

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.
PUBLIC VERSION

2013 Preliminary Annual 33% RPS Compliance Report
Reporting progress towards meeting the procurement quantity requirements for California's RPS
Program in the first compliance period (2011-2013)

August 1, 2014

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RPS Compliance Report: 2011 Annual Summary

2011 Annual Summary	
1 Aug 14	

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	491,664	14.9%
Total RPS Eligible RECs Retired for Compliance	491,664	14.9%

RPS Procurement Resource Mix

RPS Procurement	2011	
	MWh	% of Total RPS Procurement
Biomass	0	0.0%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	113,930	23.2%
Muni Solid Waste	0	0.0%
Biopower Subtotal	113,930	23.2%
Geothermal	0	0.0%
Small Hydro	14,847	3.0%
Conduit Hydro	0	0.0%
Solar PV	0	0.0%
Solar Thermal	0	0.0%
Wind	362,887	73.8%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
Total RPS Eligible Procurement	491,664	

Claimed Portfolio Content Category of RPS Procurement

Portfolio Content Category	2011	
	MWh	% of Total RPS Procurement
RECs Procured from PCC 0 Eligible Resources	208,003	42.3%
RECs Procured from PCC 1 Eligible Resources	180,113	36.6%
RECs Procured from PCC 2 Eligible Resources	90,057	18.3%
RECs Procured from PCC 3 Eligible Resources	13,491	2.7%
	491,664	

RPS Compliance Report: 2012 Annual Summary

2012 Annual Summary	
1 Aug 14	

RPS Summary Report	2012	
	MWh	% of Total Retail Sales
Total Retail Sales	3,489,909	n/a
Annual RPS Target	697,982	20.0%
Total RPS Eligible RECs Procured	420,633	12.1%
Total RPS Eligible RECs Retired for Compliance	420,633	12.1%

RPS Procurement Resource Mix

RPS Procurement	2012	
	MWh	% of Total RPS Procurement
Biomass	22,500	5.3%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	0	0.0%
Muni Solid Waste	0	0.0%
Biopower Subtotal	22,500	5.3%
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	398,133	94.7%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
Total RPS Eligible Procurement	420,633	

Claimed Portfolio Content Category of RPS Procurement

Portfolio Content Category	2012	
	MWh	% of Total RPS Procurement
RECs Procured from PCC 0 Eligible Resources	162,616	38.7%
RECs Procured from PCC 1 Eligible Resources	0	0.0%
RECs Procured from PCC 2 Eligible Resources	105,336	25.0%
RECs Procured from PCC 3 Eligible Resources	152,681	36.3%
	420,633	

RPS Compliance Report: 2013 Annual Summary

2013 Annual Summary	
1 Aug 14	

RPS Summary Report	2013	
	MWh	% of Total Retail Sales
Total Retail Sales		n/a
Annual RPS Target		20.0%
Total RPS Eligible RECs Procured	2,009,454	
Total RPS Eligible RECs Retired for Compliance	2,009,454	

RPS Procurement Resource Mix

RPS Procurement	2013	
	MWh	% of Total RPS Procurement
Biomass	22,500	1.1%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	16,938	0.8%
Muni Solid Waste	0	0.0%
Biopower Subtotal	39,438	2.0%
Geothermal	0	0.0%
Small Hydro	47,300	2.4%
Conduit Hydro	0	0.0%
Solar PV	0	0.0%
Solar Thermal	0	0.0%
Wind	1,922,716	95.7%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
Total RPS Eligible Procurement	2,009,454	

Claimed Portfolio Content Category of RPS Procurement

Portfolio Content Category	2013	
	MWh	% of Total RPS Procurement
RECs Procured from PCC 0 Eligible Resources	1,456,377	72.5%
RECs Procured from PCC 1 Eligible Resources	367,264	18.3%
RECs Procured from PCC 2 Eligible Resources	78,296	3.9%
RECs Procured from PCC 3 Eligible Resources	107,517	5.4%
	2,009,454	

RPS Compliance Report: 2011 2013 Compliance Period Summary

2011 13 Compliance Period	
1 Aug 14	

RPS Summary Report	2011	2012	2013	CP TOTAL	% of Total Retail Sales
	MWh	MWh	MWh	MWh	
Total Retail Sales	3,309,945	3,489,909			n/a
Annual RPS Targets and Compliance Period Procurement Requirement	661,989	697,982			20.0%
Total RPS Eligible RECs Procured	491,664	420,633	2,009,454	2,921,751	
Total RPS Eligible RECs Retired	491,664	420,633	2,009,454	2,921,751	

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	0	22,500	22,500	45,000	1.5%
Digester Gas	0	0	0	0	0.0%
Biodiesel	0	0	0	0	0.0%
Landfill Gas	113,930	0	16,938	130,868	4.5%
Muni Solid Waste	0	0	0	0	0.0%
<i>Biopower Subtotal</i>	113,930	22,500	39,438	175,868	6.0%
Geothermal	0	0	0	0	0.0%
Small Hydro	14,847	0	47,300	62,147	2.1%
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	362,887	398,133	1,922,716	2,683,736	91.9%
Ocean/Tidal	0	0	0	0	0.0%
Fuel Cells	0	0	0	0	0.0%
Total RPS Eligible Procurement	491,664	420,633	2,009,454	2,921,751	

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	208,003	162,616	1,456,377	1,826,996	62.5%
RECs Procured from PCC 1 Eligible Resources	180,113	0	367,264	547,377	18.7%
RECs Procured from PCC 2 Eligible Resources	90,057	105,336	78,296	273,689	9.4%
RECs Procured from PCC 3 Eligible Resources	13,491	152,681	107,517	273,689	9.4%
Total	491,664	420,633	2,009,454	2,921,751	

Data Reported by:
 Shell Energy North America (US), L.P.
 August 1, 2014

2011 2020 Compliance Summary and Charts

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Retail Sales (MWh)	3,309,945	3,489,909					392,199	392,199	392,199	392,199
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	697,982					105,894	113,738	121,582	129,426
Procurement Quantity Requirement							470,639			

Resource Mix

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Total RPS Procurement	491,664	420,633	2,009,454	5,000	5,000	5,000	5,000	5,000	5,000	5,000
<i>Biomass</i>	0	22,500	22,500	0	0	0	0	0	0	0
<i>Digester Gas</i>	0	0	0	0	0	0	0	0	0	0
<i>Biodiesel</i>	0	0	0	0	0	0	0	0	0	0
<i>Landfill Gas</i>	113,930	0	16,938	0	0	0	0	0	0	0
<i>Muni Solid Waste</i>	0	0	0	0	0	0	0	0	0	0
<i>Biopower Subtotal</i>	113,930	22,500	39,438	0	0	0	0	0	0	0
<i>Geothermal</i>	0	0	0	0	0	0	0	0	0	0
<i>Small Hydro</i>	14,847	0	47,300	5,000	5,000	5,000	5,000	5,000	5,000	5,000
<i>Conduit Hydro</i>	0	0	0	0	0	0	0	0	0	0
<i>Solar PV</i>	0	0	0	0	0	0	0	0	0	0
<i>Solar Thermal</i>	0	0	0	0	0	0	0	0	0	0
<i>Wind</i>	362,887	398,133	1,922,716	0	0	0	0	0	0	0
<i>Ocean/Tidal</i>	0	0	0	0	0	0	0	0	0	0
<i>Fuel Cells</i>	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	208,003	162,616	1,456,377	0	0	0	0	0	0	0
Category 1 RECs	180,113	0	367,264	0	0	0	0	0	0	0
Category 2 RECs	90,057	105,336	78,296	0	0	0	0	0	0	0

