#### **General Instructions:**

Grey shading indicates cells where information is not required Yellow shading indicate cells where inputs are entered Green shading indicate cells with dropdown lists White shading indicate formulated cells Blue shading indicates summary calculations

### "Compliance Summary" Worksheet

Checklist Item	Cell/Row Description	Units	Cell/Row	Comments
1	Reporting Entity	Text	B2	Enter the name of the reporting entity
2	Reporting Date	Year	B4	Enter the date the report is submitted
3		MWh	B7:E7	Enter the MWh delivered to customers
	1 2 3	Cell/Row Description	Item         Cell/Row Description         Units           1         Reporting Entity         Text           2         Reporting Date         Year           3         Delivered Load to Retail         MWh	Item         Cell/Row Description         Units         Cell/Row           1         Reporting Entity         Text         B2           2         Reporting Date         Year         B4           3         Delivered Load to Retail         MWh         R7-F7

### "Facility Detail" Worksheet

Enter "X" When Complete	Checklist Item	Cell/Row Description	Units	Cell/Row	Comments	
Instructions in the section are for the cells B2:F31. Each row represents a different facility.						
	1	Facility Name	Text	B2:B31	Enter the name of the qualifying facility or contract	
	2	WREGIS ID	Text	C2:C31	Enter the WREGIS ID for the qualifying facility	
	3	Facility Type	Toggle	D2:D31	Select the generation type for the qualifying facility	
	4	Extra Apprenticeship Credit Eligibility	Toggle	E2:E31	For facilities that qualify for extra apprenticeship credits select "Eligible". Select "Not Eligible for non-qualifying facilities.	
	5	Distributed Generation Eligibility	Toggle	F2:F31	For facilities that qualify for distributed generation select "Eligible". Select "Not Eligible for non-qualifying facilities.	

Enter "X" When Complete	Checklist Item	Cell/Row Description	Units	Cell/Row	Comments
		ntify the input locations for the nd in the "Facility Detail" wo			acility Detail" worksheet. Inputs for ity 1.
	6	Total MWh Produced from Facility	Number	D39:F39	Enter the annual MWh output from the qualifying facility
	7	Percent of MWh Qualifying	%	D40:F40	Enter the percent of MWh produced that are eligible for meeting RCW 19.285
	8	Percent of Qualifying MWh Allocated to WA State Compliance	%	D41:F41	Enter the percent of qualifying MWh used for compliance with RCW 19.285. Used for facilities that are utilized for RPS compliance in two or more states.
	9	Quantity of RECs from MWh Sold	Number	D50:F50	Enter the annual amount of RECs sold. For Multi Jurisdictional Utilities, enter in annual WA allocated amount of RECs sold.
	10	Bonus Incentives Transferred	Number	D51:F51	Enter the annual amount of transferred RECs procured from bonus incentives
	11	Bonus Incentives Not Realized	Number	D52:F52	Enter the annual number of bonus incentives that were not realized
	12	2011 Surplus Applied to 2012	Number	D56	Enter the amount of RECs procured in 2011 used for compliance in 2012
	13	2012 Surplus Applied to 2011	Number	E57	Enter the amount of RECs procured in 2012 used for compliance in 2011
	14	2012 Surplus Applied to 2013	Number	E58	Enter the amount of RECs procured in 2012 used for compliance in 2013
	15	2013 Surplus Applied to 2012	Number	F59	Enter the amount of RECs procured in 2013 used for compliance in 2012

Reporting Entity:		Puget Sound	d Energy	
Reporting Date:	June 1,	2012		
RCW 19.285 Compliance Need	2010	2011	2012	2013
Delivered Load to Retail Customers (MWh)	20,901,139	21,496,074		
WA State RCW 19.285 Requirement		0%	3%	3%
Quantity Required for Compliance		-	635,958	
Eligible Quantity Acquired	2010	2011	2012	2013
Qualifying MWh Allocated to WA		1,166,224	-	-
Quantity from Non REC Eligible Generation		-	=	-
Total Quantity Available for RCW 19.285 Comp	liance	1,166,224	-	-
Sales and Transfers	2010	2011	2012	2013
Quantity of RECs Sold		(1,166,224)	-	-
Bonus Incentives Transferred		-	-	-
Bonus Incentives Not Realized		-	-	-
Total Sold / Transferred / Unrealized		(1,166,224)	-	-
Adjustments	2010	2011	2012	2013
2011 Surplus Applied to 2012		-	-	
2012 Surplus Applied to 2011		-	-	
2012 Surplus Applied to 2013			-	-
2013 Surplus Applied to 2012			-	-
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Control		-	-	-
	2010	2011	2012*	2013*
RCW 19.285 Compliance Surplus / (Deficit)		-	(635,958)	

<sup>\*</sup> Any surplus shown in 2012 or 2013 may be sold or used for compliance in subsequent years. Compliance deficits shownin 2013 may be filled by REC procurement from subsequent years.

In both the "Compliance Summary" and "Facility Detail" worksheets, utilities may need to protect commercially sensitive information by use of the CONFIDENTIAL designation.

Facility Name:	Facility WREGIS ID:	Facility Type	Extra Apprenticeship Credit Eligibility:	Distributed Generation Bonus Eligibility:	Online Date:
Hopkins Ridge	W184; W1382	Wind	Not Eligible	Not Eligible	27-Nov-05
Wild Horse	W183	Wind	Not Eligible	Not Eligible	22-Dec-06
Wild Horse Expansion	W1364	Wind	Eligible	Not Eligible	9-Nov-09
Klondike III PPA	W237	Wind	Not Eligible	Not Eligible	1-Nov-07
Lower Snake River	W2669; W2670	Wind	Eligible	Not Eligible	29-Feb-12
Facility 6					
Facility 7					
Facility 8					
Facility 9					
Facility 10					
Facility 11					
Facility 12					
Facility 13					
Facility 14					
Facility 15					
Facility 16					
Facility 17					
Facility 18					
Facility 19					
Facility 20					
Facility 21					
Facility 22					
Facility 23					
Facility 24					
Facility 25					
Facility 26					
Facility 27					
Facility 28					
Facility 29					
Facility 30					

In both the "Compliance Summary" and "Facility Detail" worksheets, utilities may need to protect commercially sensitive information by use of the CONFIDENTIAL designation.

