

Attachment A
Washington Utilities and Transportation
Commission RPS Report Tool

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

Enter "X" When Complete	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	Delivered Load to Retail Customers	MWh	B7:E7	Enter the MWh delivered to customers

"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
Instructions in this section identify the input locations for the 1st facility found in the "Facility Detail" worksheet. Inputs for facilities 2 through 30, also found in the "Facility Detail" worksheet, are identical to facility 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
	16	Adjustment for Events Beyond Control	Number	D62:F62	Enter the annual MWh not produced due to events beyond control as outlined in RCW 19.285.040 (2)(i)

Reporting Entity: PacifiCorp

Reporting Date: June 1, 2022

RCW 19.285 Compliance Need

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Delivered Load to Retail Customers (MWh)	3,984,631	4,005,863	4,041,898	4,092,688	4,117,646	4,108,270	3,981,654	4,221,298	3,949,116	4,144,590	4,065,151	4,198,961	4,109,864
WA State RCW 19.285 Requirement		0%	3%	3%	3%	3%	9%	9%	9%	9%	15%	15%	15%
Quantity Required for Compliance		0	119,857	120,716	122,019	123,155	370,166	364,047	369,133	367,669	607,028	615,731	619,808

Eligible Quantity Acquired

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Qualifying MWh Allocated to WA		104,826	107,711	107,158	114,902	271,108	373,982	285,492	293,213	198,797	560,182	876,701	952,569
Quantity from Non REC Eligible Generation		-	-	-	-	-	-	-	-	-	-	-	-
Total Quantity Available for RCW 19.285 Compliance		104,826	107,711	107,158	114,902	271,108	373,982	285,492	293,213	198,797	560,182	876,701	952,569

Sales and Transfers

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Quantity of RECs Sold		-	-	-	-	-	-	-	-	-	-	-	-
Bonus Incentives Transferred		-	-	-	-	-	-	-	-	-	-	-	-
Bonus Incentives Not Realized		-	-	-	-	-	-	-	-	-	-	-	-
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-	-

Adjustments

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		(104,826)	104,826										
2012 Surplus Applied to 2011		-	-										
2012 Surplus Applied to 2013			(92,679)	92,679									
2013 Surplus Applied to 2012			-	-									
2013 Surplus Applied to 2014				(79,121)	79,121								
2014 Surplus Applied to 2013				-	-								
2014 Surplus Applied to 2015					(72,004)	72,004							
2015 Surplus Applied to 2014					-	-							
2015 Surplus Applied to 2016						(219,957)	219,957						
2016 Surplus Applied to 2015						-	-						
2016 Surplus Applied to 2017							(223,773)	223,773					
2017 Surplus Applied to 2016							-	-					
2017 Surplus Applied to 2018								(145,218)	145,218				
2018 Surplus Applied to 2017								-	-				
2018 Surplus Applied to 2019									(69,298)	69,298			
2019 Surplus Applied to 2018									-	-			
2019 Surplus Applied to 2020										-	-		
2020 Surplus Applied to 2019										99,573	(99,573)		
2020 Surplus Applied to 2021											-	-	
2021 Surplus Applied to 2020											146,418	(146,418)	
2021 Surplus Applied to 2022												(114,552)	114,552
2022 Surplus Applied to 2021												-	-
2022 Surplus Applied to 2023													(447,313)
Net Surplus Adjustments		(104,826)	12,147	13,558	7,117	(147,953)	(3,816)	78,555	75,920	168,871	46,845	(260,970)	(332,761)

Adjustment for Events Beyond Control

		-	-	-	-	-	-	-	-	-	-	-	-
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RCW 19.285 Compliance Surplus / (Deficit)

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
		0	1	(0)	0	(0)	(0)	1	0	(1)	(1)	1	(1)

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

Note 1: Any surplus or deficit in row 46 (RCW 19.285 Compliance Surplus / (Deficit)) is a result of rounding in the Facility Detail tab. The correct target amount of RECs have been/will be retired for all compliance years.

PACIFICORP Notes and Assumptions

Retail Sales:

2010 - 2021 actual retail sales. 2022 load forecast based on 2021 IRP progress report.

Facility Generation:

2011 - 2021 is based on actual generation or REC purchase data. Generation forecast begins January 2022. The Company uses one of three patterning methods to model wind resources. First, and if the appropriate data is available, historical monthly/seasonal patterns are developed using hourly data available over the life of the plant. This is the Company's preferred method. Second, if historical information is unavailable, but hourly data from wind site studies is, on/off peak engineering estimate patterns are developed. Third, if neither of the first two types of data is available, Energy Information Agency (EIA) wind patterning is used. The forecasts for wind resources include generation attributed to the Company's planned repowering efforts.

Allocation Factors:

2011 - 2021 actual System Generation (SG) and Control Area Generation West (CAGW) allocation factors. Forecast factors (2021 onward).

REC Sales:

The company does not plan to sell any excess RECs and will hold any excess RECs and apply to a future year target.

Facility Name:	Facility WREGIS ID:	Facility Type	Extra Apprenticeship Credit Eligibility:	Distributed Generation Bonus Eligibility:	Online Date:
Adams Solar	W7039	Solar	Not Eligible	Not Eligible	27-Jul-18
Bear Creek Solar	W7047	Solar	Not Eligible	Not Eligible	28-Sep-18
Bennett Creek Windfarm - REC Only	W542	Wind	Not Eligible	Not Eligible	30-Sep-08
Bigfork	W179	Water (Incremental Hydro)	Not Eligible	Not Eligible	1-Jan-29
Blundell	W194	Geothermal	Not Eligible	Not Eligible	1-Jul-84
Blundell II	W230	Geothermal	Not Eligible	Not Eligible	1-Nov-07
Bly Solar	W7046	Solar	Not Eligible	Not Eligible	21-Dec-18
Campbell Hill	W1383	Wind	Not Eligible	Not Eligible	1-Dec-09
Cedar Springs Wind I	W10953	Wind	Not Eligible	Not Eligible	15-Dec-20
Cedar Springs Wind II	W11072	Wind	Not Eligible	Not Eligible	8-Dec-20
Cedar Springs Wind III	W10972	Wind	Not Eligible	Not Eligible	11-Dec-20
Condon Wind Power Project - Condon Wind Phase I	W774	Wind	Not Eligible	Not Eligible	31-Dec-01
Condon Wind Power Project - Condon Phase II	W833	Wind	Not Eligible	Not Eligible	1-Jun-02
Dunlap I	W1687	Wind	Not Eligible	Not Eligible	1-Oct-10
Ekola Flats Wind	W11488	Wind	Not Eligible	Not Eligible	30-Dec-20
Elbe Solar	W7044	Solar	Not Eligible	Not Eligible	21-Dec-18
Elkhorn Valley Wind - REC Only	W186	Wind	Not Eligible	Not Eligible	20-Nov-07
Enterprise	W4938	Solar	Not Eligible	Not Eligible	10-Aug-18
Fighting Creek - REC Only	W2659	Landfill Gas	Not Eligible	Not Eligible	5-Mar-12
Foot Creek I	W201	Wind	Not Eligible	Not Eligible	22-Apr-99
Glenrock I	W964	Wind	Not Eligible	Not Eligible	31-Dec-08
Glenrock III	W965	Wind	Not Eligible	Not Eligible	17-Jan-09
Goodnoe Hills	W536	Wind	Not Eligible	Not Eligible	31-May-08
Granite Mountain East	W4942	Solar	Not Eligible	Not Eligible	25-Oct-16
Granite Mountain West	W4943	Solar	Not Eligible	Not Eligible	25-Oct-16
Hidden Hollow - REC Only	W1634	Landfill Gas	Not Eligible	Not Eligible	11-Oct-05
High Plains	W1334	Wind	Not Eligible	Not Eligible	31-Jul-09
Hot Springs Windfarm - REC Only	W543	Wind	Not Eligible	Not Eligible	30-Sep-08
JC Boyle	W180	Water (Incremental Hydro)	Not Eligible	Not Eligible	1-Jan-28
Klondike I - Klondike Wind Power LLC - REC Only	W238	Wind	Not Eligible	Not Eligible	1-Jan-02
Latigo Wind	W4909	Wind	Not Eligible	Not Eligible	4-Mar-16
Leaning Juniper	W200	Wind	Not Eligible	Not Eligible	14-Sep-06
Lemolo 1	W157	Water (Incremental Hydro)	Not Eligible	Not Eligible	1-Jul-55
Lemolo 2	W158	Water (Incremental Hydro)	Not Eligible	Not Eligible	1-Nov-56
Lower Snake - Phalen Gulch - REC Only	W2670	Wind	Not Eligible	Not Eligible	29-Feb-12
Marengo I	W185	Wind	Not Eligible	Not Eligible	1-Aug-07
Marengo II	W772	Wind	Not Eligible	Not Eligible	28-Jun-08
McFadden Ridge	W1341	Wind	Not Eligible	Not Eligible	29-Sep-09
Meadow Creek Wind Farm - Five Pine Project - REC Only	W3186	Wind	Not Eligible	Not Eligible	22-Dec-12
Meadow Creek Wind Farm - North Point Wind	W3185	Wind	Not Eligible	Not Eligible	11-Dec-12
Mountain Wind 1	W1022	Wind	Not Eligible	Not Eligible	1-Jul-08
Mountain Wind 2	W1023	Wind	Not Eligible	Not Eligible	29-Sep-08
Nine Canyon Wind Project - REC Only	W684	Wind	Not Eligible	Not Eligible	1-Sep-02
Nine Canyon Wind Project - Nine Canyon Phase I	W697	Wind	Not Eligible	Not Eligible	1-May-08
Pavant	W4619	Solar	Not Eligible	Not Eligible	30-Dec-15
Pavant Solar II LLC	W5057	Solar	Not Eligible	Not Eligible	22-Nov-16
Pioneer Wind Park I LLC	W5126	Wind	Not Eligible	Not Eligible	27-Oct-16
Prospect 2	W140	Water (Incremental Hydro)	Not Eligible	Not Eligible	1-Jan-28
Rock River I	W187	Wind	Not Eligible	Not Eligible	8-Nov-01
Rolling Hills	W928	Wind	Not Eligible	Not Eligible	17-Jan-09
Sage Solar I, LLC	W8800	Solar	Not Eligible	Not Eligible	30-Sep-19
Sage Solar II, LLC	W8808	Solar	Not Eligible	Not Eligible	13-Sep-19
Sage Solar III, LLC	W8811	Solar	Not Eligible	Not Eligible	13-Sep-19
Seven Mile Hill I	W975	Wind	Not Eligible	Not Eligible	31-Dec-08
Seven Mile Hill II	W976	Wind	Not Eligible	Not Eligible	31-Dec-08
SPI Aberdeen - REC Only	W1640	Biomass	Not Eligible	Not Eligible	15-Mar-03
Stateline (WA) - FPL Energy Vansycle LLC - REC Only	W248	Wind	Not Eligible	Not Eligible	14-Dec-01
Sweetwater Solar, LLC	W7365	Solar	Not Eligible	Not Eligible	28-Dec-18
Top of the World	W1749	Wind	Not Eligible	Not Eligible	1-Oct-10
TB Flats Wind I	W12023	Wind	Not Eligible	Not Eligible	31-Dec-20
TB Flats Wind II	W12157	Wind	Not Eligible	Not Eligible	31-Jan-21
*Tuana Springs - REC Only	W1503	Wind	Not Eligible	Not Eligible	14-May-10
Wanapum (Upgrade)	NA	Water (Incremental Hydro)	Not Eligible	Not Eligible	1-Jul-63
Wolverine Creek	W188	Wind	Not Eligible	Not Eligible	12-Feb-06

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: **Adams Solar**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Adams Solar
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
							12,017	20,764	22,810	21,889	23,375
							100%	100%	100%	100%	100%
							22%	22%	22%	22%	22%
-	-	-	-	-	-	-	588	4,617	5,098	4,892	5,224

