Facility Name:	Facility WREGIS ID:	Facility Type	Extra Apprenticeship Credit Eligibility:	Distributed Generation Bonus Eligibility:	Online Date:
Wild Horse	W183	Wind	Not Eligible		
Hopkins Ridge	W184	Wind	Not Eligible		
Klondike III	W237	Wind			
Wild Horse Phase II	W1364	Wind	Eligible		
Hopkins Ridge Phase II	W1382	Wind			
Lower Snake River - Dodge Junction	W2669	Wind	Eligible		
Lower Snake River - Phalen Gulch	W2670	Wind	Eligible		
Wanapum Fish Bypass	N/A	Water (Incremental Hydro)	Not Eligible		
Facility 9					
Facility 10					
Facility 11					
Facility 12					
Facility 13					
Facility 14					
Facility 15					
Facility 16					
Facility 17					
Facility 18					
Facility 19					
Facility 20					
Facility 21					
Facility 22					
Facility 23					
Facility 24					
Facility 25					
Facility 26					
Facility 27					
Facility 28					
Facility 29					
Facility 30					

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

Facility Name:	Wil	d Horse			
			•		WREGIS Certificate Serial Number
MWh Allocated to WA Compliance		2011	2012	2013	that will be used for compliance for 201
Total MWh Produced / Purchased from	Wild Horse				183-WA-55766-38144 to 5954
Percent of MWh Qualifying Under RCW	19.285		100%		183-WA-57591-1 to 385
Percent of Qualifying MWh Allocated to			100%		183-WA-57591- 3852 to 4803
Eligible MWh Available for RCW 19.28	5 Compliance	-	97,189	-	183-WA-59369-1 to 2546 183-WA-59369-25464 to 2775
Non REC Eligible Generation		2011	2012	2013	
Extra Apprenticeship Credit		-	-	-	
Distributed Generation Bonus		-	-	-	
Total Quantity from Non REC Eligible C	Generation	-	-	-	
REC Sales / Transfers		2011	2012	2013	
Quantity of RECs Sold					
Bonus Incentives Transferred					
Bonus Incentives Not Realized					
Total Sold / Transferred / Unrealized		-	-	-	
Adjustments		2011	2012	2013	
2011 Surplus Applied to 2012			-		
2012 Surplus Applied to 2011		-			
2012 Surplus Applied to 2013			97,189	97,189	
2013 Surplus Applied to 2012			-		
Net Surplus Adjustments		-	(97,189)	97,189	
Adjustment for Events Beyond Contro	I				
Contribution to RCW 19.285 Comp	liance	-	-	97,189	