Facility Name:	Hopkins Ridge			
MWh Allocated to WA Complian	ce	2011	2012	2013
•	433,214	-		
Total MWh Produced / Purchased from Hopkins Ridge Percent of MWh Qualifying Under RCW 19.285		100%		
		100%		
Eligible MWh Available for RCW 19	.285 Compliance	433,214	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		=	=	-
Total Quantity from Non REC Eligib	le Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold		433,214		
<b>Bonus Incentives Transferred</b>		-	-	
Bonus Incentives Not Realized		-	-	
Total Sold / Transferred / Unrealize	ed	433,214	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012		-	=	
2012 Surplus Applied to 2011		-	-	
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Con	trol			
0				
Contribution to RCW 19.285 Con	npiiance	-	-	-


Facility Name:	Wild Ho	orse		
MWh Allocated to WA Complian	nce	2011	2012	2013
Total MWh Produced / Purchased f		614,696	2012	2013
Percent of MWh Qualifying Under I		100%		
Percent of Qualifying MWh Allocate		100%		
Eligible MWh Available for RCW 19		614,696	-	-
-	·			
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	
Distributed Generation Bonus		-	-	_
Total Quantity from Non REC Eligib	ble Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold		614,696		
Bonus Incentives Transferred		-		
Bonus Incentives Not Realized		-		
Total Sold / Transferred / Unrealiz	ed	614,696	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012		2011	2012	2013
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	_		-	
2012 Surplus Applied to 2013		-	-	
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012			_	
		_	-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Cor	ntrol			
	mpliance	-		
Contribution to RCW 19.285 Cor	mpliance Wild Horse E	xpansion		
Contribution to RCW 19.285 Con	Wild Horse E	xpansion	2012	2013
Contribution to RCW 19.285 Con	Wild Horse E		2012	2013
Contribution to RCW 19.285 Con Facility Name: MWh Allocated to WA Complian	Wild Horse E	2011	2012	2013
Contribution to RCW 19.285 Con Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased f	Wild Horse E  nce from Wild Horse Expans RCW 19.285	2011	2012	2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f  Percent of MWh Qualifying Under I	Wild Horse E  nce from Wild Horse Expans RCW 19.285 ed to WA	2011 118,314 100%	2012	2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19	Wild Horse E  nce from Wild Horse Expans RCW 19.285 ed to WA	2011 118,314 100% 100% 118,314	-	-
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 15	Wild Horse E  nce from Wild Horse Expans RCW 19.285 ed to WA	2011 118,314 100% 100% 118,314 2011	- 2012	2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit	Wild Horse E  nce from Wild Horse Expans RCW 19.285 ed to WA	2011 118,314 100% 100% 118,314 2011	2012	-
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus	Wild Horse E  nce  from Wild Horse Expans  RCW 19.285 ed to WA  9.285 Compliance	2011 118,314 100% 100% 118,314 2011	- 2012	2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit	Wild Horse E  nce  from Wild Horse Expans  RCW 19.285 ed to WA  9.285 Compliance	2011 118,314 100% 100% 118,314 2011	2012	2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible	Wild Horse E  nce  from Wild Horse Expans  RCW 19.285 ed to WA  9.285 Compliance	2011 118,314 100% 100% 118,314 2011	2012	2013 - - -
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f  Percent of MWh Qualifying Under I  Percent of Qualifying MWh Allocate  Eligible MWh Available for RCW 15  Non REC Eligible Generation  Extra Apprenticeship Credit  Distributed Generation Bonus  Total Quantity from Non REC Eligible  REC Sales / Transfers	Wild Horse E  nce  from Wild Horse Expans  RCW 19.285 ed to WA  9.285 Compliance	2011 118,314 100% 100% 118,314 2011 	2012	2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECS Sold	Wild Horse E  nce from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance	2011 118,314 100% 100% 118,314 2011	2012	2013 - - -
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under f Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Wild Horse E  nce from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance	2011 118,314 100% 100% 118,314 2011 	2012	2013 - - -
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECS Sold	Wild Horse E  from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance  ble Generation	2011 118,314 100% 100% 118,314 2011 	2012	2013 - - -
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealize	Wild Horse E  from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance  ble Generation	2011 118,314 100% 100% 118,314 2011 	2012	2013 - - -
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under f Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz	Wild Horse E  from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance  ble Generation	2011 118,314 100% 100% 118,314 2011 	2012	2013 - - -
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments 2011 Surplus Applied to 2012	Wild Horse E  from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance  ble Generation	2011  118,314  100%  100%  118,314  2011	2012	2013 - - 2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Wild Horse E  from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance  ble Generation	2011  118,314  100%  100%  118,314  2011	2012	2013 - - 2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 15  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Wild Horse E  from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance  ble Generation	2011  118,314  100%  100%  118,314  2011	2012 - 2012	2013 - - 2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 15  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Wild Horse E  from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance  ble Generation	2011  118,314  100%  100%  118,314  2011	2012 - 2012	2013 - - 2013 - 2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 15  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Wild Horse E  from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance  ble Generation	2011  118,314  100%  100%  118,314  2011	2012 - 2012	2013 - - 2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 15  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Total Sold / Transferred / Unrealiz  Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Wild Horse E  from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance  ble Generation	2011  118,314  100%  100%  118,314  2011	2012 - 2012	2013 - - 2013 - 2013
Facility Name:  MWh Allocated to WA Compliar  Total MWh Produced / Purchased f Percent of MWh Qualifying Under f Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligibl  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	Wild Horse E  from Wild Horse Expans RCW 19.285 ed to WA 9.285 Compliance  ble Generation	2011  118,314  100%  100%  118,314  2011	2012 - 2012	2013 - - 2013 - 2013