Non REC Eligible Generation

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

Adjustments

2011 Surplus Applied to 2012
 2012 Surplus Applied to 2011
 2012 Surplus Applied to 2013
 2013 Surplus Applied to 2012
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
0	0										
0	0										
	0	0									
	0	0	0								
		0	0	0							
			0	0	0						
				0	0	0					
					0	0					
						0	0				
							0	0			
								0	0		
							588	588			
							0	0			
								0			
									3387	3387	
										0	0
										0	0
										0	0
							(588)	3975	(3387)	-	-

Adjustment for Events Beyond Control

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Contribution to RCW 19.285 Compliance

-	-	-	-	-	-	-	-	8,592	1,711	4,892	5,224
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Facility Name:

Bear Creek Solar

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Bear Creek Solar
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Bear Creek Solar	-	-	-	-	-	-	-	5,710	22,676	24,050	23,903	22,450
Percent of MWh Qualifying Under RCW 19.285	0%	0%	0%	0%	0%	0%	0%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA	0%	0%	0%	0%	0%	0%	0%	22%	22%	22%	22%	22%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	677	5,042	5,376	5,342	5,018

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-										
2012 Surplus Applied to 2011	-	-										
2012 Surplus Applied to 2013		-	-									
2013 Surplus Applied to 2012		-	-	-								
2013 Surplus Applied to 2014			-	-	-							
2014 Surplus Applied to 2013			-	-	-	-						
2014 Surplus Applied to 2015				-	-	-						
2015 Surplus Applied to 2014				-	-	-	-					
2015 Surplus Applied to 2016					-	-	-					
2016 Surplus Applied to 2015					-	-	-	-				
2016 Surplus Applied to 2017						-	-	-				
2017 Surplus Applied to 2016						-	-	-	-			
2017 Surplus Applied to 2018							-	-	-			
2018 Surplus Applied to 2017							-	-	-	-		
2018 Surplus Applied to 2019							677	677				
2019 Surplus Applied to 2018							-	-	-			
2019 Surplus Applied to 2020								-	-			
2020 Surplus Applied to 2019									3,514	3,514		
2020 Surplus Applied to 2021									-	-	-	
2021 Surplus Applied to 2020										-	-	-
2021 Surplus Applied to 2022											-	-
2022 Surplus Applied to 2021											-	-
2022 Surplus Applied to 2023												-
Net Surplus Adjustments								(677)	4,191	(3,514)	-	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	9,233	1,862	5,342	5,018
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Facility Name: **Bennett Creek Wind Farm - REC Only**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Bennett Creek Wind Farm - R
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Bennett Creek Wind Farm - R	12,259				8,656	11,174	9,667	3,216				
Percent of MWh Qualifying Under RCW 19.285	100%				100%	100%	100%	100%				
Percent of Qualifying MWh Allocated to WA	100%				100%	100%	100%	100%				
Eligible MWh Available for RCW 19.285 Compliance	12,259	-	-	-	8,656	11,174	9,667	3,216	-	-	-	-

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	12,259											
2012 Surplus Applied to 2011	-	12,259										
2012 Surplus Applied to 2013		-										
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014				-								
2014 Surplus Applied to 2013					-							
2014 Surplus Applied to 2015						-						
2015 Surplus Applied to 2014							-					
2015 Surplus Applied to 2016								-				
2016 Surplus Applied to 2015									-			
2016 Surplus Applied to 2017										-		
2017 Surplus Applied to 2016											-	
2017 Surplus Applied to 2018												-
2018 Surplus Applied to 2017												
2018 Surplus Applied to 2019												
Net Surplus Adjustments	(12,259)	12,259	-	-	(8,656)	(2,518)	1,507	6,451	3,216			

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	12,259	-	-	-	8,656	11,174	9,667	3,216	-	-	-
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Facility Name:

Blundell

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Blundell
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Blundell											145,321	200,317
Percent of MWh Qualifying Under RCW 19.285											100%	100%
Percent of Qualifying MWh Allocated to WA											8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	11,656	16,068

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022									
2011 Surplus Applied to 2012		-																			
2012 Surplus Applied to 2011	-																				
2012 Surplus Applied to 2013			-																		
2013 Surplus Applied to 2012		-																			
2013 Surplus Applied to 2014			-																		
2014 Surplus Applied to 2013				-																	
2014 Surplus Applied to 2015					-																
2015 Surplus Applied to 2014						-															
2015 Surplus Applied to 2016							-														
2016 Surplus Applied to 2015								-													
2016 Surplus Applied to 2017									-												
2017 Surplus Applied to 2016										-											
2017 Surplus Applied to 2018											-										
2018 Surplus Applied to 2017												-									
2018 Surplus Applied to 2019													-								
2019 Surplus Applied to 2018														-							
2019 Surplus Applied to 2020															-						
2020 Surplus Applied to 2019																-					
2020 Surplus Applied to 2021																	-				
2021 Surplus Applied to 2020																		-			
2021 Surplus Applied to 2022																			-		
2022 Surplus Applied to 2021																				-	
2022 Surplus Applied to 2023																					-
Net Surplus Adjustments																					

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	11,656	16,068
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Facility Name:

Blundell II

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Blundell II
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Blundell II											65,905	53,137
Percent of MWh Qualifying Under RCW 19.285											100%	100%
Percent of Qualifying MWh Allocated to WA											8%	8%
Eligible MWh Available for RCW 19.285 Compliance											5,286	4,262

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013			-									
2013 Surplus Applied to 2012		-										
2013 Surplus Applied to 2014			-									
2014 Surplus Applied to 2013			-	-								
2014 Surplus Applied to 2015				-								
2015 Surplus Applied to 2014				-	-							
2015 Surplus Applied to 2016					-							
2016 Surplus Applied to 2015					-	-						
2016 Surplus Applied to 2017						-						
2017 Surplus Applied to 2016						-	-					
2017 Surplus Applied to 2018							-					
2018 Surplus Applied to 2017							-	-				
2018 Surplus Applied to 2019								-				
2019 Surplus Applied to 2018								-	-			
2019 Surplus Applied to 2020									-			
2020 Surplus Applied to 2019										-		
2020 Surplus Applied to 2021											-	
2021 Surplus Applied to 2020												-
2021 Surplus Applied to 2022												
2022 Surplus Applied to 2021												
2022 Surplus Applied to 2023												
Net Surplus Adjustments												

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	5,286	4,262
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Facility Name: **Bly Solar**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Bly Solar
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Bly Solar							-	587	18,041	20,552	20,443	21,456
Percent of MWh Qualifying Under RCW 19.285								100%	100%	100%	100%	200%
Percent of Qualifying MWh Allocated to WA								22%	22%	22%	22%	22%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	129	4,012	4,594	4,569	4,795

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022				
2011 Surplus Applied to 2012		-														
2012 Surplus Applied to 2011	-															
2012 Surplus Applied to 2013			-													
2013 Surplus Applied to 2012		-														
2013 Surplus Applied to 2014			-													
2014 Surplus Applied to 2013				-												
2014 Surplus Applied to 2015					-											
2015 Surplus Applied to 2014						-										
2015 Surplus Applied to 2016							-									
2016 Surplus Applied to 2015								-								
2016 Surplus Applied to 2017									-							
2017 Surplus Applied to 2016										-						
2017 Surplus Applied to 2018											-					
2018 Surplus Applied to 2017												-				
2018 Surplus Applied to 2019								129	129							
2019 Surplus Applied to 2018										-						
2019 Surplus Applied to 2020											-					
2020 Surplus Applied to 2019									2,923	2,923						
2020 Surplus Applied to 2021												-				
2021 Surplus Applied to 2020													-			
2021 Surplus Applied to 2022														-		
2022 Surplus Applied to 2021															-	
2022 Surplus Applied to 2023																-
Net Surplus Adjustments								(129)	3,052	(2,923)	-	-				

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	7,064	1,671	4,569	4,795
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Facility Name:

Campbell Hill/Three Buttes

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Campbell Hill/Three Buttes
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Campbell Hill/Three Buttes					294,027	333,872	311,597	309,188	146,872	342,882	301,476	348,924
Percent of MWh Qualifying Under RCW 19.285					100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA					8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	23,680	27,276	25,187	24,567	11,269	27,866	24,182	27,987

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		-										
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014				-								
2014 Surplus Applied to 2013					-							
2014 Surplus Applied to 2015						-						
2015 Surplus Applied to 2014							-					
2015 Surplus Applied to 2016					23,680	23,680						
2016 Surplus Applied to 2015							-					
2016 Surplus Applied to 2017								-				
2017 Surplus Applied to 2016									-			
2017 Surplus Applied to 2018							25,187	25,187				
2018 Surplus Applied to 2017										-		
2018 Surplus Applied to 2019											-	
2019 Surplus Applied to 2018												-
2019 Surplus Applied to 2020												
2020 Surplus Applied to 2019												
2020 Surplus Applied to 2021												
2021 Surplus Applied to 2020										20,000	20,000	
2021 Surplus Applied to 2022												
2022 Surplus Applied to 2021												
2022 Surplus Applied to 2023												
Net Surplus Adjustments	-	-	-	-	(23,680)	23,680	(25,187)	25,187	-	20,000	(20,000)	(20,000)

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	50,956	-	49,754	11,269	47,866	4,182	7,987
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Facility Name:

Condon Wind Power Project - Condon Wind Power Project - REC Only

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Condon Wind Power Project
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Condon Wind Power Project - REC Only	-	-	-	-	-	8,286	-	-	-	-	-	-
	-	-	-	-	-	100%	100%	-	-	-	-	-
	-	-	-	-	-	8,286	-	-	-	-	-	-

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2011	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2017	-	-	-	-	-	8,286	8,286	-	-	-	-	-
2017 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
Net Surplus Adjustments	-	-	-	-	-	(8,286)	8,286	-	-	-	-	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control	-	-	-	-	-	-	-	-	-	-	-	-
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	8,286	-	-	-	-	-
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Facility Name:

Condon Wind Power Project - Condon Phase II - REC Only

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Condon Wind Power Project - Condon Phase II - REC Only
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Condon Wind Power Project - Condon Phase II - REC Only	-	-	-	-	-	7,725	-	-	-	-	-	-
Percent of MWh Qualifying Under RCW 19.285	-	-	-	-	-	100%	100%	-	-	-	-	-
Percent of Qualifying MWh Allocated to WA	-	-	-	-	-	100%	-	-	-	-	-	-
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	7,725	-	-	-	-	-	-

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2011	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2017	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
Net Surplus Adjustments	-	-	-	-	-	(7,725)	7,725	-	-	-	-	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control	-	-	-	-	-	-	-	-	-	-	-	-
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	7,725	-	-	-	-	-
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Facility Name:

Dunlap I

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Dunlap I
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Dunlap I	-	-	-	-	339,706	388,498	351,261	391,874	182,469	416,943	435,043	473,716
Percent of MWh Qualifying Under RCW 19.285	-	-	-	-	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA	-	-	-	-	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	27,359	31,741	25,412	31,135	14,000	33,884	34,895	37,997

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2011	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2016	-	-	-	-	27,359	27,359	-	-	-	-	-	-
2016 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2017	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
2018 Surplus Applied to 2017	-	-	-	-	-	-	24,513	24,513	-	-	-	-
2018 Surplus Applied to 2019	-	-	-	-	-	-	-	-	-	-	-	-
2019 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
2019 Surplus Applied to 2020	-	-	-	-	-	-	-	-	-	-	-	-
2020 Surplus Applied to 2019	-	-	-	-	-	-	-	-	-	-	-	-
2020 Surplus Applied to 2021	-	-	-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2020	-	-	-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2022	-	-	-	-	-	-	-	-	-	-	-	-
2022 Surplus Applied to 2021	-	-	-	-	-	-	-	-	-	-	-	-
2022 Surplus Applied to 2023	-	-	-	-	-	-	-	-	-	-	-	30,000
Net Surplus Adjustments	-	-	-	-	(27,359)	27,359	(24,513)	24,513	-	-	-	(30,000)

