

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)

Constellation NewEnergy, Inc.

33% RPS Compliance Report

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

PUBLIC VERSION

August 30, 2016

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First year of operation: Pre-2011

CALIFORNIA'S RENEWABLES PORTFOLIO STANDARD

Annual 33% RPS Compliance Reporting Instructions

Annual RPS compliance reports submitted by retail sellers include qualitative and quantitative elements, as required by the Public Utilities Code 399.13 and Commission decisions, notably, Decision (D.) 11-12-020, D.11-12-052, D.12-06-038 and D.14-12-023. Specific procedural guidelines, reporting requirements and general explanations about the RPS compliance spreadsheet are detailed below. Any questions concerning 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 Compliance 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 are acceptable).**
 - 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 Compliance Report
 - b) Date the Compliance Report is being served
 - c) Contact information
 - d) The first year of operation for the IOU, ESP or CCA. If the first year of operation is before 2011, please use the pre-2011 option.
5. Complete the Officer Verification Form in the format provided (Rule 1.11)

Narrative Reporting Requirements

Pursuant to Public Utilities Code Section 399.13(a)(3), each retail seller must include the following narrative information in each Annual Compliance Report and in the final report for each compliance period:

1. The status of any necessary siting and permitting approvals from federal, state, and local agencies for those eligible renewable energy resources procured by the retail seller that have not yet attained their commercial on-line dates.
2. Identification of all procurement from eligible renewable energy resources located outside California and within the WECC during the period covered by the report. Retail sellers should submit a list of facilities in a matrix format including: facility name, location (City and State), and the amount of renewable energy credits (RECs) procured during the year covered by the report (i.e. 2013 for this report). If a retail seller did not procure any RECs from out of state facilities, please include a brief summary on whether the retail seller intends to procure RECs from facilities located out of state in the future, and if so where these facilities may be located.
3. Identification of all procurement of unbundled RECs during the period covered by the report. Retail sellers should submit a list of facilities in a matrix format including: facility name, location (City and State), and the amount of unbundled RECs procured during the year covered by the report (i.e. 2013 for this report). If a retail seller did not procure any unbundled RECs, please include a brief summary on whether the retail seller intends to procure unbundled RECs in the near future, and if so where these RECs originate.
4. Recommendations to remove impediments to making progress toward achieving the renewable energy resources procurement requirements established by statute and implemented by Commission decision.

Each retail seller that is also an electrical corporation must, in addition to the four items set forth above, include the following narrative information in each annual compliance report and in the final report for each compliance period:

1. The current status and progress made during the prior year toward construction of, and upgrades to, transmission and distribution facilities and other electrical system components owned by that electrical corporation to interconnect eligible renewable energy resources and to supply the electricity generated by those resources to load. The narrative must specifically include, but is not limited to, the status of planning, siting, and permitting of transmission facilities by federal, state, and local agencies. If a retail seller does not currently own any transmission lines, describe any plans to own transmission lines in the future, if at all.

RPS Compliance Report Spreadsheet Instructions

General Instructions

1. Orange cells throughout the spreadsheet indicate data provided by the retail seller.
2. All data must be entered in megawatt-hours (MWh) out to three decimal points to accurately account for reported retail sales, quantity or renewable energy credits (RECs) and targets. The spreadsheet will display MWh throughout. Do not round any reporting data, as this may result in calculation errors.
3. The RPS compliance spreadsheet has locked cells to ensure accurate calculations. An unprotected version of the spreadsheet is available by request.

4. Protecting confidential data: Individual cells may be formatted black, which will serve to redact info when excel file is converted to pdf. Select cell - click on "fill color" icon - choose black. Note: Once converted to pdf, additional steps are necessary to ensure redacted data is not accessible.

Accounting tab instructions

The Accounting tab is where the primary RPS compliance calculations are made.

Information from the 20% RPS Program: 2010 retail sales figure (cells C11:D11) is needed to calculate the long-term contracting requirement for the first compliance period. Enter the "Surplus/(Deficit) Carried Forward" value from the "Provisional 20% RPS Closing Report" (cells C12:D12). Pursuant to D.12-06-038, all CA retail sellers are required to file a Closing Report to calculate their surplus/(deficit) procurement amount from the 20% RPS program.

Annual RPS Procurement and Percentages: This section calculates retail seller's annual percentage target and procurement made towards those targets, prior to the application of specific compliance rules.

Procurement Quantity Requirement: This section calculates retail seller's Procurement Quantity Requirement (PQR) for a given compliance period, and shows the total amount of RECs applied to the PQR (data sourced from the "RECs Retired to meet PQR Detail" tab).

Portfolio Balance Requirements: This section calculates (i) whether the retail seller met the minimum procurement requirement for Category 1 RECs, and (ii) whether the retail sellers procured Category 3 RECs within the limit for each compliance period.

Excess Procurement Calculation: This section calculates the quantity and classification of RECs that qualify as for excess procurement. Retail sellers will classify any RECs that qualify as excess procurement (row 57) as either a Pre-June 1, 2010 REC, a Category 1 REC or a Category 2 REC (rows 58-60).

Excess Procurement Bank: This section shows the amount of excess procurement available for future RPS compliance, and a retail seller's application of excess procurement RECs towards a procurement quantity requirement, as applicable.

RPS Compliance Status: This section shows whether or not a retail seller met its procurement quantity requirement and the deficit amount, if any. Enforcement rules for RPS compliance have yet to be determined.

Deficit from the 20% Closing Report: This section how the retail seller will satisfy its net deficit from the 20% RPS Program, as reported in the Closing Report, if any.

Procurement Detail tab

Procurement Summary: This section differentiates the reported RECs procured by classification (i.e., PCC 0, PCC 1, PCC 2 or PCC 3) and calculates whether the retail seller met the long-term contracting requirements, if any short-term (< 10 yrs) contracts were executed in a compliance period.

Contract Detail: For each contract, enter actual and forecasted data (MWh) for each year throughout the contract term. Do not assume that an expiring contract will be renegotiated.

- a) For ALL RPS Eligible Contracts: List contracts by CPUC ID Number, name, annual contracted deliveries (MWh), contract status, facility status, resource type, expected portfolio content category (i.e. PCC 1, PCC 2, etc.), contract length (i.e. short-term/long-term), whether contracted RECs are bundled/unbundled, the facility location (City and State), contract execution date, and the total MWh volume of the contract.
- b) "Contract Volume" (Column "AG") Input the total MWh over the term of the contract identified in the contract.
- c) Contract Execution Date: The date the original contract was signed. If the parties signed on different dates, or there are any contract amendments or modifications occurring after June 1, 2010, that increase the nameplate capacity or expected quantities of annual generation, or substitute a different renewable energy resource, use the most recent execution/signing date.
- d) Date of Most Recent Contract Extension : The date the most recent contract extension was signed. If a contract or ownership agreement originally signed by a retail seller as defined in Public Utilities Code Section 399.12(j) prior to June 1, 2010 is amended or modified after June 1, 2010, to increase the nameplate capacity or expected quantities of annual generation, the originally contracted procurement may be used for all compliance purposes, but the incremental procurement resulting from the amendment or modification will be subject to the then-applicable rules for portfolio balance, long-term contracting, and excess procurement.
- e) If any procurement data for a specific contract differs from what is reported to the CEC or included in an RPS Verification Report of the CEC for that year, the specific cell should be highlighted and the discrepancy should be explained.
- f) Procurement claims from contract/ownership agreements executed before June 1, 2010, or January 13, 2011 for ESPs, are not subject to the PCC classifications established in D.11-12-052. For the purposes of RPS compliance any eligible RPS RECs that are not subject to PCC 1, 2, or 3 will be placed in their own classification, that CPUC staff will henceforth refer to as PCC 0.

36 Month Retirement tab instructions

This tab includes formulas to determine the retirement deadline for all RPS RECs and whether the RECs retired "Pass" or "Fail" the requirements of the 36 month retirement limit.

CPUC ID: The identification number provided to facility by the CPUC.

RPS ID: The identification number provided to facility by the CEC.

WREGIS ID: The identification number provided to facility by WREGIS.

Facility Name: For Facilities NOT interconnected to a CBA, - Retail sellers must enter the facility's source name, as registered with OATI's webRegistry. This applies mainly to facilities not directly connected to a CBA.

Vintage Year/Month of RECs: Enter the year and month which the RECs were generation. Please create one line per combination of REC vintage and 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.

REC Retirement Date: Enter the date that RECs were retired - enter one line per vintage and retirement date combination. If RECs with the same vintage month/year are retired on separate date, please enter one line for each of the distinct retirement dates.

Last Month/Year to Retire RECs: This is a calculated field that determines the last month and year that RECs of a given vintage can be retired.

Do RECs "Pass" or "Fail" Requirements of 36 Month Rule: This is a calculated field that determines if RECs were retired within the required 36-month timeframe.

MWh REC Quantity Retired: Enter the quantity of RECs, with a given vintage and retirement date combination, that were retired for compliance.

**NARRATIVE ACCOMPANYING CONSTELLATION NEWENERGY, INC.'S
2015 PRELIMINARY ANNUAL AND FIRST COMPLIANCE PERIOD (2011-2013) 33%
RPS COMPLIANCE REPORT**

Constellation NewEnergy, Inc. (“CNE”) hereby provides its response to the Public Utilities Code § 399.13(a)(3) narrative requirement as set out by Energy Division in the “Instructions” tab of the 2015 Preliminary Annual and First Compliance Period (2011-2013) 33% RPS Compliance Report (“RPS Report”).

1. “The status of any necessary siting and permitting approvals from federal, state, and local agencies for those eligible renewable energy resources procured by the retail seller that have not yet attained their commercial on-line dates.”

CNE Response: CNE contracts with power marketers that in turn contract directly with facilities under construction. The marketer, and not CNE, has contracted directly with the facilities. The facilities under development are included within a portfolio of operational resources contracted by the power marketer supporting the commercial arrangement. CNE is not aware of any permitting issues with those facilities that would delay the on-line date, and the commercial arrangement does not exclusively rely upon those facilities should their initial operations be delayed.

2. “Identification of all procurement from eligible renewable energy resources located outside California and within the WECC during the period covered by the report. Retail sellers should submit a list of facilities in a matrix format including: facility name, location (City and State), and the amount of renewable energy credits (RECs) procured during the year covered by the report (i.e. 2013 [sic] for this report). If a retail seller did not procure any RECs from out of state facilities, please include a brief summary on whether the retail seller intends to procure RECs from facilities located out of state in the future, and if so where these facilities may be located.”

CNE Response: CNE references the “Procurement Detail” tab of its RPS Report for full details on RPS compliance procurement. CNE procures from out-of-state resources. Consistent with Narrative Question 2, CNE provides this table of the out-of-state procurement for the 2015 period.

