#### 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)

# Tiger Natural Gas, Inc.

# 2013 Preliminary Annual 33% RPS Compliance Report

Reporting progress towards meeting the procurement quantity requirements for California's RPS Program in the first complaince period (2011-2013)

#### **PUBLIC VERSION**

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# RPS Compliance Report: 2011 Annual Summary

	2011 Annual Summary
31-Jul-14	

	2011	
RPS Summary Report	MWh	% of Total Retail Sales
Total Retail Sales	24,734	n/a
Annual RPS Target	4,947	20.0%
Total RPS Eligible RECs Procured	0	0.0%
Total RPS Eligible RECs Retired for Compliance	0	0.0%

# **RPS Procurement Resource Mix**

	2011	
RPS Procurement	MWh	% of Total RPS
NF3 Floculement	"""	Procurement
Biomass	0	0.0%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	0	0.0%
Muni Solid Waste	0	0.0%
Biopower Subtotal	0	0.0%
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	0	0.0%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
Total RPS Eligible Procurement	0	_

	2011	
Portfolio Content Category	MWh	% of Total RPS
Portiono content Category	1010011	Procurement
RECs Procured from PCC 0 Eligible Resources	0	0.0%
RECs Procured from PCC 1 Eligible Resources	0	0.0%
RECs Procured from PCC 2 Eligible Resources	0	0.0%
RECs Procured from PCC 3 Eligible Resources	0	0.0%
	0	

# RPS Compliance Report: 2012 Annual Summary

	2012 Annual Summary
31-Jul-14	

	2012	
RPS Summary Report	MWh	% of Total Retail Sales
Total Retail Sales	32,569	n/a
Annual RPS Target	6,514	20.0%
Total RPS Eligible RECs Procured	5,148	15.8%
Total RPS Eligible RECs Retired for Compliance	5,148	15.8%

# **RPS Procurement Resource Mix**

	2012	
RPS Procurement	MWh	% of Total RPS
in 5 i localcincin	1010011	Procurement
Biomass	0	0.0%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	4,048	78.6%
Muni Solid Waste	0	0.0%
Biopower Subtotal	4,048	78.6%
Geothermal	1,100	21.4%
Small Hydro	0	0.0%
Conduit Hydro	0	0.0%
Solar PV	0	0.0%
Solar Thermal	0	0.0%
Wind	0	0.0%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
Total RPS Eligible Procurement	5,148	

	2012	
Portfolio Content Category	MWh	% of Total RPS
Fortiono content category	1010011	Procurement
RECs Procured from PCC 0 Eligible Resources	0	0.0%
RECs Procured from PCC 1 Eligible Resources	4,048	78.6%
RECs Procured from PCC 2 Eligible Resources	0	0.0%
RECs Procured from PCC 3 Eligible Resources	1,100	21.4%
	5,148	

# RPS Compliance Report: 2013 Annual Summary

2	2013 Annual Summary
31-Jul-14	

	2013	
RPS Summary Report	MWh	% of Total Retail Sales
Total Retail Sales	15,869	n/a
Annual RPS Target	3,174	20.0%
Total RPS Eligible RECs Procured	8,720	55.0%
Total RPS Eligible RECs Retired for Compliance	8,720	55.0%

# **RPS Procurement Resource Mix**

	2013	
RPS Procurement	MWh	% of Total RPS
NI 3 i localement	WWW	Procurement
Biomass	0	0.0%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	0	0.0%
Muni Solid Waste	0	0.0%
Biopower Subtotal	0	0.0%
Geothermal	7,720	88.5%
Small Hydro	0	0.0%
Conduit Hydro	0	0.0%
Solar PV	0	0.0%
Solar Thermal	0	0.0%
Wind	1,000	11.5%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
Total RPS Eligible Procurement	8,720	

	2013	
Portfolio Content Category	MWh	% of Total RPS
Portiono Content Category	1414411	Procurement
RECs Procured from PCC 0 Eligible Resources	0	0.0%
RECs Procured from PCC 1 Eligible Resources	5,040	57.8%
RECs Procured from PCC 2 Eligible Resources	0	0.0%
RECs Procured from PCC 3 Eligible Resources	3,680	42.2%
	8,720	

