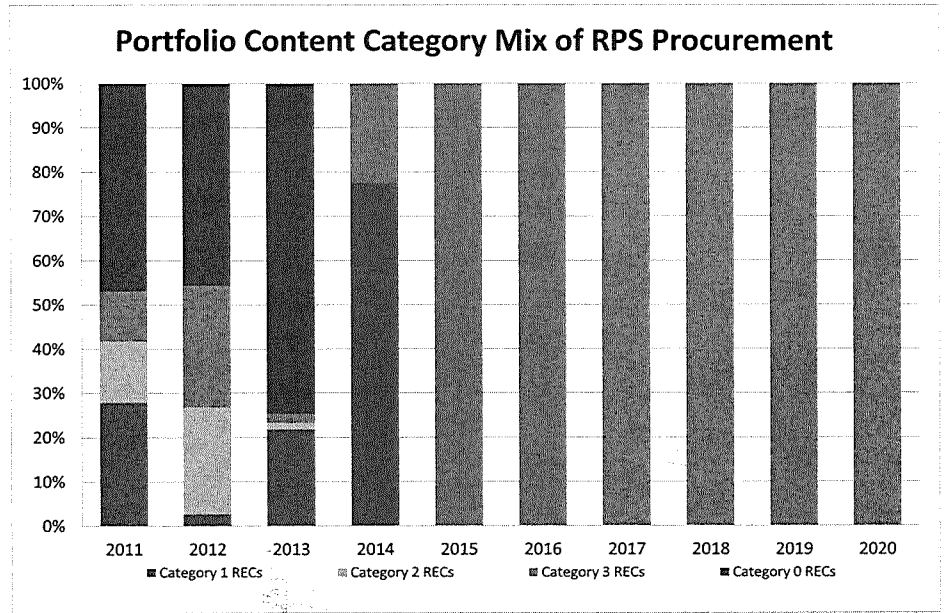
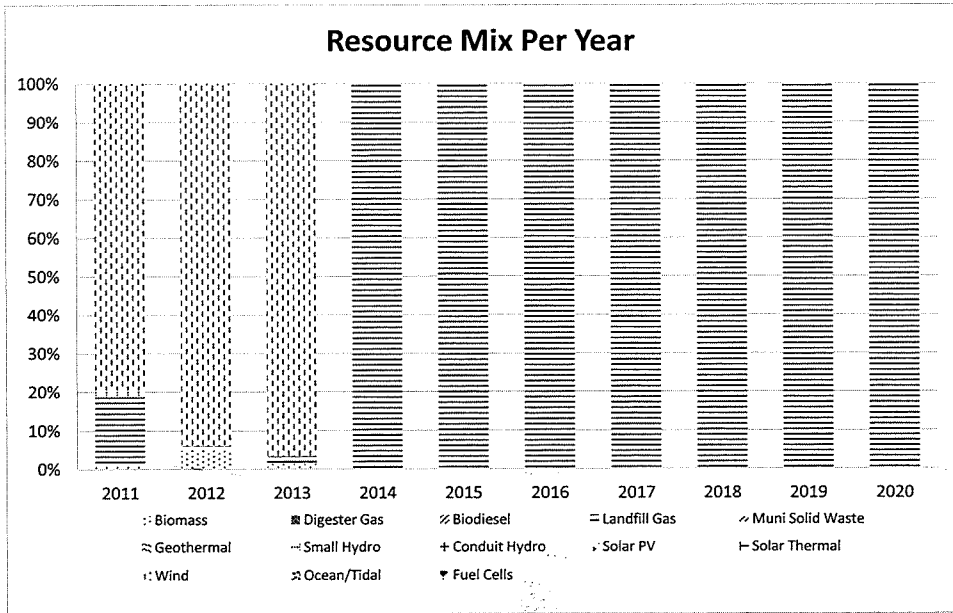
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Retail Sales (MWh)	3,309,945						385,205	385,205	385,205	385,205
Annual % Target	20.0%	20.0%	20.0%	21.7%	23.3%	25.0%	27.0%	29.0%	31.0%	33.0%
Annual RPS Target	661,989						104,005	111,709	119,414	127,118
Procurement Quantity Requirement							462,246			