Contract Detail and Facility Name	Location		Amount
Contract 41ZS (Arrowrock Hydro Electric)	El More County	ID	50,000
Contract 3U05 (Power County Wind Park - North)	American Falls	ID	50,228
Contract 3U06 (Power County Wind Park - South)	American Falls	ID	50,186
Contract 6MQ7(White Creek Wind)	Roosevelt	WA	51,879
Contract 6MQ7(White Creek Wind)	Roosevelt	WA	20,389
Contract 8B35(Kittitas Valley Wind Farm)	Cle Elum	WA	209,719
Contract 8B35(Kittitas Valley Wind Farm)	Cle Elum	WA	45,899
Contract 0I49 (Campbell Hill - Three Buttes)	Glenrock	WY	25,268
Contract 0I49 (Dunlap I)	Medicine Bow	WY	24,396
Contract 0I49 (Glenrock I)	Glenrock	WY	26,091
Contract 0I49 (Glenrock III)	Glenrock	WY	10,026
Contract 0I49 (Goodnoe Hills)	Goldendale	WA	23,217

Contract Detail and Facility Name	Location		Amount
Contract 0I49 (High Plains)	Rock River	WY	25,243
Contract 0I49 (Leaning Juniper)	Arlington	OR	21,541
Contract 0I49 (Marengo)	Dayton	WA	33,082
Contract 0I49 (Marengo II)	Dayton	WA	15,429
Contract 0I49 (McFadden Ridge)	Rock River	WY	7,284
Contract 0I49(Rolling Hills)	Glenrock	WY	23,212
Contract 0I49(Seven Mile Hill I)	Medicine Bow	WY	32,591
Contract 0I49(Seven Mile Hill II)	Medicine Bow	WY	5,226
Contract 0I49(Top of the World)	Glenrock	WY	47,998
Contract 0I49(Wolverine Creek)	Bingham County	ID	15,070
Contract 0J7R (Limon Wind I)	Limon	CO	55,393
Contract 0J7R (Limon Wind III, LLC)	Limon	CO	34,725
Contract 0J7R (Limon Wind II, LLC)	Limon	CO	56,889
Contract 0N11 (Elkhorn Valley Wind Farm)	Union	OR	38,433
Contract 0N11 (Neal Hot Springs Unit #1 - Neal Hot Springs Geothermal)	Mahuer	OR	19,290
Contract 0O5C (Longview Pulp Mill - Seven Turbine)	Longview	WA	20,080
Contract 0O5C (Longview Pulp Mill - Six Turbine)	Longview	WA	19,000

3. “Identification of all procurement of unbundled RECs during the period covered by the report. Retail sellers should submit a list of facilities in a matrix format including: facility name, location (City and State), and the amount of unbundled RECs procured during the year covered by the report (i.e. 2013 [sic] for this report). If a retail seller did not procure any unbundled RECs, please include a brief summary on whether the retail seller intends to procure unbundled RECs in the near future, and if so where these RECs originate.”

CNE Response: CNE references the “Procurement Detail” tab of its RPS Report for full details on RPS compliance procurement. CNE procures from out-of-state resources. Consistent with Narrative Question 3, CNE provides this table of PCC-3 procurement for the 2015 period:

Contract Detail and Facility Name	Location		Amount
Contract 41ZS (Arrowrock Hydro Electric)	El More County	ID	50,000
Contract 3U05 (Power County Wind Park - North)	American Falls	ID	50,228
Contract 3U06 (Power County Wind Park - South)	American Falls	ID	50,186

4. Recommendations to remove impediments to making progress toward achieving the renewable energy resources procurement requirements established by statute and implemented by Commission decision.

CNE Response: CNE has no additional comments other than those provided in its most recent RPS procurement plan recently submitted to the Commission on August 8, 2016. With respect to recommendations as to the compliance filing submissions, CNE recommends that this narrative section and a certificate of service section be incorporated into the compliance template, perhaps as two separate, additional worksheets in the workbook, so that a single document may be submitted and served.

RPS Compliance Report: 2011-2013 Compliance Period Summary

2011-13 Compliance Period
30-Aug-16

RPS Summary Report	2011 MWh	2012 MWh	2013 MWh	CP TOTAL MWh	% of Total Retail Sales
Total Retail Sales	4,717,231	5,167,979	5,772,653	15,657,863	n/a
Annual RPS Targets and Compliance Period Procurement Requirement	943,446	1,033,596	1,154,531	3,131,573	20.0%
Total RPS Eligible RECs Procured	436,537	1,075,262	1,813,837	3,325,636	21.2%
Total RPS Eligible RECs Retired	436,537	1,075,262	1,692,591	3,204,390	20.5%

This amount represents total procurement quantity requirement

This amount represents quantity of RECs retired for this compliance period

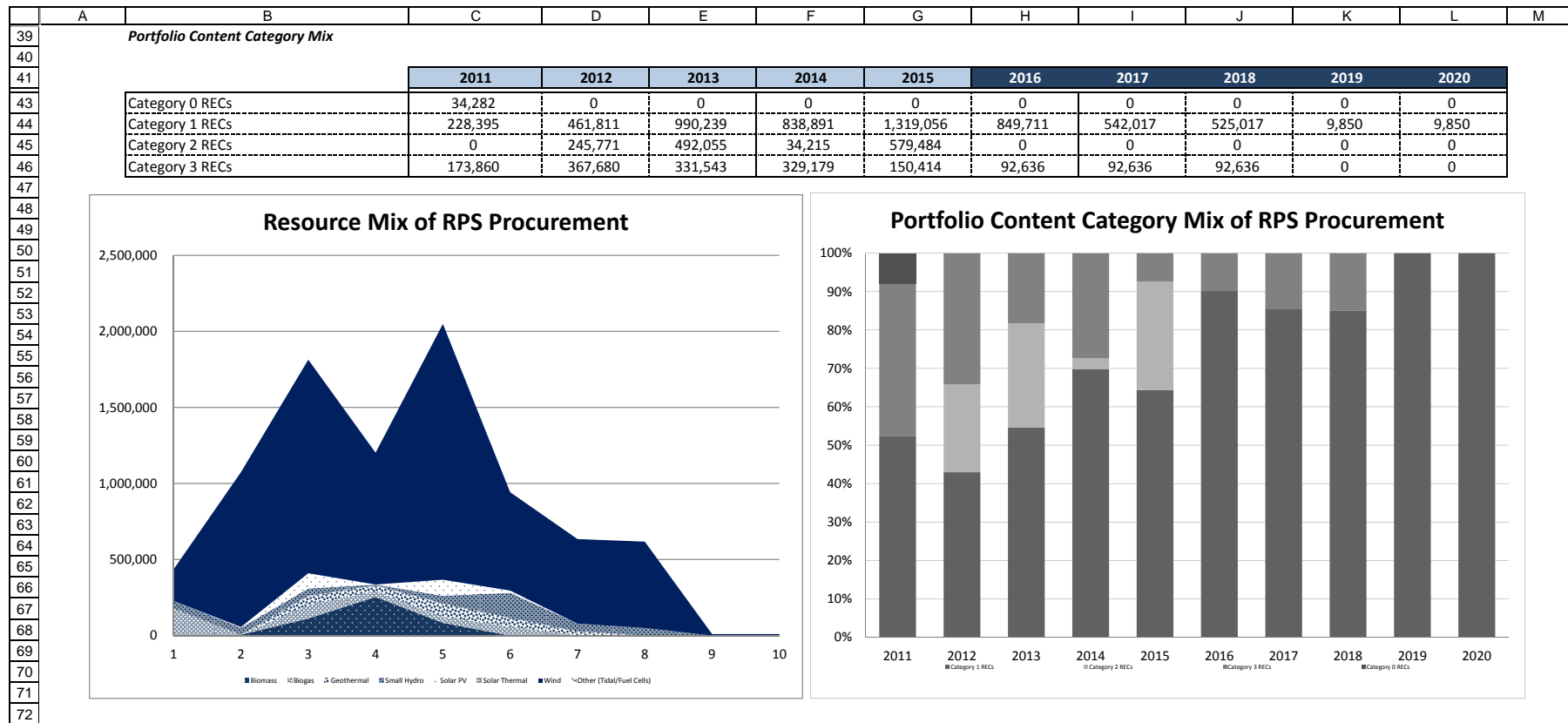
RPS Procurement Resource Mix

RPS Procurement (2011-13)	2011 MWh	2012 MWh	2013 MWh	CP TOTAL MWh	% of Total RPS Procurement
Biomass	0	5,656	112,195	117,851	3.5%
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	177,664	0	88,212	265,876	8.0%
Muni Solid Waste	0	0	0	0	0.0%
Biopower Subtotal	177,664	5,656	200,407	383,727	11.5%
Geothermal	0	0	60,350	60,350	1.8%
Small Hydro	50,000	46,279	48,972	145,251	4.4%
Conduit Hydro	0	0	0	0	0.0%
Water supply and conveyance	0	0	0	0	0.0%
Solar PV	0	4,776	100,022	104,798	3.2%
Solar Thermal	0	0	0	0	0.0%
Wind	208,873	1,018,551	1,404,086	2,631,510	79.1%
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	436,537	1,075,262	1,813,837	3,325,636	

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	34,282	0	0	34,282	1.0%
RECs Procured from PCC 1 Eligible Resources	228,395	461,811	990,239	1,680,445	50.5%
RECs Procured from PCC 2 Eligible Resources	0	245,771	492,055	737,826	22.2%
RECs Procured from PCC 3 Eligible Resources	173,860	367,680	331,543	873,083	26.3%
Total	436,537	1,075,262	1,813,837	3,325,636	

	A	B	C	D	E	F	G	H	I	J	K	L	M
1													
2	Data Reported by:												
3	Constellation NewEnergy, Inc.												
4	August 30, 2016												
5													
6	2011-2020 Compliance Summary and Charts												
7													
8		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
10	Retail Sales (MWh)	4,717,231	5,167,979	5,772,653	5,551,740						5,500,000		
11	Annual % Target	20.0%	20.0%	20.0%	21.7%	23.3%	25.0%	27.0%	29.0%	31.0%	33.0%		
12	Annual RPS Target	943,446	1,033,596	1,154,531	1,204,728						1,815,000		
13	Procurement Quantity Requirement		3,131,573										
14													
15	Resource Mix												
16		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
17													
19	Total RPS Procurement	436,537	1,075,262	1,813,837	1,202,285	2,048,954	942,347	634,653	617,653	9,850	9,850		
20	Biomass	0	5,656	112,195	253,852	83,873	0	0	0	0	0		
21	Biomethane: Digester gas	0	0	0	0	0	0	0	0	0	0		
22	Biomethane: Landfill gas	0	0	0	0	0	0	0	0	0	0		
23	Biodiesel	0	0	0	0	0	0	0	0	0	0		
24	Landfill Gas	177,664	0	88,212	37,802	37,866	57,832	0	0	0	0		
25	Muni Solid Waste	0	0	0	0	0	0	0	0	0	0		
26	Biopower Subtotal	177,664	5,656	200,407	291,654	121,739	57,832	0	0	0	0		
27	Geothermal	0	0	60,350	38,764	89,815	57,832	28,572	0	0	0		
28	Small Hydro	50,000	46,279	48,972	5,181	50,000	165,664	50,000	50,000	0	0		
29	Conduit Hydro	0	0	0	72	285	0	0	0	0	0		
30	Water supply and conveyance	0	0	0	0	0	0	0	0	0	0		
31	Solar PV	0	4,776	100,022	0	105,528	14,451	0	0	0	0		
32	Solar Thermal	0	0	0	0	0	0	0	0	0	0		
33	Wind	208,873	1,018,551	1,404,086	866,614	1,681,587	646,568	556,081	567,653	9,850	9,850		
34	Ocean wave	0	0	0	0	0	0	0	0	0	0		
35	Ocean thermal	0	0	0	0	0	0	0	0	0	0		
36	Tidal current	0	0	0	0	0	0	0	0	0	0		
37	Fuel Cells	0	0	0	0	0	0	0	0	0	0		
38													