Facility Name:	Но	pkins Ridge]		
MWh Allocated to WA Compliance	2	2011	2012	2013	WREGIS Certificate Serial Numbers
Total MWh Produced / Purchased from			-		that will be used for compliance for 2013
Percent of MWh Qualifying Under RCW		-	100%		184-WA-55767-1 to 41665
Percent of Qualifying MWh Allocated to	o WA		100%		184-WA-57592-1 to 27509
Eligible MWh Available for RCW 19.28	5 Compliance	-	238,842		184-WA-59370-1 to 51422 184-WA-61176-1 to 35900
Non REC Eligible Generation		2011	2012	2013	184-WA-63005-1 to 39824
Extra Apprenticeship Credit		-	-	-	184-WA-64900-1 to 42522
Distributed Generation Bonus		-	-	-	
Total Quantity from Non REC Eligible (Generation	-	-	-	
REC Sales / Transfers		2011	2012	2013	
Quantity of RECs Sold					
Bonus Incentives Transferred					
Bonus Incentives Not Realized					
Total Sold / Transferred / Unrealized		-	-	-	
Adjustments		2011	2012	2013	
2011 Surplus Applied to 2012			-		
2012 Surplus Applied to 2011		-			
2012 Surplus Applied to 2013			238,842	238,842	
2013 Surplus Applied to 2012 Net Surplus Adjustments			(238,842)	238,842	
Adjustment for Events Beyond Contro	DI				
Contribution to RCW 19.285 Comp	liance	-	-	238,842	
Facility Name:	ĸ	londike III	May be used for Target Y	/ear 2014 Compliance	
-		londike III 2011	May be used for Target Y	Year 2014 Compliance 2013	
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from	2		<u> </u>		
MWh Allocated to WA Compliance	e n Klondike III		<u> </u>		
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	e n Klondike III / 19.285		<u> </u>		
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	e n Klondike III V 19.285 o WA		<u> </u>		
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to	e n Klondike III V 19.285 o WA		<u> </u>		
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated th Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	e n Klondike III V 19.285 o WA	2011	2012	2013	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	e n Klondike III / 19.285 o WA 55 Compliance	2011	2012	2013	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of	e n Klondike III / 19.285 o WA 55 Compliance	2011 - 2011 - - - -	2012 - 2012 - 2012 - -	2013 - 2013 - - - -	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers	e n Klondike III / 19.285 o WA 55 Compliance	2011	2012	2013	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECS Sold	e n Klondike III / 19.285 o WA 55 Compliance	2011 - 2011 - - - -	2012 - 2012 - 2012 - -	2013 - 2013 - - - -	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	e n Klondike III / 19.285 o WA 55 Compliance	2011 - 2011 - - - -	2012 - 2012 - 2012 - -	2013 - 2013 - - - -	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECS Sold	e n Klondike III / 19.285 o WA 55 Compliance	2011 - 2011 - - - -	2012 - 2012 - 2012 - -	2013 - 2013 - - - -	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated th Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	e n Klondike III / 19.285 o WA 55 Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	2012 2012 2012 2012 - 2012 - 2012 - 2012 - 2012 - - 2012 - - - - - - - - - - - - -	2013 	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated th Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	e n Klondike III / 19.285 o WA 55 Compliance	2011 - 2011 - - - -	2012 - 2012 - 2012 - -	2013 - 2013 - - - -	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	e n Klondike III / 19.285 o WA 55 Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	2012 2012 - 2012 - 2012 - 2012 - 2012 - 2012	2013 	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	e n Klondike III / 19.285 o WA 55 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 2012 - 2012 - 2012 - 2012 - 2012 - 2012	2013 	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	e n Klondike III / 19.285 o WA 55 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 2012 - 2012 - 2012 - 2012 - 2012 - 2012	2013 - 2013 - 2013 - 2013 - 2013	
 MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (CREC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 	e n Klondike III / 19.285 o WA 55 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - - 2012 - - 2012 - - - 2012 - - - 2012 - - - - - - - - - - - - -	2013 - 2013 - 2013 - 2013 - 2013	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	9 n Klondike III / 19.285 o WA 95 Compliance Generation	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - - 2012 - - 2012 - - - 2012 - - - 2012 - - - - - - - - - - - - -	2013 - 2013 - 2013 - 2013 - 2013	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated th Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	9 n Klondike III / 19.285 o WA 35 Compliance Generation	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - - 2012 - - 2012 - - - 2012 - - - 2012 - - - - - - - - - - - - -	2013 - 2013 - 2013 - 2013 - 2013	