Facility Name:	Klondik	e III PPA		
•	* REDACTED			
MWh Allocated to WA Complia	nce	2011	2012	2013
<ul> <li>Total MWh Produced / Purchased</li> </ul>				
Percent of MWh Qualifying Under		100%		
Percent of Qualifying MWh Alloca  * Eligible MWh Available for RCW 1		100%	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus	ible Compution	-	-	-
Total Quantity from Non REC Elig	ible delleration	-	-	-
REC Sales / Transfers		2011	2012	2013
* Quantity of RECs Sold		-		
Bonus Incentives Transferred		-	-	
* Total Sold / Transferred / Unreali		-	-	
* Total Sold / Transferred / Unreali	zeu	-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012		-	-	
2012 Surplus Applied to 2011		-	-	
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012  Net Surplus Adjustments		-	-	_
Adjustment for Events Beyond Co	ontrol			
Cantailentian to DOM 40 205 Ca				
Contribution to RCW 19.285 Co	mpliance	-	-	-
- 11: A		1 5:		
Facility Name:	Lower Sn	ake River		
•		l .	2012	2013
MWh Allocated to WA Complia	nce	2011	2012	2013
·	nce from Lower Snake River	2011	2012	2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased  Percent of MWh Qualifying Under  Percent of Qualifying MWh Alloca	rnce from Lower Snake River RCW 19.285 ted to WA	2011	2012	2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under	rnce from Lower Snake River RCW 19.285 ted to WA	2011	2012	2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1	rnce from Lower Snake River RCW 19.285 ted to WA	2011	-	-
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1	rnce from Lower Snake River RCW 19.285 ted to WA	2011	2012 -	2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1	rnce from Lower Snake River RCW 19.285 ted to WA	2011 - 0% 0% 0% - 2011	- 2012	2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011 - 0% 0% 0% - 2011	2012	- 2013 -
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011	- 2012 - - -	2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011 	2012	- 2013 -
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECS Sold	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011	- 2012 - - -	2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011	- 2012 - - -	2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers  Quantity of RECs Sold Bonus Incentives Transferred	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011	- 2012 - - -	2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiged	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011	2012	2013 2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 3  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unreality  Adjustments	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011	- 2012 - - - 2012	2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unreality  Adjustments 2011 Surplus Applied to 2012	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011	- 2012 - - - 2012 - 2012	2013 2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unreali  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011	- 2012 - - - 2012	2013 2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unreality  Adjustments 2011 Surplus Applied to 2012	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011	- 2012 - - - 2012 - 2012	2013 2013 2013
MWh Allocated to WA Complia Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unreali  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance	2011	2012 2012 	2013 2013 2013
MWh Allocated to WA Complia Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unreali  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 3013 Surplus Applied to 2012 Net Surplus Adjustments	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance ible Generation	2011	- 2012 2012 2012 	2013 2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unreali  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	from Lower Snake River RCW 19.285 ted to WA 19.285 Compliance ible Generation	2011	- 2012 2012 2012 	2013 2013
MWh Allocated to WA Complia  Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Alloca Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unreali  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	from Lower Snake River RCW 19.285 ted to WA L9.285 Compliance ible Generation	2011	- 2012 2012 2012 	2013 2013

## Facility Name: Facility 6

### **MWh Allocated to WA Compliance**

Total MWh Produced / Purchased from Facility 6 Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance

2011	2012	2013
-	-	
0%	0%	
0%	0%	

### Non REC Eligible Generation

Extra Apprenticeship Credit
Distributed Generation Bonus
Total Quantity from Non REC Fl

**Total Quantity from Non REC Eligible Generation** 

2011	2012	2013
=	=	=
-	-	-

### **REC Sales / Transfers**

Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized

2011	2012	2013
=	=	
-	-	
-	-	

### Adjustments

2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments

Adjustment for Events Beyond Control

Contribution t	o RCW	19.285	Compliance

2011	2012	2013
-	ī	
-	i	
	-	-
	i	
-	-	-
1	ī	
-	-	-

2011

### Facility Name: Facility 7

### MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 7 Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance

-	-	
0%	0%	
0%	0%	

2012

2013

### Non REC Eligible Generation

Extra Apprenticeship Credit
Distributed Generation Bonus

**Total Quantity from Non REC Eligible Generation** 

2011	2012	2013
-	-	-
-	-	-

### **REC Sales / Transfers**

Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized

2011	2012	2013
=	=	
-	-	
-	-	
-	=	

### Adjustments

2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments

2011	2012	2013
-	·	
-	-	
	-	
	-	

**Adjustment for Events Beyond Control** 

_	

### **Contribution to RCW 19.285 Compliance**

Facility Name:	Fac	cility 8		
MWh Allocated to WA Complian	ice	2011	2012	2013
Total MWh Produced / Purchased fi		2011	2012	2013
Percent of MWh Qualifying Under F				
Percent of Qualifying MWh Allocate	ed to WA			
Eligible MWh Available for RCW 19	.285 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	=	=
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligib	le Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealize	ed	-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013			_	-
2013 Surplus Applied to 2012  Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Con	trol			
Adjustment for Events beyond con				
Contribution to RCW 19.285 Con	npliance	-	-	-
Facility Name:	Fac	cility 9		
•		2011	2012	2013
•	ce		2012	2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under F	rom Facility 9		2012	2013
MWh Allocated to WA Complian  Total MWh Produced / Purchased fi  Percent of MWh Qualifying Under R  Percent of Qualifying MWh Allocate	rce rom Facility 9 RCW 19.285 ed to WA	2011		2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under F	rce rom Facility 9 RCW 19.285 ed to WA		2012	2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under F Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation	rce rom Facility 9 RCW 19.285 ed to WA	2011		2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit	rce rom Facility 9 RCW 19.285 ed to WA	2011	2012	- 2013 -
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under Fi Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation	rom Facility 9 RCW 19.285 ed to WA 2.285 Compliance	2011	2012	- 2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib	rom Facility 9 RCW 19.285 ed to WA 2.285 Compliance	2011	2012	2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers	rom Facility 9 RCW 19.285 ed to WA 2.285 Compliance	2011	2012	- 2013 -
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib	rom Facility 9 RCW 19.285 ed to WA 2.285 Compliance	2011	2012	2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold	rom Facility 9 RCW 19.285 ed to WA 2.285 Compliance	2011	2012	2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	rom Facility 9 RCW 19.285 ed to WA 1.285 Compliance	2011	2012	2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	rom Facility 9 RCW 19.285 ed to WA 1.285 Compliance	2011	2012	2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	rom Facility 9 RCW 19.285 ed to WA 1.285 Compliance	2011	2012	2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	rom Facility 9 RCW 19.285 ed to WA 1.285 Compliance	2011	2012 2012 2012	2013
Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012	rom Facility 9 RCW 19.285 ed to WA 1.285 Compliance	2011	2012 2012 2012	2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	rom Facility 9 RCW 19.285 ed to WA 1.285 Compliance	2011	2012 2012 2012	2013 2013 2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	rom Facility 9 RCW 19.285 ed to WA 1.285 Compliance	2011	2012	2013 2013 2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fivercent of MWh Qualifying Under Recent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	rom Facility 9 RCW 19.285 ed to WA285 Compliance	2011	2012 - 2012	2013 2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fivercent of MWh Qualifying Under Recent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Total Sold / Transferred / Unrealized 2011 Surplus Applied to 2011 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Con	rom Facility 9 RCW 19.285 ed to WA 1.285 Compliance ale Generation	2011	2012 - 2012	2013 2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 3013 Surplus Applied to 2012 Net Surplus Adjustments	rom Facility 9 RCW 19.285 ed to WA 1.285 Compliance ale Generation	2011	2012 - 2012	2013 2013