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control	-	-	-	-	-	-	-	-	-	-	-	-
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	59,100	899	55,648	14,000	33,884	34,895	7,997
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Facility Name: **Elbe Solar**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Elbe Solar
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Elbe Solar						-	-	10,628	20,746	22,933	22,281	22,515
Percent of MWh Qualifying Under RCW 19.285								100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA						0%	0%	22%	22%	22%	22%	22%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	648	4,613	5,126	4,980	5,032

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013			-									
2013 Surplus Applied to 2012		-										
2013 Surplus Applied to 2014			-									
2014 Surplus Applied to 2013				-								
2014 Surplus Applied to 2015					-							
2015 Surplus Applied to 2014						-						
2015 Surplus Applied to 2016							-					
2016 Surplus Applied to 2015								-				
2016 Surplus Applied to 2017									-			
2017 Surplus Applied to 2016										-		
2017 Surplus Applied to 2018											-	
2018 Surplus Applied to 2017												-
2018 Surplus Applied to 2019								648	648			
2019 Surplus Applied to 2018												-
2019 Surplus Applied to 2020												-
2020 Surplus Applied to 2019									3,364	3,364		
2020 Surplus Applied to 2021												-
2021 Surplus Applied to 2020												-
2021 Surplus Applied to 2022												-
2022 Surplus Applied to 2021												-
2022 Surplus Applied to 2023												-
Net Surplus Adjustments								(648)	4,012	-	-	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	8,625	1,762	4,980	5,032
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Facility Name:

Elkhorn Valley Wind - REC Only

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Elkhorn Valley Wind - REC Only
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Elkhorn Valley Wind - REC Only					4,468							
Percent of MWh Qualifying Under RCW 19.285					100%							
Percent of Qualifying MWh Allocated to WA					100%							
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	4,468	-	-	-	-	-	-	-

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		-										
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014				-								
2014 Surplus Applied to 2013					-							
2014 Surplus Applied to 2015						-						
2015 Surplus Applied to 2014							-					
2015 Surplus Applied to 2016								-				
2016 Surplus Applied to 2015									-			
2016 Surplus Applied to 2017										-		
2017 Surplus Applied to 2016											-	
2017 Surplus Applied to 2018												-
Net Surplus Adjustments	-	-	-	-	(4,468)	4,468	-	-	-	-	-	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	4,468	-	-	-	-	-	-
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Facility Name:

Enterprise Solar

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Enterprise Solar
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Enterprise Solar						84,577	224,267	225,336	220,052	234,941	222,436	210,423
Percent of MWh Qualifying Under RCW 19.285						100%	100%	100%	100%	100%	100%	200%
Percent of Qualifying MWh Allocated to WA						23%	22%	22%	22%	22%	22%	22%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	19,234	50,456	49,593	48,932	52,513	49,715	47,030

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022							
2011 Surplus Applied to 2012		-																	
2012 Surplus Applied to 2011	-																		
2012 Surplus Applied to 2013			-																
2013 Surplus Applied to 2012		-																	
2013 Surplus Applied to 2014			-																
2014 Surplus Applied to 2013				-															
2014 Surplus Applied to 2015					-														
2015 Surplus Applied to 2014						-													
2015 Surplus Applied to 2016							-												
2016 Surplus Applied to 2015							19,234												
2016 Surplus Applied to 2017								19,234											
2017 Surplus Applied to 2016									50,456										
2017 Surplus Applied to 2018										50,456									
2018 Surplus Applied to 2017											35,344								
2018 Surplus Applied to 2019												35,344							
2019 Surplus Applied to 2018													-						
2019 Surplus Applied to 2020														-					
2020 Surplus Applied to 2019															33,198				
2020 Surplus Applied to 2021																33,198			
2021 Surplus Applied to 2020																-			
2021 Surplus Applied to 2022																	30,000		
2022 Surplus Applied to 2021																		30,000	
2022 Surplus Applied to 2023																			
Net Surplus Adjustments																			

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	19,234	64,705	117,474	19,315	19,715	77,030
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Facility Name:

Fighting Creek - REC Only

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Fighting Creek - REC Only
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Fighting Creek - REC Only					730							
Percent of MWh Qualifying Under RCW 19.285					100%							
Percent of Qualifying MWh Allocated to WA					100%							
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	730	-	-	-	-	-	-	-

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		-										
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014				-								
2014 Surplus Applied to 2013					-							
2014 Surplus Applied to 2015						-						
2015 Surplus Applied to 2014							-					
2015 Surplus Applied to 2016						730	730					
2016 Surplus Applied to 2015								-				
2016 Surplus Applied to 2017									-			
2017 Surplus Applied to 2016										-		
2017 Surplus Applied to 2018											-	
Net Surplus Adjustments	-	-	-	-	(730)	730	-	-	-	-	-	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	730	-	-	-	-	-	-
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Facility Name:

Foote Creek I

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Foote Creek I
Percent of MWh Qualifying Under RCW 19.285
Percent of Qualifying MWh Allocated to WA
Eligible MWh Available for RCW 19.285 Compliance

Table with columns for years 2011-2022 and rows for Total MWh Produced, Percent of MWh Qualifying, Percent of Qualifying MWh Allocated, and Eligible MWh Available.

Non REC Eligible Generation

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

Table with columns for years 2011-2022 and rows for Extra Apprenticeship Credit, Distributed Generation Bonus, and 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

Table with columns for years 2011-2022 and rows for Quantity of RECs Sold, Bonus Incentives Transferred, Bonus Incentives Not Realized, and 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
2013 Surplus Applied to 2014
2014 Surplus Applied to 2013
2014 Surplus Applied to 2015
2015 Surplus Applied to 2014
2015 Surplus Applied to 2016
2016 Surplus Applied to 2015
2016 Surplus Applied to 2017
2017 Surplus Applied to 2016
2017 Surplus Applied to 2018
2018 Surplus Applied to 2017
2018 Surplus Applied to 2019
2019 Surplus Applied to 2018
2019 Surplus Applied to 2020
2020 Surplus Applied to 2019
2020 Surplus Applied to 2021
2021 Surplus Applied to 2020
2021 Surplus Applied to 2022
2022 Surplus Applied to 2021
2022 Surplus Applied to 2023
Net Surplus Adjustments

Table with columns for years 2011-2022 and rows for various surplus adjustments and Net Surplus Adjustments.

Adjustment for Events Beyond Control

Table with columns for years 2011-2022 and row for Adjustment for Events Beyond Control.

Contribution to RCW 19.285 Compliance

Table with columns for years 2011-2022 and row for Contribution to RCW 19.285 Compliance.

Facility Name:

Glenrock Wind I

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Glenrock Wind I
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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Glenrock Wind I					289,386	311,607	268,269	303,865	143,370	402,765	339,298	350,936
Percent of MWh Qualifying Under RCW 19.285					100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA					8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	23,306	25,457	21,686	24,143	11,000	32,732	27,215	28,149

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
2013 Surplus Applied to 2014
2014 Surplus Applied to 2013
2014 Surplus Applied to 2015
2015 Surplus Applied to 2014
2015 Surplus Applied to 2016
2016 Surplus Applied to 2015
2016 Surplus Applied to 2017
2017 Surplus Applied to 2016
2017 Surplus Applied to 2018
2018 Surplus Applied to 2017
2018 Surplus Applied to 2019
2019 Surplus Applied to 2018
2019 Surplus Applied to 2020
2020 Surplus Applied to 2019
2020 Surplus Applied to 2021
2021 Surplus Applied to 2020
2021 Surplus Applied to 2022
2022 Surplus Applied to 2021
2022 Surplus Applied to 2023
Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022							
2011 Surplus Applied to 2012	-	-																	
2012 Surplus Applied to 2011		-																	
2012 Surplus Applied to 2013			-																
2013 Surplus Applied to 2012				-															
2013 Surplus Applied to 2014					-														
2014 Surplus Applied to 2013						-													
2014 Surplus Applied to 2015							-												
2015 Surplus Applied to 2014								-											
2015 Surplus Applied to 2016						23,306													
2016 Surplus Applied to 2015							23,306												
2016 Surplus Applied to 2017								13,886											
2017 Surplus Applied to 2016									13,886										
2017 Surplus Applied to 2018										-									
2018 Surplus Applied to 2017											-								
2018 Surplus Applied to 2019												-							
2019 Surplus Applied to 2018													-						
2019 Surplus Applied to 2020														-					
2020 Surplus Applied to 2019															-				
2020 Surplus Applied to 2021																-			
2021 Surplus Applied to 2020																	20,000		
2021 Surplus Applied to 2022																		20,000	
2022 Surplus Applied to 2021																			
2022 Surplus Applied to 2023																			20,000
Net Surplus Adjustments	-	-	-	-	(23,306)	9,420	13,886	-	-	20,000	(20,000)	(20,000)							

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	34,877	35,572	24,143	11,000	52,732	7,215	8,149
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Facility Name: **Goodnoe Hills**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Goodnoe Hills
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Goodnoe Hills	239,431	221,156	227,258	216,762	186,746	223,899	191,917	230,513	57,616	326,836	296,244	256,615
Percent of MWh Qualifying Under RCW 19.285	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	18,896	17,608	17,896	17,392	15,039	18,292	15,514	18,315	4,421	26,562	23,762	20,583

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	18,896	18,896										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		17,608	17,608									
2013 Surplus Applied to 2012		-										
2013 Surplus Applied to 2014			17,896	17,896								
2014 Surplus Applied to 2013			-									
2014 Surplus Applied to 2015				11,234	11,234							
2015 Surplus Applied to 2014				-								
2015 Surplus Applied to 2016					5,383	5,383						
2016 Surplus Applied to 2015					-							
2016 Surplus Applied to 2017												
2017 Surplus Applied to 2016												
2017 Surplus Applied to 2018												
2018 Surplus Applied to 2017												
2018 Surplus Applied to 2019												
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020												
2020 Surplus Applied to 2019												
2020 Surplus Applied to 2021												
2021 Surplus Applied to 2020										10,000	10,000	
2021 Surplus Applied to 2022												
2022 Surplus Applied to 2021												
2022 Surplus Applied to 2023												
Net Surplus Adjustments	(18,896)	1,288	(288)	6,662	5,851	5,383	-	-	-	10,000	(10,000)	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	18,896	17,608	24,054	20,890	23,675	15,514	18,315	4,421	36,562	13,762	20,583
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Facility Name: **Granite Mountain East**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Granite Mountain East
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	75,000	-	-
-	-	-	-	-	-	-	-	-	100%	-	-
-	-	-	-	-	-	-	-	-	100%	-	-
-	-	-	-	-	-	-	-	-	75,000	-	-

Non REC Eligible Generation

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

Adjustments

2011 Surplus Applied to 2012
 2012 Surplus Applied to 2011
 2012 Surplus Applied to 2013
 2013 Surplus Applied to 2012
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 Net Surplus Adjustments

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

Adjustment for Events Beyond Control

-	-	-	-	-	-	-	-	-	-	-	-
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Contribution to RCW 19.285 Compliance

-	-	-	-	-	-	-	-	-	75,000	-	-
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Facility Name:

Granite Mountain West

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Granite Mountain West
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Granite Mountain West										75,000		
Percent of MWh Qualifying Under RCW 19.285										100%		
Percent of Qualifying MWh Allocated to WA										100%		
Eligible MWh Available for RCW 19.285 Compliance										75,000		