Convention	17,472,417
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Biomass	45,000
Digester Ga	0
Biodiesel	0
Landfill Gas	130868
Muni Solid	0
Biofuel Tot	175,868
Geotherma	0
Small Hydro	97147
Conduit Hy	0
Solar PV	0
Solar Therm	0
Wind	2683736
Ocean/Tida	0
Fuel Cells	0

Annual RPS Compliance Report: Compliance Status

Data Reported by:

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

August 1, 2014

	Input Required
	Actual Data
	Forecasted Data
	Information is Hard Coded

Information from the 20% RPS Compliance Program (MWh)	Actual
Total Retail Sales in 2010	2,744,792
Net Surplus/(Deficit) from 20% RPS Closing Report	0

	Compliance Period 1			Compliance Period 2			Compliance Period 3			
	Actual						Forecast			
Annual RPS Procurement and Percentages (MWh)	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Annual Retail Sales	3,309,945	3,489,909					392,199	392,199	392,199	392,199
Annual RPS Procurement	491,664	420,633	2,009,454	5,000	5,000	5,000	5,000	5,000	5,000	5,000
Annual Percentage Targets	20.0%	20.0%	20.0%	21.7%	23.3%	25.0%	27.0%	29.0%	31.0%	33.0%
Annual RPS Procurement Percentage	14.9%	12.1%					1.3%	1.3%	1.3%	1.3%

	Compliance Period 1			Compliance Period 2			Compliance Period 3			
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Procurement Quantity Requirement (MWh)										
Procurement Quantity Requirement (PQR)		2,124,839			1,862,945				470,639	
PCC 0 RECs Retired (Annual)	208,003	162,616	1,456,377	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCC 1 RECs Retired (Annual)	180,113	0	367,264	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCC 2 RECs Retired (Annual)	90,057	105,336	78,296	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCC 3 RECs Retired (Annual)	13,491	152,681	107,517	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Annual Percentage Targets	20.0%	20.0%	20.0%	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RECs Retired as Percentage of Retail Sales	14.9%	12.1%	52.5%	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total RECs Retired (Compliance Period)		2,921,751			n/a				n/a	

	Compliance Period 1			Compliance Period 2			Compliance Period 3			
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Portfolio Balance Requirements (MWh)										
PCC 1 RECs Retired (Compliance Period)		547,377			n/a				n/a	
PCC 2 RECs Retired (Compliance Period)		273,689			n/a				n/a	
PCC 3 RECs Retired (Compliance Period)		273,689			n/a				n/a	
PCC 1 Balance Requirement					n/a				n/a	

Excess/(Shortfall) Retirements from PCC 1		n/a	n/a
PCC 3 Balance Limitation		n/a	n/a
Ineligible Category 3		n/a	n/a

Excess Procurement Calculation (MWh)	Compliance Period 1			Compliance Period 2			Compliance Period 3			
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
PCC 0 RECs applied to PQR		1,826,996			n/a					n/a
Long Term PCC 1 RECs applied to PQR		0			n/a					n/a
Short Term PCC 1 RECs applied to PQR		547,377			n/a					n/a
Long Term PCC 2 RECs applied to PQR		0			n/a					n/a
Short Term PCC 2 RECs applied to PQR		273,689			n/a					n/a
Long Term PCC 3 RECs applied to PQR		5,000			n/a					n/a
Short Term PCC 3 RECs applied to PQR		268,689			n/a					n/a
Excess RECs Eligible for Banking		0			n/a					n/a
Excess PCC 0 RECs		796,739			n/a					n/a
Excess PCC 1 RECs		0			n/a					n/a
Excess PCC 2 RECs		0			n/a					n/a
Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment		(796,739)			n/a					n/a

Excess Procurement Bank (MWh)	Compliance Period 1			Compliance Period 2			Compliance Period 3			
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
PCC 0 Bank		796,739			n/a					n/a
PCC 1 Bank		0			n/a					n/a
PCC 2 Bank		0			n/a					n/a
Application of PCC 0 Banked RECs		0			n/a					n/a
Application of PCC 1 Banked RECs		0			n/a					n/a
Application of PCC 2 Banked RECs		0			n/a					n/a
Cumulative PCC 0 Bank		796,739			n/a					n/a
Cumulative PCC 1 Bank		0			n/a					n/a
Cumulative PCC 2 Bank		0			n/a					n/a

RPS Compliance Status (MWh)	Compliance Period 1			Compliance Period 2			Compliance Period 3			
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Additional RECs Needed to meet RPS Procurement Quantity Requirement					n/a					n/a

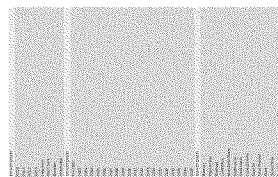
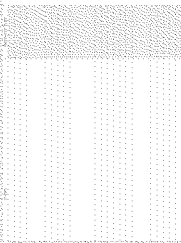
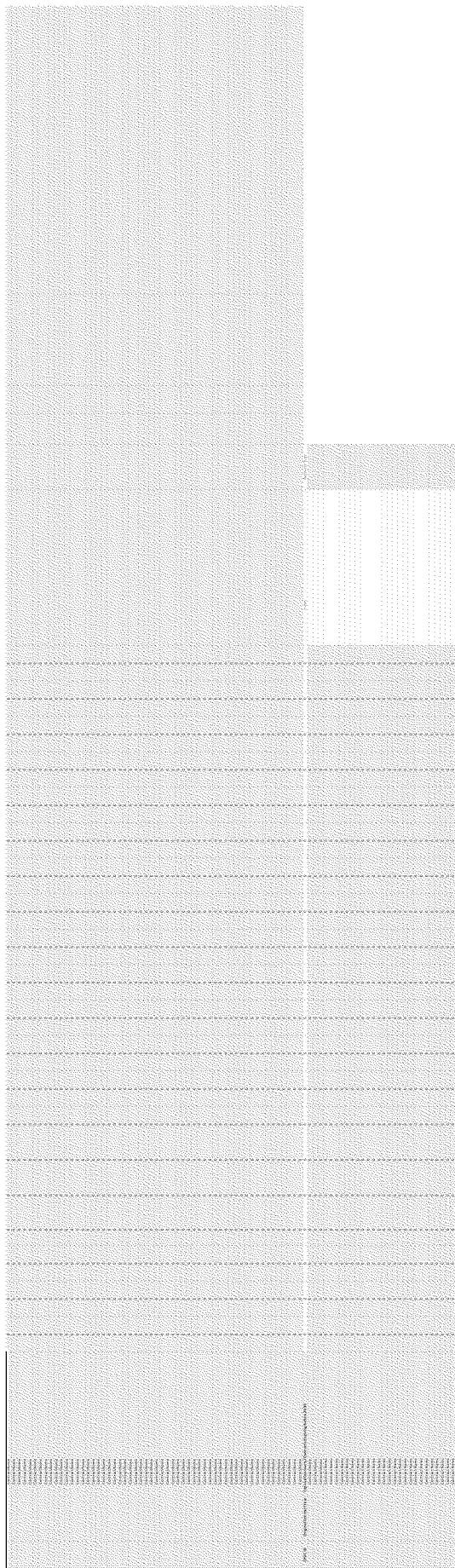
Provisional 20% Closing Report	2011	2012	2013
Deficit from Provisional 20% RPS Closing Report		N/A	
PCC 0 RECs applied to PQR		1,826,996	
Long Term PCC 1 RECs applied to PQR		0	

