

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 15-02-020
(Filed February 26, 2015)

Direct Energy Business, LLC

RPS Hourly e-Tag Summary Report

September 4, 2015

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CALIFORNIA'S RENEWABLES PORTFOLIO STANDARD

RPS Hourly e-Tag Summary Report

Any questions concerning the 2012 Hourly e-Tag Summary Report, or any other RPS compliance matters, should be directed to Robert Blackney robert.blackney@cpuc.ca.gov, (415) 703-3072.

Procedural Guidelines

1. D.11-12-052 requires Investor Owned Utilities (IOU), Multi-Jurisdictional Utilities (MJU), Electric Service Providers (ESP), and Community Choice Aggregators (CCAs) to submit information to Energy Division sufficient to demonstrate that renewable energy credits (RECs) retired to meet an obligation of the California renewable portfolio standard meet the requirements of the portfolio content category (PCC) classification in which they are claimed. Consequently, retail sellers must submit this hourly e-Tag summary report to determine the proper PCC classification of RECs generated from facilities located outside of a California balancing authority area. Refer to D.11-12-052 for additional details related to RPS portfolio content category classification.
2. Any retail seller seeking confidentiality protection for information required by the RPS Hourly e-Tag Summary Report should file a declaration. Confidentiality requests shall comply with the substantive and procedural rules set forth in D.06-06-066, as modified by D.08-04-023, the Commission's decision in its Confidentiality proceeding, Rulemaking (R.) 05-06-040, and any subsequent decisions issued in the same or successor proceeding. A declaration for confidentiality should identify all redacted information by tab name and cell reference.
3. RPS Hourly e-Tag Summary Reports must be submitted to the Commission as specified below:
 - a. Serve a public version on the service list in proceeding R.15-02-020. All pages must be legible: If reports need to be printed and scanned to be issued to the service list, please ensure that scanned documents are not blurry or distorted. Retail sellers are responsible for maintaining confidentiality when serving a redacted report. **The most current version of the service list can be found on the Commission's webpage :**
http://www.cpsc.ca.gov/service_lists/R1502020_82917.htm
 - b) **Submit a confidential Excel version utilizing the locked spreadsheet with the Energy Division by e-mailing an electronic version to robert.blackney@cpuc.ca.gov and rpscompliance@cpuc.ca.gov. Please only submit Excel documents in .xls format (.xlsm and .xlsx files will NOT be accepted).**
 - c) Send paper copies (confidential and public) to each of the assigned Administrative Law Judges (ALJs):
Robert Mason and Anne Simon
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102
 - d) **Do not send paper copies of the confidential version to anyone except the persons listed above, unless specifically requested.**
4. Include the Title Page and fill out the following information:
 - a) Name of the retail seller serving the RPS Hourly e-Tag Summary Report
 - b) Date the Hourly Meter and e-Tag Reconciliation Report is being served
 - c) Contact information
5. Complete the Officer Verification Form in the format provided (Rule 1.11)

e-Tag Information tab - One Tab per Facility

The e-Tag Information tab is where retail sellers should report information from any/all retired e-Tags. Retail sellers must include one spreadsheet tab per facility and should change the name of the tab to reflect the name of the facility. If additional tabs are needed, please right click the original "e-Tag Information (Facility)" tab and copy the tab by selecting "Move or Copy..." within the option menu. For each facility the following information must be provided on an hourly basis.

e-Tag Identification number: Input the identification number (e-Tag Code) assigned to the e-Tag for the e-Tag query period.

Start Date: Input the start date and time for energy flow during the e-Tag query period.

Stop Date: Input the stop date and time for energy flow during the e-Tag query period.

Generator Name as listed on e-Tag: Input the name of the source facility generating the RPS eligible electricity as it appears on the corresponding e-Tag. For the first compliance period only, if there is another source listed, the retail seller must provide a written explanation as to why this is the case and how staff can determine that the amount or percentage of the amount on the e-Tag is attributable to the specific RPS facility. Staff will evaluate the explanation to determine if the claim or a portion of the claim can be classified as PCC 1. For the second compliance period and forward, the source on the e-Tag must be the RPS-certified facility for which the PCC 1 claims are made.

Load as listed on e-Tag: Input the "Load" point that is registered with NERC as the "Sink Point" (aka Sink, Last Point of Delivery, POD) and listed on the e-Tag. In order to count as PCC 1 the "Load" point must be within a CBA.