1	A	B	C	D	E	F	G	H	I	J	K	L
2	Annual RPS Compliance Report: Compliance Status											
3	Data Reported by:											
4	Constellation NewEnergy, Inc.											
5	August 30, 2016											
6												
7												
8												
9	Information from the 20% RPS Compliance Program (MWh)		Actual									
10	Total Retail Sales in 2010		4,191,374									
11	Net Surplus/(Deficit) from 20% RPS Closing Report		608,054									
12												
13												
14												
15												
16												
17												
18												
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49											
50		Compliance Period 1			Compliance Period 2			Compliance Period 3			
51	Excess Procurement Calculation (MWh)	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
52	PCC 0 RECs applied to PQR		34,282			N/A				N/A	
53	Long-Term PCC 1 RECs applied to PQR		10,478			N/A				N/A	
54	Short-Term PCC 1 RECs applied to PQR		1,538,516			N/A				N/A	
55	Long-Term PCC 2 RECs applied to PQR		0			N/A				N/A	
56	Short-Term PCC 2 RECs applied to PQR		791,548			N/A				N/A	
57	Long-Term PCC 3 RECs applied to PQR		0			N/A				N/A	
58	Short-Term PCC 3 RECs applied to PQR		829,566			N/A				N/A	
59	Excess RECs Eligible for Banking		0			N/A				N/A	
60	Excess PCC 0 RECs		0			N/A				N/A	
61	Excess PCC 1 RECs		0			N/A				N/A	
62	Excess PCC 2 RECs		0			N/A				N/A	
63	Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment		0			N/A				N/A	
64											
65											
66		Compliance Period 1			Compliance Period 2			Compliance Period 3			
67	Excess Procurement Bank (MWh)	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
68	PCC 0 Bank		608,054			608,054				N/A	
69	PCC 1 Bank		0			0				N/A	
70	PCC 2 Bank		0			0				N/A	
71	Application of PCC 0 Banked RECs		0			N/A				N/A	
72	Application of PCC 1 Banked RECs		0			N/A				N/A	
73	Application of PCC 2 Banked RECs		0			N/A				N/A	
74	Cumulative PCC 0 Bank		608,054			N/A				N/A	
75	Cumulative PCC 1 Bank		0			N/A				N/A	
76	Cumulative PCC 2 Bank		0			N/A				N/A	
77											
78											
79		Compliance Period 1			Compliance Period 2			Compliance Period 3			
80	RPS Compliance Status (MWh)	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
81	Additional RECs required to meet RPS Procurement Quantity Requirement		0			N/A				N/A	
82	Total RECs not in compliance with RPS Procurement Balance Requirement		0			N/A				N/A	
83											
84											
85		Compliance Period 1			Compliance Period 2			Compliance Period 3			
86	RPS Penalty Calculation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
87	Total Penalty		\$0			N/A				N/A	
88											
89											
90	Provisional 20% Closing Report	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
91	Deficit from Provisional 20% RPS Closing Report		N/A			N/A in Compliance Period 2				N/A in Compliance Period 3	
92	PCC 0 RECs applied to PQR		34,282			N/A in Compliance Period 2				N/A in Compliance Period 3	
93	Long-Term PCC 1 RECs applied to PQR		10,478			N/A in Compliance Period 2				N/A in Compliance Period 3	
94	Short-Term PCC 1 RECs applied to PQR		1,538,516			N/A in Compliance Period 2				N/A in Compliance Period 3	
95	Long-Term PCC 2 RECs applied to PQR		0			N/A in Compliance Period 2				N/A in Compliance Period 3	
96	Short-Term PCC 2 RECs applied to PQR		791,548			N/A in Compliance Period 2				N/A in Compliance Period 3	
97	Long-Term PCC 3 RECs applied to PQR		0			N/A in Compliance Period 2				N/A in Compliance Period 3	
98	Short-Term PCC 3 RECs applied to PQR		829,566			N/A in Compliance Period 2				N/A in Compliance Period 3	
99	Application of PCC 0 RECs to 20% Closing Report Deficit		0			N/A in Compliance Period 2				N/A in Compliance Period 3	
100	Application of Long-term PCC 1 RECs to 20% Closing Report Deficit		0			N/A in Compliance Period 2				N/A in Compliance Period 3	
101	Application of Short-term PCC 1 RECs to 20% Closing Report Deficit		0			N/A in Compliance Period 2				N/A in Compliance Period 3	
102	Application of Long-term PCC 2 RECs to 20% Closing Report Deficit		0			N/A in Compliance Period 2				N/A in Compliance Period 3	
103	Application of Short-term PCC 2 RECs to 20% Closing Report Deficit		0			N/A in Compliance Period 2				N/A in Compliance Period 3	
104	Application of Long-term PCC 3 RECs to 20% Closing Report Deficit		0			N/A in Compliance Period 2				N/A in Compliance Period 3	
105	Application of Short-term PCC 3 RECs to 20% Closing Report Deficit		0			N/A in Compliance Period 2				N/A in Compliance Period 3	
106	Cumulative Closing Report Deficit		N/A			N/A in Compliance Period 2				N/A in Compliance Period 3	

Input Required
Actual Data
Forecasted Data

CPUC ID	Original Station Name	Signal Construction/Station Opening Before 2010	2011		2012		2013		2014		2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100		2101		2102		2103		2104		2105		2106		2107		2108		2109		2110		2111		2112		2113		2114		2115		2116		2117		2118		2119		2120		2121		2122		2123		2124		2125		2126		2127		2128		2129		2130		2131		2132		2133		2134		2135		2136		2137		2138		2139		2140		2141		2142		2143		2144		2145		2146		2147		2148		2149		2150		2151		2152		2153		2154		2155		2156		2157		2158		2159		2160		2161		2162		2163		2164		2165		2166		2167		2168		2169		2170		2171		2172		2173		2174		2175		2176		2177		2178		2179		2180		2181		2182		2183		2184		2185		2186		2187		2188		2189		2190		2191		2192		2193		2194		2195		2196		2197		2198		2199		2200		2201		2202		2203		2204		2205		2206		2207		2208		2209		2210		2211		2212		2213		2214		2215		2216		2217		2218		2219		2220		2221		2222		2223		2224		2225		2226		2227		2228		2229		2230		2231		2232		2233		2234		2235		2236		2237		2238		2239		2240		2241		2242		2243		2244		2245		2246		2247		2248		2249		2250		2251		2252		2253		2254		2255		2256		2257		2258		2259		2260		2261		2262		2263		2264		2265		2266		2267		2268		2269		2270		2271		2272		2273		2274		2275		2276		2277		2278		2279		2280		2281		2282		2283		2284		2285		2286		2287		2288		2289		2290		2291		2292		2293		2294		2295		2296		2297		2298		2299		2300		2301		2302		2303		2304		2305		2306		2307		2308		2309		2310		2311		2312		2313		2314		2315		2316		2317		2318		2319		2320		2321		2322		2323		2324		2325		2326		2327		2328		2329		2330		2331		2332		2333		2334		2335		2336		2337		2338		2339		2340		2341		2342		2343		2344		2345		2346		2347		23	
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Annual RPS Compliance Report: (2011) 36 Month Retirement

Data Reported by:
Constellation NewEnergy, Inc.
August 30, 2016

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
	61302A	W1636	Arrowrock Hydroelectric - Arrowrock Hydroelect	PCC 3	2011	Short-term	Eligible Short-term	1/2011	7/29/2013	Dec-2013	PASS	3,799.00
	61302A	W1636	Arrowrock Hydroelectric - Arrowrock Hydroelect	PCC 3	2011	Short-term	Eligible Short-term	2/2011	7/29/2013	Jan-2014	PASS	6,408.00
	61302A	W1636	Arrowrock Hydroelectric - Arrowrock Hydroelect	PCC 3	2011	Short-term	Eligible Short-term	3/2011	7/29/2013	Feb-2014	PASS	11,753.00
	61302A	W1636	Arrowrock Hydroelectric - Arrowrock Hydroelect	PCC 3	2011	Short-term	Eligible Short-term	4/2011	7/29/2013	Mar-2014	PASS	11,614.00
	61302A	W1636	Arrowrock Hydroelectric - Arrowrock Hydroelect	PCC 3	2011	Short-term	Eligible Short-term	5/2011	7/29/2013	Apr-2014	PASS	11,114.00
	61302A	W1636	Arrowrock Hydroelectric - Arrowrock Hydroelect	PCC 3	2011	Short-term	Eligible Short-term	6/2011	7/29/2013	May-2014	PASS	5,312.00
	60134A	W186	Elkhorn Valley Wind Farm - Elkhorn Valley Wind	PCC 3	2011	Short-term	Eligible Short-term	4/2011	7/29/2013	Mar-2014	PASS	24,136.00
	60134A	W186	Elkhorn Valley Wind Farm - Elkhorn Valley Wind	PCC 3	2011	Short-term	Eligible Short-term	5/2011	7/29/2013	Apr-2014	PASS	21,287.00
	60134A	W186	Elkhorn Valley Wind Farm - Elkhorn Valley Wind	PCC 3	2011	Short-term	Eligible Short-term	3/2011	7/29/2013	Feb-2014	PASS	1,085.00
	61409A	W1912	High Desert Power Plant - High Desert Power Pla	PCC 1	2011	Short-term	Eligible Short-term	7/2011	7/29/2013	Jun-2014	PASS	31,000.00
	61409A	W1912	High Desert Power Plant - High Desert Power Pla	PCC 1	2011	Short-term	Eligible Short-term	8/2011	7/29/2013	Jul-2014	PASS	15,846.00
	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 3	2011	Short-term	Eligible Short-term	10/2011	7/29/2013	Sep-2014	PASS	12,500.00
	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 3	2011	Short-term	Eligible Short-term	10/2011	7/29/2013	Sep-2014	PASS	10,522.00
	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 3	2011	Short-term	Eligible Short-term	11/2011	7/29/2013	Oct-2014	PASS	1,978.00
	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	11/2011	7/29/2013	Oct-2014	PASS	20,566.00
	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	12/2011	7/29/2013	Nov-2014	PASS	8,000.00
	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	9/2011	7/29/2013	Aug-2014	PASS	20,208.00
	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	8/2011	7/29/2013	Jul-2014	PASS	20,634.00
	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	10/2011	7/29/2013	Sep-2014	PASS	21,921.00
	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	7/2011	7/29/2013	Jun-2014	PASS	20,164.00
	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	4/2011	7/29/2013	Mar-2014	PASS	3,689.00
	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	6/2011	7/29/2013	May-2014	PASS	15,636.00
	60562A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 3	2011	Short-term	Eligible Short-term	5/2011	7/29/2013	Apr-2014	PASS	12,500.00
	60562A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 3	2011	Short-term	Eligible Short-term	5/2011	7/29/2013	Apr-2014	PASS	7,986.00
	60562A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 3	2011	Short-term	Eligible Short-term	6/2011	7/29/2013	May-2014	PASS	4,514.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	7/2011	7/29/2013	Jun-2014	PASS	476.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	8/2011	7/29/2013	Jul-2014	PASS	543.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	9/2011	7/29/2013	Aug-2014	PASS	402.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	10/2011	7/29/2013	Sep-2014	PASS	567.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	11/2011	7/29/2013	Oct-2014	PASS	790.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	12/2011	7/29/2013	Nov-2014	PASS	419.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	4/2011	7/29/2013	Mar-2014	PASS	743.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	5/2011	7/29/2013	Apr-2014	PASS	660.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	6/2011	7/29/2013	May-2014	PASS	758.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	1/2011	7/29/2013	Dec-2013	PASS	830.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	2/2011	7/29/2013	Jan-2014	PASS	744.00
	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase	PCC 3	2011	Short-term	Eligible Short-term	3/2011	7/29/2013	Feb-2014	PASS	742.00
	61055A	W1503	Tuana Springs Energy, LLC - Tuana Springs	PCC 3	2011	Short-term	Eligible Short-term	6/2011	7/29/2013	May-2014	PASS	3,237.00
	61055A	W1503	Tuana Springs Energy, LLC - Tuana Springs	PCC 3	2011	Short-term	Eligible Short-term	11/2011	7/29/2013	Oct-2014	PASS	4,570.00
	61055A	W1503	Tuana Springs Energy, LLC - Tuana Springs	PCC 3	2011	Short-term	Eligible Short-term	12/2011	7/29/2013	Nov-2014	PASS	2,128.00
	61055A	W1503	Tuana Springs Energy, LLC - Tuana Springs	PCC 3	2011	Short-term	Eligible Short-term	10/2011	7/29/2013	Sep-2014	PASS	2,730.00
	61055A	W1503	Tuana Springs Energy, LLC - Tuana Springs	PCC 3	2011	Short-term	Eligible Short-term	9/2011	7/29/2013	Aug-2014	PASS	1,768.00
	61055A	W1503	Tuana Springs Energy, LLC - Tuana Springs	PCC 3	2011	Short-term	Eligible Short-term	8/2011	7/29/2013	Jul-2014	PASS	1,261.00
	61055A	W1503	Tuana Springs Energy, LLC - Tuana Springs	PCC 3	2011	Short-term	Eligible Short-term	7/2011	7/29/2013	Jun-2014	PASS	2,023.00
	60944A	W1458	Vansycle II - Vansycle II	PCC 3	2011	Short-term	Eligible Short-term	11/2011	7/29/2013	Oct-2014	PASS	1,961.00
	60944A	W1458	Vansycle II - Vansycle II	PCC 1	2011	Short-term	Eligible Short-term	12/2011	7/29/2013	Nov-2014	PASS	15,268.00
	60944A	W1458	Vansycle II - Vansycle II	PCC 1	2011	Short-term	Eligible Short-term	11/2011	7/29/2013	Oct-2014	PASS	35,463.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	3/2011	7/29/2013	Feb-2014	PASS	1,010.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	3/2011	7/29/2013	Feb-2014	PASS	729.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	3/2011	7/29/2013	Feb-2014	PASS	4,356.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	3/2011	7/29/2013	Feb-2014	PASS	1,307.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	3/2011	7/29/2013	Feb-2014	PASS	3,682.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	1/2011	7/29/2013	Dec-2013	PASS	803.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	2/2011	7/29/2013	Jan-2014	PASS	1,016.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	1/2011	7/29/2013	Dec-2013	PASS	3,974.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	1/2011	7/29/2013	Dec-2013	PASS	1,114.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	1/2011	7/29/2013	Dec-2013	PASS	4,805.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	1/2011	7/29/2013	Dec-2013	PASS	1,441.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	2/2011	7/29/2013	Jan-2014	PASS	733.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	2/2011	7/29/2013	Jan-2014	PASS	4,383.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	2/2011	7/29/2013	Jan-2014	PASS	1,315.00
	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2008	Short-term	Eligible Short-term	2/2011	7/29/2013	Jan-2014	PASS	3,614.00