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022							
2011 Surplus Applied to 2012		-																	
2012 Surplus Applied to 2011	-																		
2012 Surplus Applied to 2013			-																
2013 Surplus Applied to 2012		-																	
2013 Surplus Applied to 2014			-																
2014 Surplus Applied to 2013				-															
2014 Surplus Applied to 2015					-														
2015 Surplus Applied to 2014						-													
2015 Surplus Applied to 2016							-												
2016 Surplus Applied to 2015								-											
2016 Surplus Applied to 2017									-										
2017 Surplus Applied to 2016										-									
2017 Surplus Applied to 2018											-								
2018 Surplus Applied to 2017												-							
2018 Surplus Applied to 2019													-						
2019 Surplus Applied to 2018														-					
2019 Surplus Applied to 2020															-				
2020 Surplus Applied to 2019																-			
2020 Surplus Applied to 2021																	-		
2021 Surplus Applied to 2020																		-	
2021 Surplus Applied to 2022																			-
Net Surplus Adjustments																			

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance										75,000		
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Facility Name: High Plains

MWh Allocated to WA Compliance

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from High Plains											333,898	348,745
Percent of MWh Qualifying Under RCW 19.285											100%	100%
Percent of Qualifying MWh Allocated to WA											8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	26,782	27,973

Non REC Eligible Generation

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Quantity of RECs Sold												
Bonus Incentives Transferred												
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-	-

Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022									
2011 Surplus Applied to 2012		-																			
2012 Surplus Applied to 2011	-																				
2012 Surplus Applied to 2013			-																		
2013 Surplus Applied to 2012		-																			
2013 Surplus Applied to 2014			-																		
2014 Surplus Applied to 2013				-																	
2014 Surplus Applied to 2015					-																
2015 Surplus Applied to 2014						-															
2015 Surplus Applied to 2016							-														
2016 Surplus Applied to 2015								-													
2016 Surplus Applied to 2017									-												
2017 Surplus Applied to 2016										-											
2017 Surplus Applied to 2018											-										
2018 Surplus Applied to 2017												-									
2018 Surplus Applied to 2019													-								
2019 Surplus Applied to 2018														-							
2019 Surplus Applied to 2020															-						
2020 Surplus Applied to 2019																-					
2020 Surplus Applied to 2021																	-				
2021 Surplus Applied to 2020																		-			
2021 Surplus Applied to 2022																			-		
2022 Surplus Applied to 2021																				-	
2022 Surplus Applied to 2023																					-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	10,000	(10,000)	-								

Adjustment for Events Beyond Control

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Contribution to RCW 19.285 Compliance

	-	-	-	-	-	-	-	-	-	10,000	16,782	27,973
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Facility Name:

Hot Springs Wind Farm - REC Only

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Hot Springs Wind Farm - REC
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Hot Springs Wind Farm - REC	7,963				8,028	10,218	8,846	1,923				
Percent of MWh Qualifying Under RCW 19.285	100%				100%	100%	100%	100%				
Percent of Qualifying MWh Allocated to WA	100%				100%	100%	100%	100%				
Eligible MWh Available for RCW 19.285 Compliance	7,963	-	-	-	8,028	10,218	8,846	1,923	-	-	-	-

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	7,963	7,963										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013												
2013 Surplus Applied to 2012												
2013 Surplus Applied to 2014												
2014 Surplus Applied to 2013												
2014 Surplus Applied to 2015												
2015 Surplus Applied to 2014												
2015 Surplus Applied to 2016					8,028	8,028						
2016 Surplus Applied to 2015												
2016 Surplus Applied to 2017						10,218	10,218					
2017 Surplus Applied to 2016								8,846	8,846			
2017 Surplus Applied to 2018												
2018 Surplus Applied to 2017									1,923	1,923		
2018 Surplus Applied to 2019												
Net Surplus Adjustments	(7,963)	7,963	-	-	(8,028)	(2,190)	1,372	6,923	1,923	-	-	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	7,963	-	-	-	8,028	10,218	8,846	1,923	-	-	-
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Facility Name:

JC Boyle (Upgrade 2005)

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from JC Boyle (Upgrade 2005)
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from JC Boyle (Upgrade 2005)		3,462	2,402	2,295	2,130	2,857	4,238	2,581	3,044	2,362	2,053	2,362
Percent of MWh Qualifying Under RCW 19.285		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA		8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	276	189	184	172	235	342	205	234	192	165	189

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022									
2011 Surplus Applied to 2012		-																			
2012 Surplus Applied to 2011	-																				
2012 Surplus Applied to 2013			-																		
2013 Surplus Applied to 2012		-																			
2013 Surplus Applied to 2014			-																		
2014 Surplus Applied to 2013				-																	
2014 Surplus Applied to 2015					-																
2015 Surplus Applied to 2014						-															
2015 Surplus Applied to 2016							-														
2016 Surplus Applied to 2015								-													
2016 Surplus Applied to 2017									-												
2017 Surplus Applied to 2016										-											
2017 Surplus Applied to 2018											-										
2018 Surplus Applied to 2017												-									
2018 Surplus Applied to 2019													-								
2019 Surplus Applied to 2018														-							
2019 Surplus Applied to 2020															-						
2020 Surplus Applied to 2019																-					
2020 Surplus Applied to 2021																	-				
2021 Surplus Applied to 2020																		-			
2021 Surplus Applied to 2022																			-		
2022 Surplus Applied to 2021																				-	
2022 Surplus Applied to 2023																					-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	-	-									

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	276	189	184	172	235	342	205	234	192	165	189
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Facility Name:

Klondike I - Klondike Wind Power LLC - REC Only

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Klondike I - Klondike Wind Power LLC - REC Only
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	8,543	-	-	-	-	-	-
-	-	-	-	-	100%	-	-	-	-	-	-
-	-	-	-	-	100%	-	-	-	-	-	-
-	-	-	-	-	8,543	-	-	-	-	-	-

Non REC Eligible Generation

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

Adjustments

2011 Surplus Applied to 2012
 2012 Surplus Applied to 2011
 2012 Surplus Applied to 2013
 2013 Surplus Applied to 2012
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 Net Surplus Adjustments

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	8,543	8,543	-	-	-	-
-	-	-	-	-	-	8,543	8,543	-	-	-	-
-	-	-	-	-	-	(8,543)	8,543	-	-	-	-

Adjustment for Events Beyond Control

-	-	-	-	-	-	-	-	-	-	-	-
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Contribution to RCW 19.285 Compliance

-	-	-	-	-	-	8,543	-	-	-	-	-
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Facility Name: Latigo

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Latigo
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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Latigo											161,054	167,158
Percent of MWh Qualifying Under RCW 19.285											100%	200%
Percent of Qualifying MWh Allocated to WA											8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	12,918	13,408

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
2013 Surplus Applied to 2014
2014 Surplus Applied to 2013
2014 Surplus Applied to 2015
2015 Surplus Applied to 2014
2015 Surplus Applied to 2016
2016 Surplus Applied to 2015
2016 Surplus Applied to 2017
2017 Surplus Applied to 2016
2017 Surplus Applied to 2018
2018 Surplus Applied to 2017
2018 Surplus Applied to 2019
2019 Surplus Applied to 2018
2019 Surplus Applied to 2020
2020 Surplus Applied to 2019
2020 Surplus Applied to 2021
2021 Surplus Applied to 2020
2021 Surplus Applied to 2022
2022 Surplus Applied to 2021
2022 Surplus Applied to 2023
Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022										
2011 Surplus Applied to 2012		-																				
2012 Surplus Applied to 2011	-																					
2012 Surplus Applied to 2013		-																				
2013 Surplus Applied to 2012			-																			
2013 Surplus Applied to 2014				-																		
2014 Surplus Applied to 2013					-																	
2014 Surplus Applied to 2015						-																
2015 Surplus Applied to 2014							-															
2015 Surplus Applied to 2016								-														
2016 Surplus Applied to 2015									-													
2016 Surplus Applied to 2017										-												
2017 Surplus Applied to 2016											-											
2017 Surplus Applied to 2018												-										
2018 Surplus Applied to 2017													-									
2018 Surplus Applied to 2019														-								
2019 Surplus Applied to 2018															-							
2019 Surplus Applied to 2020																-						
2020 Surplus Applied to 2019																	-					
2020 Surplus Applied to 2021																		-				
2021 Surplus Applied to 2020																			-			
2021 Surplus Applied to 2022																				-		
2022 Surplus Applied to 2021																					-	
2022 Surplus Applied to 2023																						-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	-	-										

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	12,918	13,408
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Facility Name:

Leaning Juniper

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Leaning Juniper
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Leaning Juniper	234,789	190,905	206,164	215,245	188,567	202,605	155,685	201,665	167,178	316,351	293,641	293,346
Percent of MWh Qualifying Under RCW 19.285	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	18,530	15,200	16,235	17,270	15,187	16,552	12,585	16,022	12,827	25,709	23,553	23,530

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	18,530	18,530										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		15,200	15,200									
2013 Surplus Applied to 2012		-										
2013 Surplus Applied to 2014			16,235	16,235								
2014 Surplus Applied to 2013			-									
2014 Surplus Applied to 2015				17,270	17,270							
2015 Surplus Applied to 2014				-								
2015 Surplus Applied to 2016					15,187	15,187						
2016 Surplus Applied to 2015					-							
2016 Surplus Applied to 2017						-						
2017 Surplus Applied to 2016							-					
2017 Surplus Applied to 2018								-				
2018 Surplus Applied to 2017									-			
2018 Surplus Applied to 2019										-		
2019 Surplus Applied to 2018											-	
2019 Surplus Applied to 2020												-
2020 Surplus Applied to 2019												
2020 Surplus Applied to 2021												
2021 Surplus Applied to 2020										10,000	10,000	
2021 Surplus Applied to 2022												
2022 Surplus Applied to 2021												
2022 Surplus Applied to 2023												
Net Surplus Adjustments	(18,530)	3,330	(1,035)	(1,035)	2,083	15,187	-	-	-	10,000	(10,000)	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	18,530	15,200	16,235	17,270	31,739	12,585	16,022	12,827	35,709	13,553	23,530
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Facility Name:

Lemolo 1 (Upgrade 2003)

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Lemolo 1 (Upgrade 2003)
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Lemolo 1 (Upgrade 2003)		17,021	12,661	14,311	12,553	13,621	17,773	12,686	11,639	8,423	8,459	9,395
Percent of MWh Qualifying Under RCW 19.285		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	1,355	997	1,148	1,011	1,113	1,438	1,007	893	685	679	754

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022										
2011 Surplus Applied to 2012		-																				
2012 Surplus Applied to 2011	-																					
2012 Surplus Applied to 2013		-																				
2013 Surplus Applied to 2012			-																			
2013 Surplus Applied to 2014				-																		
2014 Surplus Applied to 2013					-																	
2014 Surplus Applied to 2015						-																
2015 Surplus Applied to 2014							-															
2015 Surplus Applied to 2016								-														
2016 Surplus Applied to 2015									-													
2016 Surplus Applied to 2017										-												
2017 Surplus Applied to 2016											-											
2017 Surplus Applied to 2018												-										
2018 Surplus Applied to 2017													-									
2018 Surplus Applied to 2019														-								
2019 Surplus Applied to 2018															-							
2019 Surplus Applied to 2020																-						
2020 Surplus Applied to 2019																	-					
2020 Surplus Applied to 2021																		-				
2021 Surplus Applied to 2020																			-			
2021 Surplus Applied to 2022																				-		
2022 Surplus Applied to 2021																					-	
2022 Surplus Applied to 2023																						-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	-	-										

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	1,355	997	1,148	1,011	1,113	1,438	1,007	893	685	679	754
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Facility Name:

Lemolo 2 (Upgrage 2009)

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Lemolo 2 (Upgrage 2009)
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Lemolo 2 (Upgrage 2009)		1,781	1,290	1,355	1,066	1,144	1,567	1,038	1,130	747	790	1,435
Percent of MWh Qualifying Under RCW 19.285		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	142	102	109	86	95	127	84	87	61	63	115

