

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)

3 Phases Renewables

33% RPS Compliance Report

Reporting RPS Compliance Status for the First Compliance Period (2011-2013)

(PUBLIC)

September 1, 2016

Name: Michael Mazur
Title: Principal
Email: info@3phasesrenewables.com
Phone: (310) 939-1283
Fax: (310) 939-1284
Address: 1228 E. Grand Ave.
El Segundo, CA 90245
First year of operation: Pre-2011

RPS Compliance Report: 2011-2013 Compliance Period Summary

2011-13 Compliance Period					
1-Sep-16					

RPS Summary Report	2011 MWh	2012 MWh	2013 MWh	CP TOTAL MWh	% of Total Retail Sales
Total Retail Sales	54,107	140,682	216,256	411,045	n/a
Annual RPS Targets and Compliance Period Procurement Requirement	10,821	28,136	43,251	82,209	20.0%
Total RPS Eligible RECs Procured	6,071	20,825	45,274	72,170	17.6%
Total RPS Eligible RECs Retired	6,071	17,273	34,500	57,844	14.1%

This amount represents total procurement quantity requirement

This amount represents quantity of RECs retired for this compliance period

RPS Procurement Resource Mix

RPS Procurement (2011-13)	2011 MWh	2012 MWh	2013 MWh	CP TOTAL MWh	% of Total RPS Procurement
Biomass	0	0	0	0	0.0%
Biomethane: Digester gas	0	0	0	0	0.0%
Biomethane: Landfill gas	0	0	0	0	0.0%
Biodiesel	0	0	0	0	0.0%
Landfill Gas	71	1,544	1,174	2,789	3.9%
Muni Solid Waste	0	0	0	0	0.0%
Biopower Subtotal	71	1,544	1,174	2,789	3.9%
Geothermal	0	5,803	16,687	22,490	31.2%
Small Hydro	0	0	3,592	3,592	5.0%
Conduit Hydro	0	0	0	0	0.0%
Water supply and conveyance	0	0	0	0	0.0%
Solar PV	0	0	0	0	0.0%
Solar Thermal	0	0	0	0	0.0%
Wind	6,000	13,478	23,821	43,299	60.0%
Ocean wave	0	0	0	0	0.0%
Ocean thermal	0	0	0	0	0.0%
Tidal current	0	0	0	0	0.0%
Fuel Cells	0	0	0	0	0.0%
Total RPS Eligible Procurement	6,071	20,825	45,274	72,170	

Claimed Portfolio Content Category of RPS Procurement

Portfolio Content Category Retirements (2011-13)	2011 MWh	2012 MWh	2013 MWh	CP TOTAL MWh	% of Total RPS Procurement
RECs Procured from PCC 0 Eligible Resources	0	0	0	0	0.0%
RECs Procured from PCC 1 Eligible Resources	71	7,347	24,564	31,982	44.3%
RECs Procured from PCC 2 Eligible Resources	0	1,490	12,901	14,391	19.9%
RECs Procured from PCC 3 Eligible Resources	6,000	11,988	7,809	25,797	35.7%
Total	6,071	20,825	45,274	72,170	

Annual RPS Compliance Report: (2013) 36 Month Retirement

Data Reported by:
3 Phases Renewables
September 1, 2016

	Input Required
	Information is Hard Coded (No Input Required)