Short Term PCC 1 RECs applied to PQR	547,377
Long Term PCC 2 RECs applied to PQR	0
Short Term PCC 2 RECs applied to PQR	273,689
Long Term PCC 3 RECs applied to PQR	5,000
Short Term PCC 3 RECs applied to PQR	268,689
Application of PCC 0 RECs to 20% Closing Report Deficit	0
Application of Long term PCC 1 RECs to 20% Closing Report Deficit	0
Application of Short term PCC 1 RECs to 20% Closing Report Deficit	0
Application of Long term PCC 2 RECs to 20% Closing Report Deficit	0
Application of Short term PCC 2 RECs to 20% Closing Report Deficit	0
Application of Long term PCC 3 RECs to 20% Closing Report Deficit	0
Application of Short term PCC 3 RECs to 20% Closing Report Deficit	0
Cumulative Closing Report Deficit	N/A

Annual P&G Compliance Report - Performance Data

Category	Item	Value	Unit	Notes
Production	Production Volume	1,200,000	Units	
	Production Cost	\$1,500,000	Dollars	
	Production Efficiency	95%	%	
	Production Quality	98%	%	
	Production Safety	0 Incidents	Count	
	Production Waste	5%	%	
	Production Energy	1000 kWh	kWh	
	Production Water	1000 Gallons	Gallons	
	Production Air	1000 Cubic Feet	Cubic Feet	
	Production Noise	1000 Decibels	Decibels	
Quality Control	Quality Control Score	95%	%	
	Quality Control Defects	5%	%	
	Quality Control Rejections	2%	%	
	Quality Control Scrap	1%	%	
	Quality Control Rework	1%	%	
	Quality Control Customer Satisfaction	90%	%	
	Quality Control Supplier Satisfaction	85%	%	
	Quality Control Employee Satisfaction	80%	%	
	Quality Control Management Satisfaction	75%	%	
	Quality Control Overall Satisfaction	70%	%	
Safety	Safety Incidents	0	Count	
	Safety Losses	\$0	Dollars	
	Safety Time Lost	0	Hours	
	Safety Training Hours	1000	Hours	
	Safety Inspections	1000	Count	
	Safety Audits	1000	Count	
	Safety Compliance	100%	%	
	Safety Risk Assessment	1000	Count	
	Safety Hazard Identification	1000	Count	
	Safety Incident Investigation	1000	Count	

Item	Value	Unit	Notes
1001	1000	Count	
1002	1000	Count	
1003	1000	Count	
1004	1000	Count	
1005	1000	Count	
1006	1000	Count	
1007	1000	Count	
1008	1000	Count	
1009	1000	Count	
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1096	1000	Count	
1097	1000	Count	
1098	1000	Count	
1099	1000	Count	
1100	1000	Count	



Annual RPS Compliance Report: (2011) 36 Month Retirement

Data Reported by:

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

August 1, 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 vintages (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
	60071A	W788	Tulloch Tulloch	01/2011	5/29/2013	Dec-2013	PASS	334
	60071A	W788	Tulloch Tulloch	04/2009	12/30/2011	Mar-2012	PASS	879
	60071A	W788	Tulloch Tulloch	05/2009	12/30/2011	Apr-2012	PASS	126
	60071A	W788	Tulloch Tulloch	07/2009	12/30/2011	Jun-2012	PASS	356
	60071A	W788	Tulloch Tulloch	08/2009	12/30/2011	Jul-2012	PASS	1
	60071A	W788	Tulloch Tulloch	10/2009	12/30/2011	Sep-2012	PASS	1
	60072A	W787	Beardsley Beardsley	01/2011	5/29/2013	Dec-2013	PASS	6672
	60072A	W787	Beardsley Beardsley	02/2011	5/29/2013	Jan-2014	PASS	5869
	60072A	W787	Beardsley Beardsley	03/2011	5/29/2013	Feb-2014	PASS	609
	60505A	W703	FMG Mid Valley FMG Mid Valley	01/2009	12/30/2011	Dec-2011	PASS	921
	60505A	W703	FMG Mid Valley FMG Mid Valley	02/2009	12/30/2011	Jan-2012	PASS	1007
	60505A	W703	FMG Mid Valley FMG Mid Valley	03/2009	12/30/2011	Feb-2012	PASS	1338
	60505A	W703	FMG Mid Valley FMG Mid Valley	04/2009	12/30/2011	Mar-2012	PASS	1148
	60505A	W703	FMG Mid Valley FMG Mid Valley	09/2009	12/30/2011	Aug-2012	PASS	2
	60505A	W703	FMG Mid Valley FMG Mid Valley	10/2009	12/30/2011	Sep-2012	PASS	62
	60506A	W702	FMG Milliken FMG Milliken	01/2009	12/30/2011	Dec-2011	PASS	835
	60506A	W702	FMG Milliken FMG Milliken	02/2009	12/30/2011	Jan-2012	PASS	905
	60506A	W702	FMG Milliken FMG Milliken	03/2009	12/30/2011	Feb-2012	PASS	1059
	60506A	W702	FMG Milliken FMG Milliken	04/2009	12/30/2011	Mar-2012	PASS	1008
	60506A	W702	FMG Milliken FMG Milliken	07/2009	12/30/2011	Jun-2012	PASS	212
	60506A	W702	FMG Milliken FMG Milliken	08/2009	12/30/2011	Jul-2012	PASS	262
	60506A	W702	FMG Milliken FMG Milliken	09/2009	12/30/2011	Aug-2012	PASS	349
	60506A	W702	FMG Milliken FMG Milliken	10/2009	12/30/2011	Sep-2012	PASS	235
	60506A	W702	FMG Milliken FMG Milliken	12/2009	12/30/2011	Nov-2012	PASS	5
	60721A	W360	White Creek Wind 1 White Creek	04/2009	12/30/2011	Mar-2012	PASS	1366
	60721A	W360	White Creek Wind 1 White Creek	05/2009	12/30/2011	Apr-2012	PASS	2323
	60721A	W360	White Creek Wind 1 White Creek	06/2009	12/30/2011	May-2012	PASS	2438
	60721A	W360	White Creek Wind 1 White Creek	07/2009	12/30/2011	Jun-2012	PASS	1238
	60721A	W360	White Creek Wind 1 White Creek	07/2012	5/29/2013	Jun-2015	PASS	2008
	60721A	W360	White Creek Wind 1 White Creek	08/2009	12/30/2011	Jul-2012	PASS	1511
	60721A	W360	White Creek Wind 1 White Creek	08/2012	5/29/2013	Jul-2015	PASS	112
	60721A	W360	White Creek Wind 1 White Creek	09/2009	12/30/2011	Aug-2012	PASS	1402
	60721A	W360	White Creek Wind 1 White Creek	10/2009	12/30/2011	Sep-2012	PASS	1204
	60721A	W360	White Creek Wind 1 White Creek	11/2009	12/30/2011	Oct-2012	PASS	2753
	60721A	W360	White Creek Wind 1 White Creek	12/2009	12/30/2011	Nov-2012	PASS	3664
	60750A	W806	Wheat Field Wheat Field	12/2011	5/29/2013	Nov-2014	PASS	313
	60776A	W240	Big Horn Big Horn Wind Project LLC	06/2010	5/29/2013	May-2013	PASS	16104
	60776A	W240	Big Horn Big Horn Wind Project LLC	07/2010	5/29/2013	Jun-2013	PASS	13348
	60776A	W240	Big Horn Big Horn Wind Project LLC	08/2010	5/29/2013	Jul-2013	PASS	15380
	60776A	W240	Big Horn Big Horn Wind Project LLC	09/2010	5/29/2013	Aug-2013	PASS	12171
	60776A	W240	Big Horn Big Horn Wind Project LLC	10/2010	5/29/2013	Sep-2013	PASS	11631
	60776A	W240	Big Horn Big Horn Wind Project LLC	10/2011	5/29/2013	Sep-2014	PASS	925
	60776A	W240	Big Horn Big Horn Wind Project LLC	11/2010	5/29/2013	Oct-2013	PASS	13085
	60776A	W240	Big Horn Big Horn Wind Project LLC	12/2009	12/30/2011	Nov-2012	PASS	1109
	60776A	W240	Big Horn Big Horn Wind Project LLC	12/2010	5/29/2013	Nov-2013	PASS	10736

