

**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**

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# **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%                       |
| <b>Total RPS Eligible Procurement</b> | <b>366,235</b> |                            |

## **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%                       |
| <b>Total RPS Eligible Procurement</b> | <b>295,544</b> |                            |

### 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%                       |
| <b>Total RPS Eligible Procurement</b> | <b>301,607</b> |                            |

**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%                       |
| <b>Total RPS Eligible Procurement</b> | <b>366,235</b> | <b>295,544</b> | <b>301,607</b> | <b>963,386</b> |                            |

**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%                      |
| <b>Total</b>                                | <b>366,235</b> | <b>295,544</b> | <b>301,607</b> | <b>963,386</b> |                            |

Data Reported by:  
Pilot Power Group, Inc.  
August 1, 2014

## 2011-2020 Compliance Summary and Charts

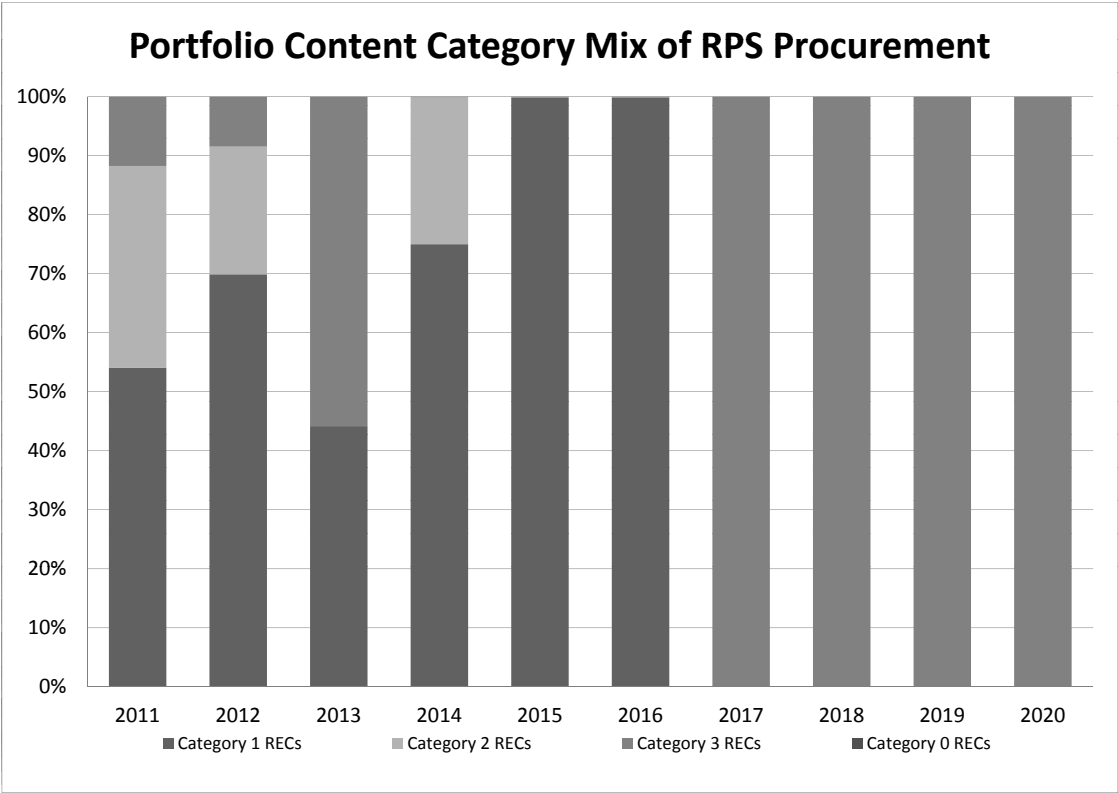
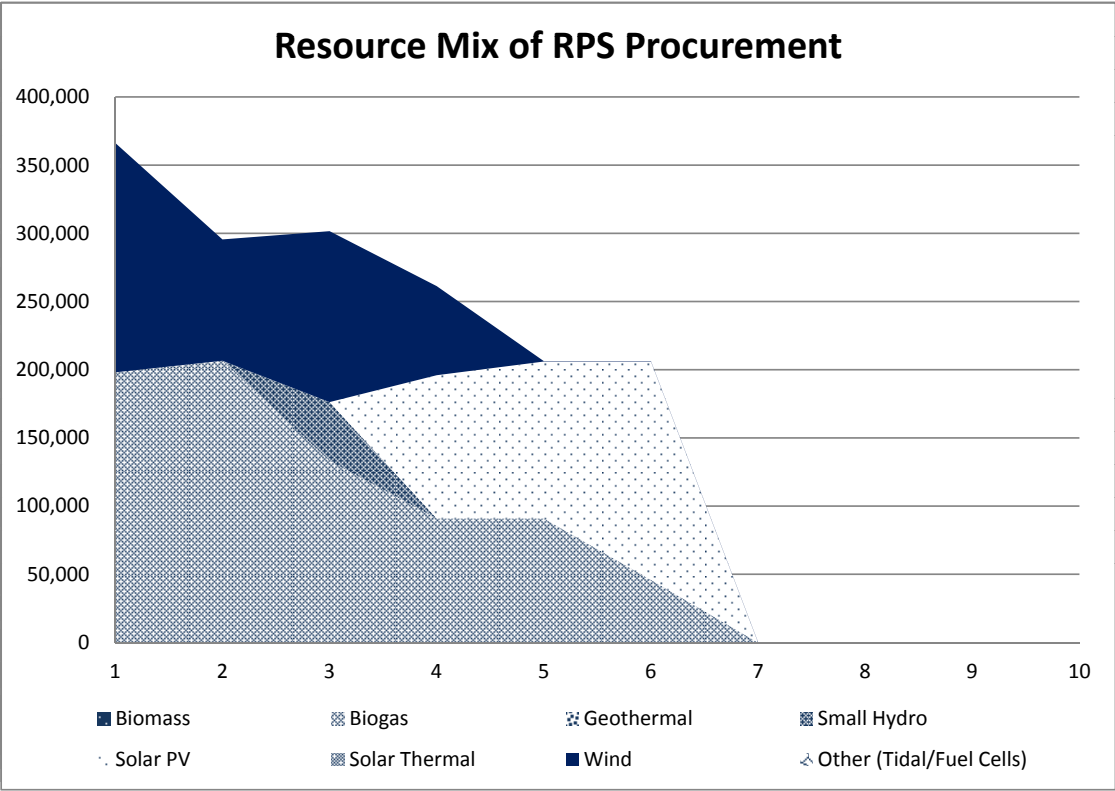
|                                  | 2011      | 2012      | 2013  | 2014  | 2015  | 2016  | 2017      | 2018      | 2019      | 2020      |
|----------------------------------|-----------|-----------|-------|-------|-------|-------|-----------|-----------|-----------|-----------|
| Retail Sales (MWh)               | 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 |           |           |           |

