

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)

Shell Energy North America (US), L.P.

33% RPS Compliance Report

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

August 23, 2016

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First year of operation: Pre-2011

Pre-2011
2011
2012
2013
2014
2015
2016

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.cpuc.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.

RPS Compliance Report: 2011-2013 Compliance Period Summary

2011-13 Compliance Period					
23-Aug-16					

RPS Summary Report	2011	2012	2013	CP TOTAL	% of Total Retail Sales
	MWh	MWh	MWh	MWh	
Total Retail Sales	3,309,945	3,489,909	3,824,339	10,624,193	n/a
Annual RPS Targets and Compliance Period Procurement Requirement	661,989	697,982	764,868	2,124,839	20.0%
Total RPS Eligible RECs Procured	544,540	367,757	1,212,715	2,125,012	20.0%
Total RPS Eligible RECs Retired	544,540	367,757	1,212,715	2,125,012	20.0%

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	2012	2013	CP TOTAL	% of Total RPS Procurement
	MWh	MWh	MWh	MWh	
Biomass	0	22,500	22,500	45,000	2.1%
Biomethane: Digester gas	39,037	0	0	39,037	1.8%
Biomethane: Landfill gas	9,348	0	16,938	26,286	1.2%
Biodiesel	0	0	0	0	0.0%
Landfill Gas	65,545	0	0	65,545	3.1%
Muni Solid Waste	0	0	0	0	0.0%
<i>Biopower Subtotal</i>	<i>113,930</i>	<i>22,500</i>	<i>39,438</i>	<i>175,868</i>	<i>8.3%</i>
Geothermal	0	0	0	0	0.0%
Small Hydro	14,847	0	24,020	38,867	1.8%
Conduit Hydro	0	0	23,280	23,280	1.1%
Water supply and conveyance	0	0	0	0	0.0%
Solar PV	0	0	0	0	0.0%
Solar Thermal	0	0	0	0	0.0%
Wind	415,763	345,257	1,125,977	1,886,997	88.8%
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	544,540	367,757	1,212,715	2,125,012	

Claimed Portfolio Content Category of RPS Procurement

Portfolio Content Category Retirements (2011-13)	2011	2012	2013	CP TOTAL	% of Total RPS Procurement
	MWh	MWh	MWh	MWh	
RECs Procured from PCC 0 Eligible Resources	208,003	162,616	659,638	1,030,257	48.5%
RECs Procured from PCC 1 Eligible Resources	180,113	0	367,264	547,377	25.8%
RECs Procured from PCC 2 Eligible Resources	90,057	105,336	78,296	273,689	12.9%
RECs Procured from PCC 3 Eligible Resources	66,367	99,805	107,517	273,689	12.9%
Total	544,540	367,757	1,212,715	2,125,012	

Data Reported by:
Shell Energy North America (US), L.P.
August 23, 2016

2011-2020 Compliance Summary and Charts

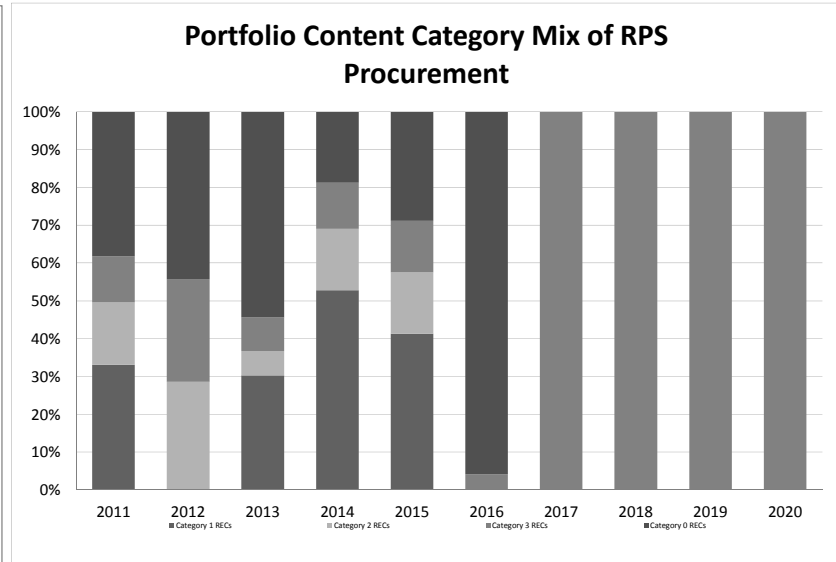
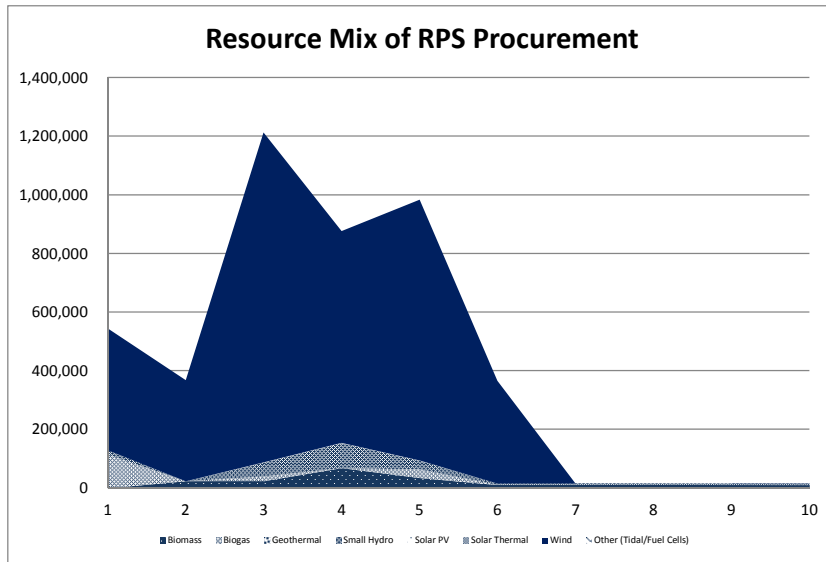
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Retail Sales (MWh)	3,309,945	3,489,909	3,824,339	4,038,607	4,648,581	4,864,432	978,944	376,510	242,058	200,000
Annual % Target	20.0%	20.0%	20.0%	21.7%	23.3%	25.0%	27.0%	29.0%	31.0%	33.0%
Annual RPS Target	661,989	697,982	764,868	876,378	1,083,119	1,216,108	264,315	109,188	75,038	66,000
Procurement Quantity Requirement	2,124,839			3,175,605			514,541			

Resource Mix

[illegible]

Portfolio Content Category Mix

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Category 0 RECs	208,003	162,616	659,638	164,151	282,588	350,000	0	0	0	0
Category 1 RECs	180,113	0	367,264	462,948	406,157	0	0	0	0	0
Category 2 RECs	90,057	105,336	78,296	142,445	160,106	0	0	0	0	0
Category 3 RECs	66,367	99,805	107,517	106,834	133,974	15,000	15,000	15,000	15,000	15,000



Annual RPS Compliance Report: Compliance Status

Data Reported by:

Shell Energy North America (US), L.P.

August 23, 2016

	Input Required
	Actual Data
	Forecasted Data
	Information is Hard Coded

Information from the 20% RPS Compliance Program (MWh)	Actual
Total Retail Sales in 2010	2,744,792
Net Surplus/(Deficit) from 20% RPS Closing Report	0

Compliance Period 1			
Actual RPS Retirements (From 36 Month REC Retirement tabs)			
Annual RPS Procurement and Percentages (MWh)	2011	2012	2013
Annual Retail Sales	3,309,945	3,489,909	3,824,339
Annual RPS Procurement	544,540	367,757	1,212,715
Annual Percentage Targets	20.0%	20.0%	20.0%
Annual RPS Procurement Percentage	16.5%	10.5%	31.7%

Compliance Period 1			
Procurement Quantity Requirement (MWh)	2011	2012	2013
Procurement Quantity Requirement (PQR)		2,124,839	
PCC 0 RECs (Annual)	208,003	162,616	659,638
PCC 1 RECs (Annual)	180,113	0	367,264
PCC 2 RECs (Annual)	90,057	105,336	78,296
PCC 3 RECs (Annual)	66,367	99,805	107,517
Annual Percentage Targets	20.0%	20.0%	20.0%
RECs as Percentage of Retail Sales	16.5%	10.5%	31.7%
Total RECs (Compliance Period)		2,125,012	

Compliance Period 1			
Portfolio Balance Requirements (MWh)	2011	2012	2013
PCC 1 RECs Retired (Compliance Period)		547,377	
PCC 2 RECs Retired (Compliance Period)		273,689	
PCC 3 RECs Retired (Compliance Period)		273,689	
PCC 1 Balance Requirement		547,291	
Excess/(Shortfall) Retirements from PCC 1		86	
Calculated PCC 2 Balance Limitation		273,732	
Ineligible Category 2		0	
PCC 3 Balance Limitation		273,645	
Ineligible Category 3		44	

Compliance Period 1			
Excess Procurement Calculation (MWh)	2011	2012	2013
PCC 0 RECs applied to PQR		1,030,257	
Long-Term PCC 1 RECs applied to PQR		0	
Short-Term PCC 1 RECs applied to PQR		547,377	
Long-Term PCC 2 RECs applied to PQR		0	
Short-Term PCC 2 RECs applied to PQR		273,689	
Long-Term PCC 3 RECs applied to PQR		5,000	
Short-Term PCC 3 RECs applied to PQR		268,689	
Excess RECs Eligible for Banking		0	
Excess PCC 0 RECs		0	
Excess PCC 1 RECs		0	
Excess PCC 2 RECs		0	
Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment		0	

Compliance Period 1			
Excess Procurement Bank (MWh)	2011	2012	2013
PCC 0 Bank		0	
PCC 1 Bank		0	
PCC 2 Bank		0	
Application of PCC 0 Banked RECs		0	
Application of PCC 1 Banked RECs		0	
Application of PCC 2 Banked RECs		0	
Cumulative PCC 0 Bank		0	
Cumulative PCC 1 Bank		0	
Cumulative PCC 2 Bank		0	

Compliance Period 1			
RPS Compliance Status (MWh)	2011	2012	2013
Additional RECs required to meet RPS Procurement Quantity Requirement		0	
Total RECs not in compliance with RPS Procurement Balance Requirement		0	

Compliance Period 1			
RPS Penalty Calculation	2011	2012	2013
Total Penalty		\$0	

Compliance Period 1			
Provisional 20% Closing Report	2011	2012	2013
Deficit from Provisional 20% RPS Closing Report		N/A	
PCC 0 RECs applied to PQR		1,030,257	
Long-Term PCC 1 RECs applied to PQR		0	
Short-Term PCC 1 RECs applied to PQR		547,377	
Long-Term PCC 2 RECs applied to PQR		0	
Short-Term PCC 2 RECs applied to PQR		273,689	
Long-Term PCC 3 RECs applied to PQR		5,000	
Short-Term PCC 3 RECs applied to PQR		268,689	
Application of PCC 0 RECs to 20% Closing Report Deficit		0	
Application of Long-term PCC 1 RECs to 20% Closing Report Deficit		0	
Application of Short-term PCC 1 RECs to 20% Closing Report Deficit		0	
Application of Long-term PCC 2 RECs to 20% Closing Report Deficit		0	
Application of Short-term PCC 2 RECs to 20% Closing Report Deficit		0	
Application of Long-term PCC 3 RECs to 20% Closing Report Deficit		0	

Application of Short-term PCC 3 RECs to 20% Closing Report Deficit	0
Cumulative Closing Report Deficit	N/A

Annual RPS Compliance Report: Compliance Status

Data Reported by:

Shell Energy North America (US), L.P.

August 23, 2016

Information from the 20% RPS Compliance Program (MWh)
Total Retail Sales in 2010
Net Surplus/(Deficit) from 20% RPS Closing Report

	Compliance Period 2		
	Actual RPS Retirements (From 36 Month REC Retirement tabs)		Forecasted RPS Procurement (From Procurement Detail tab)
Annual RPS Procurement and Percentages (MWh)	2014	2015	2016
Annual Retail Sales	4,038,607	4,648,581	4,864,432
Annual RPS Procurement	876,378	982,825	365,000
Annual Percentage Targets	21.7%	23.3%	25.0%
Annual RPS Procurement Percentage	21.7%	21.1%	7.5%

	Compliance Period 2		
Procurement Quantity Requirement (MWh)	2014	2015	2016
Procurement Quantity Requirement (PQR)		3,175,605	
PCC 0 RECs (Annual)	164,151	282,588	350,000
PCC 1 RECs (Annual)	462,948	420,051	0
PCC 2 RECs (Annual)	142,445	160,106	0
PCC 3 RECs (Annual)	106,834	120,080	15,000
Annual Percentage Targets	21.7%	23.3%	25.0%
RECs as Percentage of Retail Sales	21.7%	21.1%	7.5%
Total RECs (Compliance Period)		2,224,203	

	Compliance Period 2		
Portfolio Balance Requirements (MWh)	2014	2015	2016
PCC 1 RECs Retired (Compliance Period)		N/A	
PCC 2 RECs Retired (Compliance Period)		N/A	
PCC 3 RECs Retired (Compliance Period)		N/A	
PCC 1 Balance Requirement		N/A	
Excess/(Shortfall) Retirements from PCC 1		N/A	
Calculated PCC 2 Balance Limitation		N/A	
Ineligible Category 2		N/A	
PCC 3 Balance Limitation		N/A	
Ineligible Category 3		N/A	

	Compliance Period 2		
Excess Procurement Calculation (MWh)	2014	2015	2016
PCC 0 RECs applied to PQR		N/A	
Long-Term PCC 1 RECs applied to PQR		N/A	
Short-Term PCC 1 RECs applied to PQR		N/A	
Long-Term PCC 2 RECs applied to PQR		N/A	
Short-Term PCC 2 RECs applied to PQR		N/A	
Long-Term PCC 3 RECs applied to PQR		N/A	
Short-Term PCC 3 RECs applied to PQR		N/A	
Excess RECs Eligible for Banking		N/A	
Excess PCC 0 RECs		N/A	
Excess PCC 1 RECs		N/A	
Excess PCC 2 RECs		N/A	
Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment		N/A	

	Compliance Period 2		
Excess Procurement Bank (MWh)	2014	2015	2016
PCC 0 Bank		0	
PCC 1 Bank		0	
PCC 2 Bank		0	
Application of PCC 0 Banked RECs		N/A	
Application of PCC 1 Banked RECs		N/A	
Application of PCC 2 Banked RECs		N/A	
Cumulative PCC 0 Bank		N/A	
Cumulative PCC 1 Bank		N/A	
Cumulative PCC 2 Bank		N/A	

	Compliance Period 2		
RPS Compliance Status (MWh)	2014	2015	2016
Additional RECs required to meet RPS Procurement Quantity Requirement		N/A	
Total RECs not in compliance with RPS Procurement Balance Requirement		N/A	

	Compliance Period 2		
RPS Penalty Calculation	2014	2015	2016
Total Penalty		N/A	

	2014	2015	2016
Provisional 20% Closing Report			
Deficit from Provisional 20% RPS Closing Report		N/A in Compliance Period 2	
PCC 0 RECs applied to PQR		N/A in Compliance Period 2	
Long-Term PCC 1 RECs applied to PQR		N/A in Compliance Period 2	
Short-Term PCC 1 RECs applied to PQR		N/A in Compliance Period 2	
Long-Term PCC 2 RECs applied to PQR		N/A in Compliance Period 2	
Short-Term PCC 2 RECs applied to PQR		N/A in Compliance Period 2	
Long-Term PCC 3 RECs applied to PQR		N/A in Compliance Period 2	
Short-Term PCC 3 RECs applied to PQR		N/A in Compliance Period 2	
Application of PCC 0 RECs to 20% Closing Report Deficit		N/A in Compliance Period 2	
Application of Long-term PCC 1 RECs to 20% Closing Report Deficit		N/A in Compliance Period 2	
Application of Short-term PCC 1 RECs to 20% Closing Report Deficit		N/A in Compliance Period 2	
Application of Long-term PCC 2 RECs to 20% Closing Report Deficit		N/A in Compliance Period 2	
Application of Short-term PCC 2 RECs to 20% Closing Report Deficit		N/A in Compliance Period 2	
Application of Long-term PCC 3 RECs to 20% Closing Report Deficit		N/A in Compliance Period 2	

Application of Short-term PCC 3 RECs to 20% Closing Report Deficit	N/A in Compliance Period 2
Cumulative Closing Report Deficit	N/A in Compliance Period 2

Annual RPS Compliance Report: Compliance Status

Data Reported by:

Shell Energy North America (US), L.P.

