

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)

Pilot Power Group, Inc.

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)

PUBLIC VERSION

August 1, 2014

Name: Thomas R. Darton
Title: Vice President
Email: Tdarton@pilotpowergroup.com
Phone: (858) 678-0118
Fax: (858) 678-0353
Address: 8910 University Center Lane, Suite 520
San Diego, CA 92122

RPS Compliance Report: 2011 Annual Summary

2011 Annual Summary
1-Aug-14

	2011	
RPS Summary Report	MWh	% of Total Retail Sales
Total Retail Sales	1,431,856	n/a
Annual RPS Target	286,371	20.0%
Total RPS Eligible RECs Procured	366,235	25.6%
Total RPS Eligible RECs Retired for Compliance	366,235	25.6%

RPS Procurement Resource Mix

	2011	
RPS Procurement	MWh	% of Total RPS Procurement
Biomass	0	0.0%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	198,091	54.1%
Muni Solid Waste	0	0.0%
<i>Biopower Subtotal</i>	<i>198,091</i>	<i>54.1%</i>
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	168,144	45.9%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
Total RPS Eligible Procurement	366,235	

Claimed Portfolio Content Category of RPS Procurement

	2011	
Portfolio Content Category	MWh	% of Total RPS Procurement
RECs Procured from PCC 0 Eligible Resources	0	0.0%
RECs Procured from PCC 1 Eligible Resources	198,091	54.1%
RECs Procured from PCC 2 Eligible Resources	125,144	34.2%
RECs Procured from PCC 3 Eligible Resources	43,000	11.7%
	366,235	

RPS Compliance Report: 2012 Annual Summary

2012 Annual Summary
1-Aug-14

	2012	
RPS Summary Report	MWh	% of Total Retail Sales
Total Retail Sales	1,402,812	n/a
Annual RPS Target	280,562	20.0%
Total RPS Eligible RECs Procured	295,544	21.1%
Total RPS Eligible RECs Retired for Compliance	295,544	21.1%

RPS Procurement Resource Mix

	2012	
RPS Procurement	MWh	% of Total RPS Procurement
Biomass	0	0.0%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	206,588	69.9%
Muni Solid Waste	0	0.0%
<i>Biopower Subtotal</i>	206,588	69.9%
Geothermal	0	0.0%
Small Hydro	0	0.0%
Conduit Hydro	0	0.0%
Solar PV	0	0.0%
Solar Thermal	0	0.0%
Wind	88,956	30.1%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
Total RPS Eligible Procurement	295,544	

Claimed Portfolio Content Category of RPS Procurement

	2012	
Portfolio Content Category	MWh	% of Total RPS Procurement
RECs Procured from PCC 0 Eligible Resources	0	0.0%
RECs Procured from PCC 1 Eligible Resources	206,588	69.9%
RECs Procured from PCC 2 Eligible Resources	63,956	21.6%
RECs Procured from PCC 3 Eligible Resources	25,000	8.5%
	295,544	

RPS Compliance Report: 2013 Annual Summary

2013 Annual Summary
1-Aug-14

	2013	
RPS Summary Report	MWh	% of Total Retail Sales
Total Retail Sales		n/a
Annual RPS Target		20.0%
Total RPS Eligible RECs Procured	301,607	
Total RPS Eligible RECs Retired for Compliance	271,290	

RPS Procurement Resource Mix

	2013	
RPS Procurement	MWh	% of Total RPS Procurement
Biomass	0	0.0%
Digester Gas	0	0.0%
Biodiesel	0	0.0%
Landfill Gas	133,236	44.2%
Muni Solid Waste	0	0.0%
<i>Biopower Subtotal</i>	133,236	44.2%
Geothermal	0	0.0%
Small Hydro	43,051	14.3%
Conduit Hydro	0	0.0%
Solar PV	0	0.0%
Solar Thermal	0	0.0%
Wind	125,320	41.6%
Ocean/Tidal	0	0.0%
Fuel Cells	0	0.0%
Total RPS Eligible Procurement	301,607	

Claimed Portfolio Content Category of RPS Procurement

	2013	
Portfolio Content Category	MWh	% of Total RPS Procurement
RECs Procured from PCC 0 Eligible Resources	0	0.0%
RECs Procured from PCC 1 Eligible Resources	133,236	44.2%
RECs Procured from PCC 2 Eligible Resources	0	0.0%
RECs Procured from PCC 3 Eligible Resources	168,371	55.8%
	301,607	

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	1,431,856	1,402,812			n/a
Annual RPS Targets and Compliance Period Procurement Requirement	286,371	280,562			20.0%
Total RPS Eligible RECs Procured	366,235	295,544	301,607	963,386	
Total RPS Eligible RECs Retired	366,235	295,544	271,290	933,069	

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	0	0	0	0.0%
Digester Gas	0	0	0	0	0.0%
Biodiesel	0	0	0	0	0.0%
Landfill Gas	198,091	206,588	133,236	537,915	55.8%
Muni Solid Waste	0	0	0	0	0.0%
<i>Biopower Subtotal</i>	<i>198,091</i>	<i>206,588</i>	<i>133,236</i>	<i>537,915</i>	<i>55.8%</i>
Geothermal	0	0	0	0	0.0%
Small Hydro	0	0	43,051	43,051	4.5%
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	168,144	88,956	125,320	382,420	39.7%
Ocean/Tidal	0	0	0	0	0.0%
Fuel Cells	0	0	0	0	0.0%
Total RPS Eligible Procurement	366,235	295,544	301,607	963,386	

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	0	0	0	0	0.0%
RECs Procured from PCC 1 Eligible Resources	198,091	206,588	133,236	537,915	55.8%
RECs Procured from PCC 2 Eligible Resources	125,144	63,956	0	189,100	19.6%
RECs Procured from PCC 3 Eligible Resources	43,000	25,000	168,371	236,371	24.5%
Total	366,235	295,544	301,607	963,386	