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	Expected PCC Classification	Contract Year	Contract Length	Short Term Contract Eligibility	Vintage Month/Year	Retirement Date (MM/DD/YYYY)	Last Month to Retire REC (Month/Year)	Do RECs "Pass" or "Fail" Requirements of 36 Month Rule:	MWh REC Quantity Retired
	60195A	W568	Bailey Creek Ranch - Bailey Creek Ranch	PCC 1	2013	Short-term	Eligible Short-term	05/2013	6/27/2014	Apr-2016	PASS	231
	60195A	W568	Bailey Creek Ranch - Bailey Creek Ranch	PCC 1	2013	Short-term	Eligible Short-term	06/2013	6/27/2014	May-2016	PASS	202
	60195A	W568	Bailey Creek Ranch - Bailey Creek Ranch	PCC 1	2013	Short-term	Eligible Short-term	07/2013	6/27/2014	Jun-2016	PASS	49
	60195A	W568	Bailey Creek Ranch - Bailey Creek Ranch	PCC 1	2013	Short-term	Eligible Short-term	08/2013	6/27/2014	Jul-2016	PASS	36
	60195A	W568	Bailey Creek Ranch - Bailey Creek Ranch	PCC 1	2013	Short-term	Eligible Short-term	09/2013	6/27/2014	Aug-2016	PASS	25
	60195A	W568	Bailey Creek Ranch - Bailey Creek Ranch	PCC 1	2013	Short-term	Eligible Short-term	10/2013	6/27/2014	Sep-2016	PASS	22
	60195A	W568	Bailey Creek Ranch - Bailey Creek Ranch	PCC 1	2013	Short-term	Eligible Short-term	11/2013	6/27/2014	Oct-2016	PASS	26
	60195A	W568	Bailey Creek Ranch - Bailey Creek Ranch	PCC 1	2013	Short-term	Eligible Short-term	04/2013	6/27/2014	Mar-2016	PASS	208
	60195A	W568	Bailey Creek Ranch - Bailey Creek Ranch	PCC 1	2013	Short-term	Eligible Short-term	12/2013	6/27/2014	Nov-2016	PASS	34
	60006A	W123	Geysers Power Plant - Calpine Geothermal Unit 16	PCC 1	2013	Short-term	Eligible Short-term	10/2013	6/27/2014	Sep-2016	PASS	5,000
	60008A	W125	Geysers Power Plant - Calpine Geothermal Unit 18	PCC 1	2013	Short-term	Eligible Short-term	03/2013	6/27/2014	Feb-2016	PASS	6,687
	60008A	W125	Geysers Power Plant - Calpine Geothermal Unit 18	PCC 1	2013	Short-term	Eligible Short-term	12/2013	6/27/2014	Nov-2016	PASS	5,000
	61017A	W1383	Campbell Hill - Campbell Hill	PCC 2	2013	Short-term	Eligible Short-term	11/2013	6/2/2014	Oct-2016	PASS	1,074
	61188A	W1687	Dunlap I - Dunlap I	PCC 2	2013	Short-term	Eligible Short-term	11/2013	6/2/2014	Oct-2016	PASS	1,209
	60805A	W964	Glenrock I - Glenrock I	PCC 2	2013	Short-term	Eligible Short-term	11/2013	6/2/2014	Oct-2016	PASS	1,069
	60899A	W1334	High Plains - High Plains	PCC 2	2013	Short-term	Eligible Short-term	11/2013	6/2/2014	Oct-2016	PASS	1,032
	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 2	2012	Short-term	Eligible Short-term	02/2013	6/2/2014	Jan-2016	PASS	3,592
	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 1	2013	Short-term	Eligible Short-term	02/2013	6/2/2014	Jan-2016	PASS	3,111
	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 2	2012	Short-term	Eligible Short-term	02/2013	6/2/2014	Jan-2016	PASS	1,657
	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 2	2012	Short-term	Eligible Short-term	02/2013	12/31/2013	Jan-2016	PASS	2,500
	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 2	2012	Short-term	Eligible Short-term	01/2013	6/2/2014	Dec-2015	PASS	768
	60169A	W631	Monterey County Water Res. Agency - Monterey County Water Res. Agency	PCC 1	2013	Short-term	Eligible Short-term	09/2013	6/27/2014	Aug-2016	PASS	110
	60107A	W770	Monterey Regional Waste Management District - MRWMD U2J02	PCC 1	2012	Short-term	Eligible Short-term	12/2013	6/27/2014	Nov-2016	PASS	379
	60107A	W771	Monterey Regional Waste Management District - MRWMD U3J98	PCC 1	2012	Short-term	Eligible Short-term	12/2013	6/27/2014	Nov-2016	PASS	379
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	02/2013	6/30/2014	Jan-2016	PASS	100