Facility Name:	Facil	lity 10		
MWh Allocated to WA Complian	ice	2011	2012	2013
Total MWh Produced / Purchased fi		2011	2012	2013
Percent of MWh Qualifying Under F				
Percent of Qualifying MWh Allocate				
Eligible MWh Available for RCW 19	9.285 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	=
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligib	ole Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealize	ed	-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			=	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Con	ntrol			
Adjustment for Events beyond Con				
	npliance			
Contribution to RCW 19.285 Con	· 	lity 11	-	
Contribution to RCW 19.285 Con	Facil	lity 11	2012	2013
Contribution to RCW 19.285 Con	Facil		2012	2013
Contribution to RCW 19.285 Con Facility Name: MWh Allocated to WA Complian	Facil nce rom Facility 11		2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocated	Facil  ICE  From Facility 11  RCW 19.285  Ed to WA		2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased free Percent of MWh Qualifying Under F	Facil  ICE  From Facility 11  RCW 19.285  Ed to WA		2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under P Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19	Facil  ICE  From Facility 11  RCW 19.285  Ed to WA	2011	2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under P Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19	Facil TICE TO Facility 11 TRCW 19.285 Ted to WA	2011	-	-
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fr Percent of MWh Qualifying Under P Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	Facility 11 RCW 19.285 ed to WA 2.285 Compliance	2011	2012	- 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under P Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit	Facility 11 RCW 19.285 ed to WA 2.285 Compliance	2011	2012	- 2013 -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers	Facility 11 RCW 19.285 ed to WA 2.285 Compliance	2011	2012	- 2013 -
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECS Sold	Facility 11 RCW 19.285 ed to WA 2.285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Facility 11 RCW 19.285 ed to WA 2.285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers  Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	Facil Toce From Facility 11 FRCW 19.285 Fed to WA From Facility 21 From Facility 21 From Facility 21 From Facility 21 From Facil From Facility 21 From Facility	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Facil Toce From Facility 11 FRCW 19.285 Fed to WA From Facility 21 From Facility 21 From Facility 21 From Facility 21 From Facil From Facility 21 From Facility	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Facil Toce From Facility 11 FRCW 19.285 Fed to WA From Facility 21 From Facility 21 From Facility 21 From Facility 21 From Facil From Facility 21 From Facility	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers  Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012	Facil Toce From Facility 11 FRCW 19.285 Fed to WA From Facility 21 From Facility 21 From Facility 21 From Facility 21 From Facil From Facility 21 From Facility	2011	2012	2013 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Facil Toce From Facility 11 FRCW 19.285 Fed to WA From Facility 21 From Facility 21 From Facility 21 From Facility 21 From Facil From Facility 21 From Facility	2011	2012	2013 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Facil Toce From Facility 11 FRCW 19.285 Fed to WA From Facility 21 From Facility 21 From Facility 21 From Facility 21 From Facil From Facility 21 From Facility	2011	2012 - 2012 - 2012	2013 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under F Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Facil Toce From Facility 11 FRCW 19.285 Fed to WA From Facility 21 From Facility 21 From Facility 21 From Facility 21 From Facil From Facility 21 From Facility	2011	2012 - 2012 - 2012 - 2012	2013 - - 2013 - 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Facil Toce From Facility 11 FRCW 19.285 Fed to WA From Facility 21 From Facility 21 From Facility 21 From Facility 21 From Facil From Facility 21 From Facility	2011	2012 - 2012 - 2012	2013 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Gualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Transferred Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Facil nce rom Facility 11 RCW 19.285 ed to WA 0.285 Compliance ole Generation	2011	2012 - 2012 - 2012 - 2012	2013 - - 2013 - 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 Net Surplus Applied to 2012 Net Surplus Adjustments	Facil nce rom Facility 11 RCW 19.285 ed to WA 0.285 Compliance ole Generation	2011	2012 - 2012 - 2012 - 2012	2013 - - 2013 - 2013