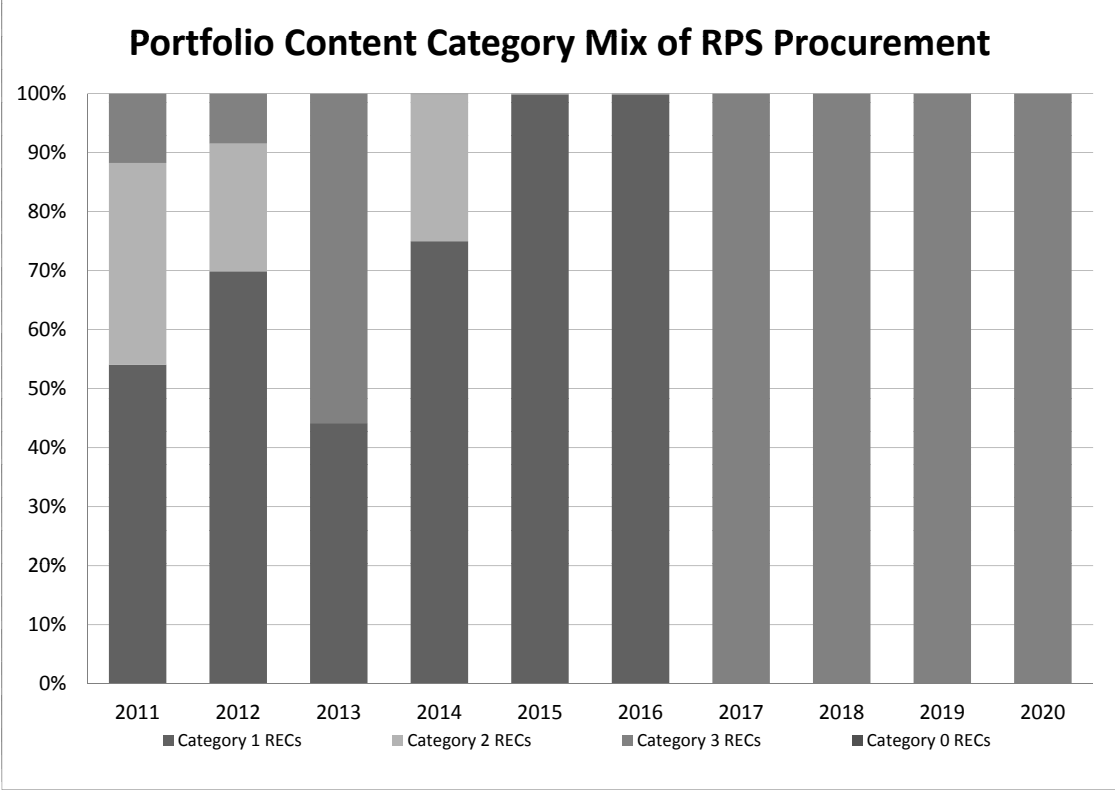
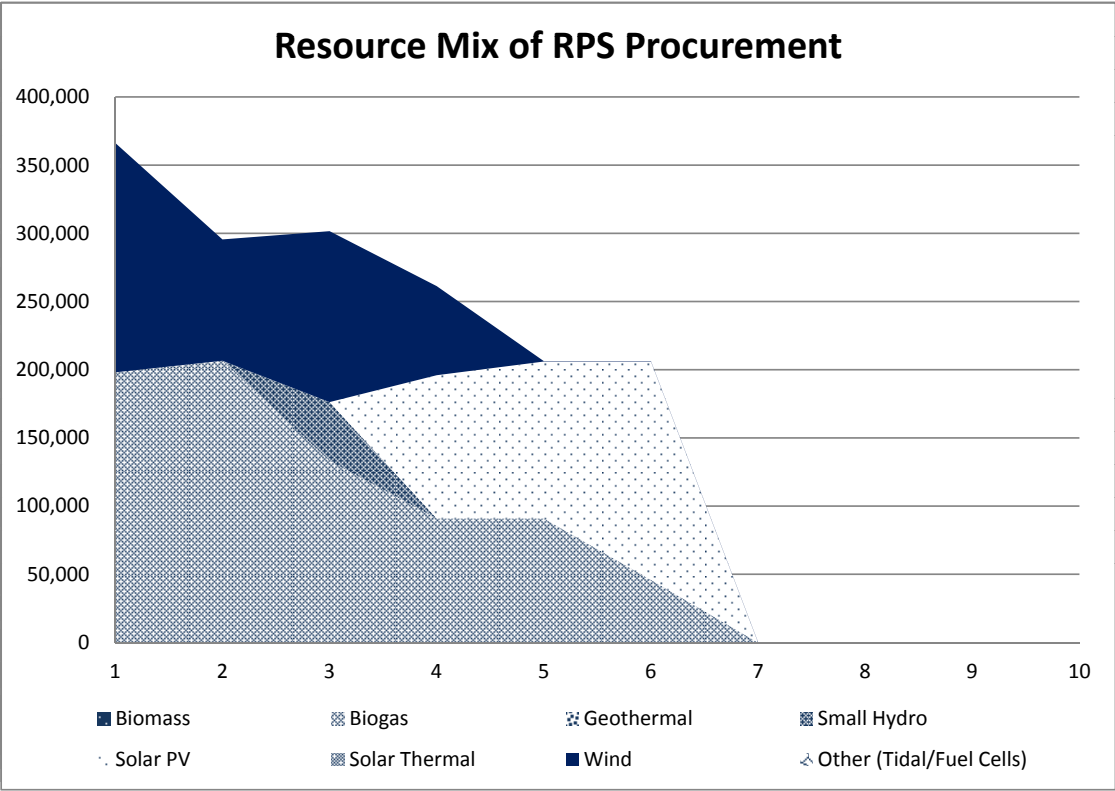
August 1, 2014

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Retail Sales (MWh)	1,431,856	1,402,812					1,523,000	1,523,000	1,523,000	1,523,000
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	286,371	280,562					411,210	441,670	472,130	502,590
Procurement Quantity Requirement							1,827,600			

[illegible]

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	198,091	206,588	133,236	196,000	206,000	206,000	0	0	0	0
Category 2 RECs	125,144	63,956	0	65,000	0	0	0	0	0	0
Category 3 RECs	43,000	25,000	168,371	320	320	320	320	320	320	320