# RPS Compliance Report: 2011-2013 Compliance Period Summary

2011-13 Compliance Period
31-Jul-14

	2011	2012	2013	CP TOTAL	
RPS Summary Report	MWh	MWh	MWh	MWh	% of Total Retail Sales
Total Retail Sales	24,734	32,569	15,869	73,172	n/a
Annual RPS Targets and Compliance Period Procurement Requirement	4,947	6,514	3,174	14,634	20.0%
Total RPS Eligible RECs Procured	0	5,148	8,720	13,868	19.0%
Total RPS Eligible RECs Retired	T 0	5,148	8,720	13,868	19.0%

This amount represents total procurement quantity requirement

This amount represents quantity of RECs retired for this compliance period

# RPS Procurement Resource Mix

	2011	2012	2013	CP TOTAL	
RPS Procurement	MWh	MWh	MWh	MWh	% of Total RPS
N/ 5 / rocarement	1010011	1414411	1010011	1010011	Procurement
Biomass	0	0	0	0	0.0%
Digester Gas	0	0	0	0	0.0%
Biodiesel	0	0	0	0	0.0%
Landfill Gas	0	4,048	0	4,048	29.2%
Muni Solid Waste	0	0	0	0	0.0%
Biopower Subtotal	0	4,048	0	4,048	29.2%
Geothermal	0	1,100	7,720	8,820	63.6%
Small Hydro	0	0	0	0	0.0%
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	0	0	1,000	1,000	7.2%
Ocean/Tidal	0	0	0	0	0.0%
Fuel Cells	0	0	0	0	0.0%
Total RPS Eligible Procurement	0	5,148	8,720	13,868	

	2011	2012	2013	CP TOTAL	
Portfolio Content Category	MWh	MWh	MWh	MWh	% of Total RPS
Tortiono content category	1010011	1010011	1010011	1010011	Procurement
RECs Procured from PCC 0 Eligible Resources	0	0	0	0	0.0%
RECs Procured from PCC 1 Eligible Resources	0	4,048	5,040	9,088	65.5%
RECs Procured from PCC 2 Eligible Resources	0	0	0	0	0.0%
RECs Procured from PCC 3 Eligible Resources	0	1,100	3,680	4,780	34.5%
Total	0	5,148	8,720	13,868	

#### 2011-2020 Compliance Summary and Charts

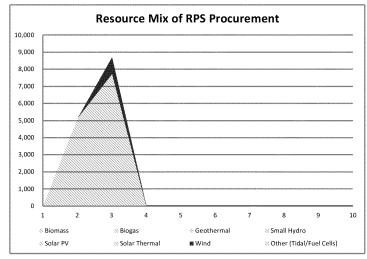
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Retail Sales (MWh)	24,734	32,569	15,869					12,000	12,000	12,000
Annual % Target	20.0%	20.0%	20.0%	21.7%	23.3%	25.0%	27.0%	29.0%	31.0%	33.0%
Annual RPS Target	4,947	6,514	3,174					3,480	3,720	3,960
Procurement Quantity Requirement		14,634								

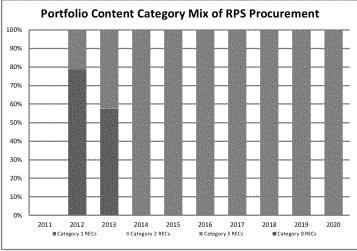
#### Resource Mix

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Total RPS Procurement	0	5,148	8,720	50	50	50	50	50	50	50
Biomass	0	0	0	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	0	4,048	0	0	0	0	0	0	0	0
Muni Solid Waste	0	0	0	0	0	0	0	0	0	0
Biopower Subtotal	0	4,048	0	0	0	0	0	0	0	0
Geothermal	0	1,100	7,720	0	0	0	0	0	0	0
Small Hydro	0	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	0	T 0	1,000	50	50	50	50	50	50	50
Ocean/Tidal	0	0	0	0	0	0	0	0	0	0
Fuel Cells	0	T 0	0	0	0	0	0	0	0	0