Facility Name:	Wild Ho	rse Phase II	1		
					WREGIS Certificate Serial Numbers
MWh Allocated to WA Compliance	-	2011	2012	2013	that will be used for compliance for 2013
Total MWh Produced / Purchased from					1364-WA-58432-1 to 9246
Percent of MWh Qualifying Under RCW			100% 100%		1364-WA-60271-1 to 13386 1364-WA-62065-1 to 9780
Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285		-	55,536		1364-WA-62003-1 to 9780
	Compliance		33,330		1364-WA-65795-1 to 11316
Non REC Eligible Generation		2011	2012	2013	
Extra Apprenticeship Credit	Ī	-	11,107	-	
Distributed Generation Bonus		-	-	-	
Total Quantity from Non REC Eligible G	ieneration	-	11,107	-	
DEC Salas / Transform		2014	2012	2012	
REC Sales / Transfers Quantity of RECs Sold	Г	2011	2012	2013	
Bonus Incentives Transferred	-				
Bonus Incentives Not Realized	-				
Total Sold / Transferred / Unrealized	-	-	-	-	
Adjustments	Г	2011	2012	2013	
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	-		-		
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	-	-	66,643	66,643	
2013 Surplus Applied to 2012			-		
Net Surplus Adjustments	-	-	(66,643)	66,643	
	. r				
Adjustment for Events Beyond Control					
Contribution to RCW 19.285 Compl	liance	_	_	66,643	
Facility Name:	Hopkins F	Ridge Phase II			
	-			2012	
MWh Allocated to WA Compliance		Ridge Phase II	2012	2013	WREGIS Certificate Serial Numbers
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	Hopkins Ridge Phase II			2013	that will be used for compliance for 2013
MWh Allocated to WA Compliance	Hopkins Ridge Phase II 19.285		2012 100% 100%	2013	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	Hopkins Ridge Phase II 19.285 WA		100%	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285	Hopkins Ridge Phase II 19.285 WA		100% 100%	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation	Hopkins Ridge Phase II 19.285 WA	2011	100% 100% 10,509 2012	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit	Hopkins Ridge Phase II 19.285 WA	2011	2012 		that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011	100% 100% 10,509 2012	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011	2012 	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011	2012 	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011 - 2011 - 2011 - -	100% 100% 2012 - - -	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011 - 2011 - 2011 - -	100% 100% 2012 - - -	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011 - 2011 - 2011 - -	100% 100% 2012 - - -	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011 - 2011 - 2011 - -	100% 100% 2012 - - -	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011 - 2011 - 2011 - -	100% 100% 2012 - - -	2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	100% 100% 10,509 2012 - 2012 - 2012 - 2012	2013 - - - 2013 - -	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	100% 100% 2012 2012 2012 2012 2012 2012	2013 - - 2013 - 2013 - 2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	100% 100% 2012 2012 2012 2012 2012 2012	2013 - - - 2013 - -	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	100% 100% 2012 2012 2012 2012 2012 2012	2013 - - 2013 - 2013 - 2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Hopkins Ridge Phase II 19.285 VVA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	100% 100% 10,509 2012 - - 2012 - 2012 - 2012 - 2012 - 10,509 - 2012 - - 2012 - - - - - - - - - - - - -	2013 - - 2013 - 2013 - 2013 - 2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Hopkins Ridge Phase II 19.285 WA 5 Compliance ieneration	2011 - 2011 - 2011 - 2011 - 2011 - 2011	100% 100% 10,509 2012 - - 2012 - 2012 - 2012 - 2012 - 10,509 - 2012 - - 2012 - - - - - - - - - - - - -	2013 - - 2013 - 2013 - 2013 - 2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.285 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	Hopkins Ridge Phase II 19.285 WA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	100% 100% 10,509 2012 - - 2012 - 2012 - 2012 - 2012 - 10,509 - 2012 - - 2012 - - - - - - - - - - - - -	2013 - - 2013 - 2013 - 2013 - 2013	that will be used for compliance for 2013 1382-WA-56628-1 to 1834 1382-WA-58443-1 to 1210 1382-WA-60282-1 to 2263 1382-WA-62077-1 to 1579 1382-WA-63938-1 to 1752

Facility Name: Lower Snake River - Dodge Junction

MWh Allocated to WA Compliance 2011 2012 2013 Total MWh Produced / Purchased from Lower Snake River - Dodge Junction 406,825 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 406,825 Non REC Eligible Generation 2011 2012 2013 Extra Apprenticeship Credit 81,365 Distributed Generation Bonus Total Quantity from Non REC Eligible Generation 81,365 **REC Sales / Transfers** 2011 2012 2013 Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 2012 2013 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments -. Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance 488,190

that will be used for compliance for 2012 2669-WA-64707-1 to 48312 2669-WA-59215-1 to 1443 2669-WA-6597-1 to 49336 2669-WA-61012-1 to 57622 2669-WA-6472-1 to 25553 2669-WA-72339-1 to 21542 2669-WA-7136-1 to 44107 2669-WA-77938-1 to 56484

WREGIS Certificate Serial Numbers

2669-WA-72339-1 to 21542 2669-WA-74136-1 to 44107 2669-WA-77938-1 to 56484 2669-WA-70387-1 to 29801 2669-WA-76114-1 to 28969 2669-WA-62823-1 to 43656