	A	B	C	D	E	F	G	H	I	J	K	L
1												
2		Annual RPS Compliance Report: Compliance Status										
3		Data Reported by:										
4		Pilot Power Group, Inc.										
5		August 1, 2014										
6												
7												
8												
9		Information from the 20% RPS Compliance Program (MWh)		Actual								
10		Total Retail Sales in 2010		1,243,726								
11		Net Surplus/(Deficit) from 20% RPS Closing Report		(73,940)								
12												
13												
14												
15												
16												
17		Annual RPS Procurement and Percentages (MWh)										
18		Annual Retail Sales	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
19		Annual RPS Procurement	1,431,856	1,402,812					1,523,000	1,523,000	1,523,000	1,523,000
20		Annual Percentage Targets	366,235	295,544	301,607	261,320	206,320	206,320	320	320	320	320
21		Annual RPS Procurement Percentage	20.0%	20.0%	20.0%	21.7%	23.3%	25.0%	27.0%	29.0%	31.0%	33.0%
22			25.6%	21.1%					0.0%	0.0%	0.0%	0.0%
23												
24												
25		Procurement Quantity Requirement (MWh)										
26		Procurement Quantity Requirement (PQR)										
27		PCC 0 RECs Retired (Annual)	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
28		PCC 1 RECs Retired (Annual)										
29		PCC 2 RECs Retired (Annual)	198,091	206,588	87,844	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30		PCC 3 RECs Retired (Annual)	125,144	63,956	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a
31		Annual Percentage Targets	43,000	25,000	183,446	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32		RECs Retired as Percentage of Retail Sales	20.0%	20.0%	20.0%	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33		Total RECs Retired (Compliance Period)	25.6%	21.1%		n/a	n/a	n/a	n/a	n/a	n/a	n/a
34				933,069								
35												
36												
37												
38		Portfolio Balance Requirements (MWh)										
39		PCC 1 RECs Retired (Compliance Period)	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
40		PCC 2 RECs Retired (Compliance Period)										
41		PCC 3 RECs Retired (Compliance Period)	461,044									
42		PCC 1 Balance Requirement	189,100									
43		Excess/(Shortfall) Retirements from PCC 1	208,965									
44		PCC 3 Balance Limitation	429,565									
45		Ineligible Category 3	31,480									
46			214,782									
47			0									
48												
49		Excess Procurement Calculation (MWh)										
50		PCC 0 RECs applied to PQR	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
51		Long-Term PCC 1 RECs applied to PQR										
52		Short-Term PCC 1 RECs applied to PQR	0									
53		Long-Term PCC 2 RECs applied to PQR	136,806									
54		Short-Term PCC 2 RECs applied to PQR	324,238									
55		Long-Term PCC 3 RECs applied to PQR	0									
56		Short-Term PCC 3 RECs applied to PQR	189,100									
57		Excess RECs Eligible for Banking	25,320									
58		Excess PCC 0 RECs	183,665									
59		Excess PCC 1 RECs	0									
60		Excess PCC 2 RECs	0									
61		Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment	0									
62												
63												
64												
65		Excess Procurement Bank (MWh)										
66		PCC 0 Bank	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
67		PCC 1 Bank										
68		PCC 2 Bank	0									
69		Application of PCC 0 Banked RECs	0									
70		Application of PCC 1 Banked RECs	0									
71		Application of PCC 2 Banked RECs	0									
72		Cumulative PCC 0 Bank	0									
73		Cumulative PCC 1 Bank	0									
74		Cumulative PCC 2 Bank	0									
75												
76												
77												
78		RPS Compliance Status (MWh)										
79		Additional RECs Needed to meet RPS Procurement Quantity Requirement	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
80												
81												
82		Provisional 20% Closing Report										
83		Deficit from Provisional 20% RPS Closing Report	2011	2012	2013							
84		PCC 0 RECs applied to PQR		(73,940)								
85		Long-Term PCC 1 RECs applied to PQR		0								
86		Short-Term PCC 1 RECs applied to PQR		136,806								
87		Long-Term PCC 2 RECs applied to PQR		324,238								
88		Short-Term PCC 2 RECs applied to PQR		0								
89		Long-Term PCC 3 RECs applied to PQR		189,100								
90		Short-Term PCC 3 RECs applied to PQR		25,320								
91		Application of PCC 0 RECs to 20% Closing Report Deficit		183,665								
92		Application of Long-term PCC 1 RECs to 20% Closing Report Deficit		0								
93		Application of Short-term PCC 1 RECs to 20% Closing Report Deficit		0								
94		Application of Long-term PCC 2 RECs to 20% Closing Report Deficit		31,479								
95		Application of Short-term PCC 2 RECs to 20% Closing Report Deficit		0								
96		Application of Long-term PCC 3 RECs to 20% Closing Report Deficit		0								
97		Application of Short-term PCC 3 RECs to 20% Closing Report Deficit		0								
98		Cumulative Closing Report Deficit		42,461								

Data Reported by:
Pilot Power Group, Inc.
Asphalt & Concrete

Input Required
Actual Data
Forecasted Data

[illegible][illegible][illegible][illegible]

Data Reported by:
Pilot Power Group, Inc.
August 1, 2016

[illegible][illegible][illegible]

ISO 9001 CERTIFICATE

0001
0002
0003
0004
0005
0006
0007
0008
0009
0010
0011
0012
0013
0014
0015
0016
0017
0018
0019

ISO 9001 CERTIFICATE

0020
0021
0022
0023
0024
0025
0026
0027
0028
0029
0030
0031
0032
0033
0034
0035
0036
0037
0038
0039
0040