**Resource Mix**

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
<b>Total RPS Procurement</b>	<b>647,577</b>	<b>452,263</b>	<b>1,088,880</b>	<b>22,056</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>
Biomass	5,834	22,500	16,875	0	0	0	0	0	0	0
Digester Gas	0	0	0	0	0	0	0	0	0	0
Biodiesel	0	0	0	0	0	0	0	0	0	0
Landfill Gas	113,930	4,263	18,200	22,056	5,000	5,000	5,000	5,000	5,000	5,000
Muni Solid Waste	0	0	0	0	0	0	0	0	0	0
Biopower Subtotal	119,764	26,763	35,075	22,056	5,000	5,000	5,000	5,000	5,000	5,000
Geothermal	0	0	0	0	0	0	0	0	0	0
Small Hydro	14,847	0	0	0	0	0	0	0	0	0
Conduit Hydro	0	0	0	0	0	0	0	0	0	0
Solar PV	0	0	0	0	0	0	0	0	0	0
Solar Thermal	0	0	0	0	0	0	0	0	0	0
Wind	512,966	425,500	1,053,805	0	0	0	0	0	0	0
Ocean/Tidal	0	0	0	0	0	0	0	0	0	0
Fuel Cells	0	0	0	0	0	0	0	0	0	0

**Portfolio Content Category Mix**

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Category 0 RECs	304,016	206,821	813,559	0	0	0	0	0	0	0
Category 1 RECs	180,113	11,998	237,446	17,056	0	0	0	0	0	0
Category 2 RECs	90,057	108,722	16,000	0	0	0	0	0	0	0
Category 3 RECs	73,391	124,722	21,875	5,000	5,000	5,000	5,000	5,000	5,000	5,000



	A	B	C	D	E	F	G	H	I	J	K	L	M
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2		<b>Annual RPS Compliance Report: Compliance Status</b>											
3		Data Reported by:											
4		Shell Energy North America (US), L.P.											
5		August 1, 2013											
6													
7													
8													
9		Information from the 20% RPS Compliance Program (MWh)											
10		Total Retail Sales in 2010	2,716,168										
11		Net Surplus/(Deficit) from 20% RPS Closing Report	0										
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**Annual RPS Compliance Report: (2011) 36 Month Retirement**

Data Reported by:  
Shell Energy North America (US), L.P.  
August 1, 2013

Input Required  
 Information is Hard Coded (No Input Required)

Note: Please create one line per combination of REC vintage and REC retirement date. For example RECs that have vintage are retired on two separate dates, please include one line per retirement date. Likewise if RECs of different (e.g. June 2013 and July 2013) are retired on the same date, please include one line per vintage.