#### Portfolio Content Category Mix

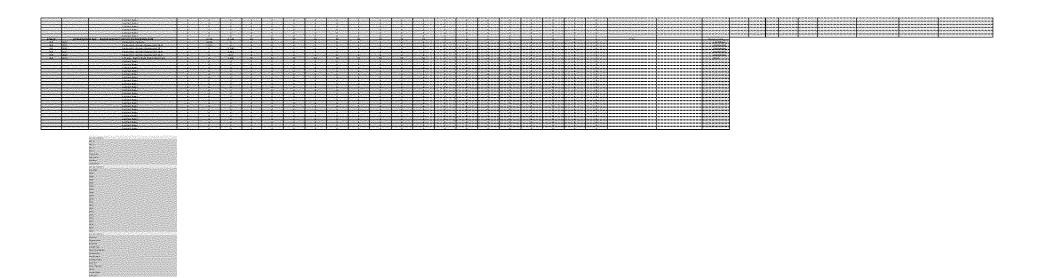
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Category 0 RECs	0	0	0	0	0	0	0	0	0	0
Category 1 RECs	0	4,048	5,040	0	0	0	0	0	0	0
Category 2 RECs	0	0	0	0	0	0	0	0	0	0
Category 3 RECs	0	1,100	3,680	50	50	50	50	50	50	50