Annual RPS Compliance Report: [2012] 36 Month Retirement

Data Reported by:
Correlation NewEnergy, Inc.
August 30, 2016

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	WREGS_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 REC's "Pass" or "Fail" Month Rule:	MWh REC Quantity Retired
60790A	W2803	AV Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Bl	AV Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Bl	PCC 3	2013	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	1,360.00
60790A	W2724	AV Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Bl	AV Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Bl	PCC 3	2013	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	1,630.00
60790A	W2725	AV Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Bl	AV Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Bl	PCC 3	2013	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	963.00
60790A	W2802	AV Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Bl	AV Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Bl	PCC 3	2013	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	793.00
60790A	W2803	AVSR1 - AV Solar Ranch One - Antelope Solar Ranch - Bl	AVSR1 - AV Solar Ranch One - Antelope Solar Ranch - Bl	PCC 3	2013	Short-term	Eligible Short-term	Nov-12	6/30/2014	Oct-2015	PASS	98.00
60790A	W2724	AVSR1 - AV Solar Ranch One - Antelope Solar Ranch - Bl	AVSR1 - AV Solar Ranch One - Antelope Solar Ranch - Bl	PCC 3	2013	Short-term	Eligible Short-term	Nov-12	6/30/2014	Oct-2015	PASS	43.00
60790A	W2725	AVSR1 - AV Solar Ranch One - Antelope Solar Ranch - Bl	AVSR1 - AV Solar Ranch One - Antelope Solar Ranch - Bl	PCC 3	2013	Short-term	Eligible Short-term	Nov-12	6/30/2014	Oct-2015	PASS	27.00
60790A	W2802	AVSR1 - AV Solar Ranch One - Antelope Solar Ranch - Bl	AVSR1 - AV Solar Ranch One - Antelope Solar Ranch - Bl	PCC 3	2013	Short-term	Eligible Short-term	Nov-12	6/30/2014	Oct-2015	PASS	22.00
61017A	W1383	Campbell Hill - Campbell Hill	Campbell Hill - Campbell Hill	PCC 2	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jun-2015	PASS	3,614.00
61017A	W1383	Campbell Hill - Campbell Hill	Campbell Hill - Campbell Hill	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	3,415.00
61360A	W1992	Dokke Wind - Dokke Wind	Dokke Wind - Dokke Wind	PCC 1	2012	Short-term	Eligible Short-term	Mar-12	6/30/2014	Feb-2015	PASS	5,072.00
61360A	W1992	Dokke Wind - Dokke Wind	Dokke Wind - Dokke Wind	PCC 1	2012	Short-term	Eligible Short-term	Apr-12	6/30/2014	Mar-2015	PASS	4,408.00
61360A	W1992	Dokke Wind - Dokke Wind	Dokke Wind - Dokke Wind	PCC 1	2012	Short-term	Eligible Short-term	May-12	6/30/2014	Apr-2015	PASS	13,838.00
61360A	W1992	Dokke Wind - Dokke Wind	Dokke Wind - Dokke Wind	PCC 1	2012	Short-term	Eligible Short-term	Jun-12	6/30/2014	May-2015	PASS	11,948.00
61360A	W1992	Dokke Wind - Dokke Wind	Dokke Wind - Dokke Wind	PCC 1	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jun-2015	PASS	3,092.00
61360A	W1992	Dokke Wind - Dokke Wind	Dokke Wind - Dokke Wind	PCC 1	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	5,117.00
61360A	W1992	Dokke Wind - Dokke Wind	Dokke Wind - Dokke Wind	PCC 1	2012	Short-term	Eligible Short-term	Sep-12	6/30/2014	Aug-2015	PASS	5,157.00
61360A	W1992	Dokke Wind - Dokke Wind	Dokke Wind - Dokke Wind	PCC 1	2012	Short-term	Eligible Short-term	Oct-12	6/30/2014	Sep-2015	PASS	2,550.00
61360A	W1992	Dokke Wind - Dokke Wind	Dokke Wind - Dokke Wind	PCC 1	2012	Short-term	Eligible Short-term	Nov-12	6/30/2014	Oct-2015	PASS	2,991.00
61360A	W1992	Dokke Wind - Dokke Wind	Dokke Wind - Dokke Wind	PCC 1	2012	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	11,151.00
61388A	W1887	Dunlap 1 - Dunlap 1	Dunlap 1 - Dunlap 1	PCC 2	2012	Short-term	Eligible Short-term	Jun-12	6/30/2014	May-2015	PASS	2,962.00
61388A	W1887	Dunlap 1 - Dunlap 1	Dunlap 1 - Dunlap 1	PCC 2	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jun-2015	PASS	2,991.00
61388A	W1887	Dunlap 1 - Dunlap 1	Dunlap 1 - Dunlap 1	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	3,048.00
61388A	W1887	Dunlap 1 - Dunlap 1	Dunlap 1 - Dunlap 1	PCC 2	2012	Short-term	Eligible Short-term	Sep-12	6/30/2014	Aug-2015	PASS	2,864.00
61388A	W1887	Dunlap 1 - Dunlap 1	Dunlap 1 - Dunlap 1	PCC 2	2012	Short-term	Eligible Short-term	Oct-12	6/30/2014	Sep-2015	PASS	12,215.00
61394A	W186	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	24,598.00
61394A	W186	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Aug-2015	PASS	19,770.00
61394A	W186	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	PCC 2	2012	Short-term	Eligible Short-term	Oct-12	6/30/2014	Sep-2015	PASS	1,256.00
61394A	W186	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	PCC 2	2012	Short-term	Eligible Short-term	Oct-12	6/30/2014	Sep-2015	PASS	18,366.00
61394A	W186	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	PCC 2	2012	Short-term	Eligible Short-term	Nov-12	6/30/2014	Oct-2015	PASS	2,455.00
61394A	W186	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm	PCC 2	2012	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	21,337.00
60805A	W964	Glenrock 1 - Glenrock 1	Glenrock 1 - Glenrock 1	PCC 2	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jun-2015	PASS	3,923.00
60805A	W964	Glenrock 1 - Glenrock 1	Glenrock 1 - Glenrock 1	PCC 2	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jul-2015	PASS	3,923.00
60804A	W965	Glenrock II - Glenrock II	Glenrock II - Glenrock II	PCC 2	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jun-2015	PASS	6.00
60804A	W965	Glenrock III - Glenrock III	Glenrock III - Glenrock III	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	6.00
60819A	W536	Goodnoe Hills - Goodnoe Hills	Goodnoe Hills - Goodnoe Hills	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	May-2015	PASS	33.00
60819A	W536	Goodnoe Hills - Goodnoe Hills	Goodnoe Hills - Goodnoe Hills	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	33.00
60819A	W536	Goodnoe Hills - Goodnoe Hills	Goodnoe Hills - Goodnoe Hills	PCC 2	2012	Short-term	Eligible Short-term	Sep-12	6/30/2014	Aug-2015	PASS	5,308.00
60899A	W1334	High Plains - High Plains	High Plains - High Plains	PCC 2	2012	Short-term	Eligible Short-term	Jun-12	6/30/2014	May-2015	PASS	988.00
60899A	W1334	High Plains - High Plains	High Plains - High Plains	PCC 2	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jun-2015	PASS	3,607.00
60899A	W1334	High Plains - High Plains	High Plains - High Plains	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	3,548.00
60930A	W1876	Kittitas Valley Wind Farm - Seabrook Power Partners, LLC	Kittitas Valley Wind Farm - Seabrook Power Partners, LLC	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Aug-2015	PASS	24,039.00
60930A	W1876	Kittitas Valley Wind Farm - Seabrook Power Partners, LLC	Kittitas Valley Wind Farm - Seabrook Power Partners, LLC	PCC 2	2012	Short-term	Eligible Short-term	Oct-12	6/30/2014	Sep-2015	PASS	12,038.00
60930A	W1876	Kittitas Valley Wind Farm - Seabrook Power Partners, LLC	Kittitas Valley Wind Farm - Seabrook Power Partners, LLC	PCC 2	2012	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	11,007.00
60930A	W1876	Kittitas Valley Wind Farm - Seabrook Power Partners, LLC	Kittitas Valley Wind Farm - Seabrook Power Partners, LLC	PCC 2	2012	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	1,862.00
60930A	W1876	Kittitas Valley Wind Farm - Seabrook Power Partners, LLC	Kittitas Valley Wind Farm - Seabrook Power Partners, LLC	PCC 2	2012	Short-term	Eligible Short-term	Nov-12	6/30/2014	Oct-2015	PASS	1,862.00
60562A	W200	Leaning Juniper 1 - Leaning Juniper 1	Leaning Juniper 1 - Leaning Juniper 1	PCC 2	2012	Short-term	Eligible Short-term	Jun-12	6/30/2014	May-2015	PASS	53.00
60562A	W200	Leaning Juniper 1 - Leaning Juniper 1	Leaning Juniper 1 - Leaning Juniper 1	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	42.00
61147A	W788	Longview Pulp Mill - Seven Turbine	Longview Pulp Mill - Seven Turbine	PCC 1	2012	Short-term	Eligible Short-term	Jun-12	6/30/2014	Nov-2015	PASS	2,551.00
61147A	W788	Longview Pulp Mill - Seven Turbine	Longview Pulp Mill - Seven Turbine	PCC 1	2012	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	2,686.00
60729A	W185	Marengo - Marengo	Marengo - Marengo	PCC 2	2012	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	4,484.00
60729A	W185	Marengo - Marengo	Marengo - Marengo	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	2,177.00
60730A	W772	Marengo - Marengo II	Marengo - Marengo II	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	May-2015	PASS	1,499.00
60730A	W772	Marengo - Marengo II	Marengo - Marengo II	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	866.00
60896A	W1341	McFadden Ridge - McFadden Ridge	McFadden Ridge - McFadden Ridge	PCC 2	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jun-2015	PASS	844.00
60896A	W1341	McFadden Ridge - McFadden Ridge	McFadden Ridge - McFadden Ridge	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	940.00
60806A	W928	Rolling Hills - Rolling Hills	Rolling Hills - Rolling Hills	PCC 2	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jul-2015	PASS	4,725.00
60806A	W928	Rolling Hills - Rolling Hills	Rolling Hills - Rolling Hills	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	4,706.00
60974A	W2398	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	PCC 1	2012	Short-term	Eligible Short-term	Mar-12	6/30/2014	Feb-2015	PASS	2,418.00
60974A	W2398	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	PCC 1	2012	Short-term	Eligible Short-term	Mar-12	6/30/2014	Mar-2015	PASS	4,988.00
60974A	W2398	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	PCC 1	2012	Short-term	Eligible Short-term	Jun-12	6/30/2014	May-2015	PASS	2,554.00
60974A	W2398	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	PCC 1	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jun-2015	PASS	7,948.00
60974A	W2398	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	PCC 1	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	8,821.00
60974A	W2398	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	PCC 1	2012	Short-term	Eligible Short-term	Sep-12	6/30/2014	Aug-2015	PASS	8,272.00
60974A	W2398	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	Rosevelt Biogas 1 - LFG Engines 2-9 - LFG Phase II	PCC 1	2012	Short-term	Eligible Short-term	Oct-12	6/30/2014	Sep-2015	PASS	8,332.00
60807A	W975	Seven Mile Hill - Seven Mile Hill	Seven Mile Hill - Seven Mile Hill	PCC 2	2012	Short-term	Eligible Short-term	Dec-12	6/30/2014	Nov-2015	PASS	15.00
60807A	W975	Seven Mile Hill - Seven Mile Hill	Seven Mile Hill - Seven Mile Hill	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	18.00
60808A	W976	Seven Mile Hill II - Seven Mile Hill II	Seven Mile Hill II - Seven Mile Hill II	PCC 2	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jun-2015	PASS	712.00
60808A	W976	Seven Mile Hill II - Seven Mile Hill II	Seven Mile Hill II - Seven Mile Hill II	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	712.00
61198A	W1749	Top of the World - Top of the World	Top of the World - Top of the World	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	5,416.00
61198A	W1749	Top of the World - Top of the World	Top of the World - Top of the World	PCC 2	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	10,596.00
60944A	W1495	Varapic 1 - Varapic 1	Varapic 1 - Varapic 1	PCC 1	2012	Short-term	Eligible Short-term	Sep-12	6/30/2014	Aug-2015	PASS	11,635.00
60944A	W1495	Varapic 1 - Varapic 1	Varapic 1 - Varapic 1	PCC 1	2012	Short-term	Eligible Short-term	Jan-11	6/30/2014	Dec-2014	PASS	32,866.00
60944A	W1495	Varapic 1 - Varapic 1	Varapic 1 - Varapic 1	PCC 1	2012	Short-term	Eligible Short-term	Feb-12	6/30/2014	Jan-2015	PASS	23,946.00
60944A	W1495	Varapic 1 - Varapic 1	Varapic 1 - Varapic 1	PCC 1	2012	Short-term	Eligible Short-term	Mar-12	6/30/2014	Feb-2015	PASS	30,134.00
60944A	W1495	Varapic 1 - Varapic 1	Varapic 1 - Varapic 1	PCC 1	2012	Short-term	Eligible Short-term	Apr-12	6/30/2014	Mar-2015	PASS	1,851.00
60750A	W806	Whitfield - Whitfield	Whitfield - Whitfield	PCC 2	2012	Short-term	Eligible Short-term	Oct-12	6/30/2014	Sep-2015	PASS	31.00
60721A	W360	White Creek Wind 1 - White Creek	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short-term	Apr-12	6/30/2014	Mar-2015	PASS	4,325.00
60721A	W360	White Creek Wind 1 - White Creek	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short-term	May-12	6/30/2014	Apr-2015	PASS	2,774.00
60721A	W360	White Creek Wind 1 - White Creek	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short-term	Jun-12	6/30/2014	May-2015	PASS	8,707.00
60721A	W360	White Creek Wind 1 - White Creek	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short-term	Jul-12	6/30/2014	Jun-2015	PASS	5,917.00
60721A	W360	White Creek Wind 1 - White Creek	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short-term	Aug-12	6/30/2014	Jul-2015	PASS	5,914.00
60721A	W360	White Creek Wind 1 - White Creek	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short-term	Sep-12	6/30/2014	Aug-2015	PASS	3,382.00
60721A	W360	White Creek Wind 1 - White Creek	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short					