CPUC ID	RPS ID	WREGIS_ID	Facility Name	Vintage Month/Year	Retirement Date (DD/MM/YYYY)	Last Month to Retire REC (Month/Year)	Do RECs "Pass" or "Fail" Requirements of 36 Month Rule:	MWh REC Quantity Retired
60776A	W240		Big Horn - Big Horn Wind Project LLC	Dec-09	12/31/2011	Nov-2012	COMPLIANT	1109
60505A	W703		FMG - Mid Valley - FMG - Mid Valley	Jan-09	12/31/2011	Dec-2011	COMPLIANT	921
60505A	W703		FMG - Mid Valley - FMG - Mid Valley	Feb-09	12/31/2011	Jan-2012	COMPLIANT	1007
60505A	W703		FMG - Mid Valley - FMG - Mid Valley	Mar-09	12/31/2011	Feb-2012	COMPLIANT	1338
60505A	W703		FMG - Mid Valley - FMG - Mid Valley	Apr-09	12/31/2011	Mar-2012	COMPLIANT	1148
60505A	W703		FMG - Mid Valley - FMG - Mid Valley	Sep-09	12/31/2011	Aug-2012	COMPLIANT	2
60505A	W703		FMG - Mid Valley - FMG - Mid Valley	Oct-09	12/31/2011	Sep-2012	COMPLIANT	62
60506A	W702		FMG - Milliken - FMG - Milliken	Jan-09	12/31/2011	Dec-2011	COMPLIANT	835
60506A	W702		FMG - Milliken - FMG - Milliken	Feb-09	12/31/2011	Jan-2012	COMPLIANT	905
60506A	W702		FMG - Milliken - FMG - Milliken	Mar-09	12/31/2011	Feb-2012	COMPLIANT	1059
60506A	W702		FMG - Milliken - FMG - Milliken	Apr-09	12/31/2011	Mar-2012	COMPLIANT	1008
60506A	W702		FMG - Milliken - FMG - Milliken	Jul-09	12/31/2011	Jun-2012	COMPLIANT	212
60506A	W702		FMG - Milliken - FMG - Milliken	Aug-09	12/31/2011	Jul-2012	COMPLIANT	262
60506A	W702		FMG - Milliken - FMG - Milliken	Sep-09	12/31/2011	Aug-2012	COMPLIANT	349
60506A	W702		FMG - Milliken - FMG - Milliken	Oct-09	12/31/2011	Sep-2012	COMPLIANT	235
60506A	W702		FMG - Milliken - FMG - Milliken	Dec-09	12/31/2011	Nov-2012	COMPLIANT	5
60071A	W788		Tulloch - Tulloch	Apr-09	12/31/2011	Mar-2012	COMPLIANT	879
60071A	W788		Tulloch - Tulloch	May-09	12/31/2011	Apr-2012	COMPLIANT	126
60071A	W788		Tulloch - Tulloch	Jul-09	12/31/2011	Jun-2012	COMPLIANT	356
60071A	W788		Tulloch - Tulloch	Aug-09	12/31/2011	Jul-2012	COMPLIANT	1
60071A	W788		Tulloch - Tulloch	Oct-09	12/31/2011	Sep-2012	COMPLIANT	1
60721A	W360		White Creek Wind 1 - White Creek	Apr-09	12/31/2011	Mar-2012	COMPLIANT	137
60721A	W360		White Creek Wind 1 - White Creek	Apr-09	12/31/2011	Mar-2012	COMPLIANT	1229
60721A	W360		White Creek Wind 1 - White Creek	May-09	12/31/2011	Apr-2012	COMPLIANT	1385
60721A	W360		White Creek Wind 1 - White Creek	May-09	12/31/2011	Apr-2012	COMPLIANT	938
60721A	W360		White Creek Wind 1 - White Creek	Jun-09	12/31/2011	May-2012	COMPLIANT	849
60721A	W360		White Creek Wind 1 - White Creek	Jun-09	12/31/2011	May-2012	COMPLIANT	581
60721A	W360		White Creek Wind 1 - White Creek	Jun-09	12/31/2011	May-2012	COMPLIANT	1008
60721A	W360		White Creek Wind 1 - White Creek	Jul-09	12/31/2011	Jun-2012	COMPLIANT	1238
60721A	W360		White Creek Wind 1 - White Creek	Aug-09	12/31/2011	Jul-2012	COMPLIANT	1511
60721A	W360		White Creek Wind 1 - White Creek	Sep-09	12/31/2011	Aug-2012	COMPLIANT	1402