Annual RPS Compliance Report: (2011) 36 Month Retirement

Data Reported by:
Pilot Power Group, Inc.
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
		W703	FMG - Mid Valley - FMG - Mid Valley	01/2011	7/25/2013	Dec-2013	PASS	1022
		W703	FMG - Mid Valley - FMG - Mid Valley	02/2011	7/25/2013	Jan-2014	PASS	1035
		W703	FMG - Mid Valley - FMG - Mid Valley	03/2011	7/25/2013	Feb-2014	PASS	1165
		W703	FMG - Mid Valley - FMG - Mid Valley	04/2011	7/25/2013	Mar-2014	PASS	1127
		W703	FMG - Mid Valley - FMG - Mid Valley	05/2011	7/25/2013	Apr-2014	PASS	1274
		W703	FMG - Mid Valley - FMG - Mid Valley	06/2011	7/25/2013	May-2014	PASS	1252
		W703	FMG - Mid Valley - FMG - Mid Valley	07/2011	7/25/2013	Jun-2014	PASS	1141
		W703	FMG - Mid Valley - FMG - Mid Valley	08/2011	7/25/2013	Jul-2014	PASS	1155
		W703	FMG - Mid Valley - FMG - Mid Valley	09/2011	7/25/2013	Aug-2014	PASS	1226
		W703	FMG - Mid Valley - FMG - Mid Valley	10/2011	7/25/2013	Sep-2014	PASS	995
		W703	FMG - Mid Valley - FMG - Mid Valley	11/2011	7/25/2013	Oct-2014	PASS	998
		W703	FMG - Mid Valley - FMG - Mid Valley	12/2011	7/25/2013	Nov-2014	PASS	1194
		W702	FMG - Milliken - FMG - Milliken	01/2011	7/25/2013	Dec-2013	PASS	1104
		W702	FMG - Milliken - FMG - Milliken	02/2011	7/25/2013	Jan-2014	PASS	496
		W702	FMG - Milliken - FMG - Milliken	03/2011	7/25/2013	Feb-2014	PASS	986
		W702	FMG - Milliken - FMG - Milliken	04/2011	7/25/2013	Mar-2014	PASS	1011
		W702	FMG - Milliken - FMG - Milliken	05/2011	7/25/2013	Apr-2014	PASS	1041
		W702	FMG - Milliken - FMG - Milliken	06/2011	7/25/2013	May-2014	PASS	1088
		W702	FMG - Milliken - FMG - Milliken	07/2011	7/25/2013	Jun-2014	PASS	1107
		W702	FMG - Milliken - FMG - Milliken	08/2011	7/25/2013	Jul-2014	PASS	1047
		W702	FMG - Milliken - FMG - Milliken	09/2011	7/25/2013	Aug-2014	PASS	1028
		W702	FMG - Milliken - FMG - Milliken	10/2011	7/25/2013	Sep-2014	PASS	1107
		W702	FMG - Milliken - FMG - Milliken	11/2011	7/25/2013	Oct-2014	PASS	1039
		W702	FMG - Milliken - FMG - Milliken	12/2011	7/25/2013	Nov-2014	PASS	971
		W1306	Harvest Wind - Harvest Wind	01/2011	7/25/2013	Dec-2013	PASS	4565
		W1306	Harvest Wind - Harvest Wind	02/2011	7/25/2013	Jan-2014	PASS	4557
		W1306	Harvest Wind - Harvest Wind	03/2011	7/25/2013	Feb-2014	PASS	4639
		W1306	Harvest Wind - Harvest Wind	04/2011	7/25/2013	Mar-2014	PASS	6673
		W1306	Harvest Wind - Harvest Wind	05/2011	7/25/2013	Apr-2014	PASS	4759
		W1306	Harvest Wind - Harvest Wind	06/2011	7/25/2013	May-2014	PASS	5685
		W1306	Harvest Wind - Harvest Wind	07/2011	7/25/2013	Jun-2014	PASS	5126
		W1306	Harvest Wind - Harvest Wind	08/2011	7/25/2013	Jul-2014	PASS	5051
		W1306	Harvest Wind - Harvest Wind	09/2011	7/25/2013	Aug-2014	PASS	3221
		W1306	Harvest Wind - Harvest Wind	10/2011	7/25/2013	Sep-2014	PASS	4410
		W1306	Harvest Wind - Harvest Wind	11/2011	7/25/2013	Oct-2014	PASS	3984
		W1306	Harvest Wind - Harvest Wind	12/2011	7/25/2013	Nov-2014	PASS	2792
		W237	Klondike III - Klondike Wind Power III LLC	01/2011	7/25/2013	Dec-2013	PASS	3405
		W237	Klondike III - Klondike Wind Power III LLC	02/2011	7/25/2013	Jan-2014	PASS	4305
		W237	Klondike III - Klondike Wind Power III LLC	03/2011	7/25/2013	Feb-2014	PASS	1
		W237	Klondike III - Klondike Wind Power III LLC	03/2011	7/25/2013	Feb-2014	PASS	3799
		W237	Klondike III - Klondike Wind Power III LLC	03/2011	7/25/2013	Feb-2014	PASS	1
		W237	Klondike III - Klondike Wind Power III LLC	04/2011	7/25/2013	Mar-2014	PASS	7962
		W237	Klondike III - Klondike Wind Power III LLC	04/2011	7/25/2013	Mar-2014	PASS	1
		W237	Klondike III - Klondike Wind Power III LLC	05/2011	7/25/2013	Apr-2014	PASS	7761