CPUC ID	RPS ID	WREGIS_ID	Facility Name	Expected PCC Classification	Contract Year	Contract Length	Short Term Contract Eligibility	Vintage Month/Year	Retirement Date (MM/DD/YYYY)	Last Month to Retire REC (Month/Year)	Do RECs "Pass" or "Fail" Requirements of 36 Month Rule:	MWh REC Quantity Retired
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	11/2014	6/29/2015	Oct-2017	PASS	554
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	03/2014	6/29/2015	Feb-2017	PASS	669
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	12/2014	6/29/2015	Nov-2017	PASS	615
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	02/2014	6/29/2015	Jan-2017	PASS	646
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	01/2014	6/29/2015	Dec-2016	PASS	717
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	05/2014	6/29/2015	Apr-2017	PASS	828
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	08/2014	6/29/2015	Jul-2017	PASS	499
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	09/2014	6/29/2015	Aug-2017	PASS	406
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	10/2014	6/29/2015	Sep-2017	PASS	343
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	07/2014	6/29/2015	Jun-2017	PASS	686
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	04/2014	6/29/2015	Mar-2017	PASS	774
	60107A	W541	Monterey Regional Waste Management District - MRWMD U4J09	PCC 1	2012	Short-term	Eligible Short-term	06/2014	6/29/2015	May-2017	PASS	715
	61200A	W1689	Leaning Juniper II	PCC 2	2013	Short-term	Eligible Short-term	03/2014	5/28/2015	Feb-2017	PASS	943
	61200A	W1689	Leaning Juniper II	PCC 2	2013	Short-term	Eligible Short-term	03/2014	5/28/2015	Feb-2017	PASS	1,985
	61200A	W1689	Leaning Juniper II	PCC 2	2013	Short-term	Eligible Short-term	07/2014	5/28/2015	Jun-2017	PASS	10,110
	61200A	W1689	Leaning Juniper II	PCC 2	2013	Short-term	Eligible Short-term	03/2014	5/28/2015	Feb-2017	PASS	789
	61200A	W1689	Leaning Juniper II	PCC 2	2013	Short-term	Eligible Short-term	03/2014	5/28/2015	Feb-2017	PASS	1,307
	61202A	W1690	Juniper Canyon	PCC 3	2012	Short-term	Eligible Short-term	06/2012	3/23/2015	May-2015	PASS	2,056
	61202A	W1690	Juniper Canyon	PCC 3	2012	Short-term	Eligible Short-term	05/2012	3/23/2015	Apr-2015	PASS	1,496

	60822A	W892	Cedar Creek - Cedar Creek	PCC 3	2015	Short-term	Eligible Short-term	10/2015	6/30/2016	Sep-2018	PASS	1
	60822A	W892	Cedar Creek - Cedar Creek	PCC 3	2015	Short-term	Eligible Short-term	12/2015	6/30/2016	Nov-2018	PASS	94
	61221A	W2775	AgPower Jerome, LLC - Double A Dairy Digester	PCC 3	2013	Long-term	Long-term - N/A	01/2015	6/30/2016	Dec-2017	PASS	100
	60925A	W1881	Thousand Springs Wind Park, LLC - Thousand Springs Wind Park	PCC 3	2016	Short-term	Eligible Short-term	04/2015	6/30/2016	Mar-2018	PASS	197
	60925A	W1881	Thousand Springs Wind Park, LLC - Thousand Springs Wind Park	PCC 3	2016	Short-term	Eligible Short-term	05/2015	6/30/2016	Apr-2018	PASS	516
	61695A	W236	Pleasant Valley - Transalta Wyoming Wind LLCLLC	PCC 3	2016	Short-term	Eligible Short-term	03/2015	6/30/2016	Feb-2018	PASS	918

Narrative Reporting Requirements

3 Phases Renewables, Inc.

Final 33% RPS Compliance Report for First Compliance Period (2011-2013)

1. During 2011-2013, 3 Phases did not enter into any supply contracts for California RPS-eligible products from facilities that have not yet attained their commercial on-line dates.
2. 3 Phases procured the following RECs produced by RPS-eligible facilities located outside of California in 2011-2013.