60721A	W360		White Creek Wind 1 - White Creek	Oct-09	12/31/2011	Sep-2012	COMPLIANT	1204
60721A	W360		White Creek Wind 1 - White Creek	Nov-09	12/31/2011	Oct-2012	COMPLIANT	1351
60721A	W360		White Creek Wind 1 - White Creek	Nov-09	12/31/2011	Oct-2012	COMPLIANT	1402
60721A	W360		White Creek Wind 1 - White Creek	Dec-09	12/31/2011	Nov-2012	COMPLIANT	2813
60721A	W360		White Creek Wind 1 - White Creek	Dec-09	12/31/2011	Nov-2012	COMPLIANT	672
60721A	W360		White Creek Wind 1 - White Creek	Dec-09	12/31/2011	Nov-2012	COMPLIANT	179
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	Jan-10	12/31/2012	Dec-2012	COMPLIANT	10033
60857A	W1306		Harvest Wind - Harvest Wind	Jan-10	12/31/2012	Dec-2012	COMPLIANT	3034
60803A	W697		Nine Canyon Wind Project - Nine Canyon Phase 3	Jan-10	12/31/2012	Dec-2012	COMPLIANT	113
60721A	W360		White Creek Wind 1 - White Creek	Jan-10	12/31/2012	Dec-2012	COMPLIANT	448
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	Feb-10	1/28/2013	Jan-2013	COMPLIANT	5860
60857A	W1306		Harvest Wind - Harvest Wind	Feb-10	1/28/2013	Jan-2013	COMPLIANT	1969
60803A	W697		Nine Canyon Wind Project - Nine Canyon Phase 3	Feb-10	1/28/2013	Jan-2013	COMPLIANT	74
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	Mar-10	2/28/2013	Feb-2013	COMPLIANT	14145
60857A	W1306		Harvest Wind - Harvest Wind	Mar-10	2/28/2013	Feb-2013	COMPLIANT	6467
60803A	W697		Nine Canyon Wind Project - Nine Canyon Phase 3	Mar-10	2/28/2013	Feb-2013	COMPLIANT	161
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	Apr-10	3/29/2013	Mar-2013	COMPLIANT	20903
60857A	W1306		Harvest Wind - Harvest Wind	Apr-10	3/29/2013	Mar-2013	COMPLIANT	9822
60803A	W697		Nine Canyon Wind Project - Nine Canyon Phase 3	Apr-10	3/29/2013	Mar-2013	COMPLIANT	227
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	May-10	4/29/2013	Apr-2013	COMPLIANT	13385
60857A	W1306		Harvest Wind - Harvest Wind	May-10	4/29/2013	Apr-2013	COMPLIANT	2622
60803A	W697		Nine Canyon Wind Project - Nine Canyon Phase 3	May-10	4/29/2013	Apr-2013	COMPLIANT	167
60818A	W895		Twin Buttes - Twin Buttes	May-10	4/29/2013	Apr-2013	COMPLIANT	7773
60072A	W787		Beardsley - Beardsley	Jan-11	5/29/2013	Dec-2013	COMPLIANT	6672
60072A	W787		Beardsley - Beardsley	Feb-11	5/29/2013	Jan-2014	COMPLIANT	5869
60072A	W787		Beardsley - Beardsley	Mar-11	5/29/2013	Feb-2014	COMPLIANT	609
60776A	W240		Big Horn - Big Horn Wind Project LLC	Jun-10	5/29/2013	May-2013	COMPLIANT	16104
60776A	W240		Big Horn - Big Horn Wind Project LLC	Jul-10	5/29/2013	Jun-2013	COMPLIANT	13348
60776A	W240		Big Horn - Big Horn Wind Project LLC	Aug-10	5/29/2013	Jul-2013	COMPLIANT	15380
60776A	W240		Big Horn - Big Horn Wind Project LLC	Sep-10	5/29/2013	Aug-2013	COMPLIANT	2
60776A	W240		Big Horn - Big Horn Wind Project LLC	Sep-10	5/29/2013	Aug-2013	COMPLIANT	66
60776A	W240		Big Horn - Big Horn Wind Project LLC	Sep-10	5/29/2013	Aug-2013	COMPLIANT	278