	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase 3	06/2010	5/29/2013	May-2013	PASS	148
	60806A	W928	Rolling Hills - Rolling Hills	06/2012	5/29/2013	May-2015	PASS	286
	60857A	W1306	Harvest Wind - Harvest Wind	12/2011	5/29/2013	Nov-2014	PASS	2664
	60896A	W1341	McFadden Ridge - McFadden Ridge	04/2012	5/29/2013	Mar-2015	PASS	1618
	60896A	W1341	McFadden Ridge - McFadden Ridge	05/2012	5/29/2013	Apr-2015	PASS	173
	60899A	W1334	High Plains - High Plains	04/2012	5/29/2013	Mar-2015	PASS	4209
	60899A	W1334	High Plains - High Plains	05/2012	5/29/2013	Apr-2015	PASS	1193
	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	06/2010	5/29/2013	May-2013	PASS	17222
	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	07/2010	5/29/2013	Jun-2013	PASS	13506
	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	08/2010	5/29/2013	Jul-2013	PASS	14540
	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	09/2010	5/29/2013	Aug-2013	PASS	9823
	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	10/2010	5/29/2013	Sep-2013	PASS	12755
	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	11/2010	5/29/2013	Oct-2013	PASS	12849
	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	12/2010	5/29/2013	Nov-2013	PASS	13225
	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	12/2011	5/29/2013	Nov-2014	PASS	1350
	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	07/2011	5/29/2013	Jun-2014	PASS	22408
	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	07/2011	5/29/2013	Jun-2014	PASS	12
	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	08/2011	5/29/2013	Jul-2014	PASS	25981
	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	09/2011	5/29/2013	Aug-2014	PASS	13646
	61017A	W1383	Campbell Hill - Campbell Hill	01/2011	5/29/2013	Dec-2013	PASS	25000
	61017A	W1383	Campbell Hill - Campbell Hill	02/2011	5/29/2013	Jan-2014	PASS	15057
	61017A	W1383	Campbell Hill - Campbell Hill	07/2012	5/29/2013	Jun-2015	PASS	4780
	61017A	W1383	Campbell Hill - Campbell Hill	08/2012	5/29/2013	Jul-2015	PASS	2464
	61121A	W1630	La Rosita Complex - LaRosita2	03/2011	5/29/2013	Feb-2014	PASS	22367
	61121A	W1630	La Rosita Complex - LaRosita2	04/2011	5/29/2013	Mar-2014	PASS	21559
	61121A	W1630	La Rosita Complex - LaRosita2	05/2011	5/29/2013	Apr-2014	PASS	21619
	61188A	W1687	Dunlap I - Dunlap I	01/2011	5/29/2013	Dec-2013	PASS	25000
	61188A	W1687	Dunlap I - Dunlap I	02/2011	5/29/2013	Jan-2014	PASS	25000
	61188A	W1687	Dunlap I - Dunlap I	04/2012	5/29/2013	Mar-2015	PASS	4448
	61199A	W1749	Top of the World - Top of the World	03/2012	5/29/2013	Feb-2015	PASS	30829
	61200A	W1689	Leaning Juniper II - Leaning Juniper II	03/2012	5/29/2013	Feb-2015	PASS	756
	61409A	W1912	High Desert Power Plant - High Desert Power Plant	07/2011	5/29/2013	Jun-2014	PASS	12342
	61409A	W1912	High Desert Power Plant - High Desert Power Plant	08/2011	5/29/2013	Jul-2014	PASS	26223
	61409A	W1912	High Desert Power Plant - High Desert Power Plant	09/2011	5/29/2013	Aug-2014	PASS	472

Annual RPS Compliance Report: (2012) 36 Month Retirement

Data Reported by:

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

August 1, 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 vintages (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	
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	03/2012	5/30/2013	Feb-2015	PASS	151
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	04/2012	5/30/2013	Mar-2015	PASS	402
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	05/2012	5/30/2013	Apr-2015	PASS	372
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	06/2012	5/30/2013	May-2015	PASS	676
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	07/2012	5/30/2013	Jun-2015	PASS	678
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	08/2012	5/30/2013	Jul-2015	PASS	634
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	09/2012	5/30/2013	Aug-2015	PASS	629
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	01/2012	5/30/2013	Dec-2014	PASS	1943
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	02/2012	5/30/2013	Jan-2015	PASS	1801
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	03/2012	5/30/2013	Feb-2015	PASS	2094
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	04/2012	5/30/2013	Mar-2015	PASS	1997
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	05/2012	5/30/2013	Apr-2015	PASS	1624
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	06/2012	5/30/2013	May-2015	PASS	1920
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	07/2012	5/30/2013	Jun-2015	PASS	1887
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	08/2012	5/30/2013	Jul-2015	PASS	1945
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	09/2012	5/30/2013	Aug-2015	PASS	1829
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	11/2012	5/30/2013	Oct-2015	PASS	520
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	12/2012	5/30/2013	Nov-2015	PASS	1398
	60721A	W360	White Creek Wind 1	White Creek	01/2010	12/31/2012	Dec-2012	PASS	14608
	60721A	W360	White Creek Wind 1	White Creek	06/2010	5/30/2013	May-2013	PASS	1066
	60750A	W806	Wheat Field	Wheat Field	01/2010	12/31/2012	Dec-2012	PASS	7111
	60776A	W240	Big Horn	Big Horn Wind Project LLC	02/2011	5/30/2013	Jan-2014	PASS	9951
	60776A	W240	Big Horn	Big Horn Wind Project LLC	03/2011	5/30/2013	Feb-2014	PASS	16950
	60776A	W240	Big Horn	Big Horn Wind Project LLC	04/2011	5/30/2013	Mar-2014	PASS	22034
	60776A	W240	Big Horn	Big Horn Wind Project LLC	05/2011	5/30/2013	Apr-2014	PASS	18545
	60776A	W240	Big Horn	Big Horn Wind Project LLC	06/2011	5/30/2013	May-2014	PASS	20213
	60776A	W240	Big Horn	Big Horn Wind Project LLC	07/2011	5/30/2013	Jun-2014	PASS	14066
	60776A	W240	Big Horn	Big Horn Wind Project LLC	08/2011	5/30/2013	Jul-2014	PASS	15616
	60776A	W240	Big Horn	Big Horn Wind Project LLC	09/2011	5/30/2013	Aug-2014	PASS	7625
	60803A	W697	Nine Canyon Wind Project	Nine Canyon Phase 3	01/2010	12/31/2012	Dec-2012	PASS	113
	60857A	W1306	Harvest Wind	Harvest Wind	01/2010	12/31/2012	Dec-2012	PASS	6431
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	01/2010	12/31/2012	Dec-2012	PASS	10033
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	07/2011	5/30/2013	Jun-2014	PASS	54
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	08/2011	5/30/2013	Jul-2014	PASS	76
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	09/2011	5/30/2013	Aug-2014	PASS	136
	61017A	W1383	Campbell Hill	Campbell Hill	02/2011	5/30/2013	Jan-2014	PASS	9885
	61199A	W1749	Top of the World	Top of the World	01/2011	5/30/2013	Dec-2013	PASS	50000
	61200A	W1689	Leaning Juniper II	Leaning Juniper II	03/2012	5/30/2013	Feb-2015	PASS	28112
	61200A	W1689	Leaning Juniper II	Leaning Juniper II	07/2012	5/30/2013	Jun-2015	PASS	8336
	61200A	W1689	Leaning Juniper II	Leaning Juniper II	08/2012	5/30/2013	Jul-2015	PASS	12155
	61200A	W1689	Leaning Juniper II	Leaning Juniper II	09/2012	5/30/2013	Aug-2015	PASS	11486
	61200A	W1689	Leaning Juniper II	Leaning Juniper II	10/2012	5/30/2013	Sep-2015	PASS	2396
	61200A	W1689	Leaning Juniper II	Leaning Juniper II	11/2012	5/30/2013	Oct-2015	PASS	683
	61202A	W1690	Juniper Canyon	Juniper Canyon	01/2012	5/30/2013	Dec-2014	PASS	163
	61202A	W1690	Juniper Canyon	Juniper Canyon	02/2012	5/30/2013	Jan-2015	PASS	9880
	61202A	W1690	Juniper Canyon	Juniper Canyon	03/2012	5/30/2013	Feb-2015	PASS	27457
	61202A	W1690	Juniper Canyon	Juniper Canyon	06/2012	5/30/2013	May-2015	PASS	11132
	61202A	W1690	Juniper Canyon	Juniper Canyon	07/2012	5/30/2013	Jun-2015	PASS	1578
	61202A	W1690	Juniper Canyon	Juniper Canyon	08/2012	5/30/2013	Jul-2015	PASS	2517
	61202A	W1690	Juniper Canyon	Juniper Canyon	09/2012	5/30/2013	Aug-2015	PASS	1487
	61202A	W1690	Juniper Canyon	Juniper Canyon	10/2012	5/30/2013	Sep-2015	PASS	697
	61202A	W1690	Juniper Canyon	Juniper Canyon	11/2012	5/30/2013	Oct-2015	PASS	2665