Facility Name	Location	Amount
White Creek Wind I	Roosevelt, WA	6,000
Juniper Canyon Wind Power	Bickleton, WA	1,490
Juniper Canyon Wind Power	Bickleton, WA	11,988
Juniper Canyon Wind Power	Bickleton, WA	3,111
Juniper Canyon Wind Power	Bickleton, WA	8,517
Campbell Hill	Glenrock, WY	1074
Dunlap I	Medicine Bow, WY	1209
Glenrock I	Glenrock, WY	1069
High Plains	Rock River, WY	1032
Horseshoe Bend Wind Park	Great Falls, MT	4,809
Seven Mile Hill I	Medicine Bow, WY	1,674
High Plains	Rock River, WY	90
Thousand Springs Wind Park	Hagerman, ID	259
Seven Mile Hill II	Medicine Bow, WY	422
Top of the World	Glenrock, WY	555
	TOTAL	43,299

3. 3 Phases procured the following unbundled RECs in 2011-2013:

Facility Name	Location	Amount
White Creek Wind I	Roosevelt, WA	6,000
Juniper Canyon Wind Power	Bickleton, WA	11,988
Horseshoe Bend Wind Park	Great Falls, MT	4,809
Seven Mile Hill I	Medicine Bow, WY	1,674
High Plains	Rock River, WY	90
Thousand Springs Wind Park	Hagerman, ID	259
Seven Mile Hill II	Medicine Bow, WY	422
Top of the World	Glenrock, WY	555
		27,797

4. 3 Phases had no recommendations in 2011-2013 with regard to removing impediments to making progress toward achieving California RPS procurement requirements.

Narrative Reporting Requirements

3 Phases Renewables, Inc.

2015 Preliminary Annual 33% RPS Compliance Report

1. To date, 3 Phases has not entered into any supply contracts for California RPS-eligible products from facilities that have not yet attained their commercial on-line dates.
2. 3 Phases procured the following RECs produced by RPS-eligible facilities located outside of California in 2015.

Facility Name	Location	Amount (MWh)
Leaning Juniper Canyon II	Arlington, OR	4,559
Juniper Canyon	Bickleton, WA	8,441
Double A Dairy Digester	Jerome, ID	100
Cedar Creek	Grover, CO	21,258
Pleasant Valley - Transalta Wyoming Wind	Evanston, WY	918
Thousand Springs Wind Park	Wendell, ID	713
	TOTAL	35,989

3. 3 Phases procured the following unbundled RECs in 2015:

Facility Name	Location	Amount (MWh)
Double A Dairy Digester	Jerome, ID	100
Pleasant Valley - Transalta Wyoming Wind	Evanston, WY	918
Thousand Springs Wind Park	Wendell, ID	713
Cedar Creek	Grover, CO	95
	TOTAL	1,826


4. 3 Phases has no recommendations at this time with regard to removing impediments to making progress toward achieving California RPS procurement requirements.

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 September 1, 2016, at El Segundo, CA.

A handwritten signature in dark ink, appearing to read "M. Mazur", is written above a horizontal line.

Mike Mazur - Principal

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking to Continue Implementation and
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3 Phases Renewables

Static Contract Informaiton

September 1, 2016

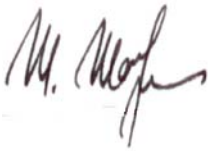
Name: Michael Mazur
Title: Principal
Email: info@3phasesrenewables.com
Phone: (310) 939-1283
Fax: (310) 939-1284
Address: 1228 E. Grand Ave.
El Segundo, CA 90245

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 Static Contract Information 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 1, 2016, at El Segundo, CA.