August 23, 2016

Information from the 20% RPS Compliance Program (MWh)
Total Retail Sales in 2010
Net Surplus/(Deficit) from 20% RPS Closing Report

Compliance Period 3				
Forecasted RPS Procurement (From RPS Procurement Detail tab)				
Annual RPS Procurement and Percentages (MWh)	2017	2018	2019	2020
Annual Retail Sales	978,944	376,510	242,058	200,000
Annual RPS Procurement	15,000	15,000	15,000	15,000
Annual Percentage Targets	27.0%	29.0%	31.0%	33.0%
Annual RPS Procurement Percentage	1.5%	4.0%	6.2%	7.5%

Compliance Period 3				
Procurement Quantity Requirement (MWh)	2017	2018	2019	2020
Procurement Quantity Requirement (PQR)			514,541	
PCC 0 RECs (Annual)	0	0	0	0
PCC 1 RECs (Annual)	0	0	0	0
PCC 2 RECs (Annual)	0	0	0	0
PCC 3 RECs (Annual)	15,000	15,000	15,000	15,000
Annual Percentage Targets	27.0%	29.0%	31.0%	33.0%
RECs as Percentage of Retail Sales	1.5%	4.0%	6.2%	7.5%
Total RECs (Compliance Period)			60,000	

Compliance Period 3				
Portfolio Balance Requirements (MWh)	2017	2018	2019	2020
PCC 1 RECs Retired (Compliance Period)			N/A	
PCC 2 RECs Retired (Compliance Period)			N/A	
PCC 3 RECs Retired (Compliance Period)			N/A	
PCC 1 Balance Requirement			N/A	
Excess/(Shortfall) Retirements from PCC 1			N/A	
Calculated PCC 2 Balance Limitation			N/A	
Ineligible Category 2			N/A	
PCC 3 Balance Limitation			N/A	
Ineligible Category 3			N/A	

Compliance Period 3				
Excess Procurement Calculation (MWh)	2017	2018	2019	2020
PCC 0 RECs applied to PQR			N/A	
Long-Term PCC 1 RECs applied to PQR			N/A	
Short-Term PCC 1 RECs applied to PQR			N/A	
Long-Term PCC 2 RECs applied to PQR			N/A	
Short-Term PCC 2 RECs applied to PQR			N/A	
Long-Term PCC 3 RECs applied to PQR			N/A	
Short-Term PCC 3 RECs applied to PQR			N/A	
Excess RECs Eligible for Banking			N/A	
Excess PCC 0 RECs			N/A	
Excess PCC 1 RECs			N/A	
Excess PCC 2 RECs			N/A	
Remaining Excess RECs Eligible for Banking and Requiring a Category Assignment			N/A	

Compliance Period 3				
Excess Procurement Bank (MWh)	2017	2018	2019	2020
PCC 0 Bank			N/A	
PCC 1 Bank			N/A	
PCC 2 Bank			N/A	
Application of PCC 0 Banked RECs			N/A	
Application of PCC 1 Banked RECs			N/A	
Application of PCC 2 Banked RECs			N/A	
Cumulative PCC 0 Bank			N/A	
Cumulative PCC 1 Bank			N/A	
Cumulative PCC 2 Bank			N/A	

Compliance Period 3				
RPS Compliance Status (MWh)	2017	2018	2019	2020
Additional RECs required to meet RPS Procurement Quantity Requirement			N/A	
Total RECs not in compliance with RPS Procurement Balance Requirement			N/A	

Compliance Period 3				
RPS Penalty Calculation	2017	2018	2019	2020
Total Penalty			N/A	

Provisional 20% Closing Report				
Deficit from Provisional 20% RPS Closing Report	2017	2018	2019	2020
PCC 0 RECs applied to PQR			N/A in Compliance Period 3	
Long-Term PCC 1 RECs applied to PQR			N/A in Compliance Period 3	
Short-Term PCC 1 RECs applied to PQR			N/A in Compliance Period 3	
Long-Term PCC 2 RECs applied to PQR			N/A in Compliance Period 3	
Short-Term PCC 2 RECs applied to PQR			N/A in Compliance Period 3	
Long-Term PCC 3 RECs applied to PQR			N/A in Compliance Period 3	
Short-Term PCC 3 RECs applied to PQR			N/A in Compliance Period 3	
Application of PCC 0 RECs to 20% Closing Report Deficit			N/A in Compliance Period 3	
Application of Long-term PCC 1 RECs to 20% Closing Report Deficit			N/A in Compliance Period 3	
Application of Short-term PCC 1 RECs to 20% Closing Report Deficit			N/A in Compliance Period 3	
Application of Long-term PCC 2 RECs to 20% Closing Report Deficit			N/A in Compliance Period 3	
Application of Short-term PCC 2 RECs to 20% Closing Report Deficit			N/A in Compliance Period 3	
Application of Long-term PCC 3 RECs to 20% Closing Report Deficit			N/A in Compliance Period 3	

Application of Short-term PCC 3 RECs to 20% Closing Report Deficit	N/A in Compliance Period 3
Cumulative Closing Report Deficit	N/A in Compliance Period 3

Annual RPS Compliance Report: Procurement Detail

Data Reported by:
Shell Energy North America (US), L.P.
August 23, 2016

Input Required

Actual Data

Forecasted Data

Procurement Summary (MWh)	Actual MWh						Forecasted MWh
	2011	2012	2013	2014	2015	2016	2017
Total Annual Procurement	544,540	367,757	1,212,715	876,378	982,825	365,000	15,000
PCC 0 RECs Procured	208,003	162,616	659,638	164,151	282,588	350,000	0
PCC 1 RECs Procured	180,113	0	367,264	462,948	406,157	0	0
PCC 2 RECs Procured	90,057	105,336	78,296	142,445	160,106	0	0
PCC 3 RECs Procured	66,367	99,805	107,517	106,834	133,974	15,000	15,000
Procurement from Long-Term (>= 10 years)	0	0	5,000	5,000	5,000	15,000	15,000
Procurement from Short-Term (< 10 years)	544,540	367,757	1,207,715	871,378	977,825	350,000	0
Long Term Contracting Requirement	6,862			26,560			
Expected Total RECs from long-term contracts	0	0	50,000	0	100,000	0	0
Expected Total RECs from short-term contracts	521,705	284,884	1,281,619	1,022,214	747,544	0	0
Long Term Contracting Requirement Shortfall	0			0			

RPS-Eligible Procurement By Resource Type	2011	2012	2013	2014	2015	2016	2017
Biomass	0	22,500	22,500	67,594	33,537	10,000	10,000
Biomethane: Digester gas	39,037	0	0	0	0	0	0
Biomethane: Landfill gas	9,348	0	16,938	0	29,698	0	0
Biodiesel	0	0	0	0	0	0	0
Landfill Gas	65,545	0	0	0	0	0	0
Muni Solid Waste	0	0	0	0	0	0	0
Biopower subtotal	113,930	22,500	39,438	67,594	63,235	10,000	10,000
Geothermal	0	0	0	0	0	0	0
Small Hydro	14,847	0	24,020	85,471	29,708	5,000	5,000
Conduit Hydro	0	0	23,280	0	0	0	0
Water supply and conveyance	0	0	0	0	0	0	0
Solar PV	0	0	0	0	0	0	0
Solar Thermal	0	0	0	0	0	0	0
Wind	415,763	345,257	1,125,977	723,313	889,882	350,000	0
Ocean wave	0	0	0	0	0	0	0
Ocean thermal	0	0	0	0	0	0	0
Tidal current	0	0	0	0	0	0	0
Fuel Cells	0	0	0	0	0	0	0

			2011	2012	2013	2014	2015	2016	2017
CPUC ID	Contract Year	Contract Detail	544,540	367,757	1,212,715	876,378	982,825	365,000	15,000
	2008	CowlWhitPCC 32009	2813						
	2008	ReddBig PCC 02009	1109						
	2008	Tri-BearPCC 12011	13150						
	2008	Tri-BearPCC 12013				13666			
	2008	Tri-TullPCC 02009	1363						
	2008	Tri-TullPCC 12011	334						
	2008	Tri-TullPCC 12012				14042			
	2008	Tri-TullPCC 12013				40255			
	2009	ClarCombPCC 02010	93920	10033	54293				
	2009	ClarCombPCC 02011			104403				
	2009	ClarCombPCC 32011	1350						
	2009	CowlHarvPCC 02010		3034	35878		32999		
	2009	CowlHarvPCC 02011					28871	49,304	
	2009	CowlHarvPCC 32011	2664						
	2009	CowlWhitPCC 02010			56565				
	2009	CowlWhitPCC 02010		12324	161529				
	2009	CowlWhitPCC 02011						73,327	
	2009	CowlWhitPCC 02011						153,590	
	2009	KlicWhitPCC 32009	5278						
	2009	LL&PWhitPCC 02009	8227						
	2009	RancFMG PCC 02009	835						
	2009	RancFMG PCC 02009	905						
	2009	RancFMG PCC 02009	3130						
	2009	RancFMG PCC 02009	921						
	2009	RancFMG PCC 02009	1007						
	2009	RancFMG PCC 02009	2550						
	2009	ReddBig PCC 02010	92455						
	2009	SnohWheaPCC 02010		7111	175529	17027			
	2009	SnohWheaPCC 02011				94694	61870	73,779	
	2009	SnohWheaPCC 32011	313						
	2009	SnohWhitPCC 02009	1581						
	2009	SnohWhitPCC 02010			171				
	2010	KlicWhitPCC 02010			4429				
	2010	LakeHarvPCC 02010		3397	36880				
	2010	LakeHarvPCC 02010			9949				
	2010	LakeHarvPCC 02011			6847	13795			
	2010	LL&PWhitPCC 02010		1717	5368				
	2010	PSCOTwinPCC 02010			7773				
	2010	ReddBig PCC 02011		125000		22507			

			2011	2012	2013	2014	2015	2016	2017
	2010	ReddBig PCC 02012			24	16128	158848		
	2010	ReddBig PCC 32011	925						
	2011	CowlNinePCC 32010	148	113	629				
	2011	HighHighPCC 12011	39037						
	2011	KlicWhitPCC 22010		1185	3386				
	2011	KlicWhitPCC 32010		448					
	2011	LRILa RPCC 12011	65545						
	2011	PaciCampPCC 22011	25000						
	2011	PaciCampPCC 22011	15057	9885					
	2011	PaciDunIPCC 22011	25000						
	2011	PaciDunIPCC 22011	25000						
	2011	PaciTop PCC 22011		50000					
	2011	PortBigIPCC 12011	62047						
	2011	PortBigIPCC 22011		266					
	2012	CowlWhitPCC 12013			36724	24689			
	2012	CowlWhitPCC 32012	2120			1699			
	2012	IberJuniPCC 22012		8944					
	2012	IberJuniPCC 32012		37500					
	2012	IberJuniPCC 32012		11132					
	2012	IberLeanPCC 22012		35056					
	2012	IberLeanPCC 32012	756	28112					
	2012	PaciCampPCC 32012	7244						
	2012	PaciCampPCC 32013			3856				
	2012	PaciDunIPCC 32012	4448						
	2012	PaciDunIPCC 32013			4454				
	2012	PaciGlenPCC 32013			5225				
	2012	PaciGoodPCC 32013			2879				
	2012	PaciHighPCC 32012	5402						
	2012	PaciHighPCC 32013			3723				
	2012	PaciLeanPCC 32013			3169				
	2012	PaciMarePCC 32013			2172		23		
	2012	PaciMcFaPCC 32012	1791						
	2012	PaciRollPCC 32012	286						
	2012	PaciTop PCC 32012	30829						
	2012	SierSierPCC 32012		22500		3127			
	2012	SierSierPCC 32013			22500		2491		
	2012	SnohRoosPCC 12013			16938				
	2013	AvisKettPCC 12013				38949			
	2013	AvisKettPCC 32014				5000		5,000	5,000
	2013	AvisMonrPCC 32013			5000				
	2013	AvisPaloPCC 12013			17820	31981			
	2013	CabaCabaPCC 12014				61517	4747		
	2013	DescOpalPCC 32013			19000				

			2011	2012	2013	2014	2015	2016	2017
	2013	FarmCoppPCC 32013			8738				
	2013	FarmMiddPCC 32013			20				
	2013	FarmPetePCC 32013			5242				
	2013	IberHay PCC 12013				4420			
	2013	IberJuniPCC 12013				19013			
	2013	IberJuniPCC 12013			22553				
	2013	IberJuniPCC 22013			6006				
	2013	IberJuniPCC 22013			25412				
	2013	IberKlonPCC 12013				1521			
	2013	IberLeanPCC 12013			13357	15013			
	2013	IberLeanPCC 12013			77446				
	2013	IberLeanPCC 22013			13994				
	2013	IberLeanPCC 22013			25588				
	2013	LakeHarvPCC 12013			38739				
	2013	LakeHarvPCC 32012			11610	33308			
	2013	LakeHarvPCC 32013				18239	10014		
	2013	LakeHarvPCC 32013				353			
	2013	LakeWhitPCC 32012				7082			
	2013	PaciCampPCC 22013			2309	4310			
	2013	PaciDunIPCC 22013			1601	5700			
	2013	PaciGlenPCC 22013				6669			
	2013	PaciGoodPCC 22013				4148			
	2013	PaciHighPCC 22013				6045			
	2013	PortBigIPCC 12013			122000	11849			
	2013	ShosGarIPCC 32013			9300				
	2013	The WhitPCC 12013			21687	7357			
	2013	WhitWhitPCC 12014				108483			
	2014	AvisKettPCC 32013				12092			
	2014	AvisPaloPCC 12014				70193	122018		
	2014	AvisUppePCC 32013				12508	5400		
	2014	EWEBHarvPCC 22014				17213			
	2014	EWEBHarvPCC 22014				10933	5183		
	2014	EWEBKlonPCC 22014				22667			
	2014	EWEBKlonPCC 22014				13760	3351		
	2014	IberJuniPCC 22014				19203			
	2014	IberLeanPCC 22014				31797			
	2014	SierSierPCC 32013				13426			
	2015	Sierra Pacific						10,000	10,000
	2012	CowWhitPCC 32012					1,819		
	2012	PaciMarePCC 32013					4120		
	2012	PaciMcFaPCC 32013					1122		
	2012	PaciRollPCC 32012					4587		

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Report: Procurement Detail

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Procurement Summary (MWh)	2027	2028	2029	2030
Total Annual Procurement	0	0	0	0
PCC 0 RECs Procured	0	0	0	0
PCC 1 RECs Procured	0	0	0	0
PCC 2 RECs Procured	0	0	0	0
PCC 3 RECs Procured	0	0	0	0
Procurement from Long-Term (>= 10 years)	0	0	0	0
Procurement from Short-Term (< 10 years)	0	0	0	0
Long Term Contracting Requirement				
Expected Total RECs from long-term contracts				
Expected Total RECs from short-term contracts				
Long Term Contracting Requirement Shortfall				

RPS-Eligible Procurement By Resource Type	2027	2028	2029	2030
Biomass	0	0	0	0
Biomethane: Digester gas	0	0	0	0
Biomethane: Landfill gas	0	0	0	0
Biodiesel	0	0	0	0
Landfill Gas	0	0	0	0
Muni Solid Waste	0	0	0	0
Biopower subtotal	0	0	0	0
Geothermal	0	0	0	0
Small Hydro	0	0	0	0
Conduit Hydro	0	0	0	0
Water supply and conveyance	0	0	0	0
Solar PV	0	0	0	0
Solar Thermal	0	0	0	0
Wind	0	0	0	0
Ocean wave	0	0	0	0
Ocean thermal	0	0	0	0
Tidal current	0	0	0	0
Fuel Cells	0	0	0	0

	2027	2028	2029	2030	Contract Status	Facility Status	Resource Type
Contract Detail	0	0	0	0			
CowIWhitPCC 32009					executed - no approval needed	online	Wind
ReddBig PCC 02009					executed - no approval needed	online	Wind
Tri-BearPCC 12011					executed - no approval needed	online	Small Hydro
Tri-BearPCC 12013					executed - no approval needed	online	Small Hydro
Tri-TullPCC 02009					executed - no approval needed	online	Small Hydro
Tri-TullPCC 12011					executed - no approval needed	online	Small Hydro
Tri-TullPCC 12012					executed - no approval needed	online	Small Hydro
Tri-TullPCC 12013					executed - no approval needed	online	Small Hydro
ClarCombPCC 02010					executed - no approval needed	online	Wind
ClarCombPCC 02011					executed - no approval needed	online	Wind
ClarCombPCC 32011					executed - no approval needed	online	Wind
CowIHarvPCC 02010					executed - no approval needed	online	Wind
CowIHarvPCC 02011					executed - no approval needed	online	Wind
CowIHarvPCC 32011					executed - no approval needed	online	Wind
CowIWhitPCC 02010					executed - no approval needed	online	Wind
CowIWhitPCC 02010					executed - no approval needed	online	Wind
CowIWhitPCC 02011					executed - no approval needed	online	Wind
CowIWhitPCC 02011					executed - no approval needed	online	Wind
KlicWhitPCC 32009					executed - no approval needed	online	Wind
LL&PWhitPCC 02009					executed - no approval needed	online	Wind
RancFMG PCC 02009					executed - no approval needed	online	Biomethane: Landfill gas
RancFMG PCC 02009					executed - no approval needed	online	Biomethane: Landfill gas
RancFMG PCC 02009					executed - no approval needed	online	Biomethane: Landfill gas
RancFMG PCC 02009					executed - no approval needed	online	Biomethane: Landfill gas
RancFMG PCC 02009					executed - no approval needed	online	Biomethane: Landfill gas
RancFMG PCC 02009					executed - no approval needed	online	Biomethane: Landfill gas
ReddBig PCC 02010					executed - no approval needed	online	Wind
SnohWheaPCC 02010					executed - no approval needed	online	Wind
SnohWheaPCC 02011					executed - no approval needed	online	Wind
SnohWheaPCC 32011					executed - no approval needed	online	Wind
SnohWhitPCC 02009					executed - no approval needed	online	Wind
SnohWhitPCC 02010					executed - no approval needed	online	Wind
KlicWhitPCC 02010					executed - no approval needed	online	Wind
LakeHarvPCC 02010					executed - no approval needed	online	Wind
LakeHarvPCC 02010					executed - no approval needed	online	Wind
LakeHarvPCC 02011					executed - no approval needed	online	Wind
LL&PWhitPCC 02010					executed - no approval needed	online	Wind
PSCOTwinPCC 02010					executed - no approval needed	online	Wind
ReddBig PCC 02011					executed - no approval needed	online	Wind