		W237	Klondike III - Klondike Wind Power III LLC	06/2011	7/25/2013	May-2014	PASS	9434
		W237	Klondike III - Klondike Wind Power III LLC	07/2011	7/25/2013	Jun-2014	PASS	7907
		W237	Klondike III - Klondike Wind Power III LLC	08/2011	7/25/2013	Jul-2014	PASS	9404
		W237	Klondike III - Klondike Wind Power III LLC	09/2011	7/25/2013	Aug-2014	PASS	4218
		W237	Klondike III - Klondike Wind Power III LLC	10/2011	7/25/2013	Sep-2014	PASS	4241
		W237	Klondike III - Klondike Wind Power III LLC	11/2011	7/25/2013	Oct-2014	PASS	4589
		W237	Klondike III - Klondike Wind Power III LLC	12/2011	7/25/2013	Nov-2014	PASS	2654
		W476	MM Lopez Energy - MM Lopez Energy, LLC	01/2011	7/25/2013	Dec-2013	PASS	2056
		W476	MM Lopez Energy - MM Lopez Energy, LLC	02/2011	7/25/2013	Jan-2014	PASS	2516
		W476	MM Lopez Energy - MM Lopez Energy, LLC	03/2011	7/25/2013	Feb-2014	PASS	4312
		W476	MM Lopez Energy - MM Lopez Energy, LLC	04/2011	7/25/2013	Mar-2014	PASS	4121
		W476	MM Lopez Energy - MM Lopez Energy, LLC	05/2011	7/25/2013	Apr-2014	PASS	4215
		W476	MM Lopez Energy - MM Lopez Energy, LLC	06/2011	7/25/2013	May-2014	PASS	3996
		W476	MM Lopez Energy - MM Lopez Energy, LLC	07/2011	7/25/2013	Jun-2014	PASS	4305
		W476	MM Lopez Energy - MM Lopez Energy, LLC	08/2011	7/25/2013	Jul-2014	PASS	4056
		W476	MM Lopez Energy - MM Lopez Energy, LLC	09/2011	7/25/2013	Aug-2014	PASS	3980
		W476	MM Lopez Energy - MM Lopez Energy, LLC	10/2011	7/25/2013	Sep-2014	PASS	4240
		W476	MM Lopez Energy - MM Lopez Energy, LLC	11/2011	7/25/2013	Oct-2014	PASS	4130
		W476	MM Lopez Energy - MM Lopez Energy, LLC	12/2011	7/25/2013	Nov-2014	PASS	3901
		W1809	Pastoria Energy Facility - LEBEC	01/2011	7/25/2013	Dec-2013	PASS	9724
		W1809	Pastoria Energy Facility - LEBEC	02/2011	7/25/2013	Jan-2014	PASS	9068
		W1809	Pastoria Energy Facility - LEBEC	03/2011	7/25/2013	Feb-2014	PASS	11261
		W1809	Pastoria Energy Facility - LEBEC	04/2011	7/25/2013	Mar-2014	PASS	9548
		W1809	Pastoria Energy Facility - LEBEC	05/2011	7/25/2013	Apr-2014	PASS	10932
		W1809	Pastoria Energy Facility - LEBEC	06/2011	7/25/2013	May-2014	PASS	12960
		W1809	Pastoria Energy Facility - LEBEC	07/2011	7/25/2013	Jun-2014	PASS	9866
		W1809	Pastoria Energy Facility - LEBEC	08/2011	7/25/2013	Jul-2014	PASS	10513
		W1809	Pastoria Energy Facility - LEBEC	09/2011	7/25/2013	Aug-2014	PASS	12240
		W1809	Pastoria Energy Facility - LEBEC	10/2011	7/25/2013	Sep-2014	PASS	7763
		W1809	Pastoria Energy Facility - LEBEC	11/2011	7/25/2013	Oct-2014	PASS	11140
		W1809	Pastoria Energy Facility - LEBEC	12/2011	7/25/2013	Nov-2014	PASS	11639
		W184	Hopkins Ridge *	02/2009	4/25/2011	Jan-2012	PASS	3000
		W184	Hopkins Ridge *	03/2009	4/25/2011	Feb-2012	PASS	5000
		W184	Hopkins Ridge *	04/2009	4/25/2011	Mar-2012	PASS	5000
		W184	Hopkins Ridge *	05/2009	4/25/2011	Apr-2012	PASS	2500
		W184	Hopkins Ridge *	06/2009	4/25/2011	May-2012	PASS	2500
		W184	Hopkins Ridge *	07/2009	4/25/2011	Jun-2012	PASS	5000
		W184	Hopkins Ridge *	08/2009	4/25/2011	Jul-2012	PASS	5000
		W184	Hopkins Ridge *	09/2009	4/25/2011	Aug-2012	PASS	5000
		W184	Hopkins Ridge *	10/2009	4/25/2011	Sep-2012	PASS	5000
		W184	Hopkins Ridge *	11/2009	4/25/2011	Oct-2012	PASS	2500
		W184	Hopkins Ridge *	12/2009	4/25/2011	Nov-2012	PASS	2500
			* Per CEC authorizations in August, 2012, these TRECs that had originally been placed in our 2009 WREGIS Retirement account were permitted to be counted towards our 2011 compliance. The retirement date indicated is the original date of retirement into the 2009 Retirement account.					

