CALIFORNIA PUBLIC UTILITIES COMMISSION

ADVICE LETTER FILING SUMMARY ENERGY UTILITY

MUST BE COMPLETED BY LSE (Attach additional pages as needed)		
Company name: EDF Industrial Power Services (CA), LLC (ESP #1384)		
Utility type:	Contact Person: Byron Pollard	
☑ ELC □ GAS	Phone #: (281) 653-1641	
□ PLC □ HEAT □ WATER	E-mail: <u>Byron.Poll</u>	ard@edfenergyservices.com
EXPLANATION OF UTILITY TYPE		(Date Filed/ Received Stamp by CPUC)
	WATER = Water	
Advice Letter (AL) #: 2-ESP (Revised)		
Subject of AL: GHG Environmental Performance Standard (EPS) Compliance Filing		
Tier Designation: □ 1 ☑ 2 □ 3		
Keywords (choose from CPUC listing):		
AL filing type: □ Monthly □ Quarterly ☑ Annual □ One-Time □ Other		
If AL filed in compliance with a Commission order, indicate relevant Decision/Resolution: D.07-01-039		
Does AL replace a withdrawn or rejected AL? If so, identify the prior AL		
Summarize differences between the AL and the prior withdrawn or rejected AL ¹ :		
Resolution Required? □ Yes ☑ No		
Requested effective date: March 15, 2014		No. of tariff sheets: 0
Estimated system annual revenue effect: (%): N/A		
Estimated system average rate effect (%): N/A		
When rates are affected by AL, include attachment in AL showing average rate effects on customer classes (residential, small commercial, large C/I, agricultural, lighting).		
Tariff schedules affected: N/A		
Service affected and changes proposed ¹ : N/A		
Pending advice letters that revise the same tariff sheets: N/A		
Protests and all other correspondence regarding this AL are due no later than 20 days after the date of this filing, unless otherwise authorized by the Commission, and shall be sent to:		
CPUC, Energy Division	В	yron Pollard
Attention: Tariff Unit		DF Trading North America, LLC
505 Van Ness Ave.,		700 W. Sam Houston Parkway
San Francisco, CA 94102 jnj@cpuc.ca.gov and mas@cpuc.ca.		orth Houston, TX 77041 Syron.Pollard@edfenergyservices.com
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 $^{^{\}rm 1}$ Discuss in AL if more space is needed.

EDF Industrial Power Services (CA), LLC Advice 2-ESP (Revised)

March 5, 2014

CA Public Utilities Commission Energy Division Attention: Tariff Unit 505 Van Ness Avenue, 4th Floor San Francisco, CA 94102-3298

Re: GHG Environmental Performance Standard (EPS) Compliance Filing 2014

Pursuant to Ordering Paragraph No. 4 of Decision ("D.") 07-01-039, issued in R. 06-04-009 on January 25, 2007, EDF Industrial Power Services (CA), LLC ("EIPS") submits this annual Attestation Letter affirming that the financial commitments EIPS has entered into for generation during the prior calendar year are in compliance with the greenhouse gas ("GHG") emissions performance standard ("EPS"). Specifically, EIPS is in compliance with the EPS as it has no generation facilities and no long-term financial commitments for generation.

Effective Date: March 15, 2014

Tier Designation: Tier 2 Designation

Purpose

This Attestation Letter provides information and documentation required by D.07-01-039. This Attestation Letter demonstrates that for **2013**, EIPS has entered into financial commitments that are in compliance with the EPS (long-term financial commitments defined on Page 3 of Attachment 7 in D.07-01-039).

Background

D.07-01-039 requires all Load Serving Entities ("LSEs") to file annual Attestation Letters, due February 15th of each year, attesting to the Commission that the financial commitments entered into for generation during the prior calendar year are in compliance with the EPS. D.07-01-039 requires LSEs to file Attestation Letters as an advice letter and serve the Attestation Letter on the service list in Rulemaking ("R.") 06-04-009. This Attestation Letter is filed pursuant to that process.

D.07-01-039 requires LSEs to include a listing of long-term financial commitments of five years or longer that they have entered into during the prior year. Furthermore, D.07-01-039 requires additional documentation demonstrating that LSEs have complied with the EPS. Specifically, D.07-01-039 requires LSEs to provide documentation to demonstrate:

- (a) That the commitments were not "covered procurements" under the interim EPS rule and/or
- (b) For those that represent covered procurements, documentation demonstrating that such procurements are EPS-compliant, including any contracts with a term of five years or longer that include provisions for substitute energy purchases.
- (c) For any requested reliability-based exemptions that have been pre-approved by the Commission, a reference to the application and Commission decision number.

D.07-01-039 requires all LSEs to disclose the investment amount and type of alteration to retained generation, by generation facility and unit. D.07-01-039 also advises LSEs to present documentation regarding the design and intended use of the powerplant(s) underlying their new long-term financial commitments utilizing the sources of information listed in § 8341(b)(4), as well as any other sources of documentation that they believe will be relevant to this determination.

D.07-01-039 emphasizes that the key concept is to establish the design and intended use of the powerplant. Accordingly, documentation of the annualized plant capacity factor for the powerplant should include historical annual averages in order to help determine whether the plant is "designed and intended" to be used for baseload generation. D.07-01-039 requires LSEs to provide documentation of capacity factors, heat rates and corresponding emissions rates that reflect the actual, expected operations of the plant.

This Attestation Letter comports with the requirements outlined above.

Protests

This compliance filing is not subject to protest pursuant to General Order 96-B, Energy Industry Rule 9.

Correspondence

Any correspondence regarding this compliance filing should be sent by email to the attention of:

Byron Pollard Byron.Pollard@edfenergyservices.com

Certification

- (1) I have reviewed, or have caused to be reviewed, this compliance submittal.
- (2) Based on my knowledge, information, or belief, this compliance submittal does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements true.
- (3) Based on my knowledge, information, or belief, this compliance submittal contains all of the information required to be provided by Commission orders, rules, and regulations.

Eric Dennison

Senior Vice President, General Counsel & Secretary

EDF Trading North America, LLC

4700 W. Sam Houston Parkway

North Houston, TX 77041 Telephone: 281-653-1641