Annual RPS Compliance Report: [2013] 36 Month Retirement

Data Reported by:

Constellation Energy, Inc.
August 30, 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	WREGS_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 REC "Pass" or "Fail" Requirements of 36 Month Rule:	MWh REC Quantity Retired
61302A	W1636		Arrowrock Hydroelectric - Arrowrock Hydroelectric	PC-3	2011	Short-term	Eligible Short-term	6/1/2013	6/30/2014	Dec-2015	PASS	2,200.00
61302A	W1636		Arrowrock Hydroelectric - Arrowrock Hydroelectric	PC-3	2011	Short-term	Eligible Short-term	2/1/2015	6/30/2014	Jan-2016	PASS	2,624.00
61302A	W1636		Arrowrock Hydroelectric - Arrowrock Hydroelectric	PC-3	2011	Short-term	Eligible Short-term	3/1/2015	6/30/2014	Feb-2016	PASS	11,816.00
61302A	W1636		Arrowrock Hydroelectric - Arrowrock Hydroelectric	PC-3	2011	Short-term	Eligible Short-term	4/1/2015	6/30/2014	Mar-2016	PASS	12,807.00
61302A	W1636		Arrowrock Hydroelectric - Arrowrock Hydroelectric	PC-3	2011	Short-term	Eligible Short-term	5/1/2015	6/30/2014	Apr-2016	PASS	9,566.00
61302A	W1636		Arrowrock Hydroelectric - Arrowrock Hydroelectric	PC-3	2011	Short-term	Eligible Short-term	6/1/2015	6/30/2014	May-2016	PASS	9,807.00
61302A	W1636		Arrowrock Hydroelectric - Arrowrock Hydroelectric	PC-3	2011	Short-term	Eligible Short-term	7/1/2015	6/30/2014	Jun-2016	PASS	1,807.00
61302A	W1636		Arrowrock Hydroelectric - Arrowrock Hydroelectric	PC-3	2011	Short-term	Eligible Short-term	8/1/2015	6/30/2014	Jul-2016	PASS	1,440.00
61302A	W1636		Arrowrock Hydroelectric - Arrowrock Hydroelectric	PC-3	2011	Short-term	Eligible Short-term	9/1/2015	6/30/2014	Aug-2016	PASS	1,281.00
60444A	W1458		Varysyle II - Varysyle II	PC-1	2013	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Oct-2016	PASS	9,562.00
60444A	W1458		Varysyle II - Varysyle II	PC-1	2013	Short-term	Eligible Short-term	12/1/2013	6/30/2014	Nov-2016	PASS	14,819.00
60444A	W1458		Varysyle II - Varysyle II	PC-1	2013	Short-term	Eligible Short-term	10/1/2015	6/30/2014	Sep-2016	PASS	2,474.00
60730A	W0474		AY Solar Ranch 1, LLC - Antelope Solar Ranch - Block 7	PC-3	2013	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	3,376.00
60730A	W0474		AY Solar Ranch 1, LLC - Antelope Solar Ranch - Block 7	PC-3	2013	Short-term	Eligible Short-term	2/1/2013	6/30/2014	Jan-2016	PASS	4,416.00
60730A	W0474		AY Solar Ranch 1, LLC - Antelope Solar Ranch - Block 7	PC-3	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	6,360.00
60730A	W0303		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 3	PC-3	2013	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	3,341.00
60730A	W0303		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 3	PC-3	2013	Short-term	Eligible Short-term	2/1/2013	6/30/2014	Jan-2016	PASS	4,240.00
60730A	W0303		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 3	PC-3	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	6,137.00
60730A	W0274		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 4	PC-3	2013	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	3,646.00
60730A	W0274		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 4	PC-3	2013	Short-term	Eligible Short-term	2/1/2013	6/30/2014	Jan-2016	PASS	4,770.00
60730A	W0274		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 4	PC-3	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	6,924.00
60730A	W0275		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 5	PC-3	2013	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	2,296.00
60730A	W0275		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 5	PC-3	2013	Short-term	Eligible Short-term	2/1/2013	6/30/2014	Jan-2016	PASS	3,003.00
60730A	W0275		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 5	PC-3	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	4,347.00
60730A	W0280		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 6	PC-3	2013	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	1,991.00
60730A	W0280		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 6	PC-3	2013	Short-term	Eligible Short-term	2/1/2013	6/30/2014	Jan-2016	PASS	2,673.00
60730A	W0280		AY Solar Ranch 1, LLC - AVSR1 - Antelope Solar Ranch - Block 6	PC-3	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	3,580.00
60690A	W1501		Blue Lake Power LLC - Blue Lake Power LLC	PC-1	2011	Short-term	Eligible Short-term	6/1/2013	6/30/2014	Aug-2016	PASS	6,133.00
60690A	W1501		Blue Lake Power LLC - Blue Lake Power LLC	PC-1	2011	Short-term	Eligible Short-term	10/1/2013	6/30/2014	Sep-2016	PASS	7,434.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	1,136.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2012	Short-term	Eligible Short-term	2/1/2013	6/30/2014	Jan-2016	PASS	1,419.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2012	Short-term	Eligible Short-term	1/1/2015	6/30/2014	Dec-2016	PASS	589.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2012	Short-term	Eligible Short-term	2/1/2015	6/30/2014	Jan-2017	PASS	1,693.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	2,776.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	649.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	2,931.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	649.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	1,766.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	2,776.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	4/1/2013	6/30/2014	Mar-2016	PASS	530.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	4/1/2013	6/30/2014	Mar-2016	PASS	1,924.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	4/1/2013	6/30/2014	Mar-2016	PASS	552.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	4/1/2013	6/30/2014	Mar-2016	PASS	3,914.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	4/1/2013	6/30/2014	Mar-2016	PASS	3,334.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	4/1/2013	6/30/2014	Mar-2016	PASS	4,334.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	4/1/2013	6/30/2014	Mar-2016	PASS	2,903.00
61017A	W1383		Campbell Hill - Campbell Hill	PC-2	2013	Short-term	Eligible Short-term	4/1/2013	6/30/2014	Mar-2016	PASS	589.00
60652A	W0391		Campo Verde Solar Project - Campo Verde Solar	PC-1	2013	Short-term	Eligible Short-term	12/1/2013	6/30/2014	Nov-2016	PASS	25,990.00
61059A	W1601		Coastal Energy Phase 2 - Coastal Energy Phase 2	PC-1	2011	Short-term	Eligible Short-term	1/1/1/2013	6/30/2014	Oct-2016	PASS	8,133.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	1,148.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	2/1/2013	6/30/2014	Jan-2016	PASS	1,543.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	3/1/2013	6/30/2014	Feb-2016	PASS	2,493.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	4/1/2013	6/30/2014	Mar-2016	PASS	1,105.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	5/1/2013	6/30/2014	Apr-2016	PASS	946.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	6/1/2013	6/30/2014	May-2016	PASS	872.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	7/1/2013	6/30/2014	Jun-2016	PASS	946.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	8/1/2013	6/30/2014	Jul-2016	PASS	924.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	9/1/2013	6/30/2014	Aug-2016	PASS	818.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	10/1/2013	6/30/2014	Sep-2016	PASS	860.00
61059A	W1601		Coastal Energy Project, LLC - Coastal Energy Project, LLC	PC-3	2011	Short-term	Eligible Short-term	12/1/2013	6/30/2014	Nov-2016	PASS	1,055.00
60629A	W0317		Cosum Energy LLC (ECU) - Cosum Energy LLC (ECU)	PC-1	2013	Short-term	Eligible Short-term	9/1/2013	6/30/2014	Aug-2016	PASS	2,455.00
60431A	W1396		Covanta Delano, Inc. - Covanta Delano, Inc.	PC-1	2013	Short-term	Eligible Short-term	9/1/2013	6/30/2014	Aug-2016	PASS	2,242.00
60431A	W1396		Covanta Delano, Inc. - Covanta Delano, Inc.	PC-1	2013	Short-term	Eligible Short-term	10/1/2013	6/30/2014	Sep-2016	PASS	24,981.00
61657A	W0631		CSolar IV South - ISEC South F-10	PC-1	2013	Short-term	Eligible Short-term	12/1/2013	6/30/2014	Nov-2016	PASS	4,406.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	19.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	14.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	11.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	10.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	5.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	6.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	8.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	7.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	48.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	13.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	28.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	14.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	43.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	1.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	2.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	3.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	4.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	5.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	6.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	7.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	8.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	9.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	10.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	11.00
61360A	W1992		Duke Wind - Duke Wind	PC-1	2012	Short-term	Eligible Short-term	1/1/2013	6/30/2014	Dec-2015	PASS	12.00