Annual RPS Compliance Report: (2013) 36 Month Retirement

Data Reported by:

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

August 1, 2014

Input Required

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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	
	60496A	W218	Monroe Street HED	Monroe Street HED	01/2013	2/27/2014	Dec-2015	PASS	5000
	60562A	W200	Leaning Juniper I	Leaning Juniper I	02/2013	7/1/2014	Jan-2016	PASS	3169
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	02/2013	7/1/2014	Jan-2016	PASS	189
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	03/2013	7/1/2014	Feb-2016	PASS	196
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	05/2013	7/1/2014	Apr-2016	PASS	124
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	06/2013	7/1/2014	May-2016	PASS	557
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	07/2013	7/1/2014	Jun-2016	PASS	318
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	08/2013	7/1/2014	Jul-2016	PASS	510
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	09/2013	7/1/2014	Aug-2016	PASS	47
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	10/2013	7/1/2014	Sep-2016	PASS	18
	60596A	W1491	Sierra Pacific Burlington	Sierra Pacific Burlington	11/2013	7/1/2014	Oct-2016	PASS	390
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	01/2013	7/1/2014	Dec-2015	PASS	1809
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	02/2013	7/1/2014	Jan-2016	PASS	1916
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	03/2013	7/1/2014	Feb-2016	PASS	2109
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	04/2013	7/1/2014	Mar-2016	PASS	1960
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	05/2013	7/1/2014	Apr-2016	PASS	1464
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	06/2013	7/1/2014	May-2016	PASS	1911
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	07/2013	7/1/2014	Jun-2016	PASS	1884
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	08/2013	7/1/2014	Jul-2016	PASS	1960
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	09/2013	7/1/2014	Aug-2016	PASS	1885
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	10/2013	7/1/2014	Sep-2016	PASS	1459
	60596A	W2042	Sierra Pacific Burlington	SPI Burlington Onsite Load	12/2013	7/1/2014	Nov-2016	PASS	1794
	60721A	W360	White Creek Wind 1	White Creek	01/2011	12/30/2013	Dec-2013	PASS	23770
	60721A	W360	White Creek Wind 1	White Creek	02/2010	1/28/2013	Jan-2013	PASS	7984
	60721A	W360	White Creek Wind 1	White Creek	02/2011	1/30/2014	Jan-2014	PASS	19539
	60721A	W360	White Creek Wind 1	White Creek	02/2013	7/1/2014	Jan-2016	PASS	7735
	60721A	W360	White Creek Wind 1	White Creek	03/2010	2/28/2013	Feb-2013	PASS	22352
	60721A	W360	White Creek Wind 1	White Creek	03/2011	2/27/2014	Feb-2014	PASS	22764
	60721A	W360	White Creek Wind 1	White Creek	04/2010	3/29/2013	Mar-2013	PASS	29188
	60721A	W360	White Creek Wind 1	White Creek	04/2011	2/27/2014	Mar-2014	PASS	31867
	60721A	W360	White Creek Wind 1	White Creek	05/2010	4/29/2013	Apr-2013	PASS	28659
	60721A	W360	White Creek Wind 1	White Creek	05/2011	2/27/2014	Apr-2014	PASS	22686
	60721A	W360	White Creek Wind 1	White Creek	06/2010	5/31/2013	May-2013	PASS	582
	60721A	W360	White Creek Wind 1	White Creek	06/2010	5/31/2013	May-2013	PASS	27426
	60721A	W360	White Creek Wind 1	White Creek	06/2011	2/27/2014	May-2014	PASS	25587
	60721A	W360	White Creek Wind 1	White Creek	07/2010	6/28/2013	Jun-2013	PASS	22607
	60721A	W360	White Creek Wind 1	White Creek	07/2011	2/27/2014	Jun-2014	PASS	23098
	60721A	W360	White Creek Wind 1	White Creek	08/2010	7/31/2013	Jul-2013	PASS	21899
	60721A	W360	White Creek Wind 1	White Creek	08/2010	7/31/2013	Jul-2013	PASS	1635
	60721A	W360	White Creek Wind 1	White Creek	08/2011	2/27/2014	Jul-2014	PASS	23995
	60721A	W360	White Creek Wind 1	White Creek	08/2013	7/1/2014	Jul-2016	PASS	12392
	60721A	W360	White Creek Wind 1	White Creek	09/2010	8/30/2013	Aug-2013	PASS	18762
	60721A	W360	White Creek Wind 1	White Creek	09/2011	2/27/2014	Aug-2014	PASS	15125
	60721A	W360	White Creek Wind 1	White Creek	09/2013	7/1/2014	Aug-2016	PASS	19333
	60721A	W360	White Creek Wind 1	White Creek	10/2010	9/25/2013	Sep-2013	PASS	16572
	60721A	W360	White Creek Wind 1	White Creek	10/2011	2/27/2014	Sep-2014	PASS	8965
	60721A	W360	White Creek Wind 1	White Creek	10/2013	7/1/2014	Sep-2016	PASS	11844
	60721A	W360	White Creek Wind 1	White Creek	11/2010	10/31/2013	Oct-2013	PASS	21198
	60721A	W360	White Creek Wind 1	White Creek	11/2011	2/27/2014	Oct-2014	PASS	5750
	60721A	W360	White Creek Wind 1	White Creek	11/2013	7/1/2014	Oct-2016	PASS	7107
	60721A	W360	White Creek Wind 1	White Creek	12/2010	11/26/2013	Nov-2013	PASS	11809