	2027	2028	2029	2030	Contract Status	Facility Status	Resource Type
ReddBig PCC 02012					executed - no approval needed	online	Wind
ReddBig PCC 32011					executed - no approval needed	online	Wind
CowlNinePCC 32010					executed - no approval needed	online	Wind
HighHighPCC 12011					executed - no approval needed	online	Biomethane: Digester gas
KlicWhitPCC 22010					executed - no approval needed	online	Wind
KlicWhitPCC 32010					executed - no approval needed	online	Wind
LRILLa RPCC 12011					executed - no approval needed	online	Landfill Gas
PaciCampPCC 22011					executed - no approval needed	online	Wind
PaciCampPCC 22011					executed - no approval needed	online	Wind
PaciDunIPCC 22011					executed - no approval needed	online	Wind
PaciDunIPCC 22011					executed - no approval needed	online	Wind
PaciTop PCC 22011					executed - no approval needed	online	Wind
PortBigIPCC 12011					executed - no approval needed	online	Wind
PortBigIPCC 22011					executed - no approval needed	online	Wind
CowlWhitPCC 12013					executed - no approval needed	online	Wind
CowlWhitPCC 32012					executed - no approval needed	online	Wind
IberJuniPCC 22012					executed - no approval needed	online	Wind
IberJuniPCC 32012					executed - no approval needed	online	Wind
IberJuniPCC 32012					executed - no approval needed	online	Wind
IberLeanPCC 22012					executed - no approval needed	online	Wind
IberLeanPCC 32012					executed - no approval needed	online	Wind
PaciCampPCC 32012					executed - no approval needed	online	Wind
PaciCampPCC 32013					executed - no approval needed	online	Wind
PaciDunIPCC 32012					executed - no approval needed	online	Wind
PaciDunIPCC 32013					executed - no approval needed	online	Wind
PaciGlenPCC 32013					executed - no approval needed	online	Wind
PaciGoodPCC 32013					executed - no approval needed	online	Wind
PaciHighPCC 32012					executed - no approval needed	online	Wind
PaciHighPCC 32013					executed - no approval needed	online	Wind
PaciLeanPCC 32013					executed - no approval needed	online	Wind
PaciMarePCC 32013					executed - no approval needed	online	Wind
PaciMcFaPCC 32012					executed - no approval needed	online	Wind
PaciRollIPCC 32012					executed - no approval needed	online	Wind
PaciTop PCC 32012					executed - no approval needed	online	Wind
SierSierPCC 32012					executed - no approval needed	online	Biomass
SierSierPCC 32013					executed - no approval needed	online	Biomass
SnohRoosPCC 12013					executed - no approval needed	online	Biomethane: Landfill gas
AvisKettPCC 12013					executed - no approval needed	online	Biomass
AvisKettPCC 32014					executed - no approval needed	online	Small Hydro
AvisMonrPCC 32013					executed - no approval needed	online	Small Hydro
AvisPaloPCC 12013					executed - no approval needed	online	Wind
CabaCabaPCC 12014					executed - no approval needed	online	Wind
DescOpalPCC 32013					executed - no approval needed	online	Small Hydro

	2027	2028	2029	2030	Contract Status	Facility Status	Resource Type
FarmCoppPCC 32013					executed - no approval needed	online	Conduit Hydro
FarmMiddPCC 32013					executed - no approval needed	online	Small Hydro
FarmPetePCC 32013					executed - no approval needed	online	Conduit Hydro
IberHay PCC 12013					executed - no approval needed	online	Wind
IberJuniPCC 12013					executed - no approval needed	online	Wind
IberJuniPCC 12013					executed - no approval needed	online	Wind
IberJuniPCC 22013					executed - no approval needed	online	Wind
IberJuniPCC 22013					executed - no approval needed	online	Wind
IberKlonPCC 12013					executed - no approval needed	online	Wind
IberLeanPCC 12013					executed - no approval needed	online	Wind
IberLeanPCC 12013					executed - no approval needed	online	Wind
IberLeanPCC 22013					executed - no approval needed	online	Wind
IberLeanPCC 22013					executed - no approval needed	online	Wind
LakeHarvPCC 12013					executed - no approval needed	online	Wind
LakeHarvPCC 32012					executed - no approval needed	online	Wind
LakeHarvPCC 32013					executed - no approval needed	online	Wind
LakeHarvPCC 32013					executed - no approval needed	online	Wind
LakeWhitPCC 32012					executed - no approval needed	online	Wind
PaciCampPCC 22013					executed - no approval needed	online	Wind
PaciDunIPCC 22013					executed - no approval needed	online	Wind
PaciGlenPCC 22013					executed - no approval needed	online	Wind
PaciGoodPCC 22013					executed - no approval needed	online	Wind
PaciHighPCC 22013					executed - no approval needed	online	Wind
PortBigIPCC 12013					executed - no approval needed	online	Wind
ShosGarIPCC 32013					executed - no approval needed	online	Conduit Hydro
The WhitPCC 12013					executed - no approval needed	online	Wind
WhitWhitPCC 12014					executed - no approval needed	online	Wind
AvisKettPCC 32013					executed - no approval needed	online	Biomass
AvisPaloPCC 12014					executed - no approval needed	online	Wind
AvisUppePCC 32013					executed - no approval needed	online	Small Hydro
EWEBHarvPCC 22014					executed - no approval needed	online	Wind
EWEBHarvPCC 22014					executed - no approval needed	online	Wind
EWEBKlonPCC 22014					executed - no approval needed	online	Wind
EWEBKlonPCC 22014					executed - no approval needed	online	Wind
IberJuniPCC 22014					executed - no approval needed	online	Wind
IberLeanPCC 22014					executed - no approval needed	online	Wind
SierSierPCC 32013					executed - no approval needed	online	Biomass
Sierra Pacific					executed - no approval needed	online	Biomass
CowWhitPCC 32012					executed - no approval needed	online	Wind
PaciMarePCC 32013					executed - no approval needed	online	Wind
PaciMcFaPCC 32013					executed - no approval needed	online	Wind
PaciRollIPCC 32012					executed - no approval needed	online	Wind

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	2027	2028	2029	2030	Contract Status	Facility Status	Resource Type
Contract Name	0	0	0	0			

Report: Procurement Detail

P.

Procurement Summary (MWh)
Total Annual Procurement
PCC 0 RECs Procured
PCC 1 RECs Procured
PCC 2 RECs Procured
PCC 3 RECs Procured
Procurement from Long-Term (≥ 10 years)
Procurement from Short-Term (< 10 years)
Long Term Contracting Requirement
Expected Total RECs from long-term contracts
Expected Total RECs from short-term contracts
Long Term Contracting Requirement Shortfall

RPS-Eligible Procurement By Resource Type
Biomass
Biomethane: Digester gas
Biomethane: Landfill gas
Biodiesel
Landfill Gas
Muni Solid Waste
Biopower subtotal
Geothermal
Small Hydro
Conduit Hydro
Water supply and conveyance
Solar PV
Solar Thermal
Wind
Ocean wave
Ocean thermal
Tidal current
Fuel Cells

Contract Detail	Expected PCC Classification	Contract Length	Bundled/ Unbundled	Facility Location (City)	Facility Location (State)	Contract Execution Date
CowIWhitPCC 32009	PCC 3	Short-term	Unbundled	Roosevelt	WA	6/30/2008
ReddBig PCC 02009	PCC 0	Short-term	Bundled	Bickelton	WA	9/25/2008
Tri-BearPCC 12011	PCC 1	Short-term	Bundled	Strawberry	CA	11/7/2008
Tri-BearPCC 12013	PCC 1	Short-term	Bundled	Strawberry	CA	11/7/2008
Tri-TullPCC 02009	PCC 0	Short-term	Bundled	Jamestown	CA	11/7/2008
Tri-TullPCC 12011	PCC 1	Short-term	Bundled	Jamestown	CA	11/7/2008
Tri-TullPCC 12012	PCC 1	Short-term	Bundled	Jamestown	CA	11/7/2008
Tri-TullPCC 12013	PCC 1	Short-term	Bundled	Jamestown	CA	11/7/2008
ClarCombPCC 02010	PCC 0	Short-term	Bundled	Milton-Freewater	OR	12/18/2009
ClarCombPCC 02011	PCC 0	Short-term	Bundled	Milton-Freewater	OR	12/18/2009
ClarCombPCC 32011	PCC 3	Short-term	Unbundled	Milton-Freewater	OR	12/18/2009
CowIHavPCC 02010	PCC 0	Short-term	Bundled	Roosevelt	WA	12/18/2009
CowIHavPCC 02011	PCC 0	Short-term	Bundled	Roosevelt	WA	12/18/2009
CowIHavPCC 32011	PCC 3	Short-term	Unbundled	Roosevelt	WA	12/18/2009
CowIWhitPCC 02010	PCC 0	Short-term	Bundled	Roosevelt	WA	12/18/2009
CowIWhitPCC 02010	PCC 0	Short-term	Bundled	Roosevelt	WA	12/31/2009
CowIWhitPCC 02011	PCC 0	Short-term	Bundled	Roosevelt	WA	12/18/2009
CowIWhitPCC 02011	PCC 0	Short-term	Bundled	Roosevelt	WA	12/31/2009
KlicWhitPCC 32009	PCC 3	Short-term	Unbundled	Roosevelt	WA	12/30/2009
LL&PWhitPCC 02009	PCC 0	Short-term	Bundled	Roosevelt	WA	10/27/2009
RancFMG PCC 02009	PCC 0	Short-term	Bundled	Ontario	CA	1/28/2009
RancFMG PCC 02009	PCC 0	Short-term	Bundled	Ontario	CA	1/26/2009
RancFMG PCC 02009	PCC 0	Short-term	Bundled	Ontario	CA	2/23/2009
RancFMG PCC 02009	PCC 0	Short-term	Bundled	Rialto	CA	1/28/2009
RancFMG PCC 02009	PCC 0	Short-term	Bundled	Rialto	CA	1/26/2009
RancFMG PCC 02009	PCC 0	Short-term	Bundled	Rialto	CA	2/23/2009
ReddBig PCC 02010	PCC 0	Short-term	Bundled	Bickelton	WA	11/11/2009
SnohWheaPCC 02010	PCC 0	Short-term	Bundled	Arlington	OR	12/17/2009
SnohWheaPCC 02011	PCC 0	Short-term	Bundled	Arlington	OR	12/17/2009
SnohWheaPCC 32011	PCC 3	Short-term	Unbundled	Arlington	OR	12/17/2009
SnohWhitPCC 02009	PCC 0	Short-term	Bundled	Roosevelt	WA	4/10/2009
SnohWhitPCC 02010	PCC 0	Short-term	Bundled	Roosevelt	WA	4/10/2009
KlicWhitPCC 02010	PCC 0	Short-term	Bundled	Roosevelt	WA	11/2/2010
LakeHarvPCC 02010	PCC 0	Short-term	Bundled	Roosevelt	WA	2/2/2010
LakeHarvPCC 02010	PCC 0	Short-term	Bundled	Roosevelt	WA	10/26/2010
LakeHarvPCC 02011	PCC 0	Short-term	Bundled	Roosevelt	WA	10/26/2010
LL&PWhitPCC 02010	PCC 0	Short-term	Bundled	Roosevelt	WA	12/15/2010
PSCOTwinPCC 02010	PCC 0	Short-term	Bundled	Lamar	Co	2/25/2010
ReddBig PCC 02011	PCC 0	Short-term	Bundled	Bickelton	WA	6/9/2010

	Expected PCC Classification	Contract Length	Bundled/ Unbundled	Facility Location (City)	Facility Location (State)	Contract Execution Date
ReddBig PCC 02012	PCC 0	Short-term	Bundled	Bickelton	WA	6/9/2010
ReddBig PCC 32011	PCC 3	Short-term	Unbundled	Bickelton	WA	6/9/2010
CowlNinePCC 32010	PCC 3	Short-term	Unbundled	Kennewick	WA	8/11/2011
HighHighPCC 12011	PCC 1	Short-term	Bundled	Victorville	CA	6/29/2011
KlicWhitPCC 22010	PCC 2	Short-term	Bundled	Roosevelt	WA	1/20/2011
KlicWhitPCC 32010	PCC 3	Short-term	Unbundled	Roosevelt	WA	1/20/2011
LRILa RPCC 12011	PCC 1	Short-term	Bundled	Mexicali	MX	1/18/2011
PaciCampPCC 22011	PCC 2	Short-term	Bundled	Glenrock	WY	3/25/2011
PaciCampPCC 22011	PCC 2	Short-term	Bundled	Glenrock	WY	5/24/2011
PaciDunIPCC 22011	PCC 2	Short-term	Bundled	Medicine Bow	WY	3/25/2011
PaciDunIPCC 22011	PCC 2	Short-term	Bundled	Medicine Bow	WY	5/24/2011
PaciTop PCC 22011	PCC 2	Short-term	Bundled	Glenrock	WY	4/18/2011
PortBigIPCC 12011	PCC 1	Short-term	Bundled	Wasco	OR	6/30/2011
PortBigIPCC 22011	PCC 2	Short-term	Bundled	Wasco	OR	6/30/2011
CowlWhitPCC 12013	PCC 1	Short-term	Bundled	Roosevelt	WA	9/27/2012
CowlWhitPCC 32012	PCC 3	Short-term	Unbundled	Roosevelt	WA	5/15/2012
IberJuniPCC 22012	PCC 2	Short-term	Bundled	Bickleton	WA	6/26/2012
IberJuniPCC 32012	PCC 3	Short-term	Unbundled	Bickleton	WA	5/7/2012
IberJuniPCC 32012	PCC 3	Short-term	Unbundled	Bickleton	WA	11/30/2012
IberLeanPCC 22012	PCC 2	Short-term	Bundled	Arlington	OR	6/26/2012
IberLeanPCC 32012	PCC 3	Short-term	Unbundled	Arlington	OR	11/30/2012
PaciCampPCC 32012	PCC 3	Short-term	Unbundled	Glenrock	WY	12/14/2012
PaciCampPCC 32013	PCC 3	Short-term	Unbundled	Glenrock	WY	12/14/2012
PaciDunIPCC 32012	PCC 3	Short-term	Unbundled	Medicine Bow	WY	12/14/2012
PaciDunIPCC 32013	PCC 3	Short-term	Unbundled	Medicine Bow	WY	12/14/2012
PaciGlenPCC 32013	PCC 3	Short-term	Unbundled	Glenrock	WY	12/14/2012
PaciGoodPCC 32013	PCC 3	Short-term	Unbundled	Goldendale	WA	12/14/2012
PaciHighPCC 32012	PCC 3	Short-term	Unbundled	Rock River	WY	12/14/2012
PaciHighPCC 32013	PCC 3	Short-term	Unbundled	Rock River	WY	12/14/2012
PaciLeanPCC 32013	PCC 3	Short-term	Unbundled	Arlington	OR	12/14/2012
PaciMarePCC 32013	PCC 3	Short-term	Unbundled	Dayton	WA	12/14/2012
PaciMcFaPCC 32012	PCC 3	Short-term	Unbundled	Rock River	WY	12/14/2012
PaciRollPCC 32012	PCC 3	Short-term	Unbundled	Glenrock	WY	12/14/2012
PaciTop PCC 32012	PCC 3	Short-term	Unbundled	Glenrock	WY	12/14/2012
SierSierPCC 32012	PCC 3	Short-term	Unbundled	Mt. Vernon	WA	4/30/2012
SierSierPCC 32013	PCC 3	Short-term	Unbundled	Mt. Vernon	WA	4/30/2012
SnohRoosPCC 12013	PCC 1	Short-term	Bundled	Roosevelt	WA	7/25/2012
AvisKettPCC 12013	PCC 1	Short-term	Bundled	Kettle Falls	WA	8/5/2013
AvisKettPCC 32014	PCC 3	Long-term	Unbundled	Spokane	WA	6/1/2013
AvisMonrPCC 32013	PCC 3	Long-term	Unbundled	Spokane	WA	6/1/2013
AvisPaloPCC 12013	PCC 1	Short-term	Bundled	Oakesdale	WA	8/5/2013
CabaCabaPCC 12014	PCC 1	Short-term	Bundled	Cabazon	CA	12/23/2013
DescOpalPCC 32013	PCC 3	Short-term	Unbundled	Madras	OR	5/24/2013