Facility Name:	Facil	lity 12		
MWh Allocated to WA Complian	ice	2011	2012	2013
Total MWh Produced / Purchased fi		2011	2012	2013
Percent of MWh Qualifying Under F				
Percent of Qualifying MWh Allocate				
Eligible MWh Available for RCW 19	9.285 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligib	le Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealize	ed	-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Con	itrol			
Adjustment for Events Beyond Con				
	npliance	-		
Contribution to RCW 19.285 Con		lity 13		
Contribution to RCW 19.285 Con	Facil	lity 13	2012	2013
Contribution to RCW 19.285 Con	Facil		2012	2013
Contribution to RCW 19.285 Con Facility Name: MWh Allocated to WA Complian	Facility 13		2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocated	Facility 13 CCW 19.285 ed to WA		2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased free Percent of MWh Qualifying Under F	Facility 13 CCW 19.285 ed to WA		2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under P Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19	Facility 13 CCW 19.285 ed to WA	2011	2012	2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under P Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit	Facility 13 CCW 19.285 ed to WA	2011	-	-
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fr Percent of MWh Qualifying Under P Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	Facility 13 acW 19.285 ad to WA 0.285 Compliance	2011	2012	- 2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under P Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit	Facility 13 acW 19.285 ad to WA 0.285 Compliance	2011	2012	- 2013 -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers	Facility 13 acW 19.285 ad to WA 0.285 Compliance	2011	2012	- 2013 -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECS Sold	Facility 13 acW 19.285 ad to WA 0.285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Facility 13 acW 19.285 ad to WA 0.285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	Facil Toce Trace T	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Facil Toce Trace T	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Facil Toce Trace T	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers  Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012	Facil Toce Trace T	2011	2012	2013 2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Facil Toce Trace T	2011	2012	2013 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Facil Toce Trace T	2011	2012 - 2012 - 2012	2013 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under F Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Facil Toce Trace T	2011	2012 - 2012 - 2012 - 2012	2013 - - 2013 - 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Facil Toce Trace T	2011	2012 - 2012 - 2012	2013 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Gualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Transferred Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Facil fice from Facility 13 from Facility 14 from Facilit	2011	2012 - 2012 - 2012 - 2012	2013 - - 2013 - 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 Net Surplus Applied to 2012 Net Surplus Adjustments	Facil nce rom Facility 13 RCW 19.285 ed to WA 0.285 Compliance ole Generation	2011	2012 - 2012 - 2012 - 2012	2013 - - 2013 - 2013

Facility Name:	Facil	lity 14		
MWh Allocated to WA Complian	ice	2011	2012	2013
Total MWh Produced / Purchased fi		2011	2012	2013
Percent of MWh Qualifying Under F				
Percent of Qualifying MWh Allocate				
Eligible MWh Available for RCW 19	9.285 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligib	le Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealize	ed	-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				=
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Con	itrol			
Contribution to RCW 19.285 Con	npliance			
		lity 15		
Facility Name:	Facil	lity 15	2012	2013
Facility Name:	Facil		2012	2013
Facility Name:  MWh Allocated to WA Complian	Facility 15		2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi  Percent of MWh Qualifying Under R  Percent of Qualifying MWh Allocate	Facility 15 CCW 19.285 Ed to WA		2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased from the Percent of MWh Qualifying Under From the Percent Of The P	Facility 15 CCW 19.285 Ed to WA		2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi  Percent of MWh Qualifying Under R  Percent of Qualifying MWh Allocate  Eligible MWh Available for RCW 19	Facility 15 CCW 19.285 Ed to WA	2011	2012	2013 - 2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit	Facility 15 CCW 19.285 Ed to WA	2011		-
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus	Facility 15 RCW 19.285 ed to WA 0.285 Compliance	2011	2012	2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit	Facility 15 RCW 19.285 ed to WA 0.285 Compliance	2011	2012	- 2013 -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr  Percent of MWh Qualifying Under R  Percent of Qualifying MWh Allocate  Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit  Distributed Generation Bonus  Total Quantity from Non REC Eligible  REC Sales / Transfers	Facility 15 RCW 19.285 ed to WA 0.285 Compliance	2011	2012	- 2013 -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr  Percent of MWh Qualifying Under R  Percent of Qualifying MWh Allocate  Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit  Distributed Generation Bonus  Total Quantity from Non REC Eligib  REC Sales / Transfers  Quantity of RECS Sold	Facility 15 RCW 19.285 ed to WA 0.285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Facility 15 RCW 19.285 ed to WA 0.285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus  Total Quantity from Non REC Eligib  REC Sales / Transfers  Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	Facil TOCE TOM Facility 15 TOWN 19.285 TEM TOWN 19.285	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Facil TOCE TOM Facility 15 TOWN 19.285 TEM TOWN 19.285	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus  Total Quantity from Non REC Eligib  REC Sales / Transfers  Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Facil TOCE TOM Facility 15 TOWN 19.285 TEM TOWN 19.285	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fr Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	Facil TOCE TOM Facility 15 TOWN 19.285 TEM TOWN 19.285	2011	2012	2013 - - 2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Facil Toce Trace T	2011	2012	2013 - - 2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus  Total Quantity from Non REC Eligib  REC Sales / Transfers  Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Facil Toce Trace T	2011	2012	2013 - - 2013
Facility Name:  MWh Allocated to WA Complian Total MWh Produced / Purchased freercent of MWh Qualifying Under Recent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Transferred Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Facil Toce Trace T	2011	2012 - 2012 - 2012 - 2012	2013 2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased fi Percent of MWh Qualifying Under R Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus  Total Quantity from Non REC Eligib  REC Sales / Transfers  Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Facil Toce Trace T	2011	2012	2013 2013
MWh Allocated to WA Complian Total MWh Produced / Purchased fivercent of MWh Qualifying Under Recent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Facil fice from Facility 15 RCW 19.285 ed to WA 0.285 Compliance fole Generation	2011	2012 - 2012 - 2012 - 2012 - 2012	2013 2013
Facility Name:  MWh Allocated to WA Complian  Total MWh Produced / Purchased freed for Percent of MWh Qualifying Under Freed for Reverse for Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation  Extra Apprenticeship Credit  Distributed Generation Bonus  Total Quantity from Non REC Eligible  REC Sales / Transfers  Quantity of RECs Sold  Bonus Incentives Transferred  Bonus Incentives Not Realized  Total Sold / Transferred / Unrealized  Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 Net Surplus Applied to 2012 Net Surplus Adjustments	Facil nce rom Facility 15 RCW 19.285 ed to WA 0.285 Compliance ole Generation	2011	2012 - 2012 - 2012 - 2012 - 2012	2013 2013