Lower Snake River - Phalen Gulch

		1		WREGIS Certificate Serial Numbers
MWh Allocated to WA Compliance	2011	2012	2013	that will be used for compliance for 2012
Total MWh Produced / Purchased from Lower Snake River - Pl	alen Gulch	303,752		2670-WA-62824-1 to 34934
Percent of MWh Qualifying Under RCW 19.285		100%		2670-WA-61013-1 to 44213
Percent of Qualifying MWh Allocated to WA		100%		2670-WA-66598-1 to 102
Eligible MWh Available for RCW 19.285 Compliance	-	303,752		2670-WA-59216-1 to 1387
		,		2670-WA-64708-1 to 38366
Non REC Eligible Generation	2011	2012	2013	
Extra Apprenticeship Credit	-	60,750	-	
Distributed Generation Bonus	-	-	-	
Total Quantity from Non REC Eligible Generation	-	60,750	-	
REC Sales / Transfers	2011	2012	2013	WREGIS Certificate Serial Numbers
Quantity of RECs Sold	2011	LUIL	2015	that will be used for compliance for 2013
Bonus Incentives Transferred				2670-WA-66598-103 to 40387
Bonus Incentives Not Realized				2670-WA-68473-1 to 19052
Total Sold / Transferred / Unrealized	-	-	-	2670-WA-70388-1 to 21835
				2670-WA-72340-1 to 13379
Adjustments	2011	2012	2013	2670-WA-74137-1 to 32339
2011 Surplus Applied to 2012		-		2670-WA-76115-1 to 19073
2012 Surplus Applied to 2011	-			2670-WA-77939-1 to 38787
2012 Surplus Applied to 2013		221,700	221,700	
2013 Surplus Applied to 2012		-		
Net Surplus Adjustments	-	(221,700)	221,700	
Adjustment for Events Beyond Control				
Contribution to RCW 19.285 Compliance	_	142,802	221,700	

Facility Name:	Wanapur	n Fish Bypass		
MWh Allocated to WA Compliance		2011	2012	2013
Total MWh Produced / Purchased from		2011	4,966	4,631
Percent of MWh Qualifying Under RCW			100%	100%
Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28			<u>100%</u> 4,966	100% 4,631
Eligible www.Available for RCW 19.26	Scompliance	-	4,500	4,031
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible G	eneration	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	l	-		
			-	-
Adjustments	-	2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-		-
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012			-	-
Net Surplus Adjustments	•	-	-	-
Adjustment for Events Beyond Control				
	1			
Contribution to RCW 19.285 Comp	iance			
		-	4,966	4,631
Facility Name:		cility 9	4,966	4,031
-	Fa			
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from	Fa	- cility 9 2011	2012	2013
MWh Allocated to WA Compliance	Facility 9			
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to	Facility 9 19.285 VWA	2011	2012	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	Facility 9 19.285 VWA			
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	Facility 9 19.285 VWA	2011	2012	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	Facility 9 19.285 VWA	2011	2012 - 2012 - 2012 -	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	Facility 9 19.285 WA 5 Compliance	2011	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G	Facility 9 19.285 WA 5 Compliance	2011	2012 - 2012 - 2012 - - - -	2013 - 2013 - - - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers	Facility 9 19.285 WA 5 Compliance	2011	2012 - 2012 - 2012 -	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G	Facility 9 19.285 WA 5 Compliance	2011	2012 - 2012 - 2012 - - - -	2013 - 2013 - - - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold	Facility 9 19.285 WA 5 Compliance	2011	2012 - 2012 - 2012 - - - -	2013 - 2013 - - - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Facility 9 19.285 WA 5 Compliance	2011	2012 - 2012 - 2012 - - - -	2013 - 2013 - - - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.283 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Facility 9 19.285 WA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	2012 - 2012 - 2012 - 2012 - 2012 - 2012 -	2013 - 2013 - 2013 - 2013 - 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.283 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	Facility 9 19.285 WA 5 Compliance	2011	2012 - 2012 - 2012 - - - -	2013 - 2013 - - - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.283 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Facility 9 19.285 WA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	2012 	2013 - 2013 - 2013 - 2013 - 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Facility 9 19.285 WA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - - 2012 - - 2012 - - - - - - - - - - - - -	2013 - 2013 - 2013 - 2013 - 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Facility 9 19.285 WA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 	2013 - 2013 - 2013 - 2013 - 2013

Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance

Facility Name:		Facility 10]	
MWh Allocated to WA Compliance	-	2011	2012	2013
Total MWh Produced / Purchased from		2011	2012	2015
Percent of MWh Qualifying Under RCW				
Percent of Qualifying MWh Allocated to	o WA			
Eligible MWh Available for RCW 19.28	35 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible	Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized		-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Contro	bl			
Contribution to RCW 19.285 Comp	liance	-	_	-
Facility Name:		Facility 11]	
-		Facility 11	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	e n Facility 11	-	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	e n Facility 11 V 19.285	-	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t	e n Facility 11 V 19.285 o WA	-	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	e n Facility 11 V 19.285 o WA	-	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	e n Facility 11 V 19.285 o WA	2011	- 2012	- 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	e n Facility 11 V 19.285 o WA	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	e n Facility 11 V 19.285 o WA 85 Compliance	2011	- 2012	- 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	2012	- 2013 - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	2012	- 2013 - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	2012	- 2013 - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	2012	- 2013 - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	2012 - 2012 - - - - - 2012 - - - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	2012 - 2012 - - - - 2012 - - 2012 - - 2012	- 2013 - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	2012 - 2012 - - - - - 2012 - - - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	2012 - 2012 - - - - 2012 - - 2012 - - 2012	- 2013 - - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	2012 - 2012 - - - - 2012 - - 2012 - - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	e n Facility 11 V 19.285 o WA 85 Compliance	2011 	2012 - 2012 - - - - 2012 - - 2012 - - 2012	- 2013 - - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	e n Facility 11 v 19.285 o WA 35 Compliance Generation	2011 	2012 - 2012 - - - - 2012 - - 2012 - - 2012	- 2013 - - 2013 - 2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	e n Facility 11 V 19.285 o WA S5 Compliance Generation	2011 	2012 - 2012 - - - - 2012 - - 2012 - - 2012	- 2013 - - 2013 - 2013

Facility Name:	Fa	cility 12]	
MWh Allocated to WA Compliance	2	2011	2012	2013
Total MWh Produced / Purchased from				
Percent of MWh Qualifying Under RCW				
Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28				
	o compnance			
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible C	Seneration	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized		-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011			-	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-		-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Contro	1			
Contribution to RCW 19.285 Comp	liance	-	-	-
Facility Name:	Fa	cility 13]	
-		2011		2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	n Facility 13	-	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW) Facility 13 / 19.285	-	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	9 Facility 13 / 19.285 p WA	-	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28	9 Facility 13 / 19.285 p WA	2011	-	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	9 Facility 13 / 19.285 p WA	2011	- 2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28	9 Facility 13 / 19.285 p WA	2011	-	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	n Facility 13 / 19.285 o WA 5 Compliance	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C	n Facility 13 / 19.285 o WA 5 Compliance	2011 - 2011 - 2011 - - -	2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers	n Facility 13 / 19.285 o WA 5 Compliance	2011 - 2011 - 2011 -	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C	n Facility 13 / 19.285 o WA 5 Compliance	2011 - 2011 - 2011 - - -	2012 - - - -	- 2013 - - -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	n Facility 13 / 19.285 o WA 5 Compliance	2011 - 2011 - 2011 - - -	2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	n Facility 13 / 19.285 o WA 5 Compliance	2011 - 2011 - 2011 - - -	2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	n Facility 13 / 19.285 o WA 5 Compliance	2011 - 2011 - 2011 - - -	2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	n Facility 13 / 19.285 o WA 5 Compliance	2011 	- 2012 - - - - 2012 - - -	- 2013 - - - 2013 - - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	n Facility 13 / 19.285 o WA 5 Compliance	2011 	- 2012 - - - - - 2012 - - - 2012 -	- 2013 - - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	n Facility 13 / 19.285 o WA 5 Compliance	2011 	- 2012 - - - - - 2012 - - - 2012 -	- 2013 - - - 2013 - - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	n Facility 13 / 19.285 o WA 5 Compliance	2011 	- 2012 - 2012 - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	Facility 13 / 19.285 o WA 5 Compliance	2011 	- 2012 - 2012 - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013
 MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control 	Facility 13 / 19.285 o WA 5 Compliance Generation	2011 	- 2012 - 2012 - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	Facility 13 / 19.285 o WA 5 Compliance Generation	2011 	- 2012 - 2012 - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013

Facility Name:	F	acility 14]	
MWh Allocated to WA Compliance	2	2011	2012	2013
Total MWh Produced / Purchased from				
Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to				
Eligible MWh Available for RCW 19.28		-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible G	Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold		-		
Bonus Incentives Transferred Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized		-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-		-
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012			-	-
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Contro	I			
Contribution to RCW 19.285 Comp	liance	-	-	-
Facility Name:	F	acility 15]	
-		acility 15		2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	r Facility 15		2012	2013
MWh Allocated to WA Compliance	Facility 15 / 19.285		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	Facility 15 / 19.285 o WA		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	Facility 15 / 19.285 o WA	2011	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	Facility 15 / 19.285 o WA	2011	- -	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	Facility 15 19.285 5 WA 5 Compliance	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G	Facility 15 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 -	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECS Sold	Facility 15 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 - -	2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Facility 15 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 - -	2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold	Facility 15 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 - -	2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Facility 15 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 - -	2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	Facility 15 19.285 5 WA 5 Compliance	2011 	2012 - - - - - - - 2012 - - -	- 2013 - - - 2013 - - 2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Facility 15 19.285 5 WA 5 Compliance	2011 	2012 - 2012 - - - 2012 - - 2012 -	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	Facility 15 19.285 5 WA 5 Compliance	2011 	2012 - 2012 - - - 2012 - - 2012 -	- 2013 - - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	Facility 15 / 19.285 o WA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 2011 2011 2011	- 2012 2012 	- 2013 - - 2013 - 2013
 MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control 	Facility 15 / 19.285 o WA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011 -	- 2012 2012 	- 2013 - - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Ion REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O EC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized djustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	Facility 15 / 19.285 o WA 5 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011 -	- 2012 2012 	- 2013 - - - 2013 - - 2013

