

DECLARATION OF BRAY DOHRWARDT IN SUPPORT OF CLAIMS OF CONFIDENTIALITY OF DIRECT ENERGY BUSINESS, LLC

I, Bray Dohrwardt, declare as follows:

1. I am employed by Direct Energy Business, LLC (“DEB”) in the position of Vice President & Secretary.
2. I have reviewed, or caused to be reviewed, the September 1, 2016 RPS Compliance Report of DEB.
3. The statements in this declaration are based on my knowledge, information, or belief.
4. I am authorized to make this declaration on behalf of DEB.
5. Those portions of DEB’s RPS Compliance Report identified in Table 1 below are eligible for confidentiality protection pursuant to Decision (“D.”) 06-06-066 and D.08-04-023 and the Matrix of Allowed Confidential Treatment for Energy Service Provider Data (“ESP Matrix”) attached as Appendix B to the latter decision.
6. The data for which DEB requests confidentiality and thereby protection from public disclosure are of the types and correspond to the category (or categories) in the ESP Matrix specified below:

TABLE 1: IDENTIFICATION OF CONFIDENTIAL INFORMATION

<i>RPS Compliance Report Worksheet Location</i>	<i>Type of Data</i>	<i>Matrix Category</i>
Worksheet “33% RPS Progress Summary”, 2011-2020 Compliance Summary and Charts, Cells G10:K10, G12:K12, F13:L13	Retail Sales (MWh) 2015-2019, Annual RPS Target MWh 2015-2019, Procurement Quantity Requirements 2014-2016 and 2017-2020	I – Renewables Portfolio Standard (RPS) Information. A) RPS compliance filings required by CPUC, by ESP: data redacted because disclosure of first three years of forecast retail sales and resource mix data (MWh) and of historical retail sales and supply data (MWh) for prior year would reveal entire net short of ESP. B) Annual RPS compliance filings, by ESP: data redacted because disclosure of first three years of forecast retail sales and resource mix data (MWh) and historical retail sales and supply data would reveal the entire net short of ESP.


TABLE 1: IDENTIFICATION OF CONFIDENTIAL INFORMATION		
<i>RPS Compliance Report Worksheet Location</i>	<i>Type of Data</i>	<i>Matrix Category</i>
Worksheet “Annual RPS Compliance Report: Compliance Status” (Accounting), Annual RPS Procurement and Percentages (MWh) Table: Cells G18:K18, G21:K21	Annual Retail Sales MWh 2015-2019; Annual RPS Procurement Percentage 2015-2019	I – Renewables Portfolio Standard (RPS) Information. A) RPS compliance filings required by CPUC, by ESP: data redacted because disclosure of first three years of forecast retail sales and resource mix data (MWh) and of historical retail sales and supply data (MWh) for prior year would reveal entire net short of ESP. B) Annual RPS compliance filings, by ESP: data redacted because disclosure of first three years of forecast retail sales and resource mix data (MWh) and historical retail sales and supply data would reveal the entire net short of ESP.
Worksheet “Annual RPS Compliance Report: Compliance Status” (Accounting), Procurement Quantity Requirement (MWh) Table: Cells F26:L26, G32:K32	Procurement Quantity Requirements (PQR) MWh 2014-2016 and 2017-2020, RECs as Percentage of Retail Sales 2015-2019	I – Renewables Portfolio Standard (RPS) Information. A) RPS compliance filings required by CPUC, by ESP: data redacted because disclosure of first three years of forecast retail sales and resource mix data (MWh) and of historical retail sales and supply data (MWh) for prior year would reveal entire net short of ESP. B) Annual RPS compliance filings, by ESP: data redacted because disclosure of first three years of forecast retail sales and resource mix data (MWh) and historical retail sales and supply data would reveal the entire net short of ESP.

7. The data for which DEB is claiming confidentiality is not already public.
8. The confidentiality of the data for which DEB is claiming confidentiality would not be compromised if it were first aggregated with the equivalent data of all other load serving entities before being made public. Other than by the aforesaid process, the data cannot be aggregated, redacted, summarized, masked or otherwise protected in a way that allows partial disclosure.
9. DEB’s customers may be harmed by the loss of confidentiality insofar as members of the public not eligible to review the data as non-market participating parties—primarily other

market participants such as other ESPs or wholesale suppliers or RPS supplies—can use this data to derive DEB-specific RPS procurement requirements (net short) and DEB's current compliance position, particularly in light of the relative scarcity of such resources eligible for the product content category one resources.

Declared under penalty of perjury that the aforesaid is true of my own knowledge, except as to matters that are stated on information or belief and as to those matters I believe them to be true.

Dated: September 1, 2016



Bray Dohrwardt

Vice President & Secretary
Direct Energy Business, LLC