Annual RPS Compliance Report: (2012) 36 Month Retirement

Data Reported by:
Pilot Power Group, Inc.
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
		W1890	Central Oregon Siphon Power Project - SPP	01/2012	7/25/2013	Dec-2014	PASS	3420
		W1989	Cowiche - Cowiche	05/2012	7/25/2013	Apr-2015	PASS	116
		W703	FMG - Mid Valley - FMG - Mid Valley	01/2012	7/25/2013	Dec-2014	PASS	1328
		W703	FMG - Mid Valley - FMG - Mid Valley	02/2012	7/25/2013	Jan-2015	PASS	1197
		W703	FMG - Mid Valley - FMG - Mid Valley	03/2012	7/25/2013	Feb-2015	PASS	1521
		W703	FMG - Mid Valley - FMG - Mid Valley	04/2012	7/25/2013	Mar-2015	PASS	1310
		W703	FMG - Mid Valley - FMG - Mid Valley	05/2012	7/25/2013	Apr-2015	PASS	1187
		W703	FMG - Mid Valley - FMG - Mid Valley	06/2012	7/25/2013	May-2015	PASS	1283
		W703	FMG - Mid Valley - FMG - Mid Valley	07/2012	7/25/2013	Jun-2015	PASS	968
		W703	FMG - Mid Valley - FMG - Mid Valley	08/2012	7/25/2013	Jul-2015	PASS	1246
		W703	FMG - Mid Valley - FMG - Mid Valley	09/2012	7/25/2013	Aug-2015	PASS	1186
		W703	FMG - Mid Valley - FMG - Mid Valley	10/2012	7/25/2013	Sep-2015	PASS	1177
		W703	FMG - Mid Valley - FMG - Mid Valley	11/2012	7/25/2013	Oct-2015	PASS	1050
		W703	FMG - Mid Valley - FMG - Mid Valley	12/2012	7/25/2013	Nov-2015	PASS	1101
		W702	FMG - Milliken - FMG - Milliken	01/2012	7/25/2013	Dec-2014	PASS	838
		W702	FMG - Milliken - FMG - Milliken	02/2012	7/25/2013	Jan-2015	PASS	975
		W702	FMG - Milliken - FMG - Milliken	03/2012	7/25/2013	Feb-2015	PASS	1073
		W702	FMG - Milliken - FMG - Milliken	04/2012	7/25/2013	Mar-2015	PASS	1025
		W702	FMG - Milliken - FMG - Milliken	05/2012	7/25/2013	Apr-2015	PASS	1099
		W702	FMG - Milliken - FMG - Milliken	06/2012	7/25/2013	May-2015	PASS	827
		W702	FMG - Milliken - FMG - Milliken	07/2012	7/25/2013	Jun-2015	PASS	1102
		W702	FMG - Milliken - FMG - Milliken	08/2012	7/25/2013	Jul-2015	PASS	1101
		W702	FMG - Milliken - FMG - Milliken	09/2012	7/25/2013	Aug-2015	PASS	883
		W702	FMG - Milliken - FMG - Milliken	10/2012	7/25/2013	Sep-2015	PASS	981
		W702	FMG - Milliken - FMG - Milliken	11/2012	7/25/2013	Oct-2015	PASS	1138
		W702	FMG - Milliken - FMG - Milliken	12/2012	7/25/2013	Nov-2015	PASS	1021
		W127	Geysers Power Plant - Sonoma/Calpine Geysers	11/2012	7/25/2013	Oct-2015	PASS	10161
		W127	Geysers Power Plant - Sonoma/Calpine Geysers	12/2012	7/25/2013	Nov-2015	PASS	12648
		W1862	Golden Valley Wind Park - Golden Valley Wind Park	08/2012	7/25/2013	Jul-2015	PASS	165
		W1892	Juniper Ridge Hydroelectric Facility	01/2012	7/25/2013	Dec-2014	PASS	65
		W1892	Juniper Ridge Hydroelectric Facility	02/2012	7/25/2013	Jan-2015	PASS	96
		W1892	Juniper Ridge Hydroelectric Facility	03/2012	7/25/2013	Feb-2015	PASS	66
		W1892	Juniper Ridge Hydroelectric Facility	04/2012	7/25/2013	Mar-2015	PASS	858
		W1892	Juniper Ridge Hydroelectric Facility	05/2012	7/25/2013	Apr-2015	PASS	2280
		W1892	Juniper Ridge Hydroelectric Facility	06/2012	7/25/2013	May-2015	PASS	2261
		W1892	Juniper Ridge Hydroelectric Facility	07/2012	7/25/2013	Jun-2015	PASS	2451
		W1892	Juniper Ridge Hydroelectric Facility	08/2012	7/25/2013	Jul-2015	PASS	2503
		W237	Klondike III - Klondike Wind Power III LLC	01/2012	7/25/2013	Dec-2014	PASS	4246
		W237	Klondike III - Klondike Wind Power III LLC	02/2012	7/25/2013	Jan-2015	PASS	4558
		W237	Klondike III - Klondike Wind Power III LLC	03/2012	7/25/2013	Feb-2015	PASS	5921
		W237	Klondike III - Klondike Wind Power III LLC	04/2012	7/25/2013	Mar-2015	PASS	5214
		W237	Klondike III - Klondike Wind Power III LLC	05/2012	7/25/2013	Apr-2015	PASS	7107
		W237	Klondike III - Klondike Wind Power III LLC	06/2012	7/25/2013	May-2015	PASS	7778
		W237	Klondike III - Klondike Wind Power III LLC	07/2012	7/25/2013	Jun-2015	PASS	8021
		W237	Klondike III - Klondike Wind Power III LLC	08/2012	7/25/2013	Jul-2015	PASS	7082
		W237	Klondike III - Klondike Wind Power III LLC	09/2012	7/25/2013	Aug-2015	PASS	4607
		W237	Klondike III - Klondike Wind Power III LLC	10/2012	7/25/2013	Sep-2015	PASS	3249
		W237	Klondike III - Klondike Wind Power III LLC	11/2012	7/25/2013	Oct-2015	PASS	2092
		W237	Klondike III - Klondike Wind Power III LLC	12/2012	7/25/2013	Nov-2015	PASS	4081
		W200	Leaning Juniper I - Leaning Juniper I	08/2012	7/25/2013	Jul-2015	PASS	233
		W1805	Los Medanos Energy Center - LMEC	03/2012	7/25/2013	Feb-2015	PASS	11289
		W1805	Los Medanos Energy Center - LMEC	04/2012	7/25/2013	Mar-2015	PASS	9282
		W1805	Los Medanos Energy Center - LMEC	05/2012	7/25/2013	Apr-2015	PASS	12648
		W1805	Los Medanos Energy Center - LMEC	06/2012	7/25/2013	May-2015	PASS	12240
		W1805	Los Medanos Energy Center - LMEC	07/2012	7/25/2013	Jun-2015	PASS	11013
		W1805	Los Medanos Energy Center - LMEC	08/2012	7/25/2013	Jul-2015	PASS	9804
		W1805	Los Medanos Energy Center - LMEC	09/2012	7/25/2013	Aug-2015	PASS	9256
		W1805	Los Medanos Energy Center - LMEC	10/2012	7/25/2013	Sep-2015	PASS	10271
		W1805	Los Medanos Energy Center - LMEC	11/2012	7/25/2013	Oct-2015	PASS	2079
		W476	MM Lopez Energy - MM Lopez Energy, LLC	01/2012	7/25/2013	Dec-2014	PASS	4153
		W476	MM Lopez Energy - MM Lopez Energy, LLC	02/2012	7/25/2013	Jan-2015	PASS	3000
		W476	MM Lopez Energy - MM Lopez Energy, LLC	03/2012	7/25/2013	Feb-2015	PASS	4097
		W476	MM Lopez Energy - MM Lopez Energy, LLC	04/2012	7/25/2013	Mar-2015	PASS	4224
		W476	MM Lopez Energy - MM Lopez Energy, LLC	05/2012	7/25/2013	Apr-2015	PASS	3769
		W476	MM Lopez Energy - MM Lopez Energy, LLC	06/2012	7/25/2013	May-2015	PASS	2350
		W476	MM Lopez Energy - MM Lopez Energy, LLC	07/2012	7/25/2013	Jun-2015	PASS	3124
		W476	MM Lopez Energy - MM Lopez Energy, LLC	08/2012	7/25/2013	Jul-2015	PASS	4161
		W476	MM Lopez Energy - MM Lopez Energy, LLC	09/2012	7/25/2013	Aug-2015	PASS	4047
		W476	MM Lopez Energy - MM Lopez Energy, LLC	10/2012	7/25/2013	Sep-2015	PASS	3867
		W476	MM Lopez Energy - MM Lopez Energy, LLC	10/2012	7/25/2013	Sep-2015	PASS	136
		W476	MM Lopez Energy - MM Lopez Energy, LLC	11/2012	7/25/2013	Oct-2015	PASS	3731
		W476	MM Lopez Energy - MM Lopez Energy, LLC	12/2012	7/25/2013	Nov-2015	PASS	4141
		W1882	Oregon Trail Wind Park, LLC - Oregon Trail Wind Park	01/2012	7/25/2013	Dec-2014	PASS	3423
		W1882	Oregon Trail Wind Park, LLC - Oregon Trail Wind Park	02/2012	7/25/2013	Jan-2015	PASS	3220
		W1882	Oregon Trail Wind Park, LLC - Oregon Trail Wind Park	03/2012	7/25/2013	Feb-2015	PASS	2357
		W1809	Pastoria Energy Facility - LEBEC	01/2012	7/25/2013	Dec-2014	PASS	12648
		W1809	Pastoria Energy Facility - LEBEC	02/2012	7/25/2013	Jan-2015	PASS	11832
		W1844	PaTu Wind Farm - PaTu Wind	06/2012	7/25/2013	May-2015	PASS	1486

Annual RPS Compliance Report: (2013) 36 Month Retirement

Data Reported by:
[Retail Seller Name]
[DATE]