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Annual RPS Compliance Report: [2014] 36 Month Retirement

Data Reported by:
Consolidation NewEnergy, Inc.
August 30, 2016

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.

CRUC ID	RPS ID	WREG_ID	Facility Name	Expected REC 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
90377A	W0467		San Geronimo Windplant WPPCC1	REC1	2012	Short term	Eligible Short-term	Jul-14	6/25/2015	Jun-2017	PASS	4151
90377A	W0347		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Aug-14	6/25/2015	Jul-2017	PASS	3443
90377A	W0467		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Sep-14	6/25/2015	Aug-2017	PASS	2293
90377A	W0467		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Jun-14	6/25/2015	May-2017	PASS	1833
92244A	W0537		Alia 10 - Alia 10	REC1	2013	Short-term	Eligible Short-term	Feb-14	6/25/2015	Jan-2017	PASS	1620
92244A	W0537		Alia 10 - Alia 10	REC1	2013	Short-term	Eligible Short-term	Apr-14	6/25/2015	Mar-2017	PASS	12974
92244A	W0537		Alia 10 - Alia 10	REC1	2013	Short-term	Eligible Short-term	Mar-14	6/25/2015	Feb-2017	PASS	7094
92245A	W0538		Alia 11 - Alia 11	REC1	2013	Short-term	Eligible Short-term	Mar-14	6/25/2015	Feb-2017	PASS	6311
92245A	W0538		Alia 11 - Alia 11	REC1	2013	Short-term	Eligible Short-term	Apr-14	6/25/2015	Mar-2017	PASS	7975
92245A	W0538		Alia 11 - Alia 11	REC1	2013	Short-term	Eligible Short-term	Nov-14	6/25/2015	Oct-2017	PASS	149
92245A	W0538		Alia 11 - Alia 11	REC1	2013	Short-term	Eligible Short-term	Feb-14	6/25/2015	Jan-2017	PASS	1959
9182A	W0636		Arrowhead Hydroelectric - Arrowhead	REC3	2011	Short-term	Eligible Short-term	Jun-14	6/25/2015	May-2017	PASS	5181
90680A	W1501		Blue Lake Power LLC - Blue Lake	REC1	2013	Short-term	Eligible Short-term	Feb-14	6/25/2015	Jan-2017	PASS	1653
90680A	W1501		Blue Lake Power LLC - Blue Lake	REC1	2013	Short-term	Eligible Short-term	Apr-14	6/25/2015	Mar-2017	PASS	2050
90680A	W1501		Blue Lake Power LLC - Blue Lake	REC1	2013	Short-term	Eligible Short-term	May-14	6/25/2015	Apr-2017	PASS	1463
90680A	W1501		Blue Lake Power LLC - Blue Lake	REC1	2013	Short-term	Eligible Short-term	Jun-14	6/25/2015	May-2017	PASS	6012
90680A	W1501		Blue Lake Power LLC - Blue Lake	REC1	2013	Short-term	Eligible Short-term	Jul-14	6/25/2015	Jun-2017	PASS	5110
90680A	W1501		Blue Lake Power LLC - Blue Lake	REC1	2013	Short-term	Eligible Short-term	Aug-14	6/25/2015	Jul-2017	PASS	7013
90680A	W1501		Blue Lake Power LLC - Blue Lake	REC1	2013	Short-term	Eligible Short-term	Sep-14	6/25/2015	Aug-2017	PASS	4463
90680A	W1501		Blue Lake Power LLC - Blue Lake	REC1	2013	Short-term	Eligible Short-term	Oct-14	6/25/2015	Sep-2017	PASS	558
90680A	W1501		Blue Lake Power LLC - Blue Lake	REC1	2013	Short-term	Eligible Short-term	Nov-14	6/25/2015	Oct-2017	PASS	1689
90379A	W0646		San Geronimo Windplant WPPCC1	REC1	2012	Long-term - N/A	Long-term - N/A	Jun-14	6/25/2015	May-2017	PASS	8744
90379A	W0646		San Geronimo Windplant WPPCC1	REC1	2012	Long-term	Long-term - N/A	Aug-14	6/25/2015	Jul-2017	PASS	3855
90379A	W0646		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Aug-14	6/25/2015	Jul-2017	PASS	2250
90379A	W0646		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Sep-14	6/25/2015	Aug-2017	PASS	4138
90379A	W0646		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Mar-14	6/25/2015	Feb-2017	PASS	1095
90379A	W0646		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Apr-14	6/25/2015	Mar-2017	PASS	3126
90379A	W0646		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	May-14	6/25/2015	Apr-2017	PASS	6863
90379A	W0646		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Jul-14	6/25/2015	Jun-2017	PASS	790
90382A	W0407		Cameron Ridge, LLC (III) - CRCC1	REC1	2013	Short-term	Eligible Short-term	Nov-14	6/25/2015	Oct-2017	PASS	511
90382A	W0407		Cameron Ridge, LLC (III) - CRCC1	REC1	2013	Short-term	Eligible Short-term	Dec-14	6/25/2015	Nov-2017	PASS	622
90382A	W0407		Cameron Ridge, LLC (III) - CRCC1	REC1	2013	Short-term	Eligible Short-term	Dec-14	6/25/2015	Nov-2017	PASS	427
90412A	W0649		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Mar-14	6/25/2015	Feb-2017	PASS	1686
90412A	W0649		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Apr-14	6/25/2015	Mar-2017	PASS	3067
90412A	W0649		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	May-14	6/25/2015	Apr-2017	PASS	3892
90412A	W0649		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Jun-14	6/25/2015	May-2017	PASS	3097
90412A	W0649		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Jul-14	6/25/2015	Jun-2017	PASS	2346
90412A	W0649		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Aug-14	6/25/2015	Jul-2017	PASS	2145
90412A	W0649		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Oct-14	6/25/2015	Sep-2017	PASS	600
90412A	W0649		San Geronimo Windplant WPPCC1	REC1	2012	Short-term	Eligible Short-term	Nov-14	6/25/2015	Oct-2017	PASS	322
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Jan-14	6/25/2015	Dec-2016	PASS	26040
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Feb-14	6/25/2015	Jan-2017	PASS	2162
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Mar-14	6/25/2015	Feb-2017	PASS	26006
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Apr-14	6/25/2015	Mar-2017	PASS	23150
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	May-14	6/25/2015	Apr-2017	PASS	20415
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Jun-14	6/25/2015	May-2017	PASS	12999
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Jul-14	6/25/2015	Jun-2017	PASS	19278
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Aug-14	6/25/2015	Jul-2017	PASS	16298
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Sep-14	6/25/2015	Aug-2017	PASS	17214
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Oct-14	6/25/2015	Sep-2017	PASS	19591
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Nov-14	6/25/2015	Oct-2017	PASS	20314
90431A	W196		Covanta Delano, Inc. - Covanta	REC1	2013	Short-term	Eligible Short-term	Dec-14	6/25/2015	Nov-2017	PASS	17886
91034A	W186		Elkhorn Valley Wind Farm - EVCC3	REC3	2014	Short-term	Eligible Short-term	Oct-14	6/30/2015	Sep-2017	PASS	24647
91034A	W186		Elkhorn Valley Wind Farm - EVCC3	REC3	2014	Short-term	Eligible Short-term	Nov-14	6/30/2015	Oct-2017	PASS	6820
91034A	W186		Elkhorn Valley Wind Farm - EVCC3	REC3	2014	Short-term	Eligible Short-term	Nov-14	6/30/2015	Oct-2017	PASS	704
91034A	W186		Elkhorn Valley Wind Farm - EVCC3	REC3	2014	Short-term	Eligible Short-term	Nov-14	6/30/2015	Oct-2017	PASS	167
91034A	W186		Elkhorn Valley Wind Farm - EVCC3	REC3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	12079
91034A	W186		Elkhorn Valley Wind Farm - EVCC3	REC3	2014	Short-term	Eligible Short-term	Nov-14	6/30/2015	Oct-2017	PASS	5949
90522A	W704		FMG - Prima Deschaga - FMCC1	REC1	2013	Short-term	Eligible Short-term	Feb-14	6/25/2015	Jan-2017	PASS	3026
90522A	W704		FMG - Prima Deschaga - FMCC1	REC1	2013	Short-term	Eligible Short-term	Mar-14	6/25/2015	Feb-2017	PASS	3892
90522A	W704		FMG - Prima Deschaga - FMCC1	REC1	2013	Short-term	Eligible Short-term	Jun-14	6/25/2015	May-2017	PASS	3873
90522A	W704		FMG - Prima Deschaga - FMCC1	REC1	2013	Short-term	Eligible Short-term	Sep-14	6/25/2015	Aug-2017	PASS	3523
90522A	W704		FMG - Prima Deschaga - FMCC1	REC1	2013	Short-term	Eligible Short-term	Oct-14	6/25/2015	Sep-2017	PASS	3373
90522A	W704		FMG - Prima Deschaga - FMCC1	REC1	2013	Short-term	Eligible Short-term	Nov-14	6/25/2015	Oct-2017	PASS	3232
90522A	W704		FMG - Prima Deschaga - FMCC1	REC1	2013	Short-term	Eligible Short-term	Dec-14	6/25/2015	Nov-2017	PASS	1454
91029A	W1690		Juniper Canyon - Juniper	REC3	2014	Short-term	Eligible Short-term	Nov-14	6/30/2015	Nov-2017	PASS	6408
91029A	W1690		Juniper Canyon - Juniper	REC3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	3010
90495A	W130		Kettle Falls Woodwaste Plant	REC3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	2859
91200A	W1589		Leaning Juniper II - Leaning	REC3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	4326
91200A	W1589		Leaning Juniper II - Leaning	REC3	2014	Short-term	Eligible Short-term	Nov-14	6/30/2015	Oct-2017	PASS	1385
90481A	W0424		MM San Diego - Miramar - MCCC1	REC1	2013	Short-term	Eligible Short-term	Feb-14	6/25/2015	Jan-2017	PASS	2422
90481A	W0424		MM San Diego - Miramar - MCCC1	REC1	2013	Short-term	Eligible Short-term	Jun-14	6/25/2015	May-2017	PASS	2318
90481A	W0424		MM San Diego - Miramar - MCCC1	REC1	2013	Short-term	Eligible Short-term	Jul-14	6/25/2015	Jun-2017	PASS	1652
90481A	W0424		MM San Diego - Miramar - MCCC1	REC1	2013	Short-term	Eligible Short-term	Aug-14	6/25/2015	Jul-2017	PASS	739
90481A	W0424		MM San Diego - Miramar - MCCC1	REC1	2013	Short-term	Eligible Short-term	Oct-14	6/25/2015	Sep-2017	PASS	2265
92427A	W1315		Neal Hot Springs Unit #1 - NPCC3	REC3	2014	Short-term	Eligible Short-term	Oct-14	6/30/2015	Sep-2017	PASS	10314
92427A	W1315		Neal Hot Springs Unit #1 - NPCC3	REC3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	19300
92427A	W1315		Neal Hot Springs Unit #1 - NPCC3	REC3	2014	Short-term	Eligible Short-term	Oct-14	6/30/2015	Sep-2017	PASS	2448
92427A	W1315		Neal Hot Springs Unit #1 - NPCC3	REC3	2014	Short-term	Eligible Short-term	Sep-14	6/30/2015	Aug-2017	PASS	1760
92427A	W1315		Neal Hot Springs Unit #1 - NPCC3	REC3	2014	Short-term	Eligible Short-term	Sep-14	6/30/2015	Aug-2017	PASS	1700
92427A	W1315		Neal Hot Springs Unit #1 - NPCC3	REC3	2014	Short-term	Eligible Short-term	Sep-14	6/30/2015	Aug-2017	PASS	3300
92427A	W1315		Neal Hot Springs Unit #1 - NPCC3	REC3	2014	Short-term	Eligible Short-term	Sep-14	6/30/2015	Aug-2017	PASS	2
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Jul-14	6/30/2015	Jun-2017	PASS	358
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Aug-14	6/30/2015	Jul-2017	PASS	594
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Aug-14	6/30/2015	Jul-2017	PASS	325
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Aug-14	6/30/2015	Jul-2017	PASS	215
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Sep-14	6/30/2015	Aug-2017	PASS	911
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Sep-14	6/30/2015	Aug-2017	PASS	206
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Oct-14	6/30/2015	Sep-2017	PASS	4261
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Nov-14	6/30/2015	Oct-2017	PASS	4261
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	439
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	280
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Aug-14	6/30/2015	Jul-2017	PASS	325
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Sep-14	6/30/2015	Aug-2017	PASS	311
90803A	W0697		Nine Canyon Wind Project - NCC3	REC3	2014	Short-term	Eligible Short-term	Oct-14	6/30/2015	Nov-2017	PASS	439
91400A	W2329		Ocotillo - Ocotillo Express LLC	REC1	2013	Short-term	Eligible Short-term	Feb-14				