60776A	W240		Big Horn - Big Horn Wind Project LLC	Sep-10	5/29/2013	Aug-2013	COMPLIANT	529
60776A	W240		Big Horn - Big Horn Wind Project LLC	Sep-10	5/29/2013	Aug-2013	COMPLIANT	11296
60776A	W240		Big Horn - Big Horn Wind Project LLC	Oct-10	5/29/2013	Sep-2013	COMPLIANT	734
60776A	W240		Big Horn - Big Horn Wind Project LLC	Oct-10	5/29/2013	Sep-2013	COMPLIANT	3085
60776A	W240		Big Horn - Big Horn Wind Project LLC	Oct-10	5/29/2013	Sep-2013	COMPLIANT	7812
60776A	W240		Big Horn - Big Horn Wind Project LLC	Nov-10	5/29/2013	Oct-2013	COMPLIANT	13085
60776A	W240		Big Horn - Big Horn Wind Project LLC	Dec-10	5/29/2013	Nov-2013	COMPLIANT	1805
60776A	W240		Big Horn - Big Horn Wind Project LLC	Dec-10	5/29/2013	Nov-2013	COMPLIANT	8931
60776A	W240		Big Horn - Big Horn Wind Project LLC	Oct-11	5/29/2013	Sep-2014	COMPLIANT	925
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Jul-11	5/29/2013	Jun-2014	COMPLIANT	22420
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Aug-11	5/29/2013	Jul-2014	COMPLIANT	76
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Aug-11	5/29/2013	Jul-2014	COMPLIANT	114
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Aug-11	5/29/2013	Jul-2014	COMPLIANT	25791
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Sep-11	5/29/2013	Aug-2014	COMPLIANT	1
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Sep-11	5/29/2013	Aug-2014	COMPLIANT	2
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Sep-11	5/29/2013	Aug-2014	COMPLIANT	5
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Sep-11	5/29/2013	Aug-2014	COMPLIANT	10
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Sep-11	5/29/2013	Aug-2014	COMPLIANT	15
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Sep-11	5/29/2013	Aug-2014	COMPLIANT	329
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Sep-11	5/29/2013	Aug-2014	COMPLIANT	13284
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Sep-11	5/29/2013	Aug-2014	COMPLIANT	25000
61017A	W1383		Campbell Hill - Campbell Hill	Jan-11	5/29/2013	Dec-2013	COMPLIANT	15057
61017A	W1383		Campbell Hill - Campbell Hill	Feb-11	5/29/2013	Jan-2014	COMPLIANT	4780
61017A	W1383		Campbell Hill - Campbell Hill	Jul-12	5/29/2013	Jun-2015	COMPLIANT	2464
61017A	W1383		Campbell Hill - Campbell Hill	Aug-12	5/29/2013	Jul-2015	COMPLIANT	17222
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	Jun-10	5/29/2013	May-2013	COMPLIANT	13506
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	Jul-10	5/29/2013	Jun-2013	COMPLIANT	14540
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	Aug-10	5/29/2013	Jul-2013	COMPLIANT	9823
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	Sep-10	5/29/2013	Aug-2013	COMPLIANT	12755
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	Oct-10	5/29/2013	Sep-2013	COMPLIANT	12849
60928A	W1379		Combine Hills II - Eurus Combine Hills II LLC	Nov-10	5/29/2013	Oct-2013	COMPLIANT	