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Î			U		1				,	K	-
1	Annual RPS Compliance Report: Compliance Status										
t	Data Reported by:										
1	Tiger Natural Gas, Inc.		Input Required								
t	July 31, 2014		Actual Data								
t	34, 2024		Forecasted Data								
t			Information is Ha	-1 C-1-1							
t			intormation is na	ra Coaea							
ł	Information from the 20% RPS Compliance Program (MWh)	l Ar	tual	I							
1	Total Retail Sales in 2010		055								
Į	Net Surplus/(Deficit) from 20% RPS Closing Report	(1	511)								
}											
1			Compliance Period	1	(	ompliance Period	2		Complian	ice Period 3	
1			Actual		000000			Forecast			
ł	Annual RPS Procurement and Percentages (MWh) Annual Retail Sales	2011 24,734	2012 32,569	2013 15,869	2014	2015	2016	2017	2018 12,000	2019 12,000	2020 12,000
•	Annual RPS Procurement	0	5,148	8,720	50	<b>!</b> 50	· 50	50	50	50	50
I	Annual Percentage Targets	20.0%	20.0%	20.0%	21.7%	23.3%	25.0%	27.0%	29.0%	31.0%	33.0%
ŀ	Annual RPS Procurement Percentage	0.0%	15.8%	55.0%					0.4%	0.4%	0.4%
ŀ											
İ			Compliance Period	1	(	ompliance Period	2		Complian	ce Period 3	
Į	Procurement Quantity Requirement (MWh)	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
ł	Procurement Quantity Requirement (PQR) PCC 0 RECs Retired (Annual)	0	14,634	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a
t	PCC 1 RECs Retired (Annual)	0	4,048	5,040	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
[	PCC 2 RECs Retired (Annual)	0	0	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ŀ	PCC 3 RECs Retired (Annual)	0	1,100	3,680	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ŀ	Annual Percentage Targets RECs Retired as Percentage of Retail Sales	20.0%	20.0% 15.8%	20.0% 55.0%	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a
t	Total RECs Retired (Compliance Period)	0.076	13,868	33.070	11/ d	n/a n/a	11/4	11/4		n/a	1 11/d
Ĺ	· · ·										
ŀ			Compliance Period	1		ompliance Perioa	2	1	Complian	nce Period 3	
ŀ	Portfolio Balance Requirements (MWh)	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
I	PCC 1 RECs Retired (Compliance Period)		9,088			n/a				n/a	
ł	PCC 2 RECs Retired (Compliance Period)	<b></b>	0 4,780			n/a n/a		<b></b>		n/a n/a	
ł	PCC 1 Balance Requirement	1	6,934			n/a		1		n/a	
t	Excess/(Shortfall) Retirements from PCC 1	<del> </del>	2,154			n/a		<del> </del>		n/a	
	PCC 3 Balance Limitation		3,467			n/a				n/a	
ŀ	Ineligible Category 3		1,313			n/a				n/a	
ł											
1			Compliance Period			ompliance Perioa				ce Period 3	
ł	Excess Procurement Calculation (MWh) PCC 0 RECs applied to PQR	2011	2012 0	2013	2014	2015 n/a	2016	2017	2018	2019 n/a	2020
t	Long-Term PCC 1 RECs applied to PQR		0			n/a				n/a	
Į	Short-Term PCC 1 RECs applied to PQR	1	9,088			n/a				n/a	
ŀ						n/a					
	Long-Term PCC 2 RECs applied to PQR Short-Term PCC 2 RECs applied to PQR	ļ	0					<del> </del>		n/a n/a	
t	Long-Term PCC 2 RECs applied to PQR Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR					n/a n/a				n/a n/a n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR		0 1,000 3,780			n/a n/a n/a				n/a n/a n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking		0 1,000 3,780 0			n/a n/a n/a n/a			1	n/a n/a n/a n/a	
	Short-Term PCC 2 RCS: applied to PQR Long-Term PCC 3 RCS: applied to PQR Short-Term PCC 3 RCS: applied to PQR Excess RCS: Eligible for Banking Excess RCS: RCS: RCS: RCS: RCS: RCS: RCS: RCS:		0 1,000 3,780			n/a n/a n/a			1	n/a n/a n/a n/a n/a	
	Short-Term PCC 3 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 1 RECs		0 1,000 3,780 0			n/a n/a n/a n/a n/a n/a n/a				n/a n/a n/a n/a n/a n/a n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs		0 1,000 3,780 0			n/a n/a n/a n/a n/a n/a				n/a n/a n/a n/a n/a n/a	
	Short-Term PCC 3 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 1 RECs		0 1,000 3,780 0 0			n/a n/a n/a n/a n/a n/a n/a				n/a n/a n/a n/a n/a n/a n/a	
	Short-Term PCC 3 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 1 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment		0 1,000 3,780 0 0 0 0			n/a			Complian	n/a n/a n/a n/a n/a n/a n/a n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment Excess PCC 3 RECs Excess PCC 3 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment	2011	0 1,000 3,780 0 0 0	1 2013	2014	n/a	2 2016	2017	Complian 2018	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	2020
	Short-Term PCC 3 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 1 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment		0 1,000 3,780 0 0 0 0 0			n/a		2017	Complian 2018	n/a n/a n/a n/a n/a n/a n/a n/a	2020
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess Procurement Bank (MWh) PCC 0 Bank PCC 1 Bank		0 1,000 3,780 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			n/a		2017	Complian 2018	n/a	2020
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess RECS Eligible For Banking Excess PCC 0 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess Procurement Bank (MWh) PCC 0 Bank PCC 2 Bank PCC 2 Bank Application of PCC 0 Banked RECs		0 1,000 3,780 0 0 0 0 0 0 0 0 Compliance Period 1 2012 0 0 0			n/a		2017	Compliar 2018	n/a	2020
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess REC Slighble for Banking Excess PCC 0 RECs Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 1 Bank PCC 1 Bank PCC 2 Bank Application of PCC 0 Banked RECs Application of PCC 0 Banked RECs Application of PCC 1 Banked RECs		0 1,000 3,780 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			n/a		2017	Complian 2018	n/a	2020
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess PCC 0 RECs Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2		0 1,000 3,780 0 0 0 0 0 0 0 Compliance Period 2012 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			n/a		2017	Complian 2018	n/a	2020
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 1 RECs Excess PCC 2		0 1,000 3,780 0 0 0 0 0 0 0 0 Compliance Period 2012 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			n/a		2017	Compliar 2018	n/a	2020
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 3 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 3 Bank PCC 2 Bank PCC 2 Bank Application of PCC 0 Banked RECs Application of PCC 2 Banked RECs Application of PCC 2 Banked RECs Commulative PCC 0 Bank		0 1,000 3,780 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			n/a		2017	Compliar 2018	n/a	2020
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 1 RECs Excess PCC 2	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 0 Compliance Period 2012 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016	2017	Complian 2018	n/a	2020
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 3 Bank PCC 1 Bank PCC 2 Bank Application of PCC 1 Banked RECs Application of PCC 3 Banked RECs Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 2 Bank	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 0 Compliance Period 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016		Compliar 2018	n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2	2011	0	2013	2014	n/a	2016	2017	Complian  Complian  Complian	n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 3 Bank PCC 1 Bank PCC 2 Bank Application of PCC 1 Banked RECs Application of PCC 3 Banked RECs Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 2 Bank	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 0 Compliance Period 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	2020