60721A	W360	White Creek Wind 1	White Creek	12/2010	11/26/2013	Nov-2013	PASS	775
60721A	W360	White Creek Wind 1	White Creek	12/2011	2/27/2014	Nov-2014	PASS	3771
60730A	W772	Marengo II	Marengo II	01/2013	7/1/2014	Dec-2015	PASS	2172
60750A	W806	Wheat Field	Wheat Field	01/2011	12/30/2013	Dec-2013	PASS	15302
60750A	W806	Wheat Field	Wheat Field	02/2010	1/28/2013	Jan-2013	PASS	3645
60750A	W806	Wheat Field	Wheat Field	02/2011	1/30/2014	Jan-2014	PASS	17725
60750A	W806	Wheat Field	Wheat Field	03/2010	2/28/2013	Feb-2013	PASS	15662
60750A	W806	Wheat Field	Wheat Field	03/2011	2/27/2014	Feb-2014	PASS	15551
60750A	W806	Wheat Field	Wheat Field	04/2010	3/29/2013	Mar-2013	PASS	26246
60750A	W806	Wheat Field	Wheat Field	04/2011	2/27/2014	Mar-2014	PASS	27016
60750A	W806	Wheat Field	Wheat Field	05/2010	4/29/2013	Apr-2013	PASS	26996
60750A	W806	Wheat Field	Wheat Field	05/2011	2/27/2014	Apr-2014	PASS	23731
60750A	W806	Wheat Field	Wheat Field	06/2010	5/31/2013	May-2013	PASS	26768
60750A	W806	Wheat Field	Wheat Field	06/2011	2/27/2014	May-2014	PASS	29002
60750A	W806	Wheat Field	Wheat Field	07/2010	6/28/2013	Jun-2013	PASS	25083
60750A	W806	Wheat Field	Wheat Field	07/2011	2/27/2014	Jun-2014	PASS	23475
60750A	W806	Wheat Field	Wheat Field	08/2010	7/31/2013	Jul-2013	PASS	25179
60750A	W806	Wheat Field	Wheat Field	08/2011	2/27/2014	Jul-2014	PASS	25962
60750A	W806	Wheat Field	Wheat Field	09/2010	8/30/2013	Aug-2013	PASS	13690
60750A	W806	Wheat Field	Wheat Field	09/2011	2/27/2014	Aug-2014	PASS	12050
60750A	W806	Wheat Field	Wheat Field	10/2010	9/25/2013	Sep-2013	PASS	12260
60750A	W806	Wheat Field	Wheat Field	10/2011	2/27/2014	Sep-2014	PASS	16072
60750A	W806	Wheat Field	Wheat Field	11/2010	10/31/2013	Oct-2013	PASS	9775
60750A	W806	Wheat Field	Wheat Field	11/2011	2/27/2014	Oct-2014	PASS	16002
60750A	W806	Wheat Field	Wheat Field	12/2010	11/26/2013	Nov-2013	PASS	7252
60750A	W806	Wheat Field	Wheat Field	12/2011	2/27/2014	Nov-2014	PASS	8455
60776A	W240	Big Horn	Big Horn Wind Project LLC	01/2012	2/27/2014	Dec-2014	PASS	16128
60776A	W240	Big Horn	Big Horn Wind Project LLC	02/2012	2/27/2014	Jan-2015	PASS	16464
60776A	W240	Big Horn	Big Horn Wind Project LLC	03/2012	2/27/2014	Feb-2015	PASS	22173
60776A	W240	Big Horn	Big Horn Wind Project LLC	04/2012	2/27/2014	Mar-2015	PASS	17413
60776A	W240	Big Horn	Big Horn Wind Project LLC	05/2012	2/27/2014	Apr-2015	PASS	18176
60776A	W240	Big Horn	Big Horn Wind Project LLC	06/2012	2/27/2014	May-2015	PASS	20395
60776A	W240	Big Horn	Big Horn Wind Project LLC	07/2012	2/27/2014	Jun-2015	PASS	12874
60776A	W240	Big Horn	Big Horn Wind Project LLC	08/2012	2/27/2014	Jul-2015	PASS	11553
60776A	W240	Big Horn	Big Horn Wind Project LLC	09/2011	2/27/2014	Aug-2014	PASS	3676
60776A	W240	Big Horn	Big Horn Wind Project LLC	09/2012	2/27/2014	Aug-2015	PASS	6760
60776A	W240	Big Horn	Big Horn Wind Project LLC	10/2011	2/27/2014	Sep-2014	PASS	13306
60776A	W240	Big Horn	Big Horn Wind Project LLC	10/2012	2/27/2014	Sep-2015	PASS	14242
60776A	W240	Big Horn	Big Horn Wind Project LLC	11/2011	2/27/2014	Oct-2014	PASS	5525
60776A	W240	Big Horn	Big Horn Wind Project LLC	11/2012	2/27/2014	Oct-2015	PASS	8404
60776A	W240	Big Horn	Big Horn Wind Project LLC	12/2012	2/27/2014	Nov-2015	PASS	10418
60803A	W697	Nine Canyon Wind Project	Nine Canyon Phase 3	02/2010	1/28/2013	Jan-2013	PASS	74
60803A	W697	Nine Canyon Wind Project	Nine Canyon Phase 3	03/2010	2/28/2013	Feb-2013	PASS	161
60803A	W697	Nine Canyon Wind Project	Nine Canyon Phase 3	04/2010	3/29/2013	Mar-2013	PASS	227
60803A	W697	Nine Canyon Wind Project	Nine Canyon Phase 3	05/2010	4/29/2013	Apr-2013	PASS	167
60804A	W965	Glenrock III	Glenrock III	01/2013	7/1/2014	Dec-2015	PASS	1521
60805A	W964	Glenrock I	Glenrock I	01/2013	7/1/2014	Dec-2015	PASS	3704
60818A	W895	Twin Buttes	Twin Buttes	05/2010	4/29/2013	Apr-2013	PASS	7773
60819A	W536	Goodnoe Hills	Goodnoe Hills	02/2013	7/1/2014	Jan-2016	PASS	2879
60857A	W1306	Harvest Wind	Harvest Wind	01/2011	12/30/2013	Dec-2013	PASS	6846
60857A	W1306	Harvest Wind	Harvest Wind	01/2011	12/30/2013	Dec-2013	PASS	6847
60857A	W1306	Harvest Wind	Harvest Wind	02/2010	1/28/2013	Jan-2013	PASS	4063
60857A	W1306	Harvest Wind	Harvest Wind	02/2011	1/30/2014	Jan-2014	PASS	6455
60857A	W1306	Harvest Wind	Harvest Wind	02/2011	1/30/2014	Jan-2014	PASS	6836
60857A	W1306	Harvest Wind	Harvest Wind	03/2010	2/28/2013	Feb-2013	PASS	13407
60857A	W1306	Harvest Wind	Harvest Wind	03/2011	2/27/2014	Feb-2014	PASS	6614
60857A	W1306	Harvest Wind	Harvest Wind	03/2011	2/27/2014	Feb-2014	PASS	6959
60857A	W1306	Harvest Wind	Harvest Wind	04/2010	3/29/2013	Mar-2013	PASS	20298
60857A	W1306	Harvest Wind	Harvest Wind	04/2011	2/27/2014	Mar-2014	PASS	9517
60857A	W1306	Harvest Wind	Harvest Wind	04/2012	5/21/2014	Mar-2015	PASS	37
60857A	W1306	Harvest Wind	Harvest Wind	05/2010	4/29/2013	Apr-2013	PASS	17062
60857A	W1306	Harvest Wind	Harvest Wind	05/2011	2/27/2014	Apr-2014	PASS	7138
60857A	W1306	Harvest Wind	Harvest Wind	05/2012	5/21/2014	Apr-2015	PASS	8019