Load Control Area (LCA) as listed on e-Tag: The LCA must represent generation scheduled into a CBA. LCAs that are not CBAs or are not located in CBAs should not be included. Generation amounts that are associated with LCAs that are not in a CBA, or cannot be located within a CBA, will not be classified as PCC 1. Generator Control Area (aka Generator Balancing Area) on the e-Tag: For PCC 1 claims, this must be the Generator Control Area or the balancing authority where the RPS renewable energy resource is located

Total MWh on e-Tag for the time period: Input the total MWh (up to four decimal places) of RPS eligible electricity scheduled into a CBA.

Used MWh: Input the MWh amount of e-Tag scheduled electricity that has been successfully matched with RECs tracked in WREGIS. The "Used MWh" amount should not be higher than the sum of the lesser of the hourly generation and hourly final schedule amounts for the timeframe on the e-Tag, but may include the accumulated kWh. No more than what was generated by the RPS-certified facility and which met the final schedule should be matched per e-Tag.

MWh Remaining : Input the MWh amount of e-Tag scheduled electricity that has not been successfully matched with RECs tracked in WREGIS.

Importing Entity: Input the assigned RPS ID for the Purchasing/Selling Entities (PSE) as it appears in the "Miscellaneous Token Field RPS_ID" field.

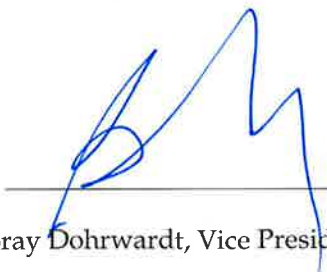
Miscellaneous Token Field RPS_ID: Input up to 10 Miscellaneous Token Field RPS_ID values associated with the physical delivery path of RPS procurement delivered into a CBA.