	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
		W1952	Birch Creek Power - Birch Creek Power	6/1/2013	6/6/2014	May-2016	PASS	83
		W1952	Birch Creek Power - Birch Creek Power	7/1/2013	6/6/2014	Jun-2016	PASS	1167
		W120	Geysers Power Plant - Calpine Geothermal Unit 12	2/1/2013	6/6/2014	Jan-2016	PASS	3029
		W125	Geysers Power Plant - Calpine Geothermal Unit 18	3/1/2013	6/6/2014	Feb-2016	PASS	1625
		W2775	AgPower Jerome, LLC - Double A Dairy Digester	1/1/2013	6/6/2014	Dec-2015	PASS	320
		W2011	Dry Creek Project - Dry Creek Project	4/1/2013	6/6/2014	Mar-2016	PASS	207
		W2011	Dry Creek Project - Dry Creek Project	3/1/2013	6/6/2014	Feb-2016	PASS	210
		W2011	Dry Creek Project - Dry Creek Project	7/1/2013	6/6/2014	Jun-2016	PASS	700
		W2011	Dry Creek Project - Dry Creek Project	5/1/2013	6/6/2014	Apr-2016	PASS	454
		W2011	Dry Creek Project - Dry Creek Project	6/1/2013	6/6/2014	May-2016	PASS	439
		W2011	Dry Creek Project - Dry Creek Project	6/1/2013	6/6/2014	May-2016	PASS	261
		W2011	Dry Creek Project - Dry Creek Project	6/1/2013	6/6/2014	May-2016	PASS	439
		W1991	Garland Canal Power Plant - Garland Canal Power Plant	4/1/2012	6/6/2014	Mar-2015	PASS	577
		W1991	Garland Canal Power Plant - Garland Canal Power Plant	5/1/2012	6/6/2014	Apr-2015	PASS	1853
		W1991	Garland Canal Power Plant - Garland Canal Power Plant	6/1/2012	6/6/2014	May-2015	PASS	1783
		W1991	Garland Canal Power Plant - Garland Canal Power Plant	7/1/2012	6/6/2014	Jun-2015	PASS	1898
		W1991	Garland Canal Power Plant - Garland Canal Power Plant	8/1/2012	6/6/2014	Jul-2015	PASS	1879
		W1991	Garland Canal Power Plant - Garland Canal Power Plant	9/1/2012	6/6/2014	Aug-2015	PASS	1524
		W1991	Garland Canal Power Plant - Garland Canal Power Plant	10/1/2012	6/6/2014	Sep-2015	PASS	670
		W1334	High Plains - High Plains	2/1/2013	6/6/2014	Jan-2016	PASS	369
		W1805	Los Medanos Energy Center - LMEC	2/1/2013	6/6/2014	Jan-2016	PASS	8395
		W1805	Los Medanos Energy Center - LMEC	4/1/2013	6/6/2014	Mar-2016	PASS	8827
		W1805	Los Medanos Energy Center - LMEC	1/1/2013	6/6/2014	Dec-2015	PASS	8784
		W1805	Los Medanos Energy Center - LMEC	3/1/2013	6/6/2014	Feb-2016	PASS	11006
		W2009	Marsh Valley Project - Marsh Valley Project	3/1/2013	6/6/2014	Feb-2016	PASS	663
		W2009	Marsh Valley Project - Marsh Valley Project	4/1/2013	6/6/2014	Mar-2016	PASS	572
		W2009	Marsh Valley Project - Marsh Valley Project	5/1/2013	6/6/2014	Apr-2016	PASS	58
		W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	10/1/2012	6/6/2014	Sep-2015	PASS	699
		W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	11/1/2012	6/6/2014	Oct-2015	PASS	2217
		W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	12/1/2012	6/6/2014	Nov-2015	PASS	2084
		W476	MM Lopez Energy - MM Lopez Energy, LLC	1/1/2013	6/6/2014	Dec-2015	PASS	2789
		W476	MM Lopez Energy - MM Lopez Energy, LLC	5/1/2013	6/6/2014	Apr-2016	PASS	4257
		W476	MM Lopez Energy - MM Lopez Energy, LLC	6/1/2013	6/6/2014	May-2016	PASS	3879
		W476	MM Lopez Energy - MM Lopez Energy, LLC	4/1/2013	6/6/2014	Mar-2016	PASS	4013
		W476	MM Lopez Energy - MM Lopez Energy, LLC	3/1/2013	6/6/2014	Feb-2016	PASS	4139
		W476	MM Lopez Energy - MM Lopez Energy, LLC	2/1/2013	6/6/2014	Jan-2016	PASS	3658
		W476	MM Lopez Energy - MM Lopez Energy, LLC	8/1/2013	6/6/2014	Jul-2016	PASS	4086
		W476	MM Lopez Energy - MM Lopez Energy, LLC	9/1/2013	6/6/2014	Aug-2016	PASS	3890
		W476	MM Lopez Energy - MM Lopez Energy, LLC	10/1/2013	6/6/2014	Sep-2016	PASS	3266
		W476	MM Lopez Energy - MM Lopez Energy, LLC	10/1/2013	6/6/2014	Sep-2016	PASS	262
		W476	MM Lopez Energy - MM Lopez Energy, LLC	10/1/2013	6/6/2014	Sep-2016	PASS	500
		W476	MM Lopez Energy - MM Lopez Energy, LLC	11/1/2013	6/6/2014	Oct-2016	PASS	5
		W476	MM Lopez Energy - MM Lopez Energy, LLC	11/1/2013	6/6/2014	Oct-2016	PASS	3909
		W476	MM Lopez Energy - MM Lopez Energy, LLC	12/1/2013	6/6/2014	Nov-2016	PASS	3516
		W476	MM Lopez Energy - MM Lopez Energy, LLC	7/1/2013	6/6/2014	Jun-2016	PASS	3809
		W218	Monroe Street HED - Monroe Street HED	9/1/2012	6/6/2014	Aug-2015	PASS	3734
		W218	Monroe Street HED - Monroe Street HED	8/1/2012	6/6/2014	Jul-2015	PASS	2012
		W216	Nine Mile HED - Nine Mile HED	8/1/2012	6/6/2014	Jul-2015	PASS	1241
		W216	Nine Mile HED - Nine Mile HED	9/1/2012	6/6/2014	Aug-2015	PASS	1255
		W216	Nine Mile HED - Nine Mile HED	10/1/2012	6/6/2014	Sep-2015	PASS	1532
		W283	Nine Mile HED 2 - Nine Mile HED 2	10/1/2012	6/6/2014	Sep-2015	PASS	4787
		W283	Nine Mile HED 2 - Nine Mile HED 2	9/1/2012	6/6/2014	Aug-2015	PASS	3923
		W283	Nine Mile HED 2 - Nine Mile HED 2	8/1/2012	6/6/2014	Jul-2015	PASS	3875
		W2041	Opal Springs Hydro - Opal Springs Hydro	7/1/2012	11/22/2013	Jun-2015	PASS	2112
		W2041	Opal Springs Hydro - Opal Springs Hydro	6/1/2012	11/22/2013	May-2015	PASS	2043