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022									
2011 Surplus Applied to 2012		-																			
2012 Surplus Applied to 2011	-																				
2012 Surplus Applied to 2013			-																		
2013 Surplus Applied to 2012		-																			
2013 Surplus Applied to 2014			-																		
2014 Surplus Applied to 2013				-																	
2014 Surplus Applied to 2015					-																
2015 Surplus Applied to 2014						-															
2015 Surplus Applied to 2016							-														
2016 Surplus Applied to 2015								-													
2016 Surplus Applied to 2017									-												
2017 Surplus Applied to 2016										-											
2017 Surplus Applied to 2018											-										
2018 Surplus Applied to 2017												-									
2018 Surplus Applied to 2019													-								
2019 Surplus Applied to 2018														-							
2019 Surplus Applied to 2020															-						
2020 Surplus Applied to 2019																-					
2020 Surplus Applied to 2021																	-				
2021 Surplus Applied to 2020																		-			
2021 Surplus Applied to 2022																			-		
2022 Surplus Applied to 2021																				-	
2022 Surplus Applied to 2023																					-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	-	-									

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	142	102	109	86	95	127	84	87	61	63	115
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Facility Name:

Lower Snake – Phalen Gulch - REC Only

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Lower Snake – Phalen Gulch - REC Only
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Lower Snake – Phalen Gulch - REC Only	-	-	-	-	1,300	-	-	-	-	-	-	-
Percent of MWh Qualifying Under RCW 19.285	-	-	-	-	100%	-	-	-	-	-	-	-
Percent of Qualifying MWh Allocated to WA	-	-	-	-	100%	-	-	-	-	-	-	-
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	1,300	-	-	-	-	-	-	-

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2011	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2016	-	-	-	-	1,300	1,300	-	-	-	-	-	-
2016 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2017	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
Net Surplus Adjustments	-	-	-	-	(1,300)	1,300	-	-	-	-	-	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control	-	-	-	-	-	-	-	-	-	-	-	-
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	1,300	-	-	-	-	-	-
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Facility Name:

Marengo I

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Marengo I
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Marengo I	403,408	358,669	331,240	367,390	298,771	356,053	315,543	336,426	145,630	482,194	484,854	460,870
Percent of MWh Qualifying Under RCW 19.285	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	31,837	28,557	26,084	29,478	24,062	29,087	25,507	26,729	11,173	39,187	38,891	36,967

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	31,837	31,837										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		28,557	28,557									
2013 Surplus Applied to 2012		-										
2013 Surplus Applied to 2014			26,084	26,084								
2014 Surplus Applied to 2013			-									
2014 Surplus Applied to 2015				29,478	29,478							
2015 Surplus Applied to 2014				-								
2015 Surplus Applied to 2016					24,062	24,062						
2016 Surplus Applied to 2015					-							
2016 Surplus Applied to 2017												
2017 Surplus Applied to 2016												
2017 Surplus Applied to 2018												
2018 Surplus Applied to 2017												
2018 Surplus Applied to 2019												
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020												
2020 Surplus Applied to 2019									36,231	36,231		
2020 Surplus Applied to 2021									-			
2021 Surplus Applied to 2020										25,000	25,000	
2021 Surplus Applied to 2022										-		
2022 Surplus Applied to 2021												
2022 Surplus Applied to 2023												27,313
Net Surplus Adjustments	(31,837)	3,280	2,473	(3,394)	5,416	24,062	-	-	36,231	(11,231)	(25,000)	(27,313)

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	31,837	28,557	26,084	29,478	53,149	25,507	26,729	47,404	27,956	13,891	9,654
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Facility Name:

Marengo II

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Marengo II
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Marengo II	194,378	177,552	154,612	174,766	137,848	170,369	153,361	164,436	91,366	211,675	247,430	170,708
Percent of MWh Qualifying Under RCW 19.285	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	15,341	14,137	12,175	14,022	11,102	13,918	12,396	13,065	7,010	17,203	19,847	13,693

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	15,341	15,341										
2012 Surplus Applied to 2011	-		14,137									
2012 Surplus Applied to 2013		14,137	14,137									
2013 Surplus Applied to 2012		-		12,175								
2013 Surplus Applied to 2014			12,175	12,175								
2014 Surplus Applied to 2013			-		14,022							
2014 Surplus Applied to 2015				14,022	14,022							
2015 Surplus Applied to 2014				-		11,102						
2015 Surplus Applied to 2016					11,102	11,102						
2016 Surplus Applied to 2015					-							
2016 Surplus Applied to 2017												
2017 Surplus Applied to 2016												
2017 Surplus Applied to 2018												
2018 Surplus Applied to 2017												
2018 Surplus Applied to 2019												
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020												
2020 Surplus Applied to 2019												
2020 Surplus Applied to 2021												
2021 Surplus Applied to 2020												
2021 Surplus Applied to 2022												
2022 Surplus Applied to 2021												
2022 Surplus Applied to 2023												
Net Surplus Adjustments	(15,341)	1,204	1,962	(1,847)	2,920	11,102	-	-	-	11,418	(11,418)	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	15,341	14,137	12,175	14,022	25,020	12,396	13,065	7,010	28,621	8,429	13,693
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Facility Name:

McFadden Ridge

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from McFadden Ridge
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from McFadden Ridge											102,523	116,204
Percent of MWh Qualifying Under RCW 19.285											100%	100%
Percent of Qualifying MWh Allocated to WA											8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	8,223	9,321

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022									
2011 Surplus Applied to 2012		-																			
2012 Surplus Applied to 2011	-																				
2012 Surplus Applied to 2013			-																		
2013 Surplus Applied to 2012		-																			
2013 Surplus Applied to 2014			-																		
2014 Surplus Applied to 2013				-																	
2014 Surplus Applied to 2015					-																
2015 Surplus Applied to 2014						-															
2015 Surplus Applied to 2016							-														
2016 Surplus Applied to 2015								-													
2016 Surplus Applied to 2017									-												
2017 Surplus Applied to 2016										-											
2017 Surplus Applied to 2018											-										
2018 Surplus Applied to 2017												-									
2018 Surplus Applied to 2019													-								
2019 Surplus Applied to 2018														-							
2019 Surplus Applied to 2020															-						
2020 Surplus Applied to 2019																-					
2020 Surplus Applied to 2021																	-				
2021 Surplus Applied to 2020																		-			
2021 Surplus Applied to 2022																			-		
2022 Surplus Applied to 2021																				-	
2022 Surplus Applied to 2023																					-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	-	-									

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	8,223	9,321
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Facility Name:

Meadow Creek Wind Farm - Five Pine Project - REC Only

MWh Allocated to WA Compliance

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Meadow Creek Wind Farm - Five Pine Project - REC Only						29,719						
Percent of MWh Qualifying Under RCW 19.285						100%						
Percent of Qualifying MWh Allocated to WA						100%						
Eligible MWh Available for RCW 19.285 Compliance						29,719						

Non REC Eligible Generation

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Quantity of RECs Sold												
Bonus Incentives Transferred												
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-	-

Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		-										
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014				-								
2014 Surplus Applied to 2013					-							
2014 Surplus Applied to 2015						-						
2015 Surplus Applied to 2014							-					
2015 Surplus Applied to 2016								-				
2016 Surplus Applied to 2015									-			
2016 Surplus Applied to 2017										-		
2017 Surplus Applied to 2016											-	
2017 Surplus Applied to 2018												-
Net Surplus Adjustments	-	-	-	-	-	(29,719)	29,719	-	-	-	-	-

Adjustment for Events Beyond Control

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Contribution to RCW 19.285 Compliance

	-	-	-	-	-	-	29,719	-	-	-	-	-
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Facility Name:

Meadow Creek Wind Farm - North Point Wind Farm - REC Only

MWh Allocated to WA Compliance

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Meadow Creek Wind Farm - North Point Wind Farm - REC Only	-	-	-	-	-	2,644	-	-	-	-	-	-
Percent of MWh Qualifying Under RCW 19.285	-	-	-	-	-	100%	-	-	-	-	-	-
Percent of Qualifying MWh Allocated to WA	-	-	-	-	-	100%	-	-	-	-	-	-
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	2,644	-	-	-	-	-	-

Non REC Eligible Generation

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Quantity of RECs Sold	-	-	-	-	-	-	-	-	-	-	-	-
Bonus Incentives Transferred	-	-	-	-	-	-	-	-	-	-	-	-
Bonus Incentives Not Realized	-	-	-	-	-	-	-	-	-	-	-	-
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-	-

Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2011	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2017	-	-	-	-	-	2,644	2,644	-	-	-	-	-
2017 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
Net Surplus Adjustments	-	-	-	-	-	(2,644)	2,644	-	-	-	-	-

Adjustment for Events Beyond Control

	-	-	-	-	-	-	-	-	-	-	-	-
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Contribution to RCW 19.285 Compliance

	-	-	-	-	-	-	2,644	-	-	-	-	-
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Facility Name: **Mountain Wind II**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Mountain Wind II
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Mountain Wind II	-	-	-	-	-	-	-	-	-	-	204,398	220,610
Percent of MWh Qualifying Under RCW 19.285	-	-	-	-	-	-	-	-	-	-	100%	100%
Percent of Qualifying MWh Allocated to WA	-	-	-	-	-	-	-	-	-	-	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	16,395	17,695

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2011	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2017	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
2018 Surplus Applied to 2017	-	-	-	-	-	-	-	-	-	-	-	-
2018 Surplus Applied to 2019	-	-	-	-	-	-	-	-	-	-	-	-
2019 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
2019 Surplus Applied to 2020	-	-	-	-	-	-	-	-	-	-	-	-
2020 Surplus Applied to 2019	-	-	-	-	-	-	-	-	-	-	-	-
2020 Surplus Applied to 2021	-	-	-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2020	-	-	-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2022	-	-	-	-	-	-	-	-	-	-	10,000	10,000
2022 Surplus Applied to 2021	-	-	-	-	-	-	-	-	-	-	-	-
2022 Surplus Applied to 2023	-	-	-	-	-	-	-	-	-	-	-	-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	(10,000)	10,000

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control	-	-	-	-	-	-	-	-	-	-	-	-
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	6,395	27,695
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Facility Name: Nine Canyon Wind Project - REC Only

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Nine Canyon Wind Project - REC Only
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Nine Canyon Wind Project - REC Only					2,500	8,225						
Percent of MWh Qualifying Under RCW 19.285					100%	100%						
Percent of Qualifying MWh Allocated to WA					100%	100%						
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	2,500	8,225	-	-	-	-	-	-

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		-	-									
2013 Surplus Applied to 2012			-	-								
2013 Surplus Applied to 2014				-	-							
2014 Surplus Applied to 2013					-	-						
2014 Surplus Applied to 2015						-	-					
2015 Surplus Applied to 2014							2,500					
2015 Surplus Applied to 2016								2,500				
2016 Surplus Applied to 2015									8,225			
2016 Surplus Applied to 2017										8,225		
2017 Surplus Applied to 2016											8,225	
2017 Surplus Applied to 2018												8,225
Net Surplus Adjustments	-	-	-	-	(2,500)	(5,725)	8,225	-	-	-	-	-

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	2,500	8,225	-	-	-	-	-
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Facility Name:

Nine Canyon Wind Project - Nine Canyon Phase 3 - REC Only

MWh Allocated to WA Compliance

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Nine Canyon Wind Project - Nine Canyon Phase 3 - REC Only						4,668						
Percent of MWh Qualifying Under RCW 19.285						100%						
Percent of Qualifying MWh Allocated to WA						100%						
Eligible MWh Available for RCW 19.285 Compliance						4,668						

Non REC Eligible Generation

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Quantity of RECs Sold												
Bonus Incentives Transferred												
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-	-

Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		-										
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014				-								
2014 Surplus Applied to 2013					-							
2014 Surplus Applied to 2015						-						
2015 Surplus Applied to 2014							-					
2015 Surplus Applied to 2016								-				
2016 Surplus Applied to 2015									-			
2016 Surplus Applied to 2017							4,668					
2017 Surplus Applied to 2016								4,668				
2017 Surplus Applied to 2018										-		
Net Surplus Adjustments	-	-	-	-	-	(4,668)	4,668	-	-	-	-	-

Adjustment for Events Beyond Control

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Contribution to RCW 19.285 Compliance

	-	-	-	-	-	-	4,668	-	-	-	-	-
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Facility Name: Pavant Solar

MWh Allocated to WA Compliance

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Pavant Solar					1,391	109,951	118,002	121,657	110,948	119,320	108,767	121,499
Percent of MWh Qualifying Under RCW 19.285						100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA					23%	23%	22%	22%	22%	22%	22%	22%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	316	25,003	26,549	26,773	24,671	26,670	24,310	27,155

Non REC Eligible Generation

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Quantity of RECs Sold	-	-	-	-	-	-	-	-	-	-	-	-
Bonus Incentives Transferred	-	-	-	-	-	-	-	-	-	-	-	-
Bonus Incentives Not Realized	-	-	-	-	-	-	-	-	-	-	-	-
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-	-

Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022										
2011 Surplus Applied to 2012																						
2012 Surplus Applied to 2011	-																					
2012 Surplus Applied to 2013		-																				
2013 Surplus Applied to 2012			-																			
2013 Surplus Applied to 2014				-																		
2014 Surplus Applied to 2013					-																	
2014 Surplus Applied to 2015						-																
2015 Surplus Applied to 2014							316															
2015 Surplus Applied to 2016								316														
2016 Surplus Applied to 2015									25,003													
2016 Surplus Applied to 2017										25,003												
2017 Surplus Applied to 2016											26,549											
2017 Surplus Applied to 2018												26,549										
2018 Surplus Applied to 2017													26,773									
2018 Surplus Applied to 2019														26,773								
2019 Surplus Applied to 2018															-							
2019 Surplus Applied to 2020																-						
2020 Surplus Applied to 2019																	16,956					
2020 Surplus Applied to 2021																		16,956				
2021 Surplus Applied to 2020																			-			
2021 Surplus Applied to 2022																				15,000		
2022 Surplus Applied to 2021																					15,000	
2022 Surplus Applied to 2023																						
Net Surplus Adjustments	-	-	-	-	(316)	(24,687)	(1,546)	(224)	43,729	(16,956)	(15,000)	15,000										

Adjustment for Events Beyond Control

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
	-	-	-	-	-	-	-	-	-	-	-	-

Contribution to RCW 19.285 Compliance

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
	-	-	-	-	-	316	25,003	26,549	68,400	9,714	9,310	42,155

Facility Name: **Pavant Solar II**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Pavant Solar II
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
										118,178	124,587
										100%	100%
										8%	8%
										9,479	9,993

Non REC Eligible Generation

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022

Adjustments

2011 Surplus Applied to 2012
 2012 Surplus Applied to 2011
 2012 Surplus Applied to 2013
 2013 Surplus Applied to 2012
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
Net Surplus Adjustments

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022

Adjustment for Events Beyond Control

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Contribution to RCW 19.285 Compliance

										9,479	9,993

Facility Name: **Pioneer Wind Park**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Pioneer Wind Park
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Pioneer Wind Park											243,192	298,167
Percent of MWh Qualifying Under RCW 19.285											100%	100%
Percent of Qualifying MWh Allocated to WA											8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	19,507	23,916

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022											
2011 Surplus Applied to 2012		-																					
2012 Surplus Applied to 2011	-																						
2012 Surplus Applied to 2013		-																					
2013 Surplus Applied to 2012			-																				
2013 Surplus Applied to 2014				-																			
2014 Surplus Applied to 2013					-																		
2014 Surplus Applied to 2015						-																	
2015 Surplus Applied to 2014							-																
2015 Surplus Applied to 2016								-															
2016 Surplus Applied to 2015									-														
2016 Surplus Applied to 2017										-													
2017 Surplus Applied to 2016											-												
2017 Surplus Applied to 2018												-											
2018 Surplus Applied to 2017													-										
2018 Surplus Applied to 2019														-									
2019 Surplus Applied to 2018															-								
2019 Surplus Applied to 2020																-							
2020 Surplus Applied to 2019																	-						
2020 Surplus Applied to 2021																		-					
2021 Surplus Applied to 2020																			-				
2021 Surplus Applied to 2022																				-			
2022 Surplus Applied to 2021																					-		
2022 Surplus Applied to 2023																						-	
Net Surplus Adjustments																						(15,000)	15,000

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control																								
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	-	-	4,507	38,916
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Facility Name:

Prospect 2 (Upgrade 1999)

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999)
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999)		4,118	3,722	3,469	2,802	4,030	4,305	3,347	3,213	2,946	2,573	3,569
Percent of MWh Qualifying Under RCW 19.285		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA		8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	328	293	278	226	329	346	266	247	239	206	286

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022									
2011 Surplus Applied to 2012		-																			
2012 Surplus Applied to 2011	-																				
2012 Surplus Applied to 2013			-																		
2013 Surplus Applied to 2012		-																			
2013 Surplus Applied to 2014			-																		
2014 Surplus Applied to 2013				-																	
2014 Surplus Applied to 2015					-																
2015 Surplus Applied to 2014						-															
2015 Surplus Applied to 2016							-														
2016 Surplus Applied to 2015								-													
2016 Surplus Applied to 2017									-												
2017 Surplus Applied to 2016										-											
2017 Surplus Applied to 2018											-										
2018 Surplus Applied to 2017												-									
2018 Surplus Applied to 2019													-								
2019 Surplus Applied to 2018														-							
2019 Surplus Applied to 2020															-						
2020 Surplus Applied to 2019																-					
2020 Surplus Applied to 2021																	-				
2021 Surplus Applied to 2020																		-			
2021 Surplus Applied to 2022																			-		
2022 Surplus Applied to 2021																				-	
2022 Surplus Applied to 2023																					-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	-	-									

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	328	293	278	226	329	346	266	247	239	206	286
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Facility Name: Rock River

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Rock River
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
										108,381	
										100%	
										8%	
										8,693	

Non REC Eligible Generation

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022

Adjustments

2011 Surplus Applied to 2012
 2012 Surplus Applied to 2011
 2012 Surplus Applied to 2013
 2013 Surplus Applied to 2012
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
	-										
-											
	-										
		-									
			-								
				-							
					-						
						-					
							-				
								-			
									-		
										-	
											-

Adjustment for Events Beyond Control

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Contribution to RCW 19.285 Compliance

										8,693	
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Facility Name: **Rolling Hills**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Rolling Hills
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Rolling Hills					5,468					363,208	296,559	303,677
Percent of MWh Qualifying Under RCW 19.285					100%					100%	100%	100%
Percent of Qualifying MWh Allocated to WA					8%					8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	5,468	-	-	-	-	29,517	23,787	24,358

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		-										
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014				-								
2014 Surplus Applied to 2013					-							
2014 Surplus Applied to 2015						-						
2015 Surplus Applied to 2014							-					
2015 Surplus Applied to 2016					5,468							
2016 Surplus Applied to 2015						5,468						
2016 Surplus Applied to 2017							-					
2017 Surplus Applied to 2016								-				
2017 Surplus Applied to 2018									-			
2018 Surplus Applied to 2017										-		
2018 Surplus Applied to 2019											-	
2019 Surplus Applied to 2018												-
2019 Surplus Applied to 2020												
2020 Surplus Applied to 2019												
2020 Surplus Applied to 2021												
2021 Surplus Applied to 2020												
2021 Surplus Applied to 2022												
2022 Surplus Applied to 2021												
2022 Surplus Applied to 2023												
Net Surplus Adjustments	-	-	-	-	(5,468)	5,468	-	-	-	-	(3,052)	3,052

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	5,468	-	-	-	29,517	20,735	27,410
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Facility Name:

Sage Solar I

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Sage Solar I
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Sage Solar I	-	-	-	-	-	-	-	-	-	-	40,662	48,840
Percent of MWh Qualifying Under RCW 19.285	-	-	-	-	-	-	-	-	-	-	100%	100%
Percent of Qualifying MWh Allocated to WA	-	-	-	-	-	-	-	-	-	-	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	3,262	3,917

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2011	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2017	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
2018 Surplus Applied to 2017	-	-	-	-	-	-	-	-	-	-	-	-
2018 Surplus Applied to 2019	-	-	-	-	-	-	-	-	-	-	-	-
2019 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
2019 Surplus Applied to 2020	-	-	-	-	-	-	-	-	-	-	-	-
2020 Surplus Applied to 2019	-	-	-	-	-	-	-	-	-	-	-	-
2020 Surplus Applied to 2021	-	-	-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2020	-	-	-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2022	-	-	-	-	-	-	-	-	-	-	500	500
2022 Surplus Applied to 2021	-	-	-	-	-	-	-	-	-	-	-	-
2022 Surplus Applied to 2023	-	-	-	-	-	-	-	-	-	-	-	-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	(500)	500

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control	-	-	-	-	-	-	-	-	-	-	-	-
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	2,762	4,417
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Facility Name:

Sage Solar II

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Sage Solar II
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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Sage Solar II	-	-	-	-	-	-	-	-	-	-	40,325	48,840
Percent of MWh Qualifying Under RCW 19.285	-	-	-	-	-	-	-	-	-	-	100%	100%
Percent of Qualifying MWh Allocated to WA	-	-	-	-	-	-	-	-	-	-	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	3,234	3,917

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
2013 Surplus Applied to 2014
2014 Surplus Applied to 2013
2014 Surplus Applied to 2015
2015 Surplus Applied to 2014
2015 Surplus Applied to 2016
2016 Surplus Applied to 2015
2016 Surplus Applied to 2017
2017 Surplus Applied to 2016
2017 Surplus Applied to 2018
2018 Surplus Applied to 2017
2018 Surplus Applied to 2019
2019 Surplus Applied to 2018
2019 Surplus Applied to 2020
2020 Surplus Applied to 2019
2020 Surplus Applied to 2021
2021 Surplus Applied to 2020
2021 Surplus Applied to 2022
2022 Surplus Applied to 2021
2022 Surplus Applied to 2023
Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2011	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2017	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
2018 Surplus Applied to 2017	-	-	-	-	-	-	-	-	-	-	-	-
2018 Surplus Applied to 2019	-	-	-	-	-	-	-	-	-	-	-	-
2019 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
2019 Surplus Applied to 2020	-	-	-	-	-	-	-	-	-	-	-	-
2020 Surplus Applied to 2019	-	-	-	-	-	-	-	-	-	-	-	-
2020 Surplus Applied to 2021	-	-	-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2020	-	-	-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2022	-	-	-	-	-	-	-	-	-	-	500	500
2022 Surplus Applied to 2021	-	-	-	-	-	-	-	-	-	-	-	-
2022 Surplus Applied to 2023	-	-	-	-	-	-	-	-	-	-	-	-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	(500)	500

Adjustment for Events Beyond Control

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Adjustment for Events Beyond Control	-	-	-	-	-	-	-	-	-	-	-	-

Contribution to RCW 19.285 Compliance

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	2,734	4,417

Facility Name:**Seven Mile Hill I****MWh Allocated to WA Compliance**

Total MWh Produced / Purchased from Seven Mile Hill I
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Seven Mile Hill I	-	-	-	-	-	4,353	-	348,285	175,949	427,856	396,393	417,245
Percent of MWh Qualifying Under RCW 19.285	-	-	-	-	-	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA	-	-	-	-	-	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	4,353	-	11,844	13,500	34,771	31,795	33,468