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking Excess PCC 1 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 3 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 3 Back Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess Procurement Bank (MWh) PCC 0 Bank PCC 2 Bank Application of PCC 0 Banked RECs Application of PCC 2 Banked RECs Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Bank RPS Compliance Status (MWh)  RPS Compliance Status (MWh) Additional RECs Needed to meet RPS Procurement Quantity Requirement	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 Compliance Period 2012 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 1 Bank PCC 1 Bank PCC 2 Bank Application of PCC 1 Banked RECs Application of PCC 2 Banked RECs Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Bank RPS Compliance Status (MWh)  RPS Compliance Status (MWh) Additional RECs Needed to meet RPS Procurement Quantity Requirement	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 Compliance Period 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Blighbe for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess Procurement Bank (MWh) PCC 1 Bank PCC 1 Bank PCC 2 Bank Application of PCC 2 Banked RECs Application of PCC 2 Banked RECs Cumulative PCC 0 Bank Cumulative PCC 0 Bank Cumulative PCC 1 Bank Cumulative PCC 2 Bank RPS Compliance Status (MWh) Additional RECs Needed to meet RPS Procurement Quantity Requirement  Provisional 20% Closing Report Deficit from Provisional 20% RPS Closing Report	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 Compliance Period 2012 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess REC Sligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess Procurement Bank (MWh) PCC 0 Bank PCC 1 Bank PCC 2 Bank Application of PCC 0 Banked RECs Application of PCC 3 Banked RECs Cumulative PCC 0 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 3 Bank  RPS Compliance Status (MWh) Additional RECs Needed to meet RPS Procurement Quantity Requirement  Provisional 20% Closing Report Deficit from Provisional 20% RPS Closing Report PCC 0 RECs applied to PQR Long-Term PCC 1 RECs applied to PQR	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 Compliance Period 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 1 Bank PCC 1 Bank PCC 2 Bank Application of PCC 0 Banked RECs Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 2 Bank RPS Compliance Status (MWh)  RPS Compliance Status (MWh)  RPS Compliance Status (MWh) Provisional 20% Closing Report Deficit from Provisional 20% RPS Closing Report PCC 0 RECs applied to PQR Long-Term PCC 1 RECs applied to PQR Not-Term PCC 1 RECs applied to PQR Short-Term PCC 1 RECs applied to PQR	2011	0   1,000   3,780   0   0   0   0   0   0   0   0   0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 3 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess REC Sligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess Procurement Bank (MWh) PCC 0 Bank PCC 1 Bank PCC 1 Bank Application of PCC 1 Banked RECs Application of PCC 2 Banked RECs Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Bank  RPS Compliance Status (MWh) Additional RECs Needed to meet RPS Procurement Quantity Requirement  Provisional 20% Closing Report Deficit from Provisional 20% RPS Closing Report PCC 0 RECs applied to PQR Long-Term PCC 1 RECs applied to PQR Short-Term PCC 1 RECs applied to PQR Short-Term PCC 1 RECs applied to PQR Long-Term PCC 2 RECs applied to PQR	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 Compliance Period 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECs Eligible for Banking Excess PCC 0 RECs Excess PCC 0 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess Procurement Bank (MWh) PCC 0 Bank PCC 1 Bank Application of PCC 1 Banked RECs Application of PCC 2 Banked RECs Cumulative PCC 1 Bank Cum	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess REC Sligible for Banking Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 1 RECs Excess PCC 2 Bank PCC 2 Bank Application of PCC 0 Banked RECs Application of PCC 2 Banked RECs Cumulative PCC 0 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Banked RECs Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Recs applied to PCR Bongs Report Deficit from Provisional 20% RPS Closing Report Deficit from Provisional 20% RPS Closing Report Deficit from Provisional 20% RPS Closing Report Deficit from PCC 2 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 2 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RCC 3 RECs applied to PQR Excess RCC 8 RECs Excess PCC 1 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 1 Bank PCC 1 Bank PCC 1 Bank PCC 1 Bank Application of PCC 0 Banked RECs Application of PCC 1 Banked RECs Application of PCC 2 Banked RECs Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 2 Bank  RPS Compliance Status (MWh) Additional RECs Needed to meet RPS Procurement Quantity Requirement  Provisional 20% Closing Report Deficit from Provisional 20% RPS Closing Report Long-Term PCC 1 RECs applied to PQR Long-Term PCC 2 RECs applied to PQR Long-Term PCC 2 RECs applied to PQR Long-Term PCC 2 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Short-	2011	0   1,000   3,780   0   0   0   0   0   0   0   0   0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 3 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess REC Sligible for Banking Excess PCC 0 RECs Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess Procurement Bank (MWh) PCC 0 Bank PCC 1 Bank PCC 2 Bank Application of PCC 0 Banked RECs Application of PCC 1 Banked RECs Application of PCC 2 Banked RECs Cumulative PCC 0 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Bank PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Recs Applied to PCR Banked RECs Provisional 20% Closing Report Deficit from Provisional 20% RPS Closing Report PCC 0 RECs applied to PQR Deng-Term PCC 1 RECs applied to PQR Short-Term PCC 2 RECs applied to PQR Short-Term PCC 3 RECs Store Second Report Deficit	2011	0 1,000 3,780 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 3 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess PCC 0 RECs Excess PCC 0 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess Procurement Bank (MWh) PCC 0 Bank PCC 1 Bank PCC 1 Bank Application of PCC 1 Banked RECs Application of PCC 2 Banked RECs Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 2 Bank  RPS Compliance Status (MWh) Additional RECs Needed to meet RPS Procurement Quantity Requirement  Provisional 20% Closing Report Deficit from Provisional 20% RPS Closing Report Deficit From PCC 1 RECs applied to PQR Long-Term PCC 1 RECs applied to PQR Short-Term PCC 1 RECs applied to PQR Short-Term PCC 2 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Application of Short-term PCC 1 RECs to 20% Closing Report Deficit Application of Short-term PCC 1 RECs to 20% Closing Report Deficit Application of Short-term PCC 1 RECs to 20% Closing Report Deficit Application of Short-term PCC 2 RECs to 20% Closing Report Deficit Application of Short-term PCC 2 RECs to 20% Closing Report Deficit Application of Dong-term PCC 2 RECs to 20% Closing Report Deficit	2011	0   1,000   3,780   0   0   0   0   0   0   0   0   0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 3 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Excess RECs Bligble for Banking Excess PCC 0 RECs Excess PCC 0 RECs Excess PCC 1 RECs Excess PCC 1 RECs Excess PCC 1 RECs Excess PCC 2 RECs Exces PCC 2 RECs Exc	2011	0   1,000   3,780   0   0   0   0   0   0   0   0   0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	
	Short-Term PCC 3 RECs applied to PQR Long-Term PCC 3 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Excess RECS Eligible for Banking Excess PCC 0 RECs Excess PCC 0 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess PCC 1 RECs Excess PCC 2 RECs Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment  Excess Procurement Bank (MWh) PCC 0 Bank PCC 1 Bank PCC 1 Bank Application of PCC 1 Banked RECs Application of PCC 2 Banked RECs Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 1 Bank Cumulative PCC 2 Bank  RPS Compliance Status (MWh) Additional RECs Needed to meet RPS Procurement Quantity Requirement  Provisional 20% Closing Report Deficit from Provisional 20% RPS Closing Report Deficit From PCC 1 RECs applied to PQR Long-Term PCC 1 RECs applied to PQR Short-Term PCC 1 RECs applied to PQR Short-Term PCC 2 RECs applied to PQR Short-Term PCC 3 RECs applied to PQR Application of Short-term PCC 1 RECs to 20% Closing Report Deficit Application of Short-term PCC 1 RECs to 20% Closing Report Deficit Application of Short-term PCC 1 RECs to 20% Closing Report Deficit Application of Short-term PCC 2 RECs to 20% Closing Report Deficit Application of Short-term PCC 2 RECs to 20% Closing Report Deficit Application of Dong-term PCC 2 RECs to 20% Closing Report Deficit	2011	0   1,000   3,780   0   0   0   0   0   0   0   0   0	2013	2014	n/a	2016		Complian  Complian  Complian	n/a	