RPS Hourly e-Tag Summary											
E-Tag ID	Start Date	Stop Date	Generator Name	Load	Load Control Area	Generator Control Area	Total MWh on Tag	Used MWh	MWh Remaining	Importing Entity	Comments (Optional)
AVA_DECM010000160_CISO	2/19/2015	2/20/2015	Kettle Falls	NP15	CISO	AVA	286	286	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000161_CISO	2/19/2015	2/20/2015	Monroe Street	NP15	CISO	AVA	262	262	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000159_CISO	2/19/2015	2/20/2015	Post Falls	NP15	CISO	AVA	288	288	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000157_CISO	2/18/2015	2/19/2015	Kettle Falls	NP15	CISO	AVA	287	287	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000158_CISO	2/18/2015	2/19/2015	Monroe Street	NP15	CISO	AVA	262	262	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000156_CISO	2/18/2015	2/19/2015	Post Falls	NP15	CISO	AVA	287	287	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000154_CISO	2/16/2015	2/18/2015	Kettle Falls	NP15	CISO	AVA	576	576	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000155_CISO	2/16/2015	2/18/2015	Monroe Street	NP15	CISO	AVA	528	528	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000153_CISO	2/16/2015	2/18/2015	Post Falls	NP15	CISO	AVA	576	576	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000147_CISO	2/14/2015	2/16/2015	Kettle Falls	NP15	CISO	AVA	572	572	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000148_CISO	2/14/2015	2/16/2015	Monroe Street	NP15	CISO	AVA	524	524	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000149_CISO	2/14/2015	2/16/2015	Post Falls	NP15	CISO	AVA	572	572	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000144_CISO	2/12/2015	2/14/2015	Kettle Falls	NP15	CISO	AVA	560	560	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000145_CISO	2/12/2015	2/14/2015	Monroe Street	NP15	CISO	AVA	516	516	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000146_CISO	2/12/2015	2/14/2015	Post Falls	NP15	CISO	AVA	562	562	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000141_CISO	2/11/2015	2/12/2015	Kettle Falls	NP15	CISO	AVA	288	288	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000143_CISO	2/11/2015	2/12/2015	Monroe Street	NP15	CISO	AVA	264	264	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000142_CISO	2/11/2015	2/12/2015	Post Falls	NP15	CISO	AVA	288	288	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000138_CISO	2/10/2015	2/11/2015	Kettle Falls	NP15	CISO	AVA	287	287	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000140_CISO	2/10/2015	2/11/2015	Monroe Street	NP15	CISO	AVA	263	263	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000139_CISO	2/10/2015	2/11/2015	Post Falls	NP15	CISO	AVA	287	287	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000135_CISO	2/8/2015	2/10/2015	Kettle Falls	NP15	CISO	AVA	576	576	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000137_CISO	2/8/2015	2/10/2015	Monroe Street	NP15	CISO	AVA	528	528	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000136_CISO	2/8/2015	2/10/2015	Post Falls	NP15	CISO	AVA	576	576	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000132_CISO	2/6/2015	2/8/2015	Kettle Falls	NP15	CISO	AVA	565	565	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000134_CISO	2/6/2015	2/8/2015	Monroe Street	NP15	CISO	AVA	519	519	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000133_CISO	2/6/2015	2/8/2015	Post Falls	NP15	CISO	AVA	568	568	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000129_CISO	2/5/2015	2/6/2015	Kettle Falls	NP15	CISO	AVA	288	288	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000131_CISO	2/5/2015	2/6/2015	Monroe Street	NP15	CISO	AVA	264	264	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000130_CISO	2/5/2015	2/6/2015	Post Falls	NP15	CISO	AVA	288	288	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000128_CISO	2/4/2015	2/5/2015	Kettle Falls	NP15	CISO	AVA	840	840	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000124_CISO	2/3/2015	2/4/2015	Monroe Street	NP15	CISO	AVA	288	288	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000126_CISO	2/3/2015	2/4/2015	Nine Mile Falls	NP15	CISO	AVA	96	96	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000122_CISO	2/3/2015	2/4/2015	Post Falls	NP15	CISO	AVA	288	288	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000123_CISO	2/3/2015	2/4/2015	Upper Falls	NP15	CISO	AVA	168	168	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000121_CISO	2/1/2015	2/3/2015	Kettle Falls	NP15	CISO	AVA	1680	1680	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000120_CISO	1/30/2015	2/1/2015	Kettle Falls	NP15	CISO	AVA	1680	1680	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000119_CISO	1/29/2015	1/30/2015	Kettle Falls	NP15	CISO	AVA	840	840	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000118_CISO	1/28/2015	1/29/2015	Kettle Falls	NP15	CISO	AVA	840	840	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000117_CISO	1/27/2015	1/28/2015	Kettle Falls	NP15	CISO	AVA	840	840	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000116_CISO	1/25/2015	1/27/2015	Kettle Falls	NP15	CISO	AVA	1680	1680	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000115_CISO	1/23/2015	1/25/2015	Kettle Falls	NP15	CISO	AVA	1680	1680	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000114_CISO	1/22/2015	1/23/2015	Kettle Falls	NP15	CISO	AVA	840	837	3	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000103_CISO	1/21/2015	1/22/2015	Kettle Falls	NP15	CISO	AVA	840	840	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_AVWP000160839_CISO	1/20/2015	1/21/2015	Monroe Street	NP15	CISO	AVA	40	40	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_AVWP000160841_CISO	1/20/2015	1/21/2015	Post Falls	NP15	CISO	AVA	40	40	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_AVWP000160842_CISO	1/20/2015	1/21/2015	Upper Falls	NP15	CISO	AVA	20	20	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000102_CISO	1/19/2015	1/21/2015	Kettle Falls	NP15	CISO	AVA	1577	1577	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000101_CISO	1/17/2015	1/19/2015	Kettle Falls	NP15	CISO	AVA	1680	1680	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000099_CISO	1/15/2015	1/17/2015	Kettle Falls	NP15	CISO	AVA	1673	1673	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000098_CISO	1/14/2015	1/15/2015	Kettle Falls	NP15	CISO	AVA	838	838	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000097_CISO	1/13/2015	1/14/2015	Kettle Falls	NP15	CISO	AVA	840	840	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000094_CISO	1/11/2015	1/13/2015	Kettle Falls	NP15	CISO	AVA	1680	1680	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000093_CISO	1/9/2015	1/11/2015	Kettle Falls	NP15	CISO	AVA	1680	1680	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000092_CISO	1/8/2015	1/9/2015	Kettle Falls	NP15	CISO	AVA	840	840	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000087_CISO	1/7/2015	1/8/2015	Kettle Falls	NP15	CISO	AVA	840	840	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000086_CISO	1/6/2015	1/7/2015	Kettle Falls	NP15	CISO	AVA	840	840	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000079_CISO	1/3/2015	1/6/2015	Kettle Falls	NP15	CISO	AVA	2520	2520	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000077_CISO	1/2/2015	1/3/2015	Kettle Falls	NP15	CISO	AVA	839	839	0	Direct Energy Business, LLC	RPS ID in 2 places on tag
AVA_DECM010000076_CISO	1/1/2015	1/2/2015	Kettle Falls	NP15	CISO	AVA	840	840	0	Direct Energy Business, LLC	RPS ID in 2 places on tag

OFFICER VERIFICATION FORM

I, Bray Dohrwardt, am an officer of Direct Energy Business, LLC, 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 RPS Hourly e-Tag Summary 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 September 4, 2015 at _Houston, Texas.



Bray Dohrwardt, Vice President & Secretary