		W2041	Opal Springs Hydro - Opal Springs Hydro	5/1/2012	11/22/2013	Apr-2015	PASS	2685
		W2041	Opal Springs Hydro - Opal Springs Hydro	8/1/2012	11/22/2013	Jul-2015	PASS	2186
		W2041	Opal Springs Hydro - Opal Springs Hydro	4/1/2011	11/22/2013	Mar-2014	PASS	3786
		W2041	Opal Springs Hydro - Opal Springs Hydro	5/1/2011	11/22/2013	Apr-2014	PASS	4216
		W2041	Opal Springs Hydro - Opal Springs Hydro	1/1/2011	11/22/2013	Dec-2013	PASS	3203
		W2041	Opal Springs Hydro - Opal Springs Hydro	3/1/2011	11/22/2013	Feb-2014	PASS	2095
		W2041	Opal Springs Hydro - Opal Springs Hydro	7/1/2011	11/22/2013	Jun-2014	PASS	2366
		W2041	Opal Springs Hydro - Opal Springs Hydro	8/1/2011	11/22/2013	Jul-2014	PASS	2193
		W2041	Opal Springs Hydro - Opal Springs Hydro	6/1/2011	11/22/2013	May-2014	PASS	3427
		W2041	Opal Springs Hydro - Opal Springs Hydro	6/1/2011	11/22/2013	May-2014	PASS	10
		W2041	Opal Springs Hydro - Opal Springs Hydro	9/1/2011	11/22/2013	Aug-2014	PASS	2248
		W2041	Opal Springs Hydro - Opal Springs Hydro	10/1/2011	11/22/2013	Sep-2014	PASS	1061
		W2041	Opal Springs Hydro - Opal Springs Hydro	11/1/2011	11/22/2013	Oct-2014	PASS	2319
		W2041	Opal Springs Hydro - Opal Springs Hydro	12/1/2011	11/22/2013	Nov-2014	PASS	2343
		W2041	Opal Springs Hydro - Opal Springs Hydro	2/1/2012	11/22/2013	Jan-2015	PASS	2138
		W2041	Opal Springs Hydro - Opal Springs Hydro	4/1/2012	11/22/2013	Mar-2015	PASS	3381
		W2041	Opal Springs Hydro - Opal Springs Hydro	6/1/2011	11/22/2013	May-2014	PASS	180
		W2041	Opal Springs Hydro - Opal Springs Hydro	1/1/2012	11/22/2013	Dec-2014	PASS	2297
		W2041	Opal Springs Hydro - Opal Springs Hydro	3/1/2012	11/22/2013	Feb-2015	PASS	2456
		W2041	Opal Springs Hydro - Opal Springs Hydro	6/1/2012	11/22/2013	May-2015	PASS	286
		W2041	Opal Springs Hydro - Opal Springs Hydro	10/1/2012	11/22/2013	Sep-2015	PASS	1232
		W794	Post Falls HED - Post Falls 2	10/1/2012	6/6/2014	Sep-2015	PASS	635
		W794	Post Falls HED - Post Falls 2	9/1/2012	6/6/2014	Aug-2015	PASS	407
		W794	Post Falls HED - Post Falls 2	8/1/2012	6/6/2014	Jul-2015	PASS	378
		W795	Post Falls HED - Post Falls 3	8/1/2012	6/6/2014	Jul-2015	PASS	376
		W795	Post Falls HED - Post Falls 3	9/1/2012	6/6/2014	Aug-2015	PASS	407
		W795	Post Falls HED - Post Falls 3	10/1/2012	6/6/2014	Sep-2015	PASS	623
		W796	Post Falls HED - Post Falls 4	10/1/2012	6/6/2014	Sep-2015	PASS	991
		W796	Post Falls HED - Post Falls 4	9/1/2012	6/6/2014	Aug-2015	PASS	647
		W796	Post Falls HED - Post Falls 4	8/1/2012	6/6/2014	Jul-2015	PASS	597
		W220	Post Falls HED - Post Falls HED	8/1/2012	6/6/2014	Jul-2015	PASS	1126
		W220	Post Falls HED - Post Falls HED	9/1/2012	6/6/2014	Aug-2015	PASS	1022
		W220	Post Falls HED - Post Falls HED	10/1/2012	6/6/2014	Sep-2015	PASS	1869
		W858	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	1/1/2013	6/6/2014	Dec-2015	PASS	798
		W858	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	2/1/2013	6/6/2014	Jan-2016	PASS	718
		W858	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	3/1/2013	6/6/2014	Feb-2016	PASS	848
		W858	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	4/1/2013	6/6/2014	Mar-2016	PASS	795
		W858	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	6/1/2013	6/6/2014	May-2016	PASS	923
		W858	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	7/1/2013	6/6/2014	Jun-2016	PASS	903
		W858	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	5/1/2013	6/6/2014	Apr-2016	PASS	656
		W859	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	5/1/2013	6/6/2014	Apr-2016	PASS	656
		W859	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	7/1/2013	6/6/2014	Jun-2016	PASS	903
		W859	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	6/1/2013	6/6/2014	May-2016	PASS	923
		W859	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	4/1/2013	6/6/2014	Mar-2016	PASS	795
		W859	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	3/1/2013	6/6/2014	Feb-2016	PASS	848
		W859	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	2/1/2013	6/6/2014	Jan-2016	PASS	718
		W859	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	1/1/2013	6/6/2014	Dec-2015	PASS	798
		W860	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	1/1/2013	6/6/2014	Dec-2015	PASS	798
		W860	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	2/1/2013	6/6/2014	Jan-2016	PASS	718
		W860	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	3/1/2013	6/6/2014	Feb-2016	PASS	848
		W860	Puente Hills Energy Recovery - Puente Hills Gas-to-Energy F	4/1/2013				

OFFICER VERIFICATION FORM

I 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 August 1, 2014 at San Diego, California.

A handwritten signature in black ink, appearing to read "Thomas R. Darton", is written over a horizontal line.

Thomas R. Darton, Vice President