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2011	-	-	-	-	-	-	-	-	-	-	-	-
2012 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2012	-	-	-	-	-	-	-	-	-	-	-	-
2013 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2013	-	-	-	-	-	-	-	-	-	-	-	-
2014 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2014	-	-	-	-	-	-	-	-	-	-	-	-
2015 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2015	-	-	-	-	-	-	-	-	-	-	-	-
2016 Surplus Applied to 2017	-	-	-	-	-	4,353	4,353	-	-	-	-	-
2017 Surplus Applied to 2016	-	-	-	-	-	-	-	-	-	-	-	-
2017 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
2018 Surplus Applied to 2017	-	-	-	-	-	-	-	-	-	-	-	-
2018 Surplus Applied to 2019	-	-	-	-	-	-	-	-	-	-	-	-
2019 Surplus Applied to 2018	-	-	-	-	-	-	-	-	-	-	-	-
2019 Surplus Applied to 2020	-	-	-	-	-	-	-	-	-	-	-	-
2020 Surplus Applied to 2019	-	-	-	-	-	-	-	-	-	-	-	-
2020 Surplus Applied to 2021	-	-	-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2020	-	-	-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2022	-	-	-	-	-	-	-	-	-	-	-	-
2022 Surplus Applied to 2021	-	-	-	-	-	-	-	-	-	-	-	-
2022 Surplus Applied to 2023	-	-	-	-	-	-	-	-	-	-	-	-
Net Surplus Adjustments	-	-	-	-	-	(4,353)	4,353	-	-	-	-	25,000

Adjustment for Events Beyond Control

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Adjustment for Events Beyond Control	-	-	-	-	-	-	-	-	-	-	-	-

Contribution to RCW 19.285 Compliance

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	4,353	11,844	13,500	34,771	31,795	8,468

Facility Name:**Seven Mile Hill II****MWh Allocated to WA Compliance**

Total MWh Produced / Purchased from Seven Mile Hill II
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
										82,266	87,678
										100%	100%
										8%	8%
										6,599	7,033

Non REC Eligible Generation

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022

Adjustments

2011 Surplus Applied to 2012
 2012 Surplus Applied to 2011
 2012 Surplus Applied to 2013
 2013 Surplus Applied to 2012
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 2017 Surplus Applied to 2016
 2017 Surplus Applied to 2018
 2018 Surplus Applied to 2017
 2018 Surplus Applied to 2019
 2019 Surplus Applied to 2018
 2019 Surplus Applied to 2020
 2020 Surplus Applied to 2019
 2020 Surplus Applied to 2021
 2021 Surplus Applied to 2020
 2021 Surplus Applied to 2022
 2022 Surplus Applied to 2021
 2022 Surplus Applied to 2023
 Net Surplus Adjustments

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022

Adjustment for Events Beyond Control

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Contribution to RCW 19.285 Compliance

-	-	-	-	-	-	-	-	-	-	6,599	7,033
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Facility Name:

SPI Aberdeen - REC Only

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from SPI Aberdeen - REC Only
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
				40,000							
				100%							
				100%							
				40,000							

Non REC Eligible Generation

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

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

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022

Adjustments

2011 Surplus Applied to 2012
 2012 Surplus Applied to 2011
 2012 Surplus Applied to 2013
 2013 Surplus Applied to 2012
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 2016 Surplus Applied to 2015
 2016 Surplus Applied to 2017
 Net Surplus Adjustments

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
	-										
-											
	-										
		-									
			-								
				-							
					-						
						-					
							-				
								-			
									-		
										-	
											-

Adjustment for Events Beyond Control

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Contribution to RCW 19.285 Compliance

-	-	-	-	40,000	-	-	-	-	-	-	-
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Facility Name:

Stateline (WA) - FPL Energy Vansycle LLC - REC Only

MWh Allocated to WA Compliance

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansycle LLC - REC Only						12,946						
Percent of MWh Qualifying Under RCW 19.285						100%						
Percent of Qualifying MWh Allocated to WA						100%						
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	12,946	-	-	-	-	-	-

Non REC Eligible Generation

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-	-

REC Sales / Transfers

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Quantity of RECs Sold												
Bonus Incentives Transferred												
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-	-

Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013			-									
2013 Surplus Applied to 2012		-										
2013 Surplus Applied to 2014			-									
2014 Surplus Applied to 2013				-								
2014 Surplus Applied to 2015					-							
2015 Surplus Applied to 2014						-						
2015 Surplus Applied to 2016							-					
2016 Surplus Applied to 2015								-				
2016 Surplus Applied to 2017									-			
2017 Surplus Applied to 2016										-		
2017 Surplus Applied to 2018											-	
Net Surplus Adjustments	-	-	-	-	-	(12,946)	12,946	-	-	-	-	-

Adjustment for Events Beyond Control

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Contribution to RCW 19.285 Compliance

	-	-	-	-	-	-	12,946	-	-	-	-	-
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Facility Name:

Top of the World

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Top of the World
Percent of MWh Qualifying Under RCW 19.285
Percent of Qualifying MWh Allocated to WA
Eligible MWh Available for RCW 19.285 Compliance

Table with columns for years 2011-2022 and rows for Total MWh Produced, Percent of MWh Qualifying, Percent of Qualifying MWh Allocated, and Eligible MWh Available.

Non REC Eligible Generation

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

Table with columns for years 2011-2022 and rows for Extra Apprenticeship Credit, Distributed Generation Bonus, and 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

Table with columns for years 2011-2022 and rows for Quantity of RECs Sold, Bonus Incentives Transferred, Bonus Incentives Not Realized, and 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
2013 Surplus Applied to 2014
2014 Surplus Applied to 2013
2014 Surplus Applied to 2015
2015 Surplus Applied to 2014
2015 Surplus Applied to 2016
2016 Surplus Applied to 2015
2016 Surplus Applied to 2017
2017 Surplus Applied to 2016
2017 Surplus Applied to 2018
2018 Surplus Applied to 2017
2018 Surplus Applied to 2019
2019 Surplus Applied to 2018
2019 Surplus Applied to 2020
2020 Surplus Applied to 2019
2020 Surplus Applied to 2021
2021 Surplus Applied to 2020
2021 Surplus Applied to 2022
2022 Surplus Applied to 2021
2022 Surplus Applied to 2023
Net Surplus Adjustments

Large table showing surplus adjustments across years 2011-2022 for various years, including Net Surplus Adjustments.

Adjustment for Events Beyond Control

Table with columns for years 2011-2022 and row for Adjustment for Events Beyond Control.

Contribution to RCW 19.285 Compliance

Table with columns for years 2011-2022 and row for Contribution to RCW 19.285 Compliance.

Facility Name:

TB Flats Wind I

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from TB Flats Wind I
Percent of MWh Qualifying Under RCW 19.285
Percent of Qualifying MWh Allocated to WA
Eligible MWh Available for RCW 19.285 Compliance

Table with columns for years 2011-2022 and rows for Total MWh Produced, Percent of MWh Qualifying, Percent of Qualifying MWh Allocated, and Eligible MWh Available.

Non REC Eligible Generation

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

Table with columns for years 2011-2022 and rows for Extra Apprenticeship Credit, Distributed Generation Bonus, and 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

Table with columns for years 2011-2022 and rows for Quantity of RECs Sold, Bonus Incentives Transferred, Bonus Incentives Not Realized, and 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
2013 Surplus Applied to 2014
2014 Surplus Applied to 2013
2014 Surplus Applied to 2015
2015 Surplus Applied to 2014
2015 Surplus Applied to 2016
2016 Surplus Applied to 2015
2016 Surplus Applied to 2017
2017 Surplus Applied to 2016
2017 Surplus Applied to 2018
2018 Surplus Applied to 2017
2018 Surplus Applied to 2019
2019 Surplus Applied to 2018
2019 Surplus Applied to 2020
2020 Surplus Applied to 2019
2020 Surplus Applied to 2021
2021 Surplus Applied to 2020
2021 Surplus Applied to 2022
2022 Surplus Applied to 2021
2022 Surplus Applied to 2023
Net Surplus Adjustments

Table showing surplus adjustments between years 2011 and 2023, with a final row for Net Surplus Adjustments totaling 60,000 and (60,000).

Adjustment for Events Beyond Control

Table with a single row for Adjustment for Events Beyond Control across years 2011-2022.

Contribution to RCW 19.285 Compliance

Table with a single row for Contribution to RCW 19.285 Compliance across years 2011-2022, showing totals of 61,330 and 6,940.

Facility Name:

TB Flats Wind II

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from TB Flats Wind II
Percent of MWh Qualifying Under RCW 19.285
Percent of Qualifying MWh Allocated to WA
Eligible MWh Available for RCW 19.285 Compliance

Table with columns for years 2011-2022 and rows for MWh produced, percentage, and eligible MWh.

Non REC Eligible Generation

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

Table with columns for years 2011-2022 and rows for apprenticeship credit, distributed generation bonus, and total quantity.

REC Sales / Transfers

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

Table with columns for years 2011-2022 and rows for REC sales, bonus incentives, and total.

Adjustments

2011 Surplus Applied to 2012
2012 Surplus Applied to 2011
2012 Surplus Applied to 2013
2013 Surplus Applied to 2012
2013 Surplus Applied to 2014
2014 Surplus Applied to 2013
2014 Surplus Applied to 2015
2015 Surplus Applied to 2014
2015 Surplus Applied to 2016
2016 Surplus Applied to 2015
2016 Surplus Applied to 2017
2017 Surplus Applied to 2016
2017 Surplus Applied to 2018
2018 Surplus Applied to 2017
2018 Surplus Applied to 2019
2019 Surplus Applied to 2018
2019 Surplus Applied to 2020
2020 Surplus Applied to 2019
2020 Surplus Applied to 2021
2021 Surplus Applied to 2020
2021 Surplus Applied to 2022
2022 Surplus Applied to 2021
2022 Surplus Applied to 2023
Net Surplus Adjustments

Large table showing surplus adjustments across years 2011-2022 for various years.

Adjustment for Events Beyond Control

Table with columns for years 2011-2022 and a row for events beyond control.

Contribution to RCW 19.285 Compliance

Summary table with columns for years 2011-2022 and rows for contribution to compliance.

Facility Name:

***Tuana Springs - REC Only**

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from *Tuana Springs - REC Only
 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	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total MWh Produced / Purchased from *Tuana Springs - REC Only		29,430	32,556	35,021								
Percent of MWh Qualifying Under RCW 19.285		100%	100%	100%								
Percent of Qualifying MWh Allocated to WA		100%	100%	100%								
Eligible MWh Available for RCW 19.285 Compliance	-	29,430	32,556	35,021	-	-	-	-	-	-	-	-

Non REC Eligible Generation

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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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
 2013 Surplus Applied to 2014
 2014 Surplus Applied to 2013
 2014 Surplus Applied to 2015
 2015 Surplus Applied to 2014
 2015 Surplus Applied to 2016
 Net Surplus Adjustments

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2011 Surplus Applied to 2012		-										
2012 Surplus Applied to 2011	-											
2012 Surplus Applied to 2013		17,177	17,177									
2013 Surplus Applied to 2012		-										
2013 Surplus Applied to 2014			6,731	6,731								
2014 Surplus Applied to 2013			-									
2014 Surplus Applied to 2015				-	-							
2015 Surplus Applied to 2014				-								
2015 Surplus Applied to 2016					-	-						
Net Surplus Adjustments	-	(17,177)	10,446	6,731	-	-						

Adjustment for Events Beyond Control

Adjustment for Events Beyond Control												
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Contribution to RCW 19.285 Compliance

Contribution to RCW 19.285 Compliance	-	12,253	43,002	41,752	-	-	-	-	-	-	-	-
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1,063 RECs from Power County Wind Park South