	Expected PCC Classification	Contract Length	Bundled/ Unbundled	Facility Location (City)	Facility Location (State)	Contract Execution Date
FarmCoppPCC 32013	PCC 3	Short-term	Unbundled	Hood River	OR	5/30/2013
FarmMiddPCC 32013	PCC 3	Short-term	Unbundled	Parkdale	OR	5/30/2013
FarmPetePCC 32013	PCC 3	Short-term	Unbundled	Hood River	OR	5/30/2013
IberHay PCC 12013	PCC 1	Short-term	Bundled	Moro	OR	7/2/2013
IberJuniPCC 12013	PCC 1	Short-term	Bundled	Bickleton	WA	7/2/2013
IberJuniPCC 12013	PCC 1	Short-term	Bundled	Bickleton	WA	4/24/2013
IberJuniPCC 22013	PCC 2	Short-term	Bundled	Bickleton	WA	7/2/2013
IberJuniPCC 22013	PCC 2	Short-term	Bundled	Bickleton	WA	5/31/2013
IberKlonPCC 12013	PCC 1	Short-term	Bundled	Wasco	OR	7/2/2013
IberLeanPCC 12013	PCC 1	Short-term	Bundled	Arlington	OR	7/2/2013
IberLeanPCC 12013	PCC 1	Short-term	Bundled	Arlington	OR	4/24/2013
IberLeanPCC 22013	PCC 2	Short-term	Bundled	Arlington	OR	7/2/2013
IberLeanPCC 22013	PCC 2	Short-term	Bundled	Arlington	OR	5/31/2013
LakeHarvPCC 12013	PCC 1	Short-term	Bundled	Roosevelt	WA	5/2/2013
LakeHarvPCC 32012	PCC 3	Short-term	Unbundled	Roosevelt	WA	3/4/2013
LakeHarvPCC 32013	PCC 3	Short-term	Unbundled	Roosevelt	WA	3/4/2013
LakeHarvPCC 32013	PCC 3	Short-term	Unbundled	Roosevelt	WA	5/2/2013
LakeWhitPCC 32012	PCC 3	Short-term	Unbundled	Roosevelt	WA	3/4/2013
PaciCampPCC 22013	PCC 2	Short-term	Bundled	Glenrock	WY	9/26/2013
PaciDunIPCC 22013	PCC 2	Short-term	Bundled	Medicine Bow	WY	9/26/2013
PaciGlenPCC 22013	PCC 2	Short-term	Bundled	Glenrock	WY	9/26/2013
PaciGoodPCC 22013	PCC 2	Short-term	Bundled	Goldendale	WA	9/26/2013
PaciHighPCC 22013	PCC 2	Short-term	Bundled	Rock River	WY	9/26/2013
PortBigIPCC 12013	PCC 1	Short-term	Bundled	Wasco	OR	3/4/2013
ShosGarIPCC 32013	PCC 3	Short-term	Unbundled	Powell	WY	5/28/2013
The WhitPCC 12013	PCC 1	Short-term	Bundled	Roosevelt	WA	7/29/2013
WhitWhitPCC 12014	PCC 1	Short-term	Bundled	Whitewater	CA	12/23/2013
AvisKettPCC 32013	PCC 3	Short-term	Unbundled	Kettle Falls	WA	4/3/2014
AvisPaloPCC 12014	PCC 1	Short-term	Bundled	Oakesdale	WA	1/13/2014
AvisUppePCC 32013	PCC 3	Short-term	Unbundled	Spokane	WA	4/3/2014
EWEBHarvPCC 22014	PCC 2	Short-term	Bundled	Roosevelt	WA	1/31/2014
EWEBHarvPCC 22014	PCC 2	Short-term	Bundled	Roosevelt	WA	6/17/2014
EWEBKlonPCC 22014	PCC 2	Short-term	Bundled	Wasco	OR	1/31/2014
EWEBKlonPCC 22014	PCC 2	Short-term	Bundled	Wasco	OR	6/17/2014
IberJuniPCC 22014	PCC 2	Short-term	Bundled	Bickleton	WA	3/31/2014
IberLeanPCC 22014	PCC 2	Short-term	Bundled	Arlington	OR	3/31/2014
SierSierPCC 32013	PCC 3	Short-term	Unbundled	Sonora	CA	4/8/2014
Sierra Pacific	PCC 3	Long-term	Unbundled	Sonora	CA	12/9/2015
CowWhitPCC 32012	PCC 3	Short-term	Unbundled	Roosevelt	WA	9/27/2012
PaciMarePCC 32013	PCC 3	Short-term	Unbundled	Dayton	WA	12/14/2012
PaciMcFaPCC 32013	PCC 3	Short-term	Unbundled	Rock River	WY	12/14/2012
PaciRollIPCC 32012	PCC 3	Short-term	Unbundled	Glenrock	WY	12/14/2012

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Report: Procurement Detail

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Procurement Summary (MWh)
Total Annual Procurement
PCC 0 RECs Procured
PCC 1 RECs Procured
PCC 2 RECs Procured
PCC 3 RECs Procured
Procurement from Long-Term (>= 10 years)
Procurement from Short-Term (< 10 years)
Long Term Contracting Requirement
Expected Total RECs from long-term contracts
Expected Total RECs from short-term contracts
Long Term Contracting Requirement Shortfall

RPS-Eligible Procurement By Resource Type
Biomass
Biomethane: Digester gas
Biomethane: Landfill gas
Biodiesel
Landfill Gas
Muni Solid Waste
Biopower subtotal
Geothermal
Small Hydro
Conduit Hydro
Water supply and conveyance
Solar PV
Solar Thermal
Wind
Ocean wave
Ocean thermal
Tidal current
Fuel Cells

	Date of Most Recent Contract Extension	Contract Volume (MWh)	Contracted Capacity (Expected MW)
Contract Detail			
CowIWhitPCC 32009			
ReddBig PCC 02009			
Tri-BearPCC 12011			
Tri-BearPCC 12013			
Tri-TullPCC 02009			
Tri-TullPCC 12011			
Tri-TullPCC 12012			
Tri-TullPCC 12013			
ClarCombPCC 02010		325872	
ClarCombPCC 02011			
ClarCombPCC 32011			
CowIHarvPCC 02010		152750	
CowIHarvPCC 02011			
CowIHarvPCC 32011			
CowIWhitPCC 02010		324282	
CowIWhitPCC 02010			
CowIWhitPCC 02011			
CowIWhitPCC 02011			
KlicWhitPCC 32009		5278	
LL&PWhitPCC 02009		15000	
RancFMG PCC 02009		11016	
RancFMG PCC 02009			
RancFMG PCC 02009			
RancFMG PCC 02009			
RancFMG PCC 02009			
RancFMG PCC 02009			
ReddBig PCC 02010		175000	
SnohWheaPCC 02010		507730	
SnohWheaPCC 02011			
SnohWheaPCC 32011			
SnohWhitPCC 02009		170934	
SnohWhitPCC 02010			
KlicWhitPCC 02010		4481	
LakeHarvPCC 02010		41422	
LakeHarvPCC 02010		56566	
LakeHarvPCC 02011			
LL&PWhitPCC 02010		8000	
PSCOTwinPCC 02010		367200	
ReddBig PCC 02011		175000	

	Date of Most Recent Contract Extension	Contract Volume (MWh)	Contracted Capacity (Expected MW)
ReddBig PCC 02012			
ReddBig PCC 32011			
CowlNinePCC 32010		890	
HighHighPCC 12011		107120	
KlicWhitPCC 22010		5019	
KlicWhitPCC 32010			
LRILa RPCC 12011		196363	
PaciCampPCC 22011		50000	
PaciCampPCC 22011		50000	
PaciDunIPCC 22011			
PaciDunIPCC 22011			
PaciTop PCC 22011		50000	
PortBigIPCC 12011		62313	
PortBigIPCC 22011			
CowlWhitPCC 12013			
CowlWhitPCC 32012			
IberJuniPCC 22012		60000	
IberJuniPCC 32012		37500	
IberJuniPCC 32012			
IberLeanPCC 22012			
IberLeanPCC 32012			
PaciCampPCC 32012		100000	
PaciCampPCC 32013			
PaciDunIPCC 32012			
PaciDunIPCC 32013			
PaciGlenPCC 32013			
PaciGoodPCC 32013			
PaciHighPCC 32012			
PaciHighPCC 32013			
PaciLeanPCC 32013			
PaciMarePCC 32013			
PaciMcFaPCC 32012			
PaciRollPCC 32012			
PaciTop PCC 32012			
SierSierPCC 32012		45000	
SierSierPCC 32013			
SnohRoosPCC 12013		42384	
AvisKettPCC 12013		51130	
AvisKettPCC 32014		50000	
AvisMonrPCC 32013			
AvisPaloPCC 12013			
CabaCabaPCC 12014		109664	
DescOpalPCC 32013		19000	

	Date of Most Recent Contract Extension	Contract Volume (MWh)	Contracted Capacity (Expected MW)
FarmCoppPCC 32013		14000	
FarmMiddPCC 32013			
FarmPetePCC 32013			
IberHay PCC 12013			
IberJuniPCC 12013		65000	
IberJuniPCC 12013		153323	
IberJuniPCC 22013		20000	
IberJuniPCC 22013		100000	
IberKlonPCC 12013			
IberLeanPCC 12013			
IberLeanPCC 12013		100000	
IberLeanPCC 22013			
IberLeanPCC 22013			
LakeHarvPCC 12013		52056	
LakeHarvPCC 32012		30000	
LakeHarvPCC 32013			
LakeHarvPCC 32013			
LakeWhitPCC 32012			
PaciCampPCC 22013		30782	
PaciDunIPCC 22013			
PaciGlenPCC 22013			
PaciGoodPCC 22013			
PaciHighPCC 22013			
PortBigIPCC 12013		133849	
ShosGarIPCC 32013		9300	
The WhitPCC 12013		53000	
WhitWhitPCC 12014		161043	
AvisKettPCC 32013		30000	
AvisPaloPCC 12014		281592	
AvisUppePCC 32013			
EWEBHarvPCC 22014		65000	
EWEBHarvPCC 22014		150000	
EWEBKlonPCC 22014			
EWEBKlonPCC 22014			
IberJuniPCC 22014		51000	
IberLeanPCC 22014			
SierSierPCC 32013		28426	
Sierra Pacific		100,000	
CowWhitPCC 32012			
PaciMarePCC 32013			
PaciMcFaPCC 32013			
PaciRollPCC 32012			

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Annual RPS Compliance Report: (2011) 36 Month Retirement

Data Reported by:

Shell Energy North America (US), L.P.

August 23, 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
ClarCombPCC 02010	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	06/2010	5/29/2013	May-2013	PASS	17222
ClarCombPCC 02010	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	07/2010	5/29/2013	Jun-2013	PASS	13506
ClarCombPCC 02010	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	08/2010	5/29/2013	Jul-2013	PASS	14540
ClarCombPCC 02010	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	09/2010	5/29/2013	Aug-2013	PASS	9823
ClarCombPCC 02010	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	10/2010	5/29/2013	Sep-2013	PASS	12755
ClarCombPCC 02010	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	11/2010	5/29/2013	Oct-2013	PASS	12849
ClarCombPCC 02010	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	12/2010	5/29/2013	Nov-2013	PASS	13225
ClarCombPCC 32011	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	PCC 3	2009	Short-term	Eligible Short-term	12/2011	5/29/2013	Nov-2014	PASS	1350
CowlHarvPCC 32011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2009	Short-term	Eligible Short-term	12/2011	5/29/2013	Nov-2014	PASS	2664
CowlNinePCC 32010	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase 3	PCC 3	2011	Short-term	Eligible Short-term	06/2010	5/29/2013	May-2013	PASS	148
CowlWhitPCC 32009	60721A	W360	White Creek Wind 1 - White Creek	PCC 3	2008	Short-term	Eligible Short-term	12/2009	12/30/2011	Nov-2012	PASS	2813
CowlWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek	PCC 3	2012	Short-term	Eligible Short-term	07/2012	5/29/2013	Jun-2015	PASS	2008
CowlWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek	PCC 3	2012	Short-term	Eligible Short-term	08/2012	5/29/2013	Jul-2015	PASS	112
HighHighPCC 12011	61409A	W1912	High Desert Power Plant - High Desert Power Plant	PCC 1	2011	Short-term	Eligible Short-term	07/2011	5/29/2013	Jun-2014	PASS	12342
HighHighPCC 12011	61409A	W1912	High Desert Power Plant - High Desert Power Plant	PCC 1	2011	Short-term	Eligible Short-term	08/2011	5/29/2013	Jul-2014	PASS	26223
HighHighPCC 12011	61409A	W1912	High Desert Power Plant - High Desert Power Plant	PCC 1	2011	Short-term	Eligible Short-term	09/2011	5/29/2013	Aug-2014	PASS	472
IberLeanPCC 32012	61200A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 3	2012	Short-term	Eligible Short-term	03/2012	5/29/2013	Feb-2015	PASS	756
KlicWhitPCC 32009	60721A	W360	White Creek Wind 1 - White Creek	PCC 3	2009	Short-term	Eligible Short-term	04/2009	12/30/2011	Mar-2012	PASS	1366
KlicWhitPCC 32009	60721A	W360	White Creek Wind 1 - White Creek	PCC 3	2009	Short-term	Eligible Short-term	05/2009	12/30/2011	Apr-2012	PASS	2323
KlicWhitPCC 32009	60721A	W360	White Creek Wind 1 - White Creek	PCC 3	2009	Short-term	Eligible Short-term	06/2009	12/30/2011	May-2012	PASS	1589
LL&PWhitPCC 02009	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	06/2009	12/30/2011	May-2012	PASS	849
LL&PWhitPCC 02009	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	07/2009	12/30/2011	Jun-2012	PASS	1238
LL&PWhitPCC 02009	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	08/2009	12/30/2011	Jul-2012	PASS	1511
LL&PWhitPCC 02009	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	09/2009	12/30/2011	Aug-2012	PASS	1402
LL&PWhitPCC 02009	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	10/2009	12/30/2011	Sep-2012	PASS	1204
LL&PWhitPCC 02009	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	11/2009	12/30/2011	Oct-2012	PASS	1351
LL&PWhitPCC 02009	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	12/2009	12/30/2011	Nov-2012	PASS	672
LRiILa RPCC 12011	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	03/2011	5/29/2013	Feb-2014	PASS	22367
LRiILa RPCC 12011	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	04/2011	5/29/2013	Mar-2014	PASS	21559
LRiILa RPCC 12011	61121A	W1630	La Rosita Complex - LaRosita2	PCC 1	2011	Short-term	Eligible Short-term	05/2011	5/29/2013	Apr-2014	PASS	21619
PaciCampPCC 22011	61017A	W1383	Campbell Hill - Campbell Hill	PCC 2	2011	Short-term	Eligible Short-term	01/2011	5/29/2013	Dec-2013	PASS	25000
PaciCampPCC 22011	61017A	W1383	Campbell Hill - Campbell Hill	PCC 2	2011	Short-term	Eligible Short-term	02/2011	5/29/2013	Jan-2014	PASS	15057
PaciCampPCC 32012	61017A	W1383	Campbell Hill - Campbell Hill	PCC 3	2012	Short-term	Eligible Short-term	07/2012	5/29/2013	Jun-2015	PASS	4780
PaciCampPCC 32012	61017A	W1383	Campbell Hill - Campbell Hill	PCC 3	2012	Short-term	Eligible Short-term	08/2012	5/29/2013	Jul-2015	PASS	2464
PaciDunIPCC 22011	61188A	W1687	Dunlap I - Dunlap I	PCC 2	2011	Short-term	Eligible Short-term	01/2011	5/29/2013	Dec-2013	PASS	25000
PaciDunIPCC 22011	61188A	W1687	Dunlap I - Dunlap I	PCC 2	2011	Short-term	Eligible Short-term	02/2011	5/29/2013	Jan-2014	PASS	25000
PaciDunIPCC 32012	61188A	W1687	Dunlap I - Dunlap I	PCC 3	2012	Short-term	Eligible Short-term	04/2012	5/29/2013	Mar-2015	PASS	4448
PaciHighPCC 32012	60899A	W1334	High Plains - High Plains	PCC 3	2012	Short-term	Eligible Short-term	04/2012	5/29/2013	Mar-2015	PASS	4209
PaciHighPCC 32012	60899A	W1334	High Plains - High Plains	PCC 3	2012	Short-term	Eligible Short-term	05/2012	5/29/2013	Apr-2015	PASS	1193
PaciMcFaPCC 32012	60896A	W1341	McFadden Ridge - McFadden Ridge	PCC 3	2012	Short-term	Eligible Short-term	04/2012	5/29/2013	Mar-2015	PASS	1618
PaciMcFaPCC 32012	60896A	W1341	McFadden Ridge - McFadden Ridge	PCC 3	2012	Short-term	Eligible Short-term	05/2012	5/29/2013	Apr-2015	PASS	173
PaciRolIPCC 32012	60806A	W928	Rolling Hills - Rolling Hills	PCC 3	2012	Short-term	Eligible Short-term	06/2012	5/29/2013	May-2015	PASS	286
PaciTop PCC 32012	61199A	W1749	Top of the World - Top of the World	PCC 3	2012	Short-term	Eligible Short-term	03/2012	5/29/2013	Feb-2015	PASS	30829
PortBigIPCC 12011	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	PCC 1	2011	Short-term	Eligible Short-term	07/2011	5/29/2013	Jun-2014	PASS	22408
PortBigIPCC 12011	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	PCC 1	2011	Short-term	Eligible Short-term	07/2011	5/29/2013	Jun-2014	PASS	12
PortBigIPCC 12011	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	PCC 1	2011	Short-term	Eligible Short-term	08/2011	5/29/2013	Jul-2014	PASS	25981
PortBigIPCC 12011	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	PCC 1	2011	Short-term	Eligible Short-term	09/2011	5/29/2013	Aug-2014	PASS	13646
RancFMG PCC 02009	60505A	W703	FMG - Mid Valley - FMG - Mid Valley	PCC 0	2009	Short-term	Eligible Short-term	01/2009	12/30/2011	Dec-2011	PASS	921
RancFMG PCC 02009	60505A	W703	FMG - Mid Valley - FMG - Mid Valley	PCC 0	2009	Short-term	Eligible Short-term	02/2009	12/30/2011	Jan-2012	PASS	1007
RancFMG PCC 02009	60505A	W703	FMG - Mid Valley - FMG - Mid Valley	PCC 0	2009	Short-term	Eligible Short-term	03/2009	12/30/2011	Feb-2012	PASS	1338
RancFMG PCC 02009	60505A	W703	FMG - Mid Valley - FMG - Mid Valley	PCC 0	2009	Short-term	Eligible Short-term	04/2009	12/30/2011	Mar-2012	PASS	1148
RancFMG PCC 02009	60505A	W703	FMG - Mid Valley - FMG - Mid Valley	PCC 0	2009	Short-term	Eligible Short-term	09/2009	12/30/2011	Aug-2012	PASS	2
RancFMG PCC 02009	60505A	W703	FMG - Mid Valley - FMG - Mid Valley	PCC 0	2009	Short-term	Eligible Short-term	10/2009	12/30/2011	Sep-2012	PASS	62
RancFMG PCC 02009	60506A	W702	FMG - Milliken - FMG - Milliken	PCC 0	2009	Short-term	Eligible Short-term	01/2009	12/30/2011	Dec-2011	PASS	835
RancFMG PCC 02009	60506A	W702	FMG - Milliken - FMG - Milliken	PCC 0	2009	Short-term	Eligible Short-term	02/2009	12/30/2011	Jan-2012	PASS	905
RancFMG PCC 02009	60506A	W702	FMG - Milliken - FMG - Milliken	PCC 0	2009	Short-term	Eligible Short-term	03/2009	12/30/2011	Feb-2012	PASS	1059
RancFMG PCC 02009	60506A	W702	FMG - Milliken - FMG - Milliken	PCC 0	2009	Short-term	Eligible Short-term	04/2009	12/30/2011	Mar-2012	PASS	1008