Facility Name:	Faci	lity 16		
MWh Allocated to WA Compliance	Δ	2011	2012	2013
Total MWh Produced / Purchased from		2011	2012	2013
Percent of MWh Qualifying Under RC				
Percent of Qualifying MWh Allocated				
Eligible MWh Available for RCW 19.2	285 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		=	=	=
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible	Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized		-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
	ol			
Adjustment for Events Beyond Contr				
	oliance	-	-	
Contribution to RCW 19.285 Comp		ility 17	-	
Contribution to RCW 19.285 Comp	Faci	- ility 17	2012	2013
Contribution to RCW 19.285 Comp	Faci e		2012	2013
Contribution to RCW 19.285 Comp  Facility Name:  MWh Allocated to WA Compliance	Faci e m Facility 17		2012	2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated	Faci e m Facility 17 W 19.285 to WA		2012	2013
Facility Name:  WWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC	Faci e m Facility 17 W 19.285 to WA		2012	2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC! Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2	Faci e m Facility 17 W 19.285 to WA	2011		2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC! Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit	Faci e m Facility 17 W 19.285 to WA	2011	-	-
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC! Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	Faci e m Facility 17 W 19.285 to WA 285 Compliance	2011	2012	2013
Facility Name:  WWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC! Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit	Faci e m Facility 17 W 19.285 to WA 285 Compliance	2011	2012	- 2013 -
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible	Faci e m Facility 17 W 19.285 to WA 285 Compliance	2011	2012	- 2013 -
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECS Sold	Faci e m Facility 17 W 19.285 to WA 285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Faci e m Facility 17 W 19.285 to WA 285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC's Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	Faci e m Facility 17 W 19.285 to WA 285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Faci e m Facility 17 W 19.285 to WA 285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Faci e m Facility 17 W 19.285 to WA 285 Compliance	2011	2012	- 2013 - - -
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC's Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Faci e m Facility 17 W 19.285 to WA 885 Compliance	2011	2012	2013 - - - 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC's Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments	Faci e m Facility 17 W 19.285 to WA 885 Compliance	2011	2012	2013 - - - 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Faci e m Facility 17 W 19.285 to WA 885 Compliance	2011	2012	2013 - - - 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Faci e m Facility 17 W 19.285 to WA 885 Compliance	2011	2012	2013 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Faci e m Facility 17 W 19.285 to WA 885 Compliance	2011	2012 - 2012 - 2012	2013 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	Faci e m Facility 17 W 19.285 to WA 285 Compliance	2011	2012 - 2012 - 2012 - 2012	2013 - - 2013 - 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC' Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.2  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	Faci e m Facility 17 W 19.285 to WA 285 Compliance	2011	2012 - 2012 - 2012 - 2012	2013 - - 2013 - 2013

MWh Allocated to WA Compliance Total MWh Produced / Purchased from Fac Percent of MWh Qualifying Under RCW 19. Percent of Qualifying MWh Allocated to W/ Eligible MWh Available for RCW 19.285 Co  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Gene  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control  Contribution to RCW 19.285 Compliance	285 A mpliance	2011 2011 2011	2012 2012 2012	2013 2013 2013
Total MWh Produced / Purchased from Fac Percent of MWh Qualifying Under RCW 19. Percent of Qualifying MWh Allocated to W/ Eligible MWh Available for RCW 19.285 Co  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Gene  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 Net Surplus Adjustments Adjustments	285 A mpliance	2011 2011 2011	2012	2013 2013
Percent of MWh Qualifying Under RCW 19. Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Co  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Gene  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control	285 A mpliance	2011	2012	2013
REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustments Adjustments Rec Sold Realized Adjustments Adjustment For Events Beyond Control	mpliance	2011	2012	2013
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Gene  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control	E	2011	2012	2013
Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Gene  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control	eration	2011	2012	2013
Distributed Generation Bonus Total Quantity from Non REC Eligible Gene  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control	eration	2011	2012	2013
Total Quantity from Non REC Eligible Gene REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control	eration	2011	2012	2013
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control	ration	2011	2012	-
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control		2011	-	-
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control			- 2012	- 2013
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control			- 2012	- 2013
Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control			- 2012	- 2013
Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control			2012	2013
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control			2012	2013
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control		-		2013
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control		-	-	
2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control				
Net Surplus Adjustments  Adjustment for Events Beyond Control				-
Adjustment for Events Beyond Control		_	-	
	<u></u>	-	-	-
Contribution to RCW 19.285 Complian				
	co =			
Facility Name:	Facility	19		
MWh Allocated to WA Compliance		2011	2012	2013
Total MWh Produced / Purchased from Fac	ility 19			
Percent of MWh Qualifying Under RCW 19.				
Percent of Qualifying MWh Allocated to WA				
Eligible MWh Available for RCW 19.285 Co	mpliance	-	-	-
Non REC Eligible Generation	,	2011	2012	2013
Extra Apprenticeship Credit		=	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible Gene	eration	-	-	-
REC Sales / Transfers	_	2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized		-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				-
			-	
2013 Surplus Applied to 2012		-	-	-
2013 Surplus Applied to 2012				
2013 Surplus Applied to 2012 Net Surplus Adjustments				