	60857A	W1306	Harvest Wind	Harvest Wind	05/2013		7/1/2014	Apr-2016	PASS	5857
	60857A	W1306	Harvest Wind	Harvest Wind	06/2010		5/31/2013	May-2013	PASS	8026
	60857A	W1306	Harvest Wind	Harvest Wind	06/2010		5/31/2013	May-2013	PASS	8656
	60857A	W1306	Harvest Wind	Harvest Wind	06/2011		2/27/2014	May-2014	PASS	8527
	60857A	W1306	Harvest Wind	Harvest Wind	06/2012		5/21/2014	May-2015	PASS	3554
	60857A	W1306	Harvest Wind	Harvest Wind	06/2013		7/1/2014	May-2016	PASS	4916
	60857A	W1306	Harvest Wind	Harvest Wind	07/2010		6/28/2013	Jun-2013	PASS	1246
	60857A	W1306	Harvest Wind	Harvest Wind	07/2010		6/28/2013	Jun-2013	PASS	5572
	60857A	W1306	Harvest Wind	Harvest Wind	07/2011		2/27/2014	Jun-2014	PASS	7507
	60857A	W1306	Harvest Wind	Harvest Wind	07/2013		7/1/2014	Jun-2016	PASS	5327
	60857A	W1306	Harvest Wind	Harvest Wind	08/2010		7/31/2013	Jul-2013	PASS	7444
	60857A	W1306	Harvest Wind	Harvest Wind	08/2011		2/27/2014	Jul-2014	PASS	7520
	60857A	W1306	Harvest Wind	Harvest Wind	08/2013		7/1/2014	Jul-2016	PASS	4426
	60857A	W1306	Harvest Wind	Harvest Wind	09/2010		8/30/2013	Aug-2013	PASS	5508
	60857A	W1306	Harvest Wind	Harvest Wind	09/2011		2/27/2014	Aug-2014	PASS	4832
	60857A	W1306	Harvest Wind	Harvest Wind	09/2013		7/1/2014	Aug-2016	PASS	4987
	60857A	W1306	Harvest Wind	Harvest Wind	10/2010		9/25/2013	Sep-2013	PASS	4898
	60857A	W1306	Harvest Wind	Harvest Wind	10/2011		2/27/2014	Sep-2014	PASS	6295
	60857A	W1306	Harvest Wind	Harvest Wind	10/2013		7/1/2014	Sep-2016	PASS	3156
	60857A	W1306	Harvest Wind	Harvest Wind	11/2010		10/31/2013	Oct-2013	PASS	5360
	60857A	W1306	Harvest Wind	Harvest Wind	11/2010		10/31/2013	Oct-2013	PASS	5705
	60857A	W1306	Harvest Wind	Harvest Wind	11/2011		2/27/2014	Oct-2014	PASS	5700
	60857A	W1306	Harvest Wind	Harvest Wind	11/2013		7/1/2014	Oct-2016	PASS	3988
	60857A	W1306	Harvest Wind	Harvest Wind	12/2010		11/26/2013	Nov-2013	PASS	4217
	60857A	W1306	Harvest Wind	Harvest Wind	12/2010		11/26/2013	Nov-2013	PASS	4244
	60857A	W1306	Harvest Wind	Harvest Wind	12/2011		2/27/2014	Nov-2014	PASS	1224
	60857A	W1306	Harvest Wind	Harvest Wind	12/2013		7/1/2014	Nov-2016	PASS	6082
	60899A	W1334	High Plains	High Plains	01/2013		7/1/2014	Dec-2015	PASS	3723
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	02/2010		1/28/2013	Jan-2013	PASS	5860
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	03/2010		2/28/2013	Feb-2013	PASS	14145
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	04/2010		3/29/2013	Mar-2013	PASS	20903
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	04/2011		2/27/2014	Mar-2014	PASS	1580
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	05/2010		4/29/2013	Apr-2013	PASS	13385
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	05/2011		2/27/2014	Apr-2014	PASS	13829
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	06/2011		2/27/2014	May-2014	PASS	15252
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	07/2011		2/27/2014	Jun-2014	PASS	12673
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	08/2011		2/27/2014	Jul-2014	PASS	15261
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	09/2011		2/27/2014	Aug-2014	PASS	7419
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	10/2011		2/27/2014	Sep-2014	PASS	13275
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	11/2011		2/27/2014	Oct-2014	PASS	18633
	60928A	W1379	Combine Hills II	Eurus Combine Hills II LLC	12/2011		2/27/2014	Nov-2014	PASS	6481
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	01/2013		7/1/2014	Dec-2015	PASS	1455
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	02/2013		7/1/2014	Jan-2016	PASS	1344
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	03/2013		7/1/2014	Feb-2016	PASS	1464
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	04/2013		7/1/2014	Mar-2016	PASS	1440
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	05/2013		7/1/2014	Apr-2016	PASS	1488
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	06/2013		7/1/2014	May-2016	PASS	954
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	07/2013		7/1/2014	Jun-2016	PASS	1477
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	08/2013		7/1/2014	Jul-2016	PASS	1486
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	09/2013		7/1/2014	Aug-2016	PASS	1429
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	10/2013		7/1/2014	Sep-2016	PASS	1474
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	11/2013		7/1/2014	Oct-2016	PASS	1440
	60974A	W2398	Roosevelt Biogas 1	LFG Engines 7 9 LFG Phase II	12/2013		7/1/2014	Nov-2016	PASS	1487
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	03/2013		7/1/2014	Feb-2016	PASS	1573
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	03/2013		7/1/2014	Feb-2016	PASS	10549
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	04/2013		7/1/2014	Mar-2016	PASS	23486
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	05/2013		7/1/2014	Apr-2016	PASS	19277
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	06/2013		7/1/2014	May-2016	PASS	13604
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	06/2013		7/1/2014	May-2016	PASS	6518
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	07/2013		7/1/2014	Jun-2016	PASS	11476
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	07/2013		7/1/2014	Jun-2016	PASS	14611
	60993A	W1268	Biglow Canyon Wind Farm	Biglow Phase 2	08/2013		7/1/2014	Jul-2016	PASS	11829
	60993A	W1588	Biglow Canyon Wind Farm	Biglow Canyon 3	03/2013		7/1/2014	Feb-2016	PASS	1622