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
RancFMG PCC 02009	60506A	W702	FMG - Milliken - FMG - Milliken	PCC 0	2009	Short-term	Eligible Short-term	07/2009	12/30/2011	Jun-2012	PASS	212
RancFMG PCC 02009	60506A	W702	FMG - Milliken - FMG - Milliken	PCC 0	2009	Short-term	Eligible Short-term	08/2009	12/30/2011	Jul-2012	PASS	262
RancFMG PCC 02009	60506A	W702	FMG - Milliken - FMG - Milliken	PCC 0	2009	Short-term	Eligible Short-term	09/2009	12/30/2011	Aug-2012	PASS	349
RancFMG PCC 02009	60506A	W702	FMG - Milliken - FMG - Milliken	PCC 0	2009	Short-term	Eligible Short-term	10/2009	12/30/2011	Sep-2012	PASS	235
RancFMG PCC 02009	60506A	W702	FMG - Milliken - FMG - Milliken	PCC 0	2009	Short-term	Eligible Short-term	12/2009	12/30/2011	Nov-2012	PASS	5
ReddBig PCC 02009	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2008	Short-term	Eligible Short-term	12/2009	12/30/2011	Nov-2012	PASS	1109
ReddBig PCC 02010	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2009	Short-term	Eligible Short-term	06/2010	5/29/2013	May-2013	PASS	16104
ReddBig PCC 02010	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2009	Short-term	Eligible Short-term	07/2010	5/29/2013	Jun-2013	PASS	13348
ReddBig PCC 02010	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2009	Short-term	Eligible Short-term	08/2010	5/29/2013	Jul-2013	PASS	15380
ReddBig PCC 02010	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2009	Short-term	Eligible Short-term	09/2010	5/29/2013	Aug-2013	PASS	12171
ReddBig PCC 02010	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2009	Short-term	Eligible Short-term	10/2010	5/29/2013	Sep-2013	PASS	11631
ReddBig PCC 02010	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2009	Short-term	Eligible Short-term	11/2010	5/29/2013	Oct-2013	PASS	13085
ReddBig PCC 02010	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2009	Short-term	Eligible Short-term	12/2010	5/29/2013	Nov-2013	PASS	10736
ReddBig PCC 32011	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 3	2010	Short-term	Eligible Short-term	10/2011	5/29/2013	Sep-2014	PASS	925
SnohWheaPCC 32011	60750A	W806	Wheat Field - Wheat Field	PCC 3	2009	Short-term	Eligible Short-term	12/2011	5/29/2013	Nov-2014	PASS	313
SnohWhitPCC 02009	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	11/2009	12/30/2011	Oct-2012	PASS	1402
SnohWhitPCC 02009	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	12/2009	12/30/2011	Nov-2012	PASS	179
Tri-BearPCC 12011	60072A	W787	Beardsley - Beardsley	PCC 1	2008	Short-term	Eligible Short-term	01/2011	5/29/2013	Dec-2013	PASS	6672
Tri-BearPCC 12011	60072A	W787	Beardsley - Beardsley	PCC 1	2008	Short-term	Eligible Short-term	02/2011	5/29/2013	Jan-2014	PASS	5869
Tri-BearPCC 12011	60072A	W787	Beardsley - Beardsley	PCC 1	2008	Short-term	Eligible Short-term	03/2011	5/29/2013	Feb-2014	PASS	609
Tri-TulIPCC 02009	60071A	W788	Tulloch - Tulloch	PCC 0	2008	Short-term	Eligible Short-term	04/2009	12/30/2011	Mar-2012	PASS	879
Tri-TulIPCC 02009	60071A	W788	Tulloch - Tulloch	PCC 0	2008	Short-term	Eligible Short-term	05/2009	12/30/2011	Apr-2012	PASS	126
Tri-TulIPCC 02009	60071A	W788	Tulloch - Tulloch	PCC 0	2008	Short-term	Eligible Short-term	07/2009	12/30/2011	Jun-2012	PASS	356
Tri-TulIPCC 02009	60071A	W788	Tulloch - Tulloch	PCC 0	2008	Short-term	Eligible Short-term	08/2009	12/30/2011	Jul-2012	PASS	1
Tri-TulIPCC 02009	60071A	W788	Tulloch - Tulloch	PCC 0	2008	Short-term	Eligible Short-term	10/2009	12/30/2011	Sep-2012	PASS	1
Tri-TulIPCC 12011	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	01/2011	5/29/2013	Dec-2013	PASS	334

Annual RPS Compliance Report: (2012) 36 Month Retirement

Data Reported by:

Shell Energy North America (US), L.P.

August 23, 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
ClarCombPCC 02010	60928A	W1379	Combine Hills II - Eurus Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	01/2010	12/31/2012	Dec-2012	PASS	10033
CowHarvPCC 02010	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	01/2010	12/31/2012	Dec-2012	PASS	3034
CowNinePCC 32010	60803A	W697	Nine Canyon Wind Project - Nine Canyon Phase 3	PCC 3	2011	Short-term	Eligible Short-term	01/2010	12/31/2012	Dec-2012	PASS	113
CowWhitPCC 02010	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	01/2010	12/31/2012	Dec-2012	PASS	12324
IberJuniPCC 22012	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 2	2012	Short-term	Eligible Short-term	07/2012	5/30/2013	Jun-2015	PASS	1578
IberJuniPCC 22012	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 2	2012	Short-term	Eligible Short-term	08/2012	5/30/2013	Jul-2015	PASS	2517
IberJuniPCC 22012	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 2	2012	Short-term	Eligible Short-term	09/2012	5/30/2013	Aug-2015	PASS	1487
IberJuniPCC 22012	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 2	2012	Short-term	Eligible Short-term	10/2012	5/30/2013	Sep-2015	PASS	697
IberJuniPCC 22012	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 2	2012	Short-term	Eligible Short-term	11/2012	5/30/2013	Oct-2015	PASS	2665
IberJuniPCC 32012	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 3	2012	Short-term	Eligible Short-term	01/2012	5/30/2013	Dec-2014	PASS	163
IberJuniPCC 32012	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 3	2012	Short-term	Eligible Short-term	02/2012	5/30/2013	Jan-2015	PASS	9880
IberJuniPCC 32012	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 3	2012	Short-term	Eligible Short-term	03/2012	5/30/2013	Feb-2015	PASS	27457
IberJuniPCC 32012	61202A	W1690	Juniper Canyon - Juniper Canyon	PCC 3	2012	Short-term	Eligible Short-term	06/2012	5/30/2013	May-2015	PASS	11132
IberLeanPCC 22012	61200A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 2	2012	Short-term	Eligible Short-term	07/2012	5/30/2013	Jun-2015	PASS	8336
IberLeanPCC 22012	61200A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 2	2012	Short-term	Eligible Short-term	08/2012	5/30/2013	Jul-2015	PASS	12155
IberLeanPCC 22012	61200A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 2	2012	Short-term	Eligible Short-term	09/2012	5/30/2013	Aug-2015	PASS	11486
IberLeanPCC 22012	61200A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 2	2012	Short-term	Eligible Short-term	10/2012	5/30/2013	Sep-2015	PASS	2396
IberLeanPCC 22012	61200A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 2	2012	Short-term	Eligible Short-term	11/2012	5/30/2013	Oct-2015	PASS	683
IberLeanPCC 32012	61200A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 3	2012	Short-term	Eligible Short-term	03/2012	5/30/2013	Feb-2015	PASS	28112
KlicWhitPCC 22010	60721A	W360	White Creek Wind 1 - White Creek	PCC 2	2011	Short-term	Eligible Short-term	01/2010	12/31/2012	Dec-2012	PASS	119
KlicWhitPCC 22010	60721A	W360	White Creek Wind 1 - White Creek	PCC 2	2011	Short-term	Eligible Short-term	06/2010	5/30/2013	May-2013	PASS	1066
KlicWhitPCC 32010	60721A	W360	White Creek Wind 1 - White Creek	PCC 3	2011	Short-term	Eligible Short-term	01/2010	12/31/2012	Dec-2012	PASS	448
LakeHarvPCC 02010	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2010	Short-term	Eligible Short-term	01/2010	12/31/2012	Dec-2012	PASS	3397
LL&PWWhitPCC 02010	60721A	W360	White Creek Wind 1 - White Creek	PCC 0	2010	Short-term	Eligible Short-term	01/2010	12/31/2012	Dec-2012	PASS	1717
PacCampPCC 22011	61017A	W1383	Campbell Hill - Campbell Hill	PCC 2	2011	Short-term	Eligible Short-term	02/2011	5/30/2013	Jan-2014	PASS	9885
PacTop PCC 22011	61199A	W1749	Top of the World - Top of the World	PCC 2	2011	Short-term	Eligible Short-term	01/2011	5/30/2013	Dec-2013	PASS	50000
PortBigIPCC 22011	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	PCC 2	2011	Short-term	Eligible Short-term	07/2011	5/30/2013	Jun-2014	PASS	54
PortBigIPCC 22011	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	PCC 2	2011	Short-term	Eligible Short-term	08/2011	5/30/2013	Jul-2014	PASS	76
PortBigIPCC 22011	60993A	W1268	Biglow Canyon Wind Farm - Biglow Phase 2	PCC 2	2011	Short-term	Eligible Short-term	09/2011	5/30/2013	Aug-2014	PASS	136
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2010	Short-term	Eligible Short-term	02/2011	5/30/2013	Jan-2014	PASS	9951
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2010	Short-term	Eligible Short-term	03/2011	5/30/2013	Feb-2014	PASS	16950
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2010	Short-term	Eligible Short-term	04/2011	5/30/2013	Mar-2014	PASS	22034
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2010	Short-term	Eligible Short-term	05/2011	5/30/2013	Apr-2014	PASS	18545
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2010	Short-term	Eligible Short-term	06/2011	5/30/2013	May-2014	PASS	20213
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2010	Short-term	Eligible Short-term	07/2011	5/30/2013	Jun-2014	PASS	14066
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2010	Short-term	Eligible Short-term	08/2011	5/30/2013	Jul-2014	PASS	15616
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2010	Short-term	Eligible Short-term	09/2011	5/30/2013	Aug-2014	PASS	7625
SierSierPCC 32012	60596A	W1491	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Eligible Short-term	03/2012	5/30/2013	Feb-2015	PASS	151
SierSierPCC 32012	60596A	W1491	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Eligible Short-term	04/2012	5/30/2013	Mar-2015	PASS	402
SierSierPCC 32012	60596A	W1491	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Eligible Short-term	05/2012	5/30/2013	Apr-2015	PASS	372
SierSierPCC 32012	60596A	W1491	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Eligible Short-term	06/2012	5/30/2013	May-2015	PASS	676
SierSierPCC 32012	60596A	W1491	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Eligible Short-term	07/2012	5/30/2013	Jun-2015	PASS	678
SierSierPCC 32012	60596A	W1491	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Eligible Short-term	08/2012	5/30/2013	Jul-2015	PASS	634
SierSierPCC 32012	60596A	W1491	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Eligible Short-term	09/2012	5/30/2013	Aug-2015	PASS	629
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	01/2012	5/30/2013	Dec-2014	PASS	1943
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	02/2012	5/30/2013	Jan-2015	PASS	1801
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	03/2012	5/30/2013	Feb-2015	PASS	2094
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	04/2012	5/30/2013	Mar-2015	PASS	1997
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	05/2012	5/30/2013	Apr-2015	PASS	1624
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	06/2012	5/30/2013	May-2015	PASS	1920
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	07/2012	5/30/2013	Jun-2015	PASS	1887
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	08/2012	5/30/2013	Jul-2015	PASS	1945
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	09/2012	5/30/2013	Aug-2015	PASS	1829
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	11/2012	5/30/2013	Oct-2015	PASS	520
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington Onsite Load	PCC 3	2012	Short-term	Eligible Short-term	12/2012	5/30/2013	Nov-2015	PASS	1398
SnohWheaPCC 02010	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	01/2010	12/31/2012	Dec-2012	PASS	7111

Annual RPS Compliance Report: (2013) 36 Month Retirement

Gas Reported by
Shell Energy North America (US), L.P.
August 23, 2016

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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" Requirements of 36 Month Rule	MWh REC Quantity Retired
AutoMentPCC 12013	40496A	W1218	Monroe Street HED - Monroe Street HED	PCC 3	2013	Long-term	Long-term - N/A	01/2013	3/27/2014	Dec-2015	PASS	5000
AutoPalPCC 12013	42288A	W2906	Palouse Wind, LLC - Palouse Wind	PCC 1	2013	Short-term	Eligible Short-term	09/2013	5/21/2014	Aug-2016	PASS	4763
AutoPalPCC 12013	42288A	W2906	Palouse Wind, LLC - Palouse Wind	PCC 1	2013	Short-term	Eligible Short-term	09/2013	5/21/2014	Aug-2016	PASS	11686
AutoPalPCC 12013	42288A	W2906	Palouse Wind, LLC - Palouse Wind	PCC 1	2013	Short-term	Eligible Short-term	10/2013	5/21/2014	Sep-2016	PASS	1371
ClearCombPCC 02010	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	02/2010	1/28/2013	Jan-2013	PASS	5860
ClearCombPCC 02010	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	03/2010	2/28/2013	Feb-2013	PASS	1445
ClearCombPCC 02010	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	04/2010	3/29/2013	Mar-2013	PASS	20903
ClearCombPCC 02010	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	05/2010	4/29/2013	Apr-2013	PASS	13385
ClearCombPCC 02011	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	04/2011	2/27/2014	Mar-2014	PASS	1586
ClearCombPCC 02011	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	05/2011	2/27/2014	Apr-2014	PASS	13929
ClearCombPCC 02011	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	06/2011	2/27/2014	May-2014	PASS	15252
ClearCombPCC 02011	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	07/2011	2/27/2014	Jun-2014	PASS	7419
ClearCombPCC 02011	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	08/2011	2/27/2014	Jul-2014	PASS	15261
ClearCombPCC 02011	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	09/2011	2/27/2014	Aug-2014	PASS	18631
ClearCombPCC 02011	40928A	W1379	Combine Hills II - Eurasia Combine Hills II LLC	PCC 0	2009	Short-term	Eligible Short-term	10/2011	2/27/2014	Sep-2014	PASS	1481
CowHarvPCC 02010	40857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	02/2010	1/28/2013	Jan-2013	PASS	1965
CowHarvPCC 02010	40857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	03/2010	2/28/2013	Feb-2013	PASS	1460
CowHarvPCC 02010	40857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	04/2010	3/29/2013	Mar-2013	PASS	19822
CowHarvPCC 02010	40857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	05/2010	4/29/2013	Apr-2013	PASS	8348
CowHarvPCC 02010	40857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	06/2010	5/31/2013	May-2013	PASS	8028
CowHarvPCC 02010	40857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	07/2010	6/28/2013	Jun-2013	PASS	1286
CowWinPCC 32010	40803A	W0697	Nine Canyon Wind Project - Nine Canyon Phase 3	PCC 3	2011	Short-term	Eligible Short-term	02/2011	1/28/2013	Jan-2013	PASS	74
CowWinPCC 32010	40803A	W0697	Nine Canyon Wind Project - Nine Canyon Phase 3	PCC 3	2011	Short-term	Eligible Short-term	03/2011	2/28/2013	Feb-2013	PASS	161
CowWinPCC 32010	40803A	W0697	Nine Canyon Wind Project - Nine Canyon Phase 3	PCC 3	2011	Short-term	Eligible Short-term	04/2011	3/29/2013	Mar-2013	PASS	227
CowWinPCC 32010	40803A	W0697	Nine Canyon Wind Project - Nine Canyon Phase 3	PCC 3	2011	Short-term	Eligible Short-term	05/2011	3/29/2013	Apr-2013	PASS	167
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	02/2010	1/28/2013	Jan-2013	PASS	781
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	03/2010	2/28/2013	Feb-2013	PASS	2033
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	04/2010	3/29/2013	Mar-2013	PASS	27621
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	05/2010	4/29/2013	Apr-2013	PASS	27101
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	06/2010	5/31/2013	May-2013	PASS	27426
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	07/2010	6/28/2013	Jun-2013	PASS	2182
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	08/2010	7/31/2013	Jul-2013	PASS	21899
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	09/2010	8/30/2013	Aug-2013	PASS	17731
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	10/2010	9/29/2013	Sep-2013	PASS	1569
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	11/2010	10/29/2013	Oct-2013	PASS	19945
CowWinPCC 32010	40721A	W160	White Creek Wind 1 - White Creek	PCC 0	2009	Short-term	Eligible Short-term	12/2010	11/28/2013	Nov-2013	PASS	16388
CowWinPCC 32013	40721A	W160	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short-term	02/2013	7/2/2014	Jan-2016	PASS	735
CowWinPCC 32013	40721A	W160	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short-term	03/2013	7/2/2014	Feb-2016	PASS	4937
CowWinPCC 32013	40721A	W160	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short-term	04/2013	7/2/2014	Mar-2016	PASS	10522
CowWinPCC 32013	40721A	W160	White Creek Wind 1 - White Creek	PCC 1	2012	Short-term	Eligible Short-term	05/2013	7/2/2014	Apr-2016	PASS	6433
DesOpalPCC 12013	41439A	W2041	Opal Springs Hydro - Opal Springs Hydro	PCC 3	2013	Short-term	Eligible Short-term	01/2013	2/7/2014	Dec-2015	PASS	2264
DesOpalPCC 12013	41439A	W2041	Opal Springs Hydro - Opal Springs Hydro	PCC 3	2013	Short-term	Eligible Short-term	02/2013	2/7/2014	Jan-2016	PASS	2061
DesOpalPCC 12013	41439A	W2041	Opal Springs Hydro - Opal Springs Hydro	PCC 3	2013	Short-term	Eligible Short-term	03/2013	3/6/2014	Feb-2016	PASS	2111
DesOpalPCC 12013	41439A	W2041	Opal Springs Hydro - Opal Springs Hydro	PCC 3	2013	Short-term	Eligible Short-term	04/2013	4/5/2014	Mar-2016	PASS	2720
DesOpalPCC 12013	41439A	W2041	Opal Springs Hydro - Opal Springs Hydro	PCC 3	2013	Short-term	Eligible Short-term	05/2013	5/2/2014	Apr-2016	PASS	2196
DesOpalPCC 12013	41439A	W2041	Opal Springs Hydro - Opal Springs Hydro	PCC 3	2013	Short-term	Eligible Short-term	06/2013	6/3/2014	May-2016	PASS	2174
DesOpalPCC 12013	41439A	W2041	Opal Springs Hydro - Opal Springs Hydro	PCC 3	2013	Short-term	Eligible Short-term	07/2013	7/2/2014	Jun-2016	PASS	2089
FarmCogPCC 32013	41366A	W1898	Copper Dam Plant - Plant 2 (Units 18, 2)	PCC 3	2013	Short-term	Eligible Short-term	02/2013	3/26/2014	Jan-2016	PASS	1774
FarmCogPCC 32013	41366A	W1898	Copper Dam Plant - Plant 2 (Units 18, 2)	PCC 3	2013	Short-term	Eligible Short-term	03/2013	3/26/2014	Feb-2016	PASS	1831
FarmCogPCC 32013	41366A	W1898	Copper Dam Plant - Plant 2 (Units 18, 2)	PCC 3	2013	Short-term	Eligible Short-term	04/2013	4/26/2014	Mar-2016	PASS	1823
FarmCogPCC 32013	41366A	W1898	Copper Dam Plant - Plant 2 (Units 18, 2)	PCC 3	2013	Short-term	Eligible Short-term	05/2013	5/26/2014	Apr-2016	PASS	1434
FarmMdgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	03/2013	3/26/2014	Apr-2016	PASS	20
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	04/2013	4/26/2014	May-2016	PASS	1166
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	05/2013	5/26/2014	Jun-2016	PASS	1028
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	06/2013	6/26/2014	Feb-2016	PASS	1099
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	07/2013	7/26/2014	Mar-2016	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	08/2013	8/26/2014	Apr-2016	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	09/2013	9/26/2014	May-2016	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	10/2013	10/26/2014	Jun-2016	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	11/2013	11/26/2014	Jul-2016	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	12/2013	12/26/2014	Aug-2016	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	01/2014	1/26/2015	Sep-2016	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	02/2014	2/26/2015	Oct-2016	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	03/2014	3/26/2015	Nov-2016	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	04/2014	4/26/2015	Dec-2016	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	05/2014	5/26/2015	Jan-2017	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	06/2014	6/26/2015	Feb-2017	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	07/2014	7/26/2015	Mar-2017	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	08/2014	8/26/2015	Apr-2017	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	09/2014	9/26/2015	May-2017	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible Short-term	10/2014	10/26/2015	Jun-2017	PASS	1095
FarmMtgPCC 32013	41383A	W1877	Middle Fork Irrigation District - Hydro system - Middle Fork	PCC 3	2013	Short-term	Eligible					