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Annual RPS Compliance Republish Reported by: Tiger Natural Ses, Inc. July 31, 2014	ort: Retirement Detail		Input Requi Actual Data Forecested								
			Actual MWa		NEW YORK			Forerasted MWh			
	Retirement Summary (MWh)	2011	2812	2013	2014	2015	2016	2617	2018	2019	2020
	Total Annual Retirements	- 6	5,148	8,720	ŏ	٥	0	0		0	8
	Long-Term PCC D RTCs Retired		0	٥	ō .	. 0	0	0		. 0	0
	Shart-Term PC C D REC: Retired	8	0	ð	0	0	0	0	٥	- 0	
	Long-Term PCC 1 REC1 Retired		0		0	0		0		0	
	Short-Term PC C 1 RECs Retired	8	4,048	5,840	0	0		0	0	0	
	Long-Yes in PCC 2 REC's Retired	0	L 0	L 0	0 1	0 1		0		L0	L 0
	Short-Term PCC 2 RECs Retired		00	0	0	0		0		0	0
	Long-Term PCC 3 RECs Retired	0	0	1,000		0		0		0	
	Short-Term PC C 3 RECs Retired	0	1,100	2,680	0	0	0	٥	٥	0	0
	Total RECs Retired per Compliance Period		13,868			۰					
	Amount of PCC I Short-Yorn RECs Excluded from PQR	- 0	Ü	0	0	0		0	0	0	
	Amount of PCC 2 Short-Term RECs Excluded from PQR	0	0		0	0	0	0			
	Amount of PCC 3 Short-Term RECs Excluded from PQR	- 0	0		0	0	ō	Ó	ò	0	- 6
	Resired RECs Eligible for Compliance		13,868								
	89'S-Eligible Procurement by Resource Type	2811	2812	2913	2014	2815	2016	2017	2018	2819	2020
	Biomass	0	0		0	1	0	0	0		1 0
	Disease Gas	0	<u>0</u>	<u>-</u>		0	<u>0</u>	<u>-</u>	9	<u>-</u>	0
	Biodissel	0	0	0	0	0	0	<u>-</u>	0	! <u>-</u>	0
	Land fill Gas	0	4.048	0	0	0	0	0	0	0	0
	Muni Solid Waste	0	- 0	9	9	0	0	0	9	0	9
	Biogramy Sub total	- 0	4,048	- 8	0	9	0	0	- 8	0	- 0
	Gesthermal	0	1,100	7,720	0	0	0	0	0	0	0
	Small Hydro	0	0		0	. 0	0	0	9	0	0
	Conduit Hydro	0	0	0	0	0	- 0	0	0	9	0
	Salar PV	0	0		0	0	9	0	0	0	0
	Solur Thermal	0	0		0		0	0	0	0	0
	Wind	0	0	1,000	0	9	0	0		0	0
	Ocean/Tidal	0	- 0		0	9	- 0	0	0		
	Fuel Celts		0	۰	0	9		0		0	