60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	Dec-10	5/29/2013	Nov-2013	COMPLIANT	13225
60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	Dec-11	5/29/2013	Nov-2014	COMPLIANT	1350
61188A	W1687	Dunlap I - Dunlap I	Jan-11	5/29/2013	Dec-2013	COMPLIANT	25000
61188A	W1687	Dunlap I - Dunlap I	Feb-11	5/29/2013	Jan-2014	COMPLIANT	25000
61188A	W1687	Dunlap I - Dunlap I	Apr-12	5/29/2013	Mar-2015	COMPLIANT	4448
60857A	W1306	Harvest Wind - Harvest Wind	Dec-11	5/29/2013	Nov-2014	COMPLIANT	2664
61409A	W1912	High Desert Power Plant - High Desert Power Plant	Jul-11	5/29/2013	Jun-2014	COMPLIANT	12342
61409A	W1912	High Desert Power Plant - High Desert Power Plant	Aug-11	5/29/2013	Jul-2014	COMPLIANT	26223
61409A	W1912	High Desert Power Plant - High Desert Power Plant	Sep-11	5/29/2013	Aug-2014	COMPLIANT	472
60899A	W1334	High Plains - High Plains	Apr-12	5/29/2013	Mar-2015	COMPLIANT	4209
60899A	W1334	High Plains - High Plains	May-12	5/29/2013	Apr-2015	COMPLIANT	1193
61121A	W1630	La Rosita Complex - LaRosita2	Mar-11	5/29/2013	Feb-2014	COMPLIANT	22367
61121A	W1630	La Rosita Complex - LaRosita2	Apr-11	5/29/2013	Mar-2014	COMPLIANT	21559
61121A	W1630	La Rosita Complex - LaRosita2	May-11	5/29/2013	Apr-2014	COMPLIANT	21619
61200A	W1689	Leaning Juniper II - Leaning Juniper II	Mar-12	5/29/2013	Feb-2015	COMPLIANT	756
60896A	W1341	McFadden Ridge - McFadden Ridge	Apr-12	5/29/2013	Mar-2015	COMPLIANT	1618
60896A	W1341	McFadden Ridge - McFadden Ridge	May-12	5/29/2013	Apr-2015	COMPLIANT	173
60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase 3	Jun-10	5/29/2013	May-2013	COMPLIANT	148
60806A	W928	Rolling Hills - Rolling Hills	Jun-12	5/29/2013	May-2015	COMPLIANT	286
61199A	W1749	Top of the World - Top of the World	Mar-12	5/29/2013	Feb-2015	COMPLIANT	30829
60071A	W788	Tulloch - Tulloch	Jan-11	5/29/2013	Dec-2013	COMPLIANT	334
60750A	W806	Wheat Field - Wheat Field	Dec-11	5/29/2013	Nov-2014	COMPLIANT	313
60721A	W360	White Creek Wind 1 - White Creek	Jul-12	5/29/2013	Jun-2015	COMPLIANT	2008
60721A	W360	White Creek Wind 1 - White Creek	Aug-12	5/29/2013	Jul-2015	COMPLIANT	112
60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	3/1/2013	7/18/2013	Feb-2016	COMPLIANT	2109
60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	Jan-13	7/18/2013	Dec-2015	COMPLIANT	1809
60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	Feb-13	7/18/2013	Jan-2016	COMPLIANT	1916