### Resource Mix

[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)   |           | 461,044   |         |         | n/a     |         |           | n/a       |           |           |
| 41 |   | PCC 3 RECs Retired (Compliance Period)   |           | 189,100   |         |         | n/a     |         |           | n/a       |           |           |
| 42 |   | PCC 1 Balance Requirement  |           | 208,985   |         |         | n/a     |         |           | n/a       |           |           |
| 43 |   | Excess/(Shortfall) Retirements from PCC 1                                      |           | 429,565   |         |         | n/a     |         |           | n/a       |           |           |
| 44 |   | PCC 3 Balance Limitation   |           | 31,480    |         |         | n/a     |         |           | n/a       |           |           |
| 45 |   | Ineligible Category 3  |           | 214,782   |         |         | n/a     |         |           | n/a       |           |           |
| 46 |   |  |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 47 |   |  |           |           |         |         |         |         |           |           |           |           |
| 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  |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 52 |   | Short-Term PCC 1 RECs applied to PQR   |           | 136,806   |         |         | n/a     |         |           | n/a       |           |           |
| 53 |   | Long-Term PCC 2 RECs applied to PQR  |           | 324,238   |         |         | n/a     |         |           | n/a       |           |           |
| 54 |   | Short-Term PCC 2 RECs applied to PQR   |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 55 |   | Long-Term PCC 3 RECs applied to PQR  |           | 189,100   |         |         | n/a     |         |           | n/a       |           |           |
| 56 |   | Short-Term PCC 3 RECs applied to PQR   |           | 25,320    |         |         | n/a     |         |           | n/a       |           |           |
| 57 |   | Excess RECs Eligible for Banking   |           | 183,665   |         |         | n/a     |         |           | n/a       |           |           |
| 58 |   | Excess PCC 0 RECs  |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 59 |   | Excess PCC 1 RECs  |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 60 |   | Excess PCC 2 RECs  |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 61 |   | Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 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   |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 68 |   | PCC 2 Bank   |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 69 |   | Application of PCC 0 Banked RECs   |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 70 |   | Application of PCC 1 Banked RECs   |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 71 |   | Application of PCC 2 Banked RECs   |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 72 |   | Cumulative PCC 0 Bank  |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 73 |   | Cumulative PCC 1 Bank  |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 74 |   | Cumulative PCC 2 Bank  |           | 0         |         |         | n/a     |         |           | n/a       |           |           |
| 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 |   |  |           |           |         |         | n/a     |         |           | n/a       |           |           |
| 81 |   |  |           |           |         |         |         |         |           |           |           |           |
| 82 |   | Provisional 20% Closing Report   | 2011      | 2012      | 2013    |         |         |         |           |           |           |           |
| 83 |   | Deficit from Provisional 20% RPS Closing Report                                |           | (73,940)  |         |         |         |         |           |           |           |           |
| 84 |   | PCC 0 RECs applied to PQR  |           | 0         |         |         |         |         |           |           |           |           |
| 85 |   | Long-Term PCC 1 RECs applied to PQR  |           | 136,806   |         |         |         |         |           |           |           |           |
| 86 |   | Short-Term PCC 1 RECs applied to PQR   |           | 324,238   |         |         |         |         |           |           |           |           |
| 87 |   | Long-Term PCC 2 RECs applied to PQR  |           | 0         |         |         |         |         |           |           |           |           |
| 88 |   | Short-Term PCC 2 RECs applied to PQR   |           | 189,100   |         |         |         |         |           |           |           |           |
| 89 |   | Long-Term PCC 3 RECs applied to PQR  |           | 25,320    |         |         |         |         |           |           |           |           |
| 90 |   | Short-Term PCC 3 RECs applied to PQR   |           | 183,665   |         |         |         |         |           |           |           |           |
| 91 |   | Application of PCC 0 RECs to 20% Closing Report Deficit                        |           | 0         |         |         |         |         |           |           |           |           |
| 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             |           | 31,479    |         |         |         |         |           |           |           |           |
| 94 |   | Application of Long-term PCC 2 RECs to 20% Closing Report Deficit              |           | 0         |         |         |         |         |           |           |           |           |
| 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             |           | 42,461    |         |         |         |         |           |           |           |           |
| 98 |   | Cumulative Closing Report Deficit  |           | 0         |         |         |         |         |           |           |           |           |



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

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**ISO 9001 CERTIFICATE**

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**ISO 9001 CERTIFICATE**

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Annual RPS Compliance Report: (2011) 36 Month Retirement

Data Reported by:  
Pilot Power Group, Inc.  
August 1, 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 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<br>(DD/MM/YYYY) | Last Month to Retire<br>REC (Month/Year) | Do RECs "Pass" or "Fail"<br>Requirements of 36<br>Month Rule: | MWh REC Quantity<br>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", written over a horizontal line.

Thomas R. Darton, Vice President