HortEngPCC 12013	60993A	W1588	Biglow Canyon Wind Farm - Biglow Canyon 3	PCC 1	2013	Short-term	Highest Short-term	04/03/2013	7/31/2014	Apr-2016	PASS	2884
HortEngPCC 12013	60993A	W1588	Biglow Canyon Wind Farm - Biglow Canyon 3	PCC 1	2013	Short-term	Highest Short-term	04/03/2013	7/31/2014	May-2016	PASS	1925
HortEngPCC 12013	60993A	W1588	Biglow Canyon Wind Farm - Biglow Canyon 3	PCC 1	2013	Short-term	Highest Short-term	07/20/2013	7/31/2014	Jun-2016	PASS	422
HortEngPCC 12013	60993A	W1588	Biglow Canyon Wind Farm - Biglow Canyon 3	PCC 1	2013	Short-term	Highest Short-term	07/20/2013	7/31/2014	Jul-2016	PASS	4773
PCOTcanPCC 02010	02618A	W885	Twins Buttes - Twins Buttes	PCC 0	2010	Short-term	Highest Short-term	02/01/2010	4/29/2013	Apr-2013	PASS	773
Redding PCC 02012	W240	W240	Big Horn - Big Horn Wind Project LLC	PCC 0	2010	Short-term	Highest Short-term	02/29/2012	2/27/2014	Jan-2015	PASS	244
GarlandCanPCC 12013	W1993	W1993	Garland Canal Power Plant - Garland Canal Power Plant	PCC 3	2013	Short-term	Highest Short-term	06/21/2013	5/21/2014	May-2016	PASS	1868
GarlandCanPCC 12013	W1993	W1993	Garland Canal Power Plant - Garland Canal Power Plant	PCC 3	2013	Short-term	Highest Short-term	05/21/2013	5/21/2014	Apr-2016	PASS	1788
GarlandCanPCC 12013	W1993	W1993	Garland Canal Power Plant - Garland Canal Power Plant	PCC 3	2013	Short-term	Highest Short-term	06/21/2013	5/21/2014	May-2016	PASS	1788
GarlandCanPCC 12013	W1993	W1993	Garland Canal Power Plant - Garland Canal Power Plant	PCC 3	2013	Short-term	Highest Short-term	06/21/2013	5/21/2014	Jun-2016	PASS	1897
GarlandCanPCC 12013	W1993	W1993	Garland Canal Power Plant - Garland Canal Power Plant	PCC 3	2013	Short-term	Highest Short-term	06/21/2013	5/21/2014	Jul-2016	PASS	1958
GarlandCanPCC 12013	W1993	W1993	Garland Canal Power Plant - Garland Canal Power Plant	PCC 3	2013	Short-term	Highest Short-term	09/21/2013	5/21/2014	Aug-2016	PASS	1472
GarlandCanPCC 12013	W1993	W1993	Garland Canal Power Plant - Garland Canal Power Plant	PCC 3	2013	Short-term	Highest Short-term	14/23/2013	5/21/2014	Sep-2016	PASS	288
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	07/01/2012	7/31/2014	Jul-2016	PASS	289
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	03/21/2012	7/31/2014	Feb-2016	PASS	1386
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	03/21/2012	7/31/2014	Apr-2016	PASS	124
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	03/21/2012	7/31/2014	May-2016	PASS	124
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	07/20/2012	7/31/2014	Jun-2016	PASS	318
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	08/20/2012	7/31/2014	Jul-2016	PASS	510
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	08/20/2012	7/31/2014	Aug-2016	PASS	47
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	11/20/2012	7/31/2014	Sep-2016	PASS	18
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	12/01/2012	7/31/2014	Oct-2016	PASS	300
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	12/01/2012	7/31/2014	Nov-2016	PASS	47
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	12/01/2012	7/31/2014	Dec-2016	PASS	1916
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	01/21/2013	7/31/2014	Feb-2016	PASS	2025
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	02/21/2013	7/31/2014	Mar-2016	PASS	1916
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	03/21/2013	7/31/2014	Apr-2016	PASS	1464
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	04/21/2013	7/31/2014	May-2016	PASS	1897
SierraPCC 12013	W1493	W1493	Sierra Pacific Burlington - Sierra Pacific Burlington	PCC 3	2012	Short-term	Highest Short-term	05/21/2013	7/31/2014	Jun-2016	PASS	1960

Annual RPS Compliance Report: (2014) 36 Month Retirement

Data Reported by:
Shell Energy North America (US), L.P.
August 23, 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
AvisKettPCC 12013	60495A	W130	Kettle Falls Woodwaste Plant -	PCC 1	2013	Short-term	Eligible Short-term	09/2013	5/5/2015	Aug-2016	PASS	9321
AvisKettPCC 12013	60495A	W130	Kettle Falls Woodwaste Plant -	PCC 1	2013	Short-term	Eligible Short-term	10/2013	5/5/2015	Sep-2016	PASS	9274
AvisKettPCC 12013	60495A	W130	Kettle Falls Woodwaste Plant -	PCC 1	2013	Short-term	Eligible Short-term	11/2013	5/5/2015	Oct-2016	PASS	10787
AvisKettPCC 12013	60495A	W130	Kettle Falls Woodwaste Plant -	PCC 1	2013	Short-term	Eligible Short-term	12/2013	5/5/2015	Nov-2016	PASS	9567
AvisKettPCC 32013	60495A	W130	Kettle Falls Woodwaste Plant -	PCC 3	2014	Short-term	Eligible Short-term	12/2013	5/4/2015	Nov-2016	PASS	10967
AvisKettPCC 32013	60495A	W797	Kettle Falls Woodwaste Plant -	PCC 3	2014	Short-term	Eligible Short-term	10/2013	5/4/2015	Sep-2016	PASS	1125
AvisKettPCC 32014	60495A	W130	Kettle Falls Woodwaste Plant -	PCC 3	2013	Long-term	Long-term - N/A	01/2014	5/4/2015	Dec-2016	PASS	5000
AvisPaloPCC 12013	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2013	Short-term	Eligible Short-term	10/2013	5/5/2015	Sep-2016	PASS	5139
AvisPaloPCC 12013	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2013	Short-term	Eligible Short-term	11/2013	5/5/2015	Oct-2016	PASS	10809
AvisPaloPCC 12013	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2013	Short-term	Eligible Short-term	12/2013	5/5/2015	Nov-2016	PASS	16033
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	01/2014	5/5/2015	Dec-2016	PASS	1434
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	02/2014	5/5/2015	Jan-2017	PASS	28527
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	03/2014	5/5/2015	Feb-2017	PASS	27995
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	04/2014	5/5/2015	Mar-2017	PASS	12237
AvisUppePCC 32013	60499A	W217	Upper Falls HED - Upper Falls H	PCC 3	2014	Short-term	Eligible Short-term	05/2013	5/4/2015	Apr-2016	PASS	1272
AvisUppePCC 32013	60499A	W217	Upper Falls HED - Upper Falls H	PCC 3	2014	Short-term	Eligible Short-term	06/2013	5/4/2015	May-2016	PASS	4240
AvisUppePCC 32013	60499A	W217	Upper Falls HED - Upper Falls H	PCC 3	2014	Short-term	Eligible Short-term	12/2013	5/4/2015	Nov-2016	PASS	6996
CabaCabaPCC 12014	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2013	Short-term	Eligible Short-term	04/2014	5/5/2015	Mar-2017	PASS	3529
CabaCabaPCC 12014	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2013	Short-term	Eligible Short-term	05/2014	5/5/2015	Apr-2017	PASS	15151
CabaCabaPCC 12014	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2013	Short-term	Eligible Short-term	06/2014	5/5/2015	May-2017	PASS	16045
CabaCabaPCC 12014	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2013	Short-term	Eligible Short-term	07/2014	5/5/2015	Jun-2017	PASS	9322
CabaCabaPCC 12014	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2013	Short-term	Eligible Short-term	08/2014	5/5/2015	Jul-2017	PASS	8898
CabaCabaPCC 12014	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2013	Short-term	Eligible Short-term	11/2014	5/5/2015	Oct-2017	PASS	8572
CowlWhitPCC 12013	60721A	W360	White Creek Wind 1 - White Cr	PCC 1	2012	Short-term	Eligible Short-term	07/2013	5/5/2015	Jun-2016	PASS	9376
CowlWhitPCC 12013	60721A	W360	White Creek Wind 1 - White Cr	PCC 1	2012	Short-term	Eligible Short-term	08/2013	5/5/2015	Jul-2016	PASS	4210
CowlWhitPCC 12013	60721A	W360	White Creek Wind 1 - White Cr	PCC 1	2012	Short-term	Eligible Short-term	11/2013	5/5/2015	Oct-2016	PASS	1711
CowlWhitPCC 12013	60721A	W360	White Creek Wind 1 - White Cr	PCC 1	2012	Short-term	Eligible Short-term	12/2013	5/5/2015	Nov-2016	PASS	9392
CowlWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Cr	PCC 3	2012	Short-term	Eligible Short-term	10/2012	5/4/2015	Sep-2015	PASS	1699
EWEBHarvPCC 22014	60857A	W1306	Harvest Wind - Harvest Wind	PCC 2	2014	Short-term	Eligible Short-term	02/2014	5/1/2015	Jan-2017	PASS	1368
EWEBHarvPCC 22014	60857A	W1306	Harvest Wind - Harvest Wind	PCC 2	2014	Short-term	Eligible Short-term	03/2014	5/1/2015	Feb-2017	PASS	4688
EWEBHarvPCC 22014	60857A	W1306	Harvest Wind - Harvest Wind	PCC 2	2014	Short-term	Eligible Short-term	04/2014	5/1/2015	Mar-2017	PASS	5615
EWEBHarvPCC 22014	60857A	W1306	Harvest Wind - Harvest Wind	PCC 2	2014	Short-term	Eligible Short-term	05/2014	5/1/2015	Apr-2017	PASS	5542
EWEBHarvPCC 22014	60857A	W1306	Harvest Wind - Harvest Wind	PCC 2	2014	Short-term	Eligible Short-term	08/2014	5/1/2015	Jul-2017	PASS	1309
EWEBHarvPCC 22014	60857A	W1306	Harvest Wind - Harvest Wind	PCC 2	2014	Short-term	Eligible Short-term	09/2014	5/1/2015	Aug-2017	PASS	4274
EWEBHarvPCC 22014	60857A	W1306	Harvest Wind - Harvest Wind	PCC 2	2014	Short-term	Eligible Short-term	10/2014	5/1/2015	Sep-2017	PASS	3038
EWEBHarvPCC 22014	60857A	W1306	Harvest Wind - Harvest Wind	PCC 2	2014	Short-term	Eligible Short-term	12/2014	5/1/2015	Nov-2017	PASS	2312
EWEBKlonPCC 22014	60602A	W237	Klondike III - Klondike Wind Pow	PCC 2	2014	Short-term	Eligible Short-term	02/2014	5/1/2015	Jan-2017	PASS	4051
EWEBKlonPCC 22014	60602A	W237	Klondike III - Klondike Wind Pow	PCC 2	2014	Short-term	Eligible Short-term	03/2014	5/1/2015	Feb-2017	PASS	555
EWEBKlonPCC 22014	60602A	W237	Klondike III - Klondike Wind Pow	PCC 2	2014	Short-term	Eligible Short-term	03/2014	5/1/2015	Feb-2017	PASS	4435
EWEBKlonPCC 22014	60602A	W237	Klondike III - Klondike Wind Pow	PCC 2	2014	Short-term	Eligible Short-term	04/2014	5/1/2015	Mar-2017	PASS	6221
EWEBKlonPCC 22014	60602A	W237	Klondike III - Klondike Wind Pow	PCC 2	2014	Short-term	Eligible Short-term	05/2014	5/1/2015	Apr-2017	PASS	7405
EWEBKlonPCC 22014	60602A	W237	Klondike III - Klondike Wind Pow	PCC 2	2014	Short-term	Eligible Short-term	08/2014	5/1/2015	Jul-2017	PASS	4060
EWEBKlonPCC 22014	60602A	W237	Klondike III - Klondike Wind Pow	PCC 2	2014	Short-term	Eligible Short-term	09/2014	5/1/2015	Aug-2017	PASS	4849
EWEBKlonPCC 22014	60602A	W237	Klondike III - Klondike Wind Pow	PCC 2	2014	Short-term	Eligible Short-term	10/2014	5/1/2015	Sep-2017	PASS	3053
EWEBKlonPCC 22014	60602A	W237	Klondike III - Klondike Wind Pow	PCC 2	2014	Short-term	Eligible Short-term	11/2014	5/1/2015	Oct-2017	PASS	1798
IberHay PCC 12013	60724A	W978	Hay Canyon - Hay Canyon	PCC 1	2013	Short-term	Eligible Short-term	12/2013	5/5/2015	Nov-2016	PASS	4420
IberJuniPCC 12013	61202A	W1690	Juniper Canyon - Juniper Canyo	PCC 1	2013	Short-term	Eligible Short-term	08/2013	5/5/2015	Jul-2016	PASS	4997
IberJuniPCC 12013	61202A	W1690	Juniper Canyon - Juniper Canyo	PCC 1	2013	Short-term	Eligible Short-term	08/2013	5/5/2015	Jul-2016	PASS	2376
IberJuniPCC 12013	61202A	W1690	Juniper Canyon - Juniper Canyo	PCC 1	2013	Short-term	Eligible Short-term	12/2013	5/5/2015	Nov-2016	PASS	11640
IberJuniPCC 22014	61202A	W1690	Juniper Canyon - Juniper Canyo	PCC 2	2014	Short-term	Eligible Short-term	06/2014	5/1/2015	May-2017	PASS	19203
IberKlonPCC 12013	62434A	W239	Klondike II - Klondike Wind Pow	PCC 1	2013	Short-term	Eligible Short-term	12/2013	5/5/2015	Nov-2016	PASS	1521
IberLeanPCC 12013	61200A	W1689	Leaning Juniper II - Leaning Jun	PCC 1	2013	Short-term	Eligible Short-term	08/2013	5/5/2015	Jul-2016	PASS	4270
IberLeanPCC 12013	61200A	W1689	Leaning Juniper II - Leaning Jun	PCC 1	2013	Short-term	Eligible Short-term	12/2013	5/5/2015	Nov-2016	PASS	10743
IberLeanPCC 22014	61200A	W1689	Leaning Juniper II - Leaning Jun	PCC 2	2014	Short-term	Eligible Short-term	03/2014	5/1/2015	Feb-2017	PASS	10110