Annual RPS Compliance Report: (2012) 36 Month Retirement

Data Reported by:  
Shell Energy North America (US), L.P.  
August 1, 2013

Input Required  
Information is Hard Coded (No Input Required)

Note: Please create one line per combination of REC vintage and REC retirement date. For example RECs that have vintage are retired on two separate dates, please include one line per retirement date. Likewise if RECs of different (e.g. June 2013 and July 2013) are retired on the same date, please include one line per vintage.

CPUC ID	RPS ID	WREGIS_ID	Facility Name	Vintage Month/Year	Retirement Date (DD/MM/YYYY)	Last Month to Retire REC (Month/Year)	Do RECs "Pass" or "Fail" Requirements of 36 Month Rule:	MWh REC Quantity Retired
60857A	W1306		Harvest Wind - Harvest Wind	Jan-10	12/31/2012	Dec-2012	COMPLIANT	3397
60750A	W806		Wheat Field - Wheat Field	Jan-10	12/31/2012	Dec-2012	COMPLIANT	7111
60721A	W360		White Creek Wind 1 - White Creek	Jan-10	12/31/2012	Dec-2012	COMPLIANT	12324
60721A	W360		White Creek Wind 1 - White Creek	Jan-10	12/31/2012	Dec-2012	COMPLIANT	1717
60721A	W360		White Creek Wind 1 - White Creek	Jan-10	12/31/2012	Dec-2012	COMPLIANT	119
60857A	W1306		Harvest Wind - Harvest Wind	Feb-10	1/28/2013	Jan-2013	COMPLIANT	2094
60750A	W806		Wheat Field - Wheat Field	Feb-10	1/28/2013	Jan-2013	COMPLIANT	3645
60721A	W360		White Creek Wind 1 - White Creek	Feb-10	1/28/2013	Jan-2013	COMPLIANT	7381
60721A	W360		White Creek Wind 1 - White Creek	Feb-10	1/28/2013	Jan-2013	COMPLIANT	287
60721A	W360		White Creek Wind 1 - White Creek	Feb-10	1/28/2013	Jan-2013	COMPLIANT	316
60857A	W1306		Harvest Wind - Harvest Wind	Mar-10	2/28/2013	Feb-2013	COMPLIANT	6940
60750A	W806		Wheat Field - Wheat Field	Mar-10	2/28/2013	Feb-2013	COMPLIANT	15662
60721A	W360		White Creek Wind 1 - White Creek	Mar-10	2/28/2013	Feb-2013	COMPLIANT	20329
60721A	W360		White Creek Wind 1 - White Creek	Mar-10	2/28/2013	Feb-2013	COMPLIANT	836
60721A	W360		White Creek Wind 1 - White Creek	Mar-10	2/28/2013	Feb-2013	COMPLIANT	905
60721A	W360		White Creek Wind 1 - White Creek	Mar-10	2/28/2013	Feb-2013	COMPLIANT	1211
60721A	W360		White Creek Wind 1 - White Creek	Apr-10	3/29/2013	Mar-2013	COMPLIANT	1052
60721A	W360		White Creek Wind 1 - White Creek	May-10	4/29/2013	Apr-2013	COMPLIANT	1052
60776A	W240		Big Horn - Big Horn Wind Project LLC	Feb-11	5/30/2013	Jan-2014	COMPLIANT	9951
60776A	W240		Big Horn - Big Horn Wind Project LLC	Mar-11	5/30/2013	Feb-2014	COMPLIANT	903
60776A	W240		Big Horn - Big Horn Wind Project LLC	Mar-11	5/30/2013	Feb-2014	COMPLIANT	16047
60776A	W240		Big Horn - Big Horn Wind Project LLC	Apr-11	5/30/2013	Mar-2014	COMPLIANT	4998
60776A	W240		Big Horn - Big Horn Wind Project LLC	Apr-11	5/30/2013	Mar-2014	COMPLIANT	17036
60776A	W240		Big Horn - Big Horn Wind Project LLC	May-11	5/30/2013	Apr-2014	COMPLIANT	18545
60776A	W240		Big Horn - Big Horn Wind Project LLC	Jun-11	5/30/2013	May-2014	COMPLIANT	20213
60776A	W240		Big Horn - Big Horn Wind Project LLC	Jul-11	5/30/2013	Jun-2014	COMPLIANT	26
60776A	W240		Big Horn - Big Horn Wind Project LLC	Jul-11	5/30/2013	Jun-2014	COMPLIANT	14040
60776A	W240		Big Horn - Big Horn Wind Project LLC	Aug-11	5/30/2013	Jul-2014	COMPLIANT	15616
60776A	W240		Big Horn - Big Horn Wind Project LLC	Sep-11	5/30/2013	Aug-2014	COMPLIANT	7625
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Jul-11	5/30/2013	Jun-2014	COMPLIANT	54
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Aug-11	5/30/2013	Jul-2014	COMPLIANT	16
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Aug-11	5/30/2013	Jul-2014	COMPLIANT	60
60993A	W1268		Biglow Canyon Wind Farm - Biglow Phase 2	Sep-11	5/30/2013	Aug-2014	COMPLIANT	136
61017A	W1383		Campbell Hill - Campbell Hill	Feb-11	5/30/2013	Jan-2014	COMPLIANT	9885
61202A	W1690		Juniper Canyon - Juniper Canyon	Jan-12	5/30/2013	Dec-2014	COMPLIANT	163
61202A	W1690		Juniper Canyon - Juniper Canyon	Feb-12	5/30/2013	Jan-2015	COMPLIANT	9880
61202A	W1690		Juniper Canyon - Juniper Canyon	Mar-12	5/30/2013	Feb-2015	COMPLIANT	27457
61202A	W1690		Juniper Canyon - Juniper Canyon	Jun-12	5/30/2013	May-2015	COMPLIANT	11132
61202A	W1690		Juniper Canyon - Juniper Canyon	Jul-12	5/30/2013	Jun-2015	COMPLIANT	1578