Total MWh Produced / Purchased from Facility 20 Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2012	2013  - 2013  - 2013  - 2013
Total MWh Produced / Purchased from Facility 20 Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments  2011 2012 2012 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control	- 2012 - 2012 - 2012 - 2012 - 2012 - 2012	2013 2013 2013
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 2012 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control	2012	2013
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Total Sold / Transferred / Unrealized  Adjustments 2011 2011 2011 2011 2012 2012 Surplus Applied to 2012 2012 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control	2012	2013
Non REC Eligible Generation  Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 2012 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments - Adjustment for Events Beyond Control	2012	2013
Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	- 2012	2013
Distributed Generation Bonus  Total Quantity from Non REC Eligible Generation  REC Sales / Transfers  Quantity of RECs Sold  Bonus Incentives Transferred  Bonus Incentives Not Realized  Total Sold / Transferred / Unrealized  Adjustments  2011 22  2012 Surplus Applied to 2012  2012 Surplus Applied to 2013  2013 Surplus Applied to 2012  Net Surplus Adjustments  Adjustment for Events Beyond Control		2013
Total Quantity from Non REC Eligible Generation		2013
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 2 2012 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control		2013
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments  2011 2 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 - 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control		2013
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control	-	
Bonus Incentives Not Realized  Total Sold / Transferred / Unrealized  -  Adjustments  2011 2  2011 Surplus Applied to 2012  2012 Surplus Applied to 2011  2012 Surplus Applied to 2013  2013 Surplus Applied to 2012  Net Surplus Adjustments  -  Adjustment for Events Beyond Control	-	
Total Sold / Transferred / Unrealized -  Adjustments 2011 2  2011 Surplus Applied to 2012 - 2012 Surplus Applied to 2011 - 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012  Net Surplus Adjustments -  Adjustment for Events Beyond Control	-	
Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011  2012 Surplus Applied to 2013 2013 Surplus Applied to 2012  Net Surplus Adjustments  Adjustment for Events Beyond Control	-	
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments  Adjustment for Events Beyond Control	-	
2012 Surplus Applied to 2011 - 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012  Net Surplus Adjustments - Adjustment for Events Beyond Control	-	-
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments - Adjustment for Events Beyond Control		-
2013 Surplus Applied to 2012  Net Surplus Adjustments -  Adjustment for Events Beyond Control		-
Net Surplus Adjustments -  Adjustment for Events Beyond Control		
Adjustment for Events Beyond Control	-	
		-
Contribution to RCW 19.285 Compliance		
contribution to RCW 19.265 compliance		
Facility Name: Facility 21		
MWh Allocated to WA Compliance 2011 2	2012	2013
Total MWh Produced / Purchased from Facility 21		
Percent of MWh Qualifying Under RCW 19.285		
Percent of Qualifying MWh Allocated to WA		
Eligible MWh Available for RCW 19.285 Compliance -	-	-
Non REC Eligible Generation 2011 2	2012	2013
Extra Apprenticeship Credit -	-	-
Distributed Generation Bonus -	-	=
Total Quantity from Non REC Eligible Generation -	-	-
REC Sales / Transfers 2011 2	2012	2013
Quantity of RECs Sold		
Bonus Incentives Transferred		
Bonus Incentives Not Realized		
Total Sold / Transferred / Unrealized -	-	-
Adjustments 2011 2	2012	2013
2011 Surplus Applied to 2012	-	
2012 Surplus Applied to 2011 -		
2012 Surplus Applied to 2013		-
	-	
2013 Surplus Applied to 2012	-	-
2013 Surplus Applied to 2012  Net Surplus Adjustments -		
Net Surplus Adjustments -		

Facility Name:	Facil	lity 22		
MWh Allocated to WA Compliar		2011	2012	2013
Total MWh Produced / Purchased f		2011	2012	2013
Percent of MWh Qualifying Under I				
Percent of Qualifying MWh Allocate				
Eligible MWh Available for RCW 19	9.285 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligib	ole Generation	-	-	<u>-</u>
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized  Total Sold / Transferred / Unrealiz	ed	-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		-
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012			_	-
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Cor	ntrol			
Contribution to RCW 19.285 Cor	npliance	-	-	-
Facility Name:	Facil	lity 23		
•		2011	2012	2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f	nce From Facility 23		2012	2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I	rom Facility 23 RCW 19.285		2012	2013
MWh Allocated to WA Compliar  Total MWh Produced / Purchased f  Percent of MWh Qualifying Under I  Percent of Qualifying MWh Allocat	nce from Facility 23 RCW 19.285 ed to WA	2011		2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under Percent of Qualifying MWh Allocat Eligible MWh Available for RCW 19	nce from Facility 23 RCW 19.285 ed to WA		2012	2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocat Eligible MWh Available for RCW 19	nce from Facility 23 RCW 19.285 ed to WA	2011	- 2012	2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocat Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit	nce from Facility 23 RCW 19.285 ed to WA	2011	2012	-
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocat Eligible MWh Available for RCW 19	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	- 2012	2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligib	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012	- 2013 - - -
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012	2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012	- 2013 - - -
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECS Sold	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012	- 2013 - - -
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012	- 2013 - - -
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012	- 2013 - - -
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012	2013 - - 2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012	2013 - - 2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012	2013 - - 2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012	2013 2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 15  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012 - 2012 - 2012	2013 2013
MWh Allocated to WA Compliar Total MWh Produced / Purchased f Percent of MWh Qualifying Under I Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance	2011	2012 - 201	2013 2013
Percent of MWh Qualifying Under Percent of Qualifying MWh Allocate Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	rom Facility 23 RCW 19.285 ed to WA 9.285 Compliance ole Generation	2011	2012 - 201	2013 2013 2013

MWh Allocated to WA Complial Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Allocat Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	from Facility 24 RCW 19.285 ed to WA <b>9.285 Compliance</b>	2011	2012	2013
Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Allocat Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECS Sold	from Facility 24 RCW 19.285 ed to WA <b>9.285 Compliance</b>	2011	2012	2013
Percent of MWh Qualifying Under Percent of Qualifying MWh Allocat Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECS Sold	RCW 19.285 ed to WA <b>9.285 Compliance</b>	2011	2012	
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi  REC Sales / Transfers Quantity of RECS Sold	9.285 Compliance	2011	2012	
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi REC Sales / Transfers Quantity of RECs Sold		2011	2012	
Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi REC Sales / Transfers Quantity of RECs Sold	ble Generation	-	-	
Distributed Generation Bonus Total Quantity from Non REC Eligi REC Sales / Transfers Quantity of RECs Sold	ble Generation	-		_
Total Quantity from Non REC Eligi  REC Sales / Transfers  Quantity of RECs Sold	ble Generation		_	
REC Sales / Transfers Quantity of RECs Sold	ble Generation	-		-
Quantity of RECs Sold			-	-
		2011	2012	2013
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealiz	zed	-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012  Net Surplus Adjustments		_	-	
Net 3ui pius Aujustinents				
Adjustment for Events Beyond Co	ntrol			
Contribution to RCW 19.285 Co	mnliance	_	_	_
Facility Name:	Facil	ity 25		
MWh Allocated to WA Complian	nce	2011	2012	2013
Total MWh Produced / Purchased	from Facility 25			
Percent of MWh Qualifying Under				
Percent of Qualifying MWh Allocat				
Eligible MWh Available for RCW 1	9.285 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	=
Distributed Generation Bonus	bla Camanar'	-	-	-
Total Quantity from Non REC Eligi	bie Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Transferred Bonus Incentives Not Realized	_			_
Bonus Incentives Transferred	zed	-	-	
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	zed	2011	2012	2013
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	zed			2013
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	zed		2012	2013
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	zed	2011	2012	2013
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	zed	2011	2012	
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	zed	2011	2012	
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		2011	2012	-
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	ntrol	2011	2012	-