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
IberLeanPCC 22014	61200A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 2	2014	Short-term	Eligible Short-term	05/2014	5/1/2015	Apr-2017	PASS	12389
IberLeanPCC 22014	61200A	W1689	Leaning Juniper II - Leaning Juniper II	PCC 2	2014	Short-term	Eligible Short-term	06/2014	5/1/2015	May-2017	PASS	9298
LakeHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2010	Short-term	Eligible Short-term	02/2011	1/30/2014	Jan-2014	PASS	6836
LakeHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2010	Short-term	Eligible Short-term	03/2011	2/27/2014	Feb-2014	PASS	6959
LakeHarvPCC 32012	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	06/2012	5/4/2015	May-2015	PASS	3530
LakeHarvPCC 32012	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	07/2012	5/4/2015	Jun-2015	PASS	4946
LakeHarvPCC 32012	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	08/2012	5/4/2015	Jul-2015	PASS	6069
LakeHarvPCC 32012	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	09/2012	5/4/2015	Aug-2015	PASS	3563
LakeHarvPCC 32012	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	10/2012	5/4/2015	Sep-2015	PASS	5508
LakeHarvPCC 32012	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	11/2012	5/4/2015	Oct-2015	PASS	3239
LakeHarvPCC 32012	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	12/2012	5/4/2015	Nov-2015	PASS	6453
LakeHarvPCC 32013	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	01/2013	5/4/2015	Dec-2015	PASS	5134
LakeHarvPCC 32013	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	02/2013	5/4/2015	Jan-2016	PASS	7537
LakeHarvPCC 32013	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	03/2013	5/4/2015	Feb-2016	PASS	5568
LakeHarvPCC 32013	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	05/2013	5/4/2015	Apr-2016	PASS	45
LakeHarvPCC 32013	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	06/2013	5/4/2015	May-2016	PASS	42
LakeHarvPCC 32013	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	07/2013	5/4/2015	Jun-2016	PASS	85
LakeHarvPCC 32013	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	08/2013	5/4/2015	Jul-2016	PASS	105
LakeHarvPCC 32013	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	09/2013	5/4/2015	Aug-2016	PASS	20
LakeHarvPCC 32013	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	10/2013	5/4/2015	Sep-2016	PASS	23
LakeHarvPCC 32013	60857A	W1306	Harvest Wind - Harvest Wind	PCC 3	2013	Short-term	Eligible Short-term	11/2013	5/4/2015	Oct-2016	PASS	33
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	01/2012	12/18/2014	Dec-2014	PASS	567
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	02/2012	1/30/2015	Jan-2015	PASS	462
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	03/2012	2/27/2015	Feb-2015	PASS	837
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	04/2012	3/17/2015	Mar-2015	PASS	618
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	05/2012	4/30/2015	Apr-2015	PASS	689
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	06/2012	5/4/2015	May-2015	PASS	854
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	07/2012	5/4/2015	Jun-2015	PASS	500
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	08/2012	5/4/2015	Jul-2015	PASS	495
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	09/2012	5/4/2015	Aug-2015	PASS	287
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	10/2012	5/4/2015	Sep-2015	PASS	603
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	11/2012	5/4/2015	Oct-2015	PASS	395
LakeWhitPCC 32012	60721A	W360	White Creek Wind 1 - White Creek Wind 1	PCC 3	2013	Short-term	Eligible Short-term	12/2012	5/4/2015	Nov-2015	PASS	775
PaciCampPCC 22013	61017A	W1383	Campbell Hill - Campbell Hill	PCC 2	2013	Short-term	Eligible Short-term	11/2013	6/10/2014	Oct-2016	PASS	2046
PaciCampPCC 22013	61017A	W1383	Campbell Hill - Campbell Hill	PCC 2	2013	Short-term	Eligible Short-term	12/2013	6/10/2014	Nov-2016	PASS	2264
PaciDunlPCC 22013	61188A	W1687	Dunlap I - Dunlap I	PCC 2	2013	Short-term	Eligible Short-term	10/2013	6/10/2014	Sep-2016	PASS	727
PaciDunlPCC 22013	61188A	W1687	Dunlap I - Dunlap I	PCC 2	2013	Short-term	Eligible Short-term	11/2013	6/10/2014	Oct-2016	PASS	2522
PaciDunlPCC 22013	61188A	W1687	Dunlap I - Dunlap I	PCC 2	2013	Short-term	Eligible Short-term	12/2013	6/10/2014	Nov-2016	PASS	2451
PaciGlenPCC 22013	60805A	W964	Glenrock I - Glenrock I	PCC 2	2013	Short-term	Eligible Short-term	10/2013	6/10/2014	Sep-2016	PASS	2351
PaciGlenPCC 22013	60805A	W964	Glenrock I - Glenrock I	PCC 2	2013	Short-term	Eligible Short-term	11/2013	6/10/2014	Oct-2016	PASS	2061
PaciGlenPCC 22013	60805A	W964	Glenrock I - Glenrock I	PCC 2	2013	Short-term	Eligible Short-term	12/2013	6/10/2014	Nov-2016	PASS	2257
PaciGoodPCC 22013	60819A	W536	Goodnoe Hills - Goodnoe Hills	PCC 2	2013	Short-term	Eligible Short-term	10/2013	6/10/2014	Sep-2016	PASS	1940
PaciGoodPCC 22013	60819A	W536	Goodnoe Hills - Goodnoe Hills	PCC 2	2013	Short-term	Eligible Short-term	11/2013	6/10/2014	Oct-2016	PASS	1354
PaciGoodPCC 22013	60819A	W536	Goodnoe Hills - Goodnoe Hills	PCC 2	2013	Short-term	Eligible Short-term	12/2013	6/10/2014	Nov-2016	PASS	854
PaciHighPCC 22013	60899A	W1334	High Plains - High Plains	PCC 2	2013	Short-term	Eligible Short-term	10/2013	6/10/2014	Sep-2016	PASS	1870
PaciHighPCC 22013	60899A	W1334	High Plains - High Plains	PCC 2	2013	Short-term	Eligible Short-term	11/2013	6/10/2014	Oct-2016	PASS	2012
PaciHighPCC 22013	60899A	W1334	High Plains - High Plains	PCC 2	2013	Short-term	Eligible Short-term	12/2013	6/10/2014	Nov-2016	PASS	2163
PortBiglPCC 12013	60993A	W1268	Biglow Canyon Wind Farm - Biglow Canyon Wind Farm	PCC 1	2013	Short-term	Eligible Short-term	08/2013	5/5/2015	Jul-2016	PASS	8888
PortBiglPCC 12013	60993A	W1588	Biglow Canyon Wind Farm - Biglow Canyon Wind Farm	PCC 1	2013	Short-term	Eligible Short-term	08/2013	5/5/2015	Jul-2016	PASS	2961
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project	PCC 0	2010	Short-term	Eligible Short-term	09/2011	2/27/2014	Aug-2014	PASS	3676
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project	PCC 0	2010	Short-term	Eligible Short-term	10/2011	2/27/2014	Sep-2014	PASS	13306
ReddBig PCC 02011	60776A	W240	Big Horn - Big Horn Wind Project	PCC 0	2010	Short-term	Eligible Short-term	11/2011	2/27/2014	Oct-2014	PASS	5525
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Project	PCC 0	2010	Short-term	Eligible Short-term	01/2012	2/27/2014	Dec-2014	PASS	16128
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington	PCC 3	2012	Short-term	Eligible Short-term	10/2012	5/4/2015	Sep-2015	PASS	1662
SierSierPCC 32012	60596A	W2042	Sierra Pacific Burlington - SPI Burlington	PCC 3	2012	Short-term	Eligible Short-term	11/2012	5/4/2015	Oct-2015	PASS	1465
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	01/2013	5/4/2015	Dec-2015	PASS	1059
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	02/2013	5/4/2015	Jan-2016	PASS	1363
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	03/2013	5/4/2015	Feb-2016	PASS	1362
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	04/2013	5/4/2015	Mar-2016	PASS	1022
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	05/2013	5/4/2015	Apr-2016	PASS	940

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
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	06/2013	5/4/2015	May-2016	PASS	896
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	07/2013	5/4/2015	Jun-2016	PASS	1143
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	08/2013	5/4/2015	Jul-2016	PASS	391
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	09/2013	5/4/2015	Aug-2016	PASS	1352
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	10/2013	5/4/2015	Sep-2016	PASS	1435
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	11/2013	5/4/2015	Oct-2016	PASS	1144
SierSierPCC 32013	60576A	W2842	Sierra Pacific Sonora - SPI Sonora	PCC 3	2014	Short-term	Eligible Short-term	12/2013	5/4/2015	Nov-2016	PASS	1319
SnohWheaPCC 02010	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	11/2010	10/31/2013	Oct-2013	PASS	9775
SnohWheaPCC 02010	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	12/2010	11/26/2013	Nov-2013	PASS	7252
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	01/2011	12/30/2013	Dec-2013	PASS	15302
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	02/2011	1/30/2014	Jan-2014	PASS	17725
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	03/2011	2/27/2014	Feb-2014	PASS	15551
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	04/2011	2/27/2014	Mar-2014	PASS	27016
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	05/2011	2/27/2014	Apr-2014	PASS	19100
The WhitPCC 12013	60721A	W360	White Creek Wind 1 - White Creek	PCC 1	2013	Short-term	Eligible Short-term	11/2013	5/5/2015	Oct-2016	PASS	7357
Tri-BearPCC 12013	60072A	W787	Beardsley - Beardsley	PCC 1	2008	Short-term	Eligible Short-term	04/2013	5/5/2015	Mar-2016	PASS	101
Tri-BearPCC 12013	60072A	W787	Beardsley - Beardsley	PCC 1	2008	Short-term	Eligible Short-term	07/2013	5/5/2015	Jun-2016	PASS	2963
Tri-BearPCC 12013	60072A	W787	Beardsley - Beardsley	PCC 1	2008	Short-term	Eligible Short-term	08/2013	5/5/2015	Jul-2016	PASS	4069
Tri-BearPCC 12013	60072A	W787	Beardsley - Beardsley	PCC 1	2008	Short-term	Eligible Short-term	09/2013	5/5/2015	Aug-2016	PASS	1133
Tri-BearPCC 12013	60072A	W787	Beardsley - Beardsley	PCC 1	2008	Short-term	Eligible Short-term	10/2013	5/5/2015	Sep-2016	PASS	917
Tri-BearPCC 12013	60072A	W787	Beardsley - Beardsley	PCC 1	2008	Short-term	Eligible Short-term	11/2013	5/5/2015	Oct-2016	PASS	2635
Tri-BearPCC 12013	60072A	W787	Beardsley - Beardsley	PCC 1	2008	Short-term	Eligible Short-term	12/2013	5/5/2015	Nov-2016	PASS	1848
Tri-TulloPCC 12012	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	07/2012	5/5/2015	Jun-2015	PASS	789
Tri-TulloPCC 12012	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	08/2012	5/5/2015	Jul-2015	PASS	706
Tri-TulloPCC 12012	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	09/2012	5/5/2015	Aug-2015	PASS	515
Tri-TulloPCC 12012	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	10/2012	5/5/2015	Sep-2015	PASS	352
Tri-TulloPCC 12012	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	11/2012	5/5/2015	Oct-2015	PASS	103
Tri-TulloPCC 12012	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	12/2012	5/5/2015	Nov-2015	PASS	102
Tri-TulloPCC 12012	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	07/2012	5/5/2015	Jun-2015	PASS	3600
Tri-TulloPCC 12012	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	08/2012	5/5/2015	Jul-2015	PASS	3213
Tri-TulloPCC 12012	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	09/2012	5/5/2015	Aug-2015	PASS	2343
Tri-TulloPCC 12012	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	10/2012	5/5/2015	Sep-2015	PASS	1849
Tri-TulloPCC 12012	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	11/2012	5/5/2015	Oct-2015	PASS	470
Tri-TulloPCC 12013	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	01/2013	5/5/2015	Dec-2015	PASS	464
Tri-TulloPCC 12013	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	04/2013	5/5/2015	Mar-2016	PASS	12
Tri-TulloPCC 12013	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	07/2013	5/5/2015	Jun-2016	PASS	728
Tri-TulloPCC 12013	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	08/2013	5/5/2015	Jul-2016	PASS	622
Tri-TulloPCC 12013	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	09/2013	5/5/2015	Aug-2016	PASS	464
Tri-TulloPCC 12013	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	10/2013	5/5/2015	Sep-2016	PASS	296
Tri-TulloPCC 12013	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	11/2013	5/5/2015	Oct-2016	PASS	118
Tri-TulloPCC 12013	60071A	W3091	Tulloch - Tulloch - Unit 3	PCC 1	2008	Short-term	Eligible Short-term	12/2013	5/5/2015	Nov-2016	PASS	77
Tri-TulloPCC 12013	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	04/2013	5/5/2015	Mar-2016	PASS	238
Tri-TulloPCC 12013	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	06/2013	5/5/2015	May-2016	PASS	4768
Tri-TulloPCC 12013	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	07/2013	5/5/2015	Jun-2016	PASS	8452
Tri-TulloPCC 12013	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	08/2013	5/5/2015	Jul-2016	PASS	5872
Tri-TulloPCC 12013	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	09/2013	5/5/2015	Aug-2016	PASS	8803
Tri-TulloPCC 12013	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	10/2013	5/5/2015	Sep-2016	PASS	5634
Tri-TulloPCC 12013	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	11/2013	5/5/2015	Oct-2016	PASS	2231
Tri-TulloPCC 12013	60071A	W788	Tulloch - Tulloch	PCC 1	2008	Short-term	Eligible Short-term	12/2013	5/5/2015	Nov-2016	PASS	1476
WhitWhitPCC 12014	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2013	Short-term	Eligible Short-term	01/2014	5/5/2015	Dec-2016	PASS	4820
WhitWhitPCC 12014	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2013	Short-term	Eligible Short-term	05/2014	5/5/2015	Apr-2017	PASS	16525
WhitWhitPCC 12014	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2013	Short-term	Eligible Short-term	06/2014	5/5/2015	May-2017	PASS	22627
WhitWhitPCC 12014	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2013	Short-term	Eligible Short-term	07/2014	5/5/2015	Jun-2017	PASS	16677
WhitWhitPCC 12014	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2013	Short-term	Eligible Short-term	08/2014	5/5/2015	Jul-2017	PASS	11840
WhitWhitPCC 12014	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2013	Short-term	Eligible Short-term	09/2014	5/5/2015	Aug-2017	PASS	11313
WhitWhitPCC 12014	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2013	Short-term	Eligible Short-term	10/2014	5/5/2015	Sep-2017	PASS	9589
WhitWhitPCC 12014	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2013	Short-term	Eligible Short-term	11/2014	5/5/2015	Oct-2017	PASS	11979
WhitWhitPCC 12014	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2013	Short-term	Eligible Short-term	12/2014	5/5/2015	Nov-2017	PASS	3113

Annual RPS Compliance Report: (2015) 36 Month Retirement

Data Reported by:

Shell Energy North America (US), L.P.