Contribution to RCW 19.285 Compliance by Generation Type

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Wind	-	117,079	118,504	120,300	81,660	354,847	313,597	276,317	146,819	419,816	516,681	420,371
Solar	-	-	-	-	-	-	-	-	-	8,592	1,711	4,892
Water (Incremental Hydro)	-	2,779	2,212	1,719	1,495	316	44,237	91,254	219,389	186,034	80,898	177,682
Biomass	-	-	-	-	40,000	1,772	2,253	1,562	1,460	1,176	1,209	1,425
Geothermal	-	-	-	-	-	-	-	-	-	-	16,943	20,330
Landfill Gas	-	-	-	-	-	-	13,231	3,960	-	-	-	-
Sewage Treatment Gas	-	-	-	-	-	-	-	-	-	-	-	-
Wave, Ocean, Tidal	-	-	-	-	-	-	-	-	-	-	-	-
Biodiesel Fuel	-	-	-	-	-	-	-	-	-	-	-	-
Sum	-	119,858	120,716	122,019	123,155	370,166	364,047	369,133	367,668	607,027	615,731	619,808

TOTAL	-	119,858	120,716	122,019	123,155	370,166	364,047	369,133	367,668	607,027	615,731	619,808
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Facility Name	Facility Type	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Adams Solar	Solar	-	-	-	-	-	-	-	-	8,592	1,711	4,892	5,224
Bear Creek Solar	Solar	-	-	-	-	-	-	-	-	9,233	1,862	5,342	5,018
Bennett Creek Windfarm - REC	Wind	-	12,259	-	-	-	8,656	11,174	9,667	3,216	-	-	-
Bigfork	Water (I)	-	-	-	-	-	-	-	-	-	-	96	82
Blundell	Geotherm	-	-	-	-	-	-	-	-	-	11,656	16,068	-
Blundell II	Geotherm	-	-	-	-	-	-	-	-	-	5,286	4,262	-
Bly Solar	Solar	-	-	-	-	-	-	-	7,064	1,671	4,569	4,795	-
Campbell Hill	Wind	-	-	-	-	-	50,956	49,754	11,269	47,866	4,182	7,987	-
Cedar Springs Wind I	Wind	-	-	-	-	-	-	-	-	20,000	41,127	5,359	-
Cedar Springs Wind II	Wind	-	-	-	-	-	-	-	-	20,000	33,747	5,063	-
Cedar Springs Wind III	Wind	-	-	-	-	-	-	-	-	-	42,353	5,667	-
Condon Wind Power Project - Cd	Wind	-	-	-	-	-	-	8,286	-	-	-	-	-
Condon Wind Power Project - Cd	Wind	-	-	-	-	-	7,725	-	-	-	-	-	-
Dunlap I	Wind	-	-	-	-	59,100	899	55,648	14,000	33,884	34,895	7,997	-
Ekola Flats Wind	Wind	-	-	-	-	-	-	-	-	29,108	65,251	-	-
Elbe Solar	Solar	-	-	-	-	-	-	-	8,625	1,762	4,980	5,032	-
Elkhorn Valley Wind - REC Only	Wind	-	-	-	-	-	4,468	-	-	-	-	-	-
Enterprise	Solar	-	-	-	-	-	19,234	64,705	117,474	19,315	19,715	77,030	-
Fighting Creek - REC Only	Landfill G	-	-	-	-	730	-	-	-	-	-	-	-
Footee Creek I	Wind	-	-	-	-	-	-	-	-	-	13,252	15,873	-
Glenrock I	Wind	-	-	-	-	34,877	35,572	24,143	11,000	52,732	7,215	8,149	-
Glenrock III	Wind	-	-	-	-	-	-	-	-	-	10,213	10,532	-
Goodnow Hills	Wind	18,896	17,608	24,054	20,890	23,675	15,514	18,315	4,421	36,562	13,762	20,583	-
Granite Mountain East	Solar	-	-	-	-	-	-	-	-	75,000	-	-	-
Granite Mountain West	Solar	-	-	-	-	-	-	-	-	75,000	-	-	-
Hidden Hollow - REC Only	Landfill G	-	-	-	-	12,501	3,960	-	-	-	-	-	-
High Plains	Wind	-	-	-	-	-	-	-	-	10,000	16,782	27,973	-
Hot Springs Windfarm - REC Only	Wind	7,963	-	-	-	8,028	10,218	8,846	1,923	-	-	-	-
JC Boyle	Water (I)	276	189	184	172	235	342	205	234	192	165	189	-
Klondike I - Klondike Wind Power	Wind	-	-	-	-	-	8,543	-	-	-	-	-	-
Latigo Wind	Wind	-	-	-	-	-	-	-	-	-	12,918	13,408	-
Leaning Juniper	Wind	18,530	15,200	16,235	17,270	31,739	12,585	16,022	12,827	35,709	13,553	23,530	-
Lemolo 1	Water (I)	1,355	997	1,148	1,011	1,113	1,438	1,007	893	685	679	754	-
Lemolo 2	Water (I)	142	102	109	86	95	127	84	87	61	63	115	-
Lower Snake - Phalen Gulch - RE	Wind	-	-	-	-	1,300	-	-	-	-	-	-	-
Marengo I	Wind	31,837	28,557	26,084	29,478	53,149	25,507	26,729	47,404	27,956	13,891	9,654	-
Marengo II	Wind	15,341	14,137	12,175	14,022	25,020	12,396	13,065	7,010	28,621	8,429	13,693	-
McFadden Ridge	Wind	-	-	-	-	-	-	-	-	-	8,223	9,321	-
Meadow Creek Wind Farm - Five	Wind	-	-	-	-	-	29,719	-	-	-	-	-	-
Meadow Creek Wind Farm - Nor	Wind	-	-	-	-	-	2,644	-	-	-	-	-	-
Mountain Wind 1	Wind	-	-	-	-	-	-	-	-	-	2,679	23,485	-
Mountain Wind 2	Wind	-	-	-	-	-	-	-	-	-	6,395	27,695	-
Nine Canyon Wind Project - REC	Wind	-	-	-	-	2,500	8,225	-	-	-	-	-	-
Nine Canyon Wind Project - Nine	Wind	-	-	-	-	4,668	-	-	-	-	-	-	-
Pavant	Solar	-	-	-	-	316	25,003	26,549	68,400	9,714	9,310	42,155	-
Pavant Solar II LLC	Solar	-	-	-	-	-	-	-	-	9,479	9,993	-	-
Pioneer Wind Park I LLC	Wind	-	-	-	-	-	-	-	-	4,507	38,916	-	-
Prospect 2	Water (I)	328	293	278	226	329	346	266	247	239	206	286	-
Rock River I	Wind	-	-	-	-	-	-	-	-	-	8,693	-	-
Rolling Hills	Wind	-	-	-	-	5,468	-	-	-	29,517	20,735	27,410	-
Sage Solar I, LLC	Solar	-	-	-	-	-	-	-	-	2,762	-	4,417	-
Sage Solar II, LLC	Solar	-	-	-	-	-	-	-	-	2,734	-	4,417	-
Sage Solar III, LLC	Solar	-	-	-	-	-	-	-	-	2,701	-	4,117	-
Seven Mile Hill I	Wind	-	-	-	-	-	4,353	11,844	13,500	34,771	31,795	8,468	-
Seven Mile Hill II	Wind	-	-	-	-	-	-	-	-	-	6,599	7,033	-
SPI Aberdeen - REC Only	Biomass	-	-	-	40,000	-	-	-	-	-	-	-	-
Stataline (WA) - FPL Energy Vans	Wind	-	-	-	-	12,946	-	-	-	-	-	-	-
Sweetwater Solar, LLC	Solar	-	-	-	-	-	-	-	-	-	14,413	15,481	-
Top of the World	Wind	-	-	-	-	45,911	102,623	42,284	20,250	42,198	31,470	41,886	-
TB Flats Wind I	Wind	-	-	-	-	-	-	-	-	-	61,330	69,400	-
TB Flats Wind II	Wind	-	-	-	-	-	-	-	-	-	25,289	9,154	-
Tuana Springs - REC Only	Wind	12,253	43,002	41,752	-	-	-	-	-	-	-	-	-
Wanapum (Upgrade)	Water (I)	678	631	-	-	-	-	-	-	-	-	-	-
Wolverine Creek	Wind	-	-	-	-	-	-	-	-	13,540	14,345	-	-

Eligible MWh Available for RCW 19.285 Compliance Contribution by Generation Type

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Wind	104,826	104,932	104,946	113,183	216,066	324,013	206,234	213,243	105,449	309,629	731,151	799,632
Solar	-	-	-	-	316	44,237	77,005	78,408	91,888	249,376	127,398	131,182
Water (Incremental Hydro)	-	2,779	2,212	1,719	1,495	1,772	2,253	1,562	1,460	1,176	1,209	1,425
Biomass	-	-	-	-	40,000	-	-	-	-	-	-	-
Geothermal	-	-	-	-	-	-	-	-	-	-	16,943	20,330
Landfill Gas	-	-	-	-	-	-	13,231	3,960	-	-	-	-
Sewage Treatment Gas	-	-	-	-	-	-	-	-	-	-	-	-
Wave, Ocean, Tidal	-	-	-	-	-	-	-	-	-	-	-	-
Biodiesel Fuel	-	-	-	-	-	-	-	-	-	-	-	-
Sum	104,826	107,711	107,158	114,902	271,108	373,982	285,492	293,213	198,797	560,182	876,701	952,569

TOTAL	104,826	107,711	107,158	114,902	271,108	373,982	285,492	293,213	198,797	560,182	876,701	
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Facility Name	Facility Type	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Adams Solar	Solar	-	-	-	-	-	-	-	588	4,617	5,098	4,892	5,224
Bear Creek Solar	Solar	-	-	-	-	-	-	-	677	5,042	5,376	5,342	5,018
Bennett Creek Windfarm - REC	Wind	12,259	-	-	-	8,656	11,174	9,667	3,216	-	-	-	-
Bigfork	Water (I)	-	-	-	-	-	-	-	-	-	-	96	82
Blundell	Geotherm	-	-	-	-	-	-	-	-	-	11,656	16,068	-
Blundell II	Geotherm	-	-	-	-	-	-	-	-	-	5,286	4,262	-
Bly Solar	Solar	-	-	-	-	-	-	-	129	4,012	4,594	4,569	4,795
Campbell Hill	Wind	-	-	-	-	23,680	27,276	25,187	24,567	11,269	27,866	24,182	27,987
Cedar Springs Wind I	Wind	-	-	-	-	-	-	-	-	-	61,127	40,359	-
Cedar Springs Wind II	Wind	-	-	-	-	-	-	-	-	-	53,747	65,063	-
Cedar Springs Wind III	Wind	-	-	-	-	-	-	-	-	-	42,353	60,667	-
Condon Wind Power Project - Cd	Wind	-	-	-	-	-	-	8,286	-	-	-	-	-
Condon Wind Power Project - Cd	Wind	-	-	-	-	-	-	7,725	-	-	-	-	-
Dunlap I	Wind	-	-	-	-	59,100	899	55,648	14,000	33,884	34,895	7,997	-
Ekola Flats Wind	Wind	-	-	-	-	-	-	-	-	27,359	31,741	25,412	31,135
Ekola Flats Wind	Wind	-	-	-	-	-	-	-	-	14,000	33,884	34,895	37,997
Ekola Flats Wind	Wind	-	-	-	-	-	-	-	-	29,108	65,251	59,108	65,251
Elbe Solar	Solar	-	-	-	-	-	-	-	648	4,613	5,126	4,980	5,032
Elkhorn Valley Wind - REC Only	Wind	-	-	-	-	-	4,468	-	-	-	-	-	-
Enterprise	Solar	-	-	-	-	-	19,234	50,456	49,593	48,932	52,513	49,715	47,030
Fighting Creek - REC Only	Landfill G	-	-	-	-	730	-	-	-	-	-	-	-
Footee Creek I	Wind	-	-	-	-	-	-	-	-	-	-	13,252	15,873
Glenrock I	Wind	-	-	-	-	34,877	35,572	24,143</					