CRUC 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 REC's "Pass" or "Fail" Requirements of 36 Month Rule?	MWh REC Quantity Retired
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	1634
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	2353
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	100
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Aug-14	6/30/2015	Jul-2017	PASS	1093
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Sep-14	6/30/2015	Aug-2017	PASS	343
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Jul-14	6/30/2015	Jun-2017	PASS	3382
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	100
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Nov-14	6/30/2015	Oct-2017	PASS	1475
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	3325
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Oct-14	6/30/2015	Sep-2017	PASS	1249
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Sep-14	6/30/2015	Aug-2017	PASS	2978
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Aug-14	6/30/2015	Jul-2017	PASS	692
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Nov-14	6/30/2015	Oct-2017	PASS	5430
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Aug-14	6/30/2015	Jul-2017	PASS	1635
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Nov-14	6/30/2015	Oct-2017	PASS	1425
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Jul-14	6/30/2015	Jun-2017	PASS	783
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Oct-14	6/30/2015	Sep-2017	PASS	150
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Aug-14	6/30/2015	Jul-2017	PASS	1037
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Sep-14	6/30/2015	Aug-2017	PASS	2151
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Oct-14	6/30/2015	Sep-2017	PASS	3198
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	862
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Dec-14	6/30/2015	Nov-2017	PASS	1634
	60721A	W360	White Creek Wind 1 - White	PCC 3	2014	Short-term	Eligible Short-term	Jul-14	6/30/2015	Jun-2017	PASS	2943
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Jan-14	7/1/2015	Dec-2016	PASS	4214
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Feb-14	7/1/2015	Jan-2017	PASS	5119
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Mar-14	7/1/2015	Feb-2017	PASS	6554
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Apr-14	7/1/2015	Mar-2017	PASS	6552
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	May-14	7/1/2015	Apr-2017	PASS	6599
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Jun-14	7/1/2015	May-2017	PASS	6587
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	Jul-14	7/1/2015	Jun-2017	PASS	4863
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Aug-14	7/1/2015	Jul-2017	PASS	3663
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Sep-14	7/1/2015	Aug-2017	PASS	5004
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Oct-14	7/1/2015	Sep-2017	PASS	3280
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Nov-14	7/1/2015	Oct-2017	PASS	5804
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Dec-14	7/1/2015	Nov-2017	PASS	3856
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	Jan-14	7/1/2015	Dec-2016	PASS	940
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	Feb-14	7/1/2015	Jan-2017	PASS	1167
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	Mar-14	7/1/2015	Feb-2017	PASS	1600
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Apr-14	7/1/2015	Mar-2017	PASS	1772
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	May-14	7/1/2015	Apr-2017	PASS	2782
	60721A	W360	White Creek Wind 1 - White	PCC 1	2012	Short-term	Eligible Short-term	Jun-14	7/1/2015	May-2017	PASS	2198
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	Jul-14	7/1/2015	Jun-2017	PASS	1354
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	Aug-14	7/1/2015	Jul-2017	PASS	1804
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	Sep-14	7/1/2015	Aug-2017	PASS	1598
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	Oct-14	7/1/2015	Sep-2017	PASS	1537
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	Nov-14	7/1/2015	Oct-2017	PASS	2163
	60721A	W360	White Creek Wind 1 - White	PCC 2	2012	Short-term	Eligible Short-term	Dec-14	7/1/2015	Nov-2017	PASS	1131
	61613A	W2532	Power County Wind Park No	PCC 3	2011	Short-term	Eligible Short-term	Oct-14	6/28/2016	Sep-2017	PASS	2672
	61614A	W2533	Power County Wind Park So	PCC 3	2011	Short-term	Eligible Short-term	Oct-14	6/28/2016	Sep-2017	PASS	2460