CPUCID	Contract Year	Retitement Detail Contract Detail	2911	2812 5,148	2813 2015 8,720 0	2015	2816 2	319 2018 0 0	201.9	20.26 0	Resource Type	Expected Classification	Contract Length	Short Term Contract Eligibility
N/A 2012 N/A 2012	2	PacSummit - Pactoria PacSummit - Geysers (Calpine Unit 16A)	6	4,048 1,100	0 0 0 0	0	0	0 0	9	- 8	Resource Type Lendfill Geo Geothermal	PCC 3 PCC 3 PCC 1 PCC 3	Short-term Short-term	Eligible Short-berm Eligible Short-berm Eligible Short-berm
N/A 2013 N/A 2013 N/A 2013		Packsmint - Geyarr (Edgine Unit 20) Packsmint - Geyarr Kalpine Unit 18A) Packsmint - Geyarr Kalpine Unit 18A) 3 Phaser - Marint Stage Station Wind Park	9	0.0	5,040 0 2,061 6 519 0	0	0	0 0	9	- 4	Geothernal Septhernal Geothernal	7003 7003 7003	Shari-term Shari-term Shari-term	Elirible Short-torm
N/A 2013 N/A 2013	3		0.0	0 0	1,009 6	0 0	8	0 0	0 0	0	Wind	PCC 3	Long Serry	Eligible Short-term Long-term - N/A
		Contract Name Contract Name	- 6	0	0 0	0 0	0	0 0	0 9					
		Contract Name  Contract Name  Contract Name	0	0	0 0	0	9		0	1 2 2				
		Contract Name	0	0	0 0	0			0					
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		Contract Name Contract Name	0	8	0 0	0 J	0	0 g	0	9				
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#### Annual RPS Compliance Report: (2011) 36 Month Retirement