Facility Name:	Faci	lity 26		
MWh Allocated to WA Compliance	re	2011	2012	2013
Total MWh Produced / Purchased fro		2011	2012	2013
Percent of MWh Qualifying Under RO				
Percent of Qualifying MWh Allocated	d to WA			
Eligible MWh Available for RCW 19.	285 Compliance	-	-	<u>-</u>
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible	e Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized	d	-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Cont	rol			
	Faci	lity 27		
Facility Name:		lity 27	2012	2013
Facility Name:	ce		2012	2013
Facility Name:	ce om Facility 27		2012	2013
Facility Name:  MWh Allocated to WA Complianc  Total MWh Produced / Purchased fro	C <b>e</b> om Facility 27 CW 19.285		2012	2013
Facility Name:  MWh Allocated to WA Compliand  Total MWh Produced / Purchased fro  Percent of MWh Qualifying Under RO	ce om Facility 27 CW 19.285 d to WA		2012	2013
Facility Name:  MWh Allocated to WA Compliand  Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.	ce om Facility 27 CW 19.285 d to WA	2011		2013
Facility Name:  MWh Allocated to WA Compliand  Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.	ce om Facility 27 CW 19.285 d to WA	2011	-	-
Facility Name:  MWh Allocated to WA Compliand Total MWh Produced / Purchased fre Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.	ce om Facility 27 CW 19.285 d to WA	2011	2012	2013
Facility Name:  MWh Allocated to WA Compliand Total MWh Produced / Purchased free Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b>	2011	2012	- 2013 -
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b>	2011	2012	- 2013 -
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b>	2011	2012	2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased free Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b>	2011	2012	2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b>	2011	2012	2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.3  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b> e Generation	2011	2012	2013
Facility Name:  MWh Allocated to WA Compliand Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RO Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b> e Generation	2011	2012	2013
Facility Name:  MWh Allocated to WA Compliand Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RO Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b> e Generation	2011	2012	2013 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCO Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b> e Generation	2011	2012	2013 2013
Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.:  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b> e Generation	2011	2012	2013 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCO Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b> e Generation	2011	2012	2013 2013 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19:  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	ce om Facility 27 CW 19.285 d to WA <b>285 Compliance</b> e Generation	2011	2012 - 2012 - 2012	2013 2013 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased fro Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Transferred Total Sold / Transferred / Unrealized Total Sold / Transferred / Unrealized  Adjustments  2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	ce om Facility 27 CW 19.285 d to WA 285 Compliance e Generation	2011	2012 - 2012	2013 2013
Facility Name:  MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RC Percent of Qualifying MWh Allocated Eligible MWh Available for RCW 19.3  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible  REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	ce om Facility 27 CW 19.285 d to WA 285 Compliance e Generation d	2011	2012 - 2012	2013 2013

MWh Allocated to WA Complial Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Allocat Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligi	from Facility 28			
Total MWh Produced / Purchased Percent of MWh Qualifying Under Percent of Qualifying MWh Allocat Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	from Facility 28	2011	2012	2013
Percent of MWh Qualifying Under Percent of Qualifying MWh Allocat Eligible MWh Available for RCW 1 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus		2011	2012	2013
Eligible MWh Available for RCW 1  Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus				
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	ed to WA			
Extra Apprenticeship Credit Distributed Generation Bonus	9.285 Compliance	-	-	-
Distributed Generation Bonus		2011	2012	2013
		-	-	-
Total Quantity from Non REC Eligi		-	-	-
	ble Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealiz	zed	-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Co	ntrol			
Contribution to RCW 19.285 Co	mnlianco			
Facility Name:	Facil	ity 29		
MWh Allocated to WA Complian	nce	2011	2012	2013
Total MWh Produced / Purchased	from Facility 29			
Percent of MWh Qualifying Under				
Percent of Qualifying MWh Allocat				
Eligible MWh Available for RCW 1	9.285 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	=
	ble Generation	-	-	-
Total Quantity from Non REC Eligi		2011		
_			2012	2013
REC Sales / Transfers  Quantity of RECs Sold			2012	2013
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred			2012	2013
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized				2013
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	zed	-	2012	2013
REC Sales / Transfers  Quantity of RECs Sold  Bonus Incentives Transferred  Bonus Incentives Not Realized  Total Sold / Transferred / Unrealized	eed			2013
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	eed	-	-	-
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	eed	-	2012	-
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	eed	2011	2012	-
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	eed	2011	2012	2013
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealiz  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	red	2011	2012	2013
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013		2011	2012	2013
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized  Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	ntrol	2011	2012	2013

Facility Name: Fa	cility 30		
MWh Allocated to WA Compliance	2011	2012	2013
Total MWh Produced / Purchased from Facility 30			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
Eligible MWh Available for RCW 19.285 Compliance	-	-	-
Non REC Eligible Generation	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	=	-	-
Total Quantity from Non REC Eligible Generation	-	-	-
REC Sales / Transfers	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
Total Sold / Transferred / Unrealized	-	-	-
Adjustments	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			T.
2013 Surplus Applied to 2012		-	
Net Surplus Adjustments	-	-	-
Adjustment for Events Beyond Control			
Contribution to RCW 19.285 Compliance			
Contribution to New 13.203 Compilative		•	•

# **Compliance Contribution by Generation Type**

Wind
Solar
Water (Incremental Hydro)
Biomass
Geothermal
Landfill Gas
Sewage Treatment Gas
Wave, Ocean, Tidal
Biodiesel Fuel

2011	2012	2013
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-