61202A	W1690		Juniper Canyon - Juniper Canyon	Aug-12	5/30/2013	Jul-2015	COMPLIANT	2516
61202A	W1690		Juniper Canyon - Juniper Canyon	Aug-12	5/30/2013	Jul-2015	COMPLIANT	1
61202A	W1690		Juniper Canyon - Juniper Canyon	Sep-12	5/30/2013	Aug-2015	COMPLIANT	1486
61202A	W1690		Juniper Canyon - Juniper Canyon	Sep-12	5/30/2013	Aug-2015	COMPLIANT	1
61202A	W1690		Juniper Canyon - Juniper Canyon	Oct-12	5/30/2013	Sep-2015	COMPLIANT	697
61202A	W1690		Juniper Canyon - Juniper Canyon	Nov-12	5/30/2013	Oct-2015	COMPLIANT	2665
61200A	W1689		Leaning Juniper II - Leaning Juniper II	Mar-12	5/30/2013	Feb-2015	COMPLIANT	28122
61200A	W1689		Leaning Juniper II - Leaning Juniper II	Jul-12	5/30/2013	Jun-2015	COMPLIANT	8336
61200A	W1689		Leaning Juniper II - Leaning Juniper II	Aug-12	5/30/2013	Jul-2015	COMPLIANT	12155
61200A	W1689		Leaning Juniper II - Leaning Juniper II	Sep-12	5/30/2013	Aug-2015	COMPLIANT	11486
61200A	W1689		Leaning Juniper II - Leaning Juniper II	Oct-12	5/30/2013	Sep-2015	COMPLIANT	2396
61200A	W1689		Leaning Juniper II - Leaning Juniper II	Nov-12	5/30/2013	Oct-2015	COMPLIANT	683
60596A	W1491		Sierra Pacific Burlington - Sierra Pacific Burlington	Mar-12	5/30/2013	Feb-2015	COMPLIANT	151
60596A	W1491		Sierra Pacific Burlington - Sierra Pacific Burlington	Apr-12	5/30/2013	Mar-2015	COMPLIANT	402
60596A	W1491		Sierra Pacific Burlington - Sierra Pacific Burlington	May-12	5/30/2013	Apr-2015	COMPLIANT	372
60596A	W1491		Sierra Pacific Burlington - Sierra Pacific Burlington	Jun-12	5/30/2013	May-2015	COMPLIANT	676
60596A	W1491		Sierra Pacific Burlington - Sierra Pacific Burlington	Jul-12	5/30/2013	Jun-2015	COMPLIANT	678
60596A	W1491		Sierra Pacific Burlington - Sierra Pacific Burlington	Aug-12	5/30/2013	Jul-2015	COMPLIANT	634
60596A	W1491		Sierra Pacific Burlington - Sierra Pacific Burlington	Sep-12	5/30/2013	Aug-2015	COMPLIANT	629
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	Jan-12	5/30/2013	Dec-2014	COMPLIANT	1943
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	Feb-12	5/30/2013	Jan-2015	COMPLIANT	1801
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	Mar-12	5/30/2013	Feb-2015	COMPLIANT	2094
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	Apr-12	5/30/2013	Mar-2015	COMPLIANT	1997
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	May-12	5/30/2013	Apr-2015	COMPLIANT	1624
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	Jun-12	5/30/2013	May-2015	COMPLIANT	1920
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	Jul-12	5/30/2013	Jun-2015	COMPLIANT	1887
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	Aug-12	5/30/2013	Jul-2015	COMPLIANT	1945
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	Sep-12	5/30/2013	Aug-2015	COMPLIANT	1829
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	Nov-12	5/30/2013	Oct-2015	COMPLIANT	520
60596A	W2042		Sierra Pacific Burlington - SPI Burlington Onsite Load	Dec-12	5/30/2013	Nov-2015	COMPLIANT	1398
61199A	W1749		Top of the World - Top of the World	Jan-11	5/30/2013	Dec-2013	COMPLIANT	25000
61199A	W1749		Top of the World - Top of the World	Jan-11	5/30/2013	Dec-2013	COMPLIANT	25000
60721A	W360		White Creek Wind 1 - White Creek	Jun-10	5/30/2013	May-2013	COMPLIANT	1066
61017A	W1383		Campbell Hill - Campbell Hill	Jan-13	7/18/2013	Dec-2015	COMPLIANT	3856
61188A	W1687		Dunlap I - Dunlap I	Jan-13	7/18/2013	Dec-2015	COMPLIANT	4454
60805A	W964		Glenrock I - Glenrock I	Jan-13	7/18/2013	Dec-2015	COMPLIANT	3704
60804A	W965		Glenrock III - Glenrock III	Jan-13	7/18/2013	Dec-2015	COMPLIANT	1521
60819A	W536		Goodnoe Hills - Goodnoe Hills	Feb-13	7/18/2013	Jan-2016	COMPLIANT	2879
60899A	W1334		High Plains - High Plains	Jan-13	7/18/2013	Dec-2015	COMPLIANT	3723
60562A	W200		Leaning Juniper I - Leaning Juniper I	Feb-13	7/18/2013	Jan-2016	COMPLIANT	3169
60730A	W772		Marengo II - Marengo II	Jan-13	7/18/2013	Dec-2015	COMPLIANT	2172
60974A	W2398		Roosevelt Biogas 1 - LFG Engines 7-9 - LFG Phase II	Jan-13	7/18/2013	Dec-2015	COMPLIANT	1452
60974A	W2398		Roosevelt Biogas 1 - LFG Engines 7-9 - LFG Phase II	Feb-13	7/18/2013	Jan-2016	COMPLIANT	1344
60974A	W2398		Roosevelt Biogas 1 - LFG Engines 7-9 - LFG Phase II	Mar-13	7/18/2013	Feb-2016	COMPLIANT	1464
60721A	W360		White Creek Wind 1 - White Creek	Feb-13	7/18/2013	Jan-2016	COMPLIANT	7735