60993A	W1588	Biglow Canyon Wind Farm	Biglow Canyon 3	04/2013	7/1/2014	Mar-2016	PASS	1626
60993A	W1588	Biglow Canyon Wind Farm	Biglow Canyon 3	05/2013	7/1/2014	Apr-2016	PASS	285
60993A	W1588	Biglow Canyon Wind Farm	Biglow Canyon 3	05/2013	7/1/2014	Apr-2016	PASS	1984
60993A	W1588	Biglow Canyon Wind Farm	Biglow Canyon 3	06/2013	7/1/2014	May-2016	PASS	2025
60993A	W1588	Biglow Canyon Wind Farm	Biglow Canyon 3	07/2013	7/1/2014	Jun-2016	PASS	42
60993A	W1588	Biglow Canyon Wind Farm	Biglow Canyon 3	07/2013	7/1/2014	Jun-2016	PASS	1493
61017A	W1383	Campbell Hill	Campbell Hill	01/2013	7/1/2014	Dec-2015	PASS	3856
61017A	W1383	Campbell Hill	Campbell Hill	10/2013	5/21/2014	Sep-2016	PASS	2309
61188A	W1687	Dunlap 1	Dunlap 1	01/2013	7/1/2014	Dec-2015	PASS	4454
61188A	W1687	Dunlap 1	Dunlap 1	10/2013	5/21/2014	Sep-2016	PASS	1601
61200A	W1689	Leaning Juniper II	Leaning Juniper II	04/2013	2/27/2014	Mar-2016	PASS	4625
61200A	W1689	Leaning Juniper II	Leaning Juniper II	05/2013	2/27/2014	Apr-2016	PASS	18161
61200A	W1689	Leaning Juniper II	Leaning Juniper II	06/2013	2/27/2014	May-2016	PASS	30982
61200A	W1689	Leaning Juniper II	Leaning Juniper II	07/2013	2/27/2014	Jun-2016	PASS	1051
61200A	W1689	Leaning Juniper II	Leaning Juniper II	07/2013	2/27/2014	Jun-2016	PASS	22627
61200A	W1689	Leaning Juniper II	Leaning Juniper II	07/2013	5/21/2014	Jun-2016	PASS	1
61200A	W1689	Leaning Juniper II	Leaning Juniper II	07/2013	7/1/2014	Jun-2016	PASS	2563
61200A	W1689	Leaning Juniper II	Leaning Juniper II	08/2013	7/1/2014	Jul-2016	PASS	125
61200A	W1689	Leaning Juniper II	Leaning Juniper II	08/2013	7/1/2014	Jul-2016	PASS	3236
61200A	W1689	Leaning Juniper II	Leaning Juniper II	08/2013	7/1/2014	Jul-2016	PASS	7432
61200A	W1689	Leaning Juniper II	Leaning Juniper II	08/2013	7/1/2014	Jul-2016	PASS	10201
61200A	W1689	Leaning Juniper II	Leaning Juniper II	09/2013	3/26/2014	Aug-2016	PASS	12898
61200A	W1689	Leaning Juniper II	Leaning Juniper II	10/2013	3/26/2014	Sep-2016	PASS	2489
61200A	W1689	Leaning Juniper II	Leaning Juniper II	11/2013	5/21/2014	Oct-2016	PASS	9880
61200A	W1689	Leaning Juniper II	Leaning Juniper II	12/2013	5/21/2014	Nov-2016	PASS	4114
61202A	W1690	Juniper Canyon	Juniper Canyon	04/2013	2/27/2014	Mar-2016	PASS	2653
61202A	W1690	Juniper Canyon	Juniper Canyon	05/2013	2/27/2014	Apr-2016	PASS	5647
61202A	W1690	Juniper Canyon	Juniper Canyon	06/2013	2/27/2014	May-2016	PASS	6893
61202A	W1690	Juniper Canyon	Juniper Canyon	07/2013	2/27/2014	Jun-2016	PASS	7360
61202A	W1690	Juniper Canyon	Juniper Canyon	07/2013	2/27/2014	Jun-2016	PASS	1665
61202A	W1690	Juniper Canyon	Juniper Canyon	08/2013	2/27/2014	Jul-2016	PASS	634
61202A	W1690	Juniper Canyon	Juniper Canyon	08/2013	7/1/2014	Jul-2016	PASS	5799
61202A	W1690	Juniper Canyon	Juniper Canyon	09/2013	3/26/2014	Aug-2016	PASS	9853
61202A	W1690	Juniper Canyon	Juniper Canyon	10/2013	3/26/2014	Sep-2016	PASS	4043
61202A	W1690	Juniper Canyon	Juniper Canyon	11/2013	3/26/2014	Oct-2016	PASS	3418
61202A	W1690	Juniper Canyon	Juniper Canyon	11/2013	5/21/2014	Oct-2016	PASS	6006
61366A	W1898	Copper Dam Plant	Plant 2 (Units 1 & 2)	01/2013	3/26/2014	Dec-2015	PASS	1934
61366A	W1898	Copper Dam Plant	Plant 2 (Units 1 & 2)	02/2013	3/26/2014	Jan-2016	PASS	1714
61366A	W1898	Copper Dam Plant	Plant 2 (Units 1 & 2)	03/2013	3/26/2014	Feb-2016	PASS	1831
61366A	W1898	Copper Dam Plant	Plant 2 (Units 1 & 2)	04/2013	3/26/2014	Mar-2016	PASS	1825
61366A	W1898	Copper Dam Plant	Plant 2 (Units 1 & 2)	05/2013	3/26/2014	Apr-2016	PASS	1434
61366A	W1910	Peters Drive Dam	Plant 3	01/2013	3/26/2014	Dec-2015	PASS	1160
61366A	W1910	Peters Drive Dam	Plant 3	02/2013	3/26/2014	Jan-2016	PASS	1028
61366A	W1910	Peters Drive Dam	Plant 3	03/2013	3/26/2014	Feb-2016	PASS	1099
61366A	W1910	Peters Drive Dam	Plant 3	04/2013	3/26/2014	Mar-2016	PASS	1095
61366A	W1910	Peters Drive Dam	Plant 3	05/2013	3/26/2014	Apr-2016	PASS	860
61383A	W1877	Middle Fork Irrigation District	Hydro system Middle Fork	05/2013	3/26/2014	Apr-2016	PASS	20
61437A	W1991	Garland Canal Power Plant	Garland Canal Power Plant	04/2013	5/21/2014	Mar-2016	PASS	96
61437A	W1991	Garland Canal Power Plant	Garland Canal Power Plant	05/2013	5/21/2014	Apr-2016	PASS	1868
61437A	W1991	Garland Canal Power Plant	Garland Canal Power Plant	06/2013	5/21/2014	May-2016	PASS	1798
61437A	W1991	Garland Canal Power Plant	Garland Canal Power Plant	07/2013	5/21/2014	Jun-2016	PASS	1911
61437A	W1991	Garland Canal Power Plant	Garland Canal Power Plant	08/2013	5/21/2014	Jul-2016	PASS	1857
61437A	W1991	Garland Canal Power Plant	Garland Canal Power Plant	09/2013	5/21/2014	Aug-2016	PASS	1472
61437A	W1991	Garland Canal Power Plant	Garland Canal Power Plant	10/2013	5/21/2014	Sep-2016	PASS	298
61439A	W2041	Opal Springs Hydro	Opal Springs Hydro	01/2013	2/27/2014	Dec-2015	PASS	2266
61439A	W2041	Opal Springs Hydro	Opal Springs Hydro	02/2013	2/27/2014	Jan-2016	PASS	2061
61439A	W2041	Opal Springs Hydro	Opal Springs Hydro	03/2013	2/27/2014	Feb-2016	PASS	2315
61439A	W2041	Opal Springs Hydro	Opal Springs Hydro	04/2013	2/27/2014	Mar-2016	PASS	2720
61439A	W2041	Opal Springs Hydro	Opal Springs Hydro	05/2013	2/27/2014	Apr-2016	PASS	2196
61439A	W2041	Opal Springs Hydro	Opal Springs Hydro	06/2013	2/27/2014	May-2016	PASS	2174
61439A	W2041	Opal Springs Hydro	Opal Springs Hydro	07/2013	2/27/2014	Jun-2016	PASS	2089
61439A	W2041	Opal Springs Hydro	Opal Springs Hydro	08/2013	2/27/2014	Jul-2016	PASS	2130
61439A	W2041	Opal Springs Hydro	Opal Springs Hydro	09/2013	2/27/2014	Aug-2016	PASS	1049

62288A	W2906	Palouse Wind, LLC	Palouse Wind	08/2013	5/21/2014	Jul-2016	PASS	4763
62288A	W2906	Palouse Wind, LLC	Palouse Wind	09/2013	5/21/2014	Aug-2016	PASS	11686
62288A	W2906	Palouse Wind, LLC	Palouse Wind	10/2013	5/21/2014	Sep-2016	PASS	1371