August 23, 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
AvenCampPCC 32015	61017A	W1383	Campbell Hill - Campbell Hill	PCC 3	2014	Short-term	Eligible Short-term	7/2015	5/4/2016	Jun-2018	PASS	5000
AvenGlenPCC 32015	60805A	W964	Glenrock I - Glenrock I	PCC 3	2014	Short-term	Eligible Short-term	7/2015	5/4/2016	Jun-2018	PASS	5000
AvenJuniPCC 22015	61202A	W1690	Juniper Canyon - Juniper Canyo	PCC 2	2014	Short-term	Eligible Short-term	1/2015	4/26/2016	Dec-2017	PASS	130
AvenJuniPCC 22015	61202A	W1690	Juniper Canyon - Juniper Canyo	PCC 2	2014	Short-term	Eligible Short-term	7/2015	4/26/2016	Jun-2018	PASS	9407
AvenJuniPCC 22015	61202A	W1690	Juniper Canyon - Juniper Canyo	PCC 2	2014	Short-term	Eligible Short-term	8/2015	4/26/2016	Jul-2018	PASS	17762
AvenLeanPCC 22015	61200A	W1689	Leaning Juniper II - Leaning Jun	PCC 2	2014	Short-term	Eligible Short-term	1/2015	4/26/2016	Dec-2017	PASS	1386
AvenLeanPCC 22015	61200A	W1689	Leaning Juniper II - Leaning Jun	PCC 2	2014	Short-term	Eligible Short-term	6/2015	4/26/2016	May-2018	PASS	11668
AvenLeanPCC 22015	61200A	W1689	Leaning Juniper II - Leaning Jun	PCC 2	2014	Short-term	Eligible Short-term	7/2015	4/26/2016	Jun-2018	PASS	14647
AvisKettPCC 32013	60495A	W130	Kettle Falls Woodwaste Plant -	PCC 3	2013	Short-term	Eligible Short-term	10/2013	5/4/2016	Sep-2016	PASS	525
AvisKettPCC 32013	60495A	W130	Kettle Falls Woodwaste Plant -	PCC 3	2013	Short-term	Eligible Short-term	12/2013	5/4/2016	Nov-2016	PASS	1320
AvisKettPCC 32013	60495A	W130	Kettle Falls Woodwaste Plant -	PCC 3	2013	Short-term	Eligible Short-term	9/2013	5/4/2016	Aug-2016	PASS	1191
AvisMonrPCC 32015	60496A	W218	Monroe Street HED - Monroe S	PCC 3	2013	Long-term	Long-term - N/A	1/2015	5/4/2016	Dec-2017	PASS	5000
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	10/2014	5/4/2016	Sep-2017	PASS	18385
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	11/2014	5/4/2016	Oct-2017	PASS	27722
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	12/2014	5/4/2016	Nov-2017	PASS	27787
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	4/2014	5/4/2016	Mar-2017	PASS	9443
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	5/2014	5/4/2016	Apr-2017	PASS	15274
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	7/2014	5/4/2016	Jun-2017	PASS	859
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	8/2014	5/4/2016	Jul-2017	PASS	11698
AvisPaloPCC 12014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 1	2014	Short-term	Eligible Short-term	9/2014	5/4/2016	Aug-2017	PASS	10850
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	1/2014	5/5/2015	Dec-2016	PASS	47
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	10/2014	5/5/2015	Sep-2017	PASS	1620
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	11/2014	5/5/2015	Oct-2017	PASS	2948
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	12/2014	5/5/2015	Nov-2017	PASS	498
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	2/2014	5/5/2015	Jan-2017	PASS	862
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	3/2014	5/5/2015	Feb-2017	PASS	6528
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	4/2014	5/5/2015	Mar-2017	PASS	9276
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	5/2014	5/5/2015	Apr-2017	PASS	2707
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	6/2014	5/5/2015	May-2017	PASS	1266
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	7/2014	5/5/2015	Jun-2017	PASS	585
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	8/2014	5/5/2015	Jul-2017	PASS	459
AvisPaloPCC 22014	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 2	2014	Short-term	Eligible Short-term	9/2014	5/5/2015	Aug-2017	PASS	1013
AvisPaloPCC 32013	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 3	2013	Short-term	Eligible Short-term	12/2013	5/4/2016	Nov-2016	PASS	1124
AvisPaloPCC 32013	62288A	W2906	Palouse Wind, LLC - Palouse Wi	PCC 3	2013	Short-term	Eligible Short-term	9/2013	5/4/2016	Aug-2016	PASS	205
AvisUppePCC 32013	60499A	W217	Upper Falls HED - Upper Falls H	PCC 3	2014	Short-term	Eligible Short-term	4/2013	3/23/2016	Mar-2016	PASS	4516
AvisUppePCC 32013	60499A	W217	Upper Falls HED - Upper Falls H	PCC 3	2014	Short-term	Eligible Short-term	5/2013	4/29/2016	Apr-2016	PASS	884
CabaCabaPCC 12014	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2013	Short-term	Eligible Short-term	11/2014	5/3/2016	Oct-2017	PASS	1149
CabaCabaPCC 12014	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2013	Short-term	Eligible Short-term	12/2014	5/3/2016	Nov-2017	PASS	3598
CabaCabaPCC 12015	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2014	Short-term	Eligible Short-term	10/2015	5/3/2016	Sep-2018	PASS	3597
CabaCabaPCC 12015	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2014	Short-term	Eligible Short-term	11/2015	5/3/2016	Oct-2018	PASS	7851
CabaCabaPCC 12015	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2014	Short-term	Eligible Short-term	12/2015	5/3/2016	Nov-2018	PASS	7148
CabaCabaPCC 12015	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2014	Short-term	Eligible Short-term	7/2015	5/3/2016	Jun-2018	PASS	5913
CabaCabaPCC 12015	60736A	W834	Cabazon Wind Partners - Cabaz	PCC 1	2014	Short-term	Eligible Short-term	9/2015	5/3/2016	Aug-2018	PASS	4141
CowlHarvPCC 02010	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	10/2010	9/25/2013	Sep-2013	PASS	4898
CowlHarvPCC 02010	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	11/2010	10/31/2013	Oct-2013	PASS	5360
CowlHarvPCC 02010	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	12/2010	11/26/2013	Nov-2013	PASS	4217
CowlHarvPCC 02010	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	8/2010	7/31/2013	Jul-2013	PASS	7444
CowlHarvPCC 02010	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	9/2010	8/30/2013	Aug-2013	PASS	5508
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	1/2011	12/30/2013	Dec-2013	PASS	6846
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	2/2011	1/30/2014	Jan-2014	PASS	6455
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	3/2011	2/27/2014	Feb-2014	PASS	6614
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	4/2011	2/27/2014	Mar-2014	PASS	8956
CowlWhitPCC 12014	60721A	W360	White Creek Wind 1 - White Cr	PCC 1	2013	Short-term	Eligible Short-term	1/2014	5/4/2016	Dec-2016	PASS	9638
CowlWhitPCC 12014	60721A	W360	White Creek Wind 1 - White Cr	PCC 1	2013	Short-term	Eligible Short-term	10/2014	5/4/2016	Sep-2017	PASS	7730
CowlWhitPCC 12014	60721A	W360	White Creek Wind 1 - White Cr	PCC 1	2013	Short-term	Eligible Short-term	12/2014	5/4/2016	Nov-2017	PASS	5788
CowlWhitPCC 12014	60721A	W360	White Creek Wind 1 - White Cr	PCC 1	2013	Short-term	Eligible Short-term	2/2014	5/4/2016	Jan-2017	PASS	11321
CowlWhitPCC 12014	60721A	W360	White Creek Wind 1 - White Cr	PCC 1	2013	Short-term	Eligible Short-term	3/2014	5/4/2016	Feb-2017	PASS	13528

PaciMcFaPCC 32013	60896A	W1341	McFadden Ridge - McFadden R	PCC 3	2012	Short-term	Eligible Short-term	1/2013	12/30/2015	Dec-2015	PASS	1122
PaciRoIPCC 32013	60806A	W928	Rolling Hills - Rolling Hills	PCC 3	2012	Short-term	Eligible Short-term	1/2013	12/30/2015	Dec-2015	PASS	4587
PaciSevePCC 32013	60807A	W975	Seven Mile Hill I - Seven Mile H	PCC 3	2012	Short-term	Eligible Short-term	1/2013	12/30/2015	Dec-2015	PASS	4167
PaciSevePCC 32013	60808A	W976	Seven Mile Hill II - Seven Mile H	PCC 3	2012	Short-term	Eligible Short-term	1/2013	12/30/2015	Dec-2015	PASS	872
PaciTop PCC 32013	61199A	W1749	Top of the World - Top of the W	PCC 3	2012	Short-term	Eligible Short-term	1/2013	12/30/2015	Dec-2015	PASS	7217
PaciWolVPC 32013	60564A	W188	Wolverine Creek - Wolverine Cr	PCC 3	2012	Short-term	Eligible Short-term	1/2013	12/30/2015	Dec-2015	PASS	2414
PSCOLimoPCC 22015	62246A	W3157	Limon Wind - Limon Wind I	PCC 2	2015	Short-term	Eligible Short-term	10/2015	5/4/2016	Sep-2018	PASS	5600
PSCOLimoPCC 22015	62246A	W3158	Limon Wind II - Limon Wind II	PCC 2	2015	Short-term	Eligible Short-term	10/2015	5/4/2016	Sep-2018	PASS	1000
PSCOLimoPCC 22015	62859A	W4269	Limon Wind III, LLC - Limon Win	PCC 2	2015	Short-term	Eligible Short-term	10/2015	5/4/2016	Sep-2018	PASS	896
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	10/2012	2/27/2014	Sep-2015	PASS	14242
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	11/2012	2/27/2014	Oct-2015	PASS	8404
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	12/2012	2/27/2014	Nov-2015	PASS	10418
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	2/2012	2/27/2014	Jan-2015	PASS	16440
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	3/2012	2/27/2014	Feb-2015	PASS	22173
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	4/2012	2/27/2014	Mar-2015	PASS	17413
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	5/2012	2/27/2014	Apr-2015	PASS	18176
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	6/2012	2/27/2014	May-2015	PASS	20395
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	7/2012	2/27/2014	Jun-2015	PASS	12874
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	8/2012	2/27/2014	Jul-2015	PASS	11553
ReddBig PCC 02012	60776A	W240	Big Horn - Big Horn Wind Proj	PCC 0	2010	Short-term	Eligible Short-term	9/2012	2/27/2014	Aug-2015	PASS	6760
SierSierPCC 32013	60596A	W1491	Sierra Pacific Burlington - Sierra	PCC 3	2012	Short-term	Eligible Short-term	10/2013	5/4/2016	Sep-2016	PASS	77
SierSierPCC 32013	60596A	W1491	Sierra Pacific Burlington - Sierra	PCC 3	2012	Short-term	Eligible Short-term	12/2013	5/4/2016	Nov-2016	PASS	451
SierSierPCC 32013	60596A	W2042	Sierra Pacific Burlington - SPI B	PCC 3	2012	Short-term	Eligible Short-term	11/2013	5/4/2016	Oct-2016	PASS	1963
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	10/2014	5/4/2016	Sep-2017	PASS	1442
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	11/2014	5/4/2016	Oct-2017	PASS	868
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	12/2014	5/4/2016	Nov-2017	PASS	1411
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	1/2014	5/4/2016	Dec-2016	PASS	1480
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	2/2014	5/4/2016	Jan-2017	PASS	994
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	3/2014	5/4/2016	Feb-2017	PASS	1292
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	4/2014	5/4/2016	Mar-2017	PASS	462
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	5/2014	5/4/2016	Apr-2017	PASS	1370
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	6/2014	5/4/2016	May-2017	PASS	1384
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	7/2014	5/4/2016	Jun-2017	PASS	1414
SierSierPCC 32014	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	8/2014	5/4/2016	Jul-2017	PASS	893
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	1/2015	5/4/2016	Dec-2017	PASS	1526
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	10/2015	5/4/2016	Sep-2018	PASS	1399
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	11/2015	5/4/2016	Oct-2018	PASS	1182
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	2/2015	5/4/2016	Jan-2018	PASS	1324
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	3/2015	5/4/2016	Feb-2018	PASS	1470
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	4/2015	5/4/2016	Mar-2018	PASS	946
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	5/2015	5/4/2016	Apr-2018	PASS	1384
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	6/2015	5/4/2016	May-2018	PASS	1401
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	7/2015	5/4/2016	Jun-2018	PASS	1523
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	8/2015	5/4/2016	Jul-2018	PASS	1423
SierSierPCC 32015	60576A	W2842	Sierra Pacific Sonora - SPI Sono	PCC 3	2014	Short-term	Eligible Short-term	9/2015	5/4/2016	Aug-2018	PASS	1422
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2012	Short-term	Eligible Short-term	1/2014	5/4/2016	Dec-2016	PASS	852
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2012	Short-term	Eligible Short-term	10/2014	5/4/2016	Sep-2017	PASS	1484
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2012	Short-term	Eligible Short-term	11/2014	5/4/2016	Oct-2017	PASS	1406
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2012	Short-term	Eligible Short-term	12/2014	5/4/2016	Nov-2017	PASS	1450
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2012	Short-term	Eligible Short-term	2/2014	5/4/2016	Jan-2017	PASS	1176
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2012	Short-term	Eligible Short-term	3/2014	5/4/2016	Feb-2017	PASS	1335
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2012	Short-term	Eligible Short-term	4/2014	5/4/2016	Mar-2017	PASS	1312
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2012	Short-term	Eligible Short-term	5/2014	5/4/2016	Apr-2017	PASS	1472
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2012	Short-term	Eligible Short-term	6/2014	5/4/2016	May-2017	PASS	899
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2012	Short-term	Eligible Short-term	9/2014	5/4/2016	Aug-2017	PASS	1439
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	7/2014	5/4/2016	Jun-2017	PASS	1485
SnohRoosPCC 12014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	8/2014	5/4/2016	Jul-2017	PASS	1488
SnohRoosPCC 12015	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	1/2015	5/4/2016	Dec-2017	PASS	1488
SnohRoosPCC 12015	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	10/2015	5/4/2016	Sep-2018	PASS	1472
SnohRoosPCC 12015	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	2/2015	5/4/2016	Jan-2018	PASS	1314
SnohRoosPCC 12015	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	3/2015	5/4/2016	Feb-2018	PASS	1480
SnohRoosPCC 12015	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	4/2015	5/4/2016	Mar-2018	PASS	1430
SnohRoosPCC 12015	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	5/2015	5/4/2016	Apr-2018	PASS	1484
SnohRoosPCC 12015	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	6/2015	5/4/2016	May-2018	PASS	872
SnohRoosPCC 12015	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	7/2015	5/4/2016	Jun-2018	PASS	1488
SnohRoosPCC 12015	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2014	Short-term	Eligible Short-term	9/2015	5/4/2016	Aug-2018	PASS	1439
SnohRoosPCC 12015	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 1	2015	Short-term	Eligible Short-term	8/2015	5/4/2016	Jul-2018	PASS	1427
SnohRoosPCC 32013	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 3	2012	Short-term	Eligible Short-term	7/2013	5/4/2016	Jun-2016	PASS	4

SnohRoosPCC 32014	60974A	W2398	Roosevelt Biogas 1 - LFG Engine	PCC 3	2012	Short-term	Eligible Short-term	2/2014	5/4/2016	Jan-2017	PASS	2
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	5/2011	2/27/2014	Apr-2014	PASS	4631
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	6/2011	2/27/2014	May-2014	PASS	29002
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	7/2011	2/27/2014	Jun-2014	PASS	23475
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	8/2011	2/27/2014	Jul-2014	PASS	4762
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	1/2014	5/4/2016	Dec-2016	PASS	2265
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	10/2014	5/4/2016	Sep-2017	PASS	2041
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	11/2014	5/4/2016	Oct-2017	PASS	2604
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	12/2014	5/4/2016	Nov-2017	PASS	2119
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	2/2014	5/4/2016	Jan-2017	PASS	1807
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	3/2014	5/4/2016	Feb-2017	PASS	3846
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	4/2014	5/4/2016	Mar-2017	PASS	2783
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	5/2014	5/4/2016	Apr-2017	PASS	1318
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	6/2014	5/4/2016	May-2017	PASS	125
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	7/2014	5/4/2016	Jun-2017	PASS	116
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	8/2014	5/4/2016	Jul-2017	PASS	78
SnohYounPCC 32014	62016A	W2476	Youngs Creek - Youngs Creek H	PCC 3	2014	Short-term	Eligible Short-term	9/2014	5/4/2016	Aug-2017	PASS	206
The WhitPCC 32013	60721A	W360	White Creek Wind 1 - White Cr	PCC 3	2013	Short-term	Eligible Short-term	10/2013	5/4/2016	Sep-2016	PASS	46
The WhitPCC 32013	60721A	W360	White Creek Wind 1 - White Cr	PCC 3	2013	Short-term	Eligible Short-term	11/2013	5/4/2016	Oct-2016	PASS	97
The WhitPCC 32013	60721A	W360	White Creek Wind 1 - White Cr	PCC 3	2013	Short-term	Eligible Short-term	12/2013	5/4/2016	Nov-2016	PASS	285
The WhitPCC 32013	60721A	W360	White Creek Wind 1 - White Cr	PCC 3	2013	Short-term	Eligible Short-term	9/2013	5/4/2016	Aug-2016	PASS	30
WhitWhitPCC 12015	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2014	Short-term	Eligible Short-term	10/2015	5/3/2016	Sep-2018	PASS	6596
WhitWhitPCC 12015	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2014	Short-term	Eligible Short-term	11/2015	5/3/2016	Oct-2018	PASS	6507
WhitWhitPCC 12015	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2014	Short-term	Eligible Short-term	12/2015	5/3/2016	Nov-2018	PASS	8624
WhitWhitPCC 12015	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2014	Short-term	Eligible Short-term	5/2015	5/3/2016	Apr-2018	PASS	303
WhitWhitPCC 12015	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2014	Short-term	Eligible Short-term	7/2015	5/3/2016	Jun-2018	PASS	16768
WhitWhitPCC 12015	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2014	Short-term	Eligible Short-term	8/2015	5/3/2016	Jul-2018	PASS	12713
WhitWhitPCC 12015	60737A	W835	Whitewater Hill Wind Partners	PCC 1	2014	Short-term	Eligible Short-term	9/2015	5/3/2016	Aug-2018	PASS	9572

Annual RPS Compliance Report: (2015) 36 Month Retirement

Data Reported by:
Shell Energy North America (US), L.P.
August 23, 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.

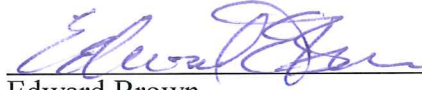
CPUC ID	RPS ID	WREGIS_ID	Facility Name	Expected PCC Classification	Contract Year	Contract Length	Short Term Contract Eligibility	Vintage Month/Year	Retirement Date (MM/DD/YYYY)	Last Month to Retire REC (Month/Year)	Do RECs "Pass" or "Fail" Requirements of 36 Month Rule:	MWh REC Quantity Retired
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	10/2011	2/27/2014	Sep-2014	PASS	6295
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	11/2011	2/27/2014	Oct-2014	PASS	5700
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	12/2011	2/27/2014	Nov-2014	PASS	1224
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	4/2011	2/27/2014	Mar-2014	PASS	561
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	5/2011	2/27/2014	Apr-2014	PASS	7138
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	6/2011	2/27/2014	May-2014	PASS	8527
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	7/2011	2/27/2014	Jun-2014	PASS	7507
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	8/2011	2/27/2014	Jul-2014	PASS	7520
CowlHarvPCC 02011	60857A	W1306	Harvest Wind - Harvest Wind	PCC 0	2009	Short-term	Eligible Short-term	9/2011	2/27/2014	Aug-2014	PASS	4832
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	1/2011	12/30/2013	Dec-2013	PASS	23770
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	10/2011	2/27/2014	Sep-2014	PASS	8965
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	11/2011	2/27/2014	Oct-2014	PASS	5750
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	12/2011	2/27/2014	Nov-2014	PASS	3771
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	2/2011	1/30/2014	Jan-2014	PASS	19539
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	3/2011	2/27/2014	Feb-2014	PASS	22764
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	4/2011	2/27/2014	Mar-2014	PASS	31867
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	5/2011	2/27/2014	Apr-2014	PASS	22686
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	6/2011	2/27/2014	May-2014	PASS	25587
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	7/2011	2/27/2014	Jun-2014	PASS	23098
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	8/2011	2/27/2014	Jul-2014	PASS	23995
CowlWhitPCC 02011	60721A	W360	White Creek Wind 1 - White Cr	PCC 0	2009	Short-term	Eligible Short-term	9/2011	2/27/2014	Aug-2014	PASS	15125
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	10/2011	2/27/2014	Sep-2014	PASS	16072
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	11/2011	2/27/2014	Oct-2014	PASS	16002
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	12/2011	2/27/2014	Nov-2014	PASS	8455
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	8/2011	2/27/2014	Jul-2014	PASS	21200
SnohWheaPCC 02011	60750A	W806	Wheat Field - Wheat Field	PCC 0	2009	Short-term	Eligible Short-term	9/2011	2/27/2014	Aug-2014	PASS	12050

VERIFICATION

I am an officer of Shell Energy North America (US), L.P. 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.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on August __31__, 2016 at San Diego, California.



Edward Brown
Vice President – Environmental Products
Shell Energy North America (US), L.P.