Data Reported by: Tiger Natural Gas, Inc. July 31, 2014

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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 the same vintage are retired on two separate dates, please include one line per retirement date. Likewise if RECs of different vintage (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
							0.00	
							31.1	

#### Annual RPS Compliance Report: (2012) 36 Month Retirement

Data Reported by: Tiger Natural Gas, Inc. July 31, 2014

	Input Regu
	Information

Input Required Information is Hard Coded (No Input Required) Note: Please create one line per combination of REC vintage and RECretirement date. For example RECs that have the same vintage are retired on two separate dates, please include one line per retirement date. Likewise if RECs of different vintage (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
						77	1	

#### Annual RPS Compliance Report: (2013) 36 Month Retirement

Data Reported by: Tiger Natural Gas, Inc. July 31, 2014

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 the same vintage are retired on two separate dates, please include one line per retirement date. Likewise if RECs of different vintage (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
N/A	60006A	W1567	Geysers - Calpine Unit 16A Onsite Load	Oct-11	10/16/2013	Sep-2014	PASS	1,100
N/A	61064F	W1809	Pastoria Energy Facility - Lebec	Jan-12	11/13/2013	Dec-2014	PASS	4,048
N/A	60008A	W1568	Geysers - Calpine Unit 18A Onsite Load	Dec-12	11/13/2013	Nov-2015	PASS	2,061
N/A	60006A	W1567	Geysers - Calpine Unit 16A Onsite Load	Jan-13	7/1/2014	Dec-2015	PASS	619
N/A	60009A	W126	Geysers - Calpine Unit 20	Jul-13	7/1/2014	Jun-2016	PASS	5,040
N/A	60923A	W1884	Prigrim Stage Station Wind Park	Peb-13	7/1/2014	Jan-2016	PASS	1.000

# Tiger Natural Gas, Inc. 2013 Preliminary Annual 33% RPS Compliance Report Narrative Reporting Requirements

- 1. To date, TNG has not entered into any supply contracts for California RPS-eligible products from facilities that have not yet attained their commercial on-line dates.
- 2. In 2013, TNG procured the following RECs produced by RPS-eligible facilities located outside of California but within the WECC:

Facility Name	<u>Location</u>	<u>Amount</u>
Pilgrim Stage Station Wind Park	Hagerman, ID	1,000
	TOTAL	1,100

3. In 2013, TNG procured the following unbundled RECs:

Facility Name	<u>Location</u>	<u>Amount</u>
Pilgrim Stage Station Wind Park	Hagerman, ID	1,000
Calpine Geothermal Unit 16A	Middletown, CA	619
Calpine Geothermal Unit 18A	Middletown, CA	2,061
	TOTAL	3,680

4. TNG has no recommendations at this time with regard to removing impediments to making progress toward achieving California RPS procurement requirements.

### OFFICER VERIFICATION FORM

I, R. F. "Bob" Smith, P.E., am an officer of the reporting corporation herein, and am authorized to make this verification on its behalf. The statements in the foregoing document 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. The spreadsheet format used to file this compliance report has not been altered from the version issued or approved by Energy Division.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 31, 2014 at Tulsa, Oklahoma.

RIST. Sel

**Executive Vice President**