Annual RPS Compliance Report: (2015) 36 Month Retirement

Data Reported by:
Consolidation NewEnergy, Inc.
August 30, 2016

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	WREG_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
62244A	W5337	Alta 10 - Alta 10	CC1	2013	Short-term	Eligible Short-term	1/2015	6/8/2016	Dec-2017	PASS	270	
62244A	W5337	Alta 10 - Alta 10	CC1	2013	Short-term	Eligible Short-term	2/2015	6/8/2016	Jan-2018	PASS	11053	
62244A	W5337	Alta 10 - Alta 10	CC1	2013	Short-term	Eligible Short-term	3/2015	6/8/2016	Feb-2018	PASS	11903	
62244A	W5337	Alta 10 - Alta 10	CC1	2013	Short-term	Eligible Short-term	4/2015	6/8/2016	Mar-2018	PASS	12870	
62244A	W5337	Alta 10 - Alta 10	CC1	2013	Short-term	Eligible Short-term	5/2015	6/8/2016	Apr-2018	PASS	13702	
62244A	W5337	Alta 10 - Alta 10	CC1	2013	Short-term	Eligible Short-term	6/2015	6/8/2016	May-2018	PASS	14512	
62244A	W5337	Alta 10 - Alta 10	CC1	2013	Short-term	Eligible Short-term	7/2015	6/8/2016	Jun-2018	PASS	15312	
62244A	W5337	Alta 10 - Alta 10	CC1	2013	Short-term	Eligible Short-term	8/2015	6/8/2016	Jul-2018	PASS	16042	
62244A	W5337	Alta 10 - Alta 10	CC1	2013	Short-term	Eligible Short-term	9/2015	6/8/2016	Aug-2018	PASS	16793	
62244A	W5337	Alta 10 - Alta 10	CC1	2013	Short-term	Eligible Short-term	10/2015	6/8/2016	Sep-2018	PASS	17559	
62245A	W5338	Alta 11 - Alta 11	CC1	2013	Short-term	Eligible Short-term	2/2015	6/8/2016	Jan-2018	PASS	9732	
62245A	W5338	Alta 11 - Alta 11	CC1	2013	Short-term	Eligible Short-term	3/2015	6/8/2016	Feb-2018	PASS	6901	
62245A	W5338	Alta 11 - Alta 11	CC1	2013	Short-term	Eligible Short-term	4/2015	6/8/2016	Mar-2018	PASS	2665	
62245A	W5338	Alta 11 - Alta 11	CC1	2013	Short-term	Eligible Short-term	5/2015	6/8/2016	Apr-2018	PASS	2663	
62245A	W5338	Alta 11 - Alta 11	CC1	2013	Short-term	Eligible Short-term	6/2015	6/8/2016	May-2018	PASS	2663	
62245A	W5338	Alta 11 - Alta 11	CC1	2013	Short-term	Eligible Short-term	7/2015	6/8/2016	Jun-2018	PASS	2663	
62245A	W5338	Alta 11 - Alta 11	CC1	2013	Short-term	Eligible Short-term	8/2015	6/8/2016	Jul-2018	PASS	2663	
62245A	W5338	Alta 11 - Alta 11	CC1	2013	Short-term	Eligible Short-term	9/2015	6/8/2016	Aug-2018	PASS	2663	
62245A	W5338	Alta 11 - Alta 11	CC1	2013	Short-term	Eligible Short-term	10/2015	6/8/2016	Sep-2018	PASS	2151	
61302A	W1636	Arrowrock Hydroelectric - Arrow	PC3	2011	Short-term	Eligible Short-term	2/2015	6/8/2016	Jan-2018	PASS	9431	
61302A	W1636	Arrowrock Hydroelectric - Arrow	PC3	2011	Short-term	Eligible Short-term	3/2015	6/8/2016	Feb-2018	PASS	198	
61302A	W1636	Arrowrock Hydroelectric - Arrow	PC3	2011	Short-term	Eligible Short-term	4/2015	6/8/2016	Mar-2018	PASS	7864	
61302A	W1636	Arrowrock Hydroelectric - Arrow	PC3	2011	Short-term	Eligible Short-term	5/2015	6/8/2016	Apr-2018	PASS	8717	
61302A	W1636	Arrowrock Hydroelectric - Arrow	PC3	2011	Short-term	Eligible Short-term	6/2015	6/8/2016	May-2018	PASS	8417	
61302A	W1636	Arrowrock Hydroelectric - Arrow	PC3	2011	Short-term	Eligible Short-term	7/2015	6/8/2016	Jun-2018	PASS	11382	
61302A	W1636	Arrowrock Hydroelectric - Arrow	PC3	2011	Short-term	Eligible Short-term	8/2015	6/8/2016	Jul-2018	PASS	1189	
60909A	W1501	Blue Lake Power LLC - Blue Lake	CC1	2013	Short-term	Eligible Short-term	1/2015	6/8/2016	Dec-2017	PASS	1652	
60909A	W1501	Blue Lake Power LLC - Blue Lake	CC1	2013	Short-term	Eligible Short-term	2/2015	6/8/2016	Jan-2018	PASS	2334	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	1/2015	6/8/2016	Dec-2017	PASS	7604	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	2/2015	6/8/2016	Jan-2018	PASS	7604	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	3/2015	6/8/2016	Feb-2018	PASS	7604	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	4/2015	6/8/2016	Mar-2018	PASS	11270	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	5/2015	6/8/2016	Apr-2018	PASS	15282	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	6/2015	6/8/2016	May-2018	PASS	16839	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	7/2015	6/8/2016	Jun-2018	PASS	18182	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	8/2015	6/8/2016	Jul-2018	PASS	14150	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	9/2015	6/8/2016	Aug-2018	PASS	17386	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	10/2015	6/8/2016	Sep-2018	PASS	7186	
60932A	W1407	Cameron Ridge, LLC (III) - Camer	CC1	2013	Short-term	Eligible Short-term	11/2015	6/8/2016	Oct-2018	PASS	1949	
61017A	W17383	Campbell Hill - Campbell Hill	CC2	2014	Short-term	Eligible Short-term	5/2015	6/28/2016	Apr-2018	PASS	3657	
61017A	W17383	Campbell Hill - Campbell Hill	CC2	2014	Short-term	Eligible Short-term	6/2015	6/28/2016	May-2018	PASS	2689	
61017A	W17383	Campbell Hill - Campbell Hill	CC2	2014	Short-term	Eligible Short-term	7/2015	6/28/2016	Jun-2018	PASS	2853	
61017A	W17383	Campbell Hill - Campbell Hill	CC2	2014	Short-term	Eligible Short-term	8/2015	6/28/2016	Jul-2018	PASS	3548	
61017A	W17383	Campbell Hill - Campbell Hill	CC2	2014	Short-term	Eligible Short-term	9/2015	6/28/2016	Aug-2018	PASS	4723	
61017A	W17383	Campbell Hill - Campbell Hill	CC2	2014	Short-term	Eligible Short-term	10/2015	6/28/2016	Sep-2018	PASS	2951	
61017A	W17383	Campbell Hill - Campbell Hill	CC2	2014	Short-term	Eligible Short-term	11/2015	6/28/2016	Oct-2018	PASS	4871	
60852A	W12591	Camp Verde Solar Project - CA	CC1	2013	Short-term	Eligible Short-term	12/2015	6/17/2016	Nov-2018	PASS	11341	
60819A	W1796	Covanta Delano, Inc. - Covanta	CC1	2013	Short-term	Eligible Short-term	1/2015	6/8/2016	Dec-2017	PASS	1144	
60819A	W1796	Covanta Delano, Inc. - Covanta	CC1	2013	Short-term	Eligible Short-term	3/2015	6/8/2016	Feb-2018	PASS	10053	
60819A	W1796	Covanta Delano, Inc. - Covanta	CC1	2013	Short-term	Eligible Short-term	4/2015	6/8/2016	Mar-2018	PASS	11697	
60857A	W12578	Colar IV South - ISC South 1.3	CC1	2013	Short-term	Eligible Short-term	12/2015	6/17/2016	Nov-2018	PASS	2113	
60857A	W12578	Colar IV South - ISC South 1.3	CC1	2013	Short-term	Eligible Short-term	12/2015	6/17/2016	Nov-2018	PASS	3924	
60857A	W12578	Colar IV South - ISC South 1.3	CC1	2013	Short-term	Eligible Short-term	12/2015	6/17/2016	Nov-2018	PASS	4564	
60857A	W12578	Colar IV South - ISC South 1.3	CC1	2013	Short-term	Eligible Short-term	12/2015	6/17/2016	Nov-2018	PASS	3736	
60857A	W12578	Colar IV South - ISC South 1.3	CC1	2013	Short-term	Eligible Short-term	12/2015	6/17/2016	Nov-2018	PASS	5810	
61188A	W17887	Dunlap I - Dunlap I	CC2	2014	Short-term	Eligible Short-term	7/2015	6/28/2016	Jun-2018	PASS	2405	
61188A	W17887	Dunlap I - Dunlap I	CC2	2014	Short-term	Eligible Short-term	8/2015	6/28/2016	Jul-2018	PASS	3998	
61188A	W17887	Dunlap I - Dunlap I	CC2	2014	Short-term	Eligible Short-term	9/2015	6/28/2016	Aug-2018	PASS	5612	
61188A	W17887	Dunlap I - Dunlap I	CC2	2014	Short-term	Eligible Short-term	10/2015	6/28/2016	Sep-2018	PASS	7273	
61188A	W17887	Dunlap I - Dunlap I	CC2	2014	Short-term	Eligible Short-term	11/2015	6/28/2016	Oct-2018	PASS	8934	
61188A	W17887	Dunlap I - Dunlap I	CC2	2014	Short-term	Eligible Short-term	12/2015	6/28/2016	Nov-2018	PASS	10600	
61034A	W1786	Elkhorn Valley Wind Farm - Elkh	CC2	2015	Short-term	Eligible Short-term	10/2015	6/28/2016	Sep-2018	PASS	833	
61034A	W1786	Elkhorn Valley Wind Farm - Elkh	CC2	2015	Short-term	Eligible Short-term	12/2015	6/28/2016	Nov-2018	PASS	3000	
61034A	W1786	Elkhorn Valley Wind Farm - Elkh	CC2	2015	Short-term	Eligible Short-term	10/2015	6/28/2016	Sep-2018	PASS	1768	
61034A	W1786	Elkhorn Valley Wind Farm - Elkh	CC2	2015	Short-term	Eligible Short-term	9/2015	6/28/2016	Aug-2018	PASS	16918	
60552A	W1704	FMG - Prima Deschicha - FMG	CC1	2013	Short-term	Eligible Short-term	1/2015	6/8/2016	Dec-2017	PASS	3639	
60552A	W1704	FMG - Prima Deschicha - FMG	CC1	2013	Short-term	Eligible Short-term	3/2015	6/8/2016	Jan-2018	PASS	2977	
60552A	W1704	FMG - Prima Deschicha - FMG	CC1	2013	Short-term	Eligible Short-term	4/2015	6/8/2016	Feb-2018	PASS	2064	
60908A	W1254	Geothermal 1, Unit 1 - Geother	CC1	2015	Short-term	Eligible Short-term	11/2015	6/8/2016	Oct-2018	PASS	8664	
60908A	W1254	Geothermal 1, Unit 1 - Geother	CC1	2015	Short-term	Eligible Short-term	12/2015	6/8/2016	Nov-2018	PASS	9462	
60908A	W1255	Geothermal 1, Unit 2 - Geother	CC1	2015	Short-term	Eligible Short-term	10/2015	6/8/2016	Sep-2018	PASS	6000	
60908A	W1255	Geothermal 1, Unit 2 - Geother	CC1	2015	Short-term	Eligible Short-term	11/2015	6/8/2016	Oct-2018	PASS	2080	
60908A	W1255	Geothermal 1, Unit 2 - Geother	CC1	2015	Short-term	Eligible Short-term	12/2015	6/8/2016	Nov-2018	PASS	1640	
60911A	W1257	Geothermal 2, Unit 4 - Geother	CC1	2015	Short-term	Eligible Short-term	10/2015	6/8/2016	Sep-2018	PASS	1330	
60911A	W1257	Geothermal 2, Unit 4 - Geother	CC1	2015	Short-term	Eligible Short-term	11/2015	6/8/2016	Oct-2018	PASS	13491	
60911A	W1257	Geothermal 2, Unit 4 - Geother	CC1	2015	Short-term	Eligible Short-term	12/2015	6/8/2016	Nov-2018	PASS	14888	
60805A	W584	Glenrock I - Glenrock I	CC2	2014	Short-term	Eligible Short-term	12/2015	6/28/2016	Nov-2018	PASS	277	
60805A	W584	Glenrock I - Glenrock I	CC2	2014	Short-term	Eligible Short-term	5/2015	6/28/2016	Apr-2018	PASS	3060	
60805A	W584	Glenrock I - Glenrock I	CC2	2014	Short-term	Eligible Short-term	6/2015	6/28/2016	May-2018	PASS	3136	
60805A	W584	Glenrock I - Glenrock I	CC2	2014	Short-term	Eligible Short-term	7/2015	6/28/2016	Jun-2018	PASS	3163	
60805A	W584	Glenrock I - Glenrock I	CC2	2014	Short-term	Eligible Short-term	8/2015	6/28/2016	Jul-2018	PASS	3407	
60805A	W584	Glenrock I - Glenrock I	CC2	2014	Short-term	Eligible Short-term	9/2015	6/28/2016	Aug-2018	PASS	3759	
60805A	W584	Glenrock I - Glenrock I	CC2	2014	Short-term	Eligible Short-term	10/2015	6/28/2016	Sep-2018	PASS	4770	
60804A	W585	Glenrock II - Glenrock II	CC2	2014	Short-term	Eligible Short-term	10/2015	6/28/2016	Oct-2018	PASS	1832	
60804A	W585	Glenrock II - Glenrock II	CC2	2014	Short-term	Eligible Short-term	9/2015	6/28/2016	Aug-2018	PASS	1445	
60804A	W585	Glenrock II - Glenrock II	CC2	2014	Short-term	Eligible Short-term	8/2015	6/28/2016	Jul-2018	PASS	1311	
60804A	W585	Glenrock II - Glenrock II	CC2	2014	Short-term	Eligible Short-term	7/2015	6/28/2016	Jun-2018	PASS	1215	
60804A	W585	Glenrock II - Glenrock II	CC2	2014	Short-term	Eligible Short-term	6/2015	6/28/2016	May-2018	PASS	1205	
60804A	W585	Glenrock II - Glenrock II	CC2	2014	Short-term	Eligible Short-term	5/2015	6/28/2016	Apr-2018	PASS	1176	
60804A	W585	Glenrock II - Glenrock II	CC2	2014	Short-term	Eligible Short-term	4/2015	6/28/2016	Mar-2018	PASS	1142	
60819A	W536	Goodhue Hills - Goodhue Hills	CC2	2014	Short-term	Eligible Short-term	12/2015	6/28/2016	Nov-2018	PASS	1816	
60819A	W536	Goodhue Hills - Goodhue Hills	CC2	2014	Short-term	Eligible Short-term	5/2015	6/28/2016	Apr-2018	PASS	3407	
60819A	W536	Goodhue Hills - Goodhue Hills	CC2	2014	Short-term	Eligible Short-term	6/2015	6/28/2016	May-2018	PASS	3963	
60819A	W536	Goodhue Hills - Goodhue Hills	CC2	2014	Short-term	Eligible Short-term	7/2015	6/28/2016	Jun-2018	PASS	4724	
60819A	W536	Goodhue Hills - Goodhue Hills	CC2	2014	Short-term	Eligible Short-term	8/2015	6/28/2016	Jul-2018	PASS	4974	
60819A	W536	Goodhue Hills - Goodhue Hills	CC2	2014	Short-term	Eligible Short-term	9/2015	6/28/2016	Aug-2018	PASS	5996	
60819A	W536	Goodhue Hills - Goodhue Hills	CC2	2014	Short-term	Eligible Short-term	10/2015	6/28/20				

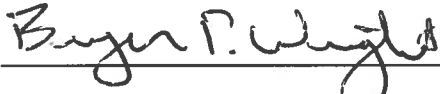
[illegible]

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 8/30/16 at Chicago, IL.

A handwritten signature in black ink, appearing to read "Bryan P. Wright", is written over a horizontal line.

Bryan Wright, Chief Financial Officer