A handwritten signature in dark ink, appearing to read "M. Mazur", is written above a horizontal line.

Mike Mazur - Principal

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking to Continue Implementation and
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Program.

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

3 Phases Renewables

RPS Hourly e-Tag Summary Report

September 1, 2016

Name: Michael Mazur
Title: Principal
Email: info@3phasesrenewables.com
Phone: (310) 939-1283
Fax: (310) 939-1284
Address: 1228 E. Grand Ave.
El Segundo, CA 90245

RPS Hourly e-Tag Summary															
Status	eTag ID	Start Date	Stop Date	Generator Name	Load	Load Control Area	Generator Control Area	Total MWh on eTag	Importing Entity	Matched REC Generating Unit ID	Matched REC Vintage (YYYY/MM)	Matched REC Serial Number	Matched REC Amount (MWh)	Miscellaneous Field	Optional Comments
Retired	IR64576	2/3/2013	2/3/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	600	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65008	2/5/2013	2/5/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	1100	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65063	2/6/2013	2/6/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	150	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IBR1492	2/6/2013	2/6/2013	Juniper Canyon	SP15.TPES	CAISO	BPA	617	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65222	2/12/2013	2/12/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	600	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IBR2215	2/13/2013	2/13/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	1787	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IRKJC22	2/13/2013	2/13/2013	Juniper Canyon	SP15.TPES	CAISO	BPA	384	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65291	2/13/2013	2/13/2013	Juniper Canyon	SP15.TPES	CAISO	BPA	832	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65326	2/14/2013	2/14/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	525	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65455	2/17/2013	2/17/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	3	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IBR4412	2/20/2013	2/20/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	425	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65501	2/21/2013	2/21/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	1800	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65560	2/22/2013	2/22/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	1800	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65560	2/23/2013	2/23/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	1800	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65734	2/27/2013	2/27/2013	Juniper Canyon	NP15.TPES	CAISO	BPA	208	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon
Retired	IR65793	2/28/2013	2/28/2013	Juniper Canyon	SP15.TPES	CAISO	BPA	683	berdrola Renewables	W1690	2013/02	1690-WA-81608-18045 to 211553	Phases' WREGIS account was not yet setup to receive the tag information	RPS_ID#1200A/RPS_ID#1202A	The e-tags were not tracked in the WREGIS system The REC serial number and REC vintage added on this spreadsheet, it does correspond to the RPS RECs retired as PCC1 for Juniper Canyon

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 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 1, 2016, at El Segundo, CA.

A handwritten signature in dark ink, appearing to read "M. Mazur", is written above a horizontal line.

Mike Mazur - Principal

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)

3 Phases Renewables

Hourly Meter and e-Tag Reconciliation Report

September 1, 2016

Name: Michael Mazur
Title: Principal
Email: info@3phasesrenewables.com
Phone: (310) 939-1283
Fax: (310) 939-1284
Address: 1228 E. Grand Ave.
El Segundo, CA 90245

Annual Hourly Comparison Scheduled PCC 1 POU Claims

CEC-RPS-HOURLY (Revised 05/2015)



CALIFORNIA ENERGY COMMISSION

Optional *As Applicable* Fixed Volume Calculation Sheet				
Date	Hour Ending	Hourly Meter Data (MWh)	Hourly Fixed Volume (MWh)	Percent Share of Facility Generation Output (%)
				0.00%
				0.00%
				0.00%
				0.00%

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 Hourly Meter and e-Tag Reconciliation 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 1, 2016, at El Segundo, CA.

A handwritten signature in dark ink, appearing to read "M. Mazur", is written above a horizontal line.

Mike Mazur - Principal