## 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 (FiledMay 5, 2011)

## CONFIDENTIALITY DECLARATION FOR 2012 PRELIMINARY ANNUAL 33% RPS COMPLIANCE REPORT OF TIGER NATURAL GAS, INC.

In accordance with the applicable reporting instructions, Tiger Natural Gas, Inc., an electric service provider ("ESP"), has caused the 2012 Preliminary Annual 33% RPS Compliance Report ("RPS Report") that is the subject of this ConfidentialityDeclaration 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 abovecaptioned 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, current year 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 minus any RPS procurement(MWh) as reported in the RPS Report.

| DataLocationRetail Sales2012 Annu(MWh)Summary,<br>Cell D9.ComplianceCompliance                                     | submitted material<br>constitutes type of<br>data listed in the   | The submitting<br>ESP's net short is<br>equivalent to its<br>retail sales minus   |
|--|---|---|
| (MWh) Summary,<br>Cell D9.<br>Compliance   | submitted material<br>constitutes type of<br>data listed in the   | ESP's net short is equivalent to its  |
| Summary,<br>Cells E9,<br>G9.<br>33% RPS<br>Summary,<br>Cells D10<br>F10, G10<br>Accountin<br>Cells D18<br>F18, G18 | F9 and Identify the Matrix<br>category (or<br>categories) to whic<br>data correspond.<br>Affirm compliance<br>with limitations on<br>confidentiality<br>specified in the<br>Matrix.<br>, E18,<br>and H18. | Under the Matrix,<br>the submitting<br>ESP's prior year's<br>retail sales, current<br>year's retail sales,<br>and the first three<br>years of its<br>for ecasted retail<br>sales may be kept<br>confidential so as<br>not to reveal its net<br>short positions. |
|  | Affirm information<br>is not already<br>public.   | This information is not already public.   |

## TABLE OF CONFIDENTIAL INFORMATION

| Description of<br>Data  | Spreadsheet<br>Location  | D.06-06-066<br>Requirements   | Explanation  |
|---|--|---|--|
|   |  | State whether data<br>can be protected in<br>a way that would<br>allow partial<br>disclosure.   | Aggregated data of<br>all ESPs only could<br>be made public<br>without serious risk<br>of harm.  |
| Procurement<br>Quantity Targets<br>(MWh) and<br>Procurement<br>Quantity<br>Requirements | Compliance Period<br>Summary,<br>Cells E10, F10 and<br>G10.<br>33% RPS Progress<br>Summary,<br>Cells D12, E12,<br>F12, G12, H12,<br>CDE13 and FGH13. | Demonstrate that<br>submitted material<br>constitutes type of<br>data listed in the<br>Matrix.  | Because the<br>submitting ESP's<br>PQTs and PQRs are<br>derived from its<br>retail sales using a<br>published formula,<br>disclosure of its<br>PQT and PQR data<br>(MWh) would<br>reveal its retail<br>sales.  |
|   | Accounting,<br>Celb CDE 26 and<br>FGH 26.  | Identify the Matrix<br>category (or<br>categories) to which<br>data correspond.<br>Affirm compliance<br>with limitations on<br>confidentiality<br>specified in the<br>Matrix. | I.B<br>Under the Matrix,<br>information that<br>would reveal the<br>submitting ESP's<br>prior year's retail<br>sales, current year's<br>retails sales, or the<br>first three years of<br>its forecasted retail<br>sales may be kept<br>confidential so as<br>not to reveal its net<br>short positions. |
|   |  | Affirm information<br>is not already<br>public.<br>State whether data<br>can be protected in<br>a way that would<br>allow partial<br>disclosure.                              | This information is<br>not already public.<br>Aggregated data of<br>all ESPs only could<br>be made public<br>without serious risk<br>of harm.  |

| Description of   | Spreadsheet  | D.06-06-066   | Explanation  |
|--|--|---|--|
| Data   | Location   | Requirements  |  |
| RPS-Eligible<br>Procurement/Supply<br>Data (MWh and/or<br>percentages) | 2012 Annual<br>Summary,<br>E11 and E12.<br>Compliance Period<br>Summary,<br>Cells H11 and H12.<br>Accounting,<br>Cells D21, E21,<br>F21, G21, H21,<br>CDE 42, CDE43,<br>CDE44, and<br>CDE79. | Demonstrate that<br>submitted material<br>constitutes type of<br>data listed in the<br>Matrix.<br>Identify the Matrix<br>category (or<br>categories) to which<br>data correspond. | Disclosure of the<br>submitting ESP's<br>RPS procurement<br>data (MWh or %, as<br>applicable) would<br>reveal its PQT and<br>PQR data (MWh),<br>which in turn would<br>reveal ESP's retail<br>sales.<br>I.B and I.C  |
|  |  | Affirm compliance<br>with limitations on<br>confidentiality<br>specified in the<br>Matrix.  | Under the Matrix,<br>the submitting<br>ESP's prior year's<br>retail sales, current<br>year's retail sales,<br>and the first three<br>years of its<br>forecasted retail<br>sales may be kept<br>confidential so as<br>not to reveal its net<br>short positions. |
|  |  | Affirm information<br>is not already<br>public.<br>State whether data<br>can be protected in<br>a way that would<br>allow partial<br>disclosure.                                  | This information is<br>not already public.<br>Aggregated data of<br>all ESPs only could<br>be made public<br>without serious risk<br>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 August 1, 2013, at Woodland Hills, California.

Gregory S.G. Klatt

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