Facility Name:	Fa	cility 16]	
MWh Allocated to WA Compliance		2011	2012	2013
Total MWh Produced / Purchased from		2011	2012	2015
Percent of MWh Qualifying Under RCW				
Percent of Qualifying MWh Allocated to				
Eligible MWh Available for RCW 19.28	5 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	- 2015
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible C	Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold		2011	2012	2013
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized		-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012		2011	- 2012	2013
2012 Surplus Applied to 2012		-		
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Contro	I			
Contribution to RCW 19.285 Comp	liance	-	-	-
Facility Name:	Fa	ncility 17]	
-		2011		2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	n Facility 17		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW) Facility 17 / 19.285		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to	9 Facility 17 / 19.285 p WA		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	9 Facility 17 / 19.285 p WA		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	9 Facility 17 / 19.285 p WA	2011	2012	2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	9 Facility 17 / 19.285 p WA	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	9 Facility 17 / 19.285 5 WA 5 Compliance	2011	2012	- 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 -	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 -	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECS Sold	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 - - -	- 2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 - - -	- 2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 - - -	- 2012 - - - -	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 - - -	- 2012 - - - -	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 - 2011 - 2011 - - -	2012 - 2012 - - - - - - - - 2012 - - - 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 	2012 - 2012 - - - - - - - - - - - - - - - - - - -	- 2013 - - - 2013 - - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 	2012 - 2012 - - - - - - - - 2012 - - - 2012	- 2013 - - - 2013 - - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 	2012 - 2012 - - - - - - - - 2012 - - - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	9 Facility 17 / 19.285 5 WA 5 Compliance	2011 	- 2012 - - 2012 - - 2012 - - 2012 - - 2012 -	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	Facility 17 / 19.285 o WA 5 Compliance Generation	2011 	- 2012 	- 2013 - - 2013 - 2013 - 2013 -
Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Contro	e Facility 17 / 19.285 o WA 5 Compliance Generation	2011 	- 2012 	- 2013 - - 2013 - 2013 - 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	e Facility 17 / 19.285 o WA 5 Compliance Generation	2011 	- 2012 	- 2013 - - 2013 - 2013 - 2013 -

Facility Name:	F	acility 18]	
MWh Allocated to WA Compliance	e	2011	2012	2013
Total MWh Produced / Purchased from		-		
Percent of MWh Qualifying Under RCW	V 19.285			
Percent of Qualifying MWh Allocated to				
Eligible MWh Available for RCW 19.28	35 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible (Gonoration	-	-	-
	Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized			-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		-	-	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-		-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Contro	bl			
Contribution to RCW 19.285 Comp	oliance	-	-	-
Facility Name:	F	acility 19]	
MWh Allocated to WA Compliance	e	acility 19	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	e n Facility 19		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	e n Facility 19 V 19.285		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	e n Facility 19 V 19.285 so WA		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28	e n Facility 19 V 19.285 so WA	2011	- -	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	e n Facility 19 V 19.285 so WA	2011	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28	e n Facility 19 V 19.285 so WA	2011	- 2012	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	e n Facility 19 V 19.285 to WA 35 Compliance	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G	e n Facility 19 V 19.285 to WA 35 Compliance	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G	e n Facility 19 V 19.285 to WA 35 Compliance	2011 	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers	e n Facility 19 V 19.285 to WA 35 Compliance	2011 	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold	e n Facility 19 V 19.285 to WA 35 Compliance	2011 	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	e n Facility 19 V 19.285 to WA 35 Compliance	2011 	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	e n Facility 19 V 19.285 to WA 35 Compliance	2011 	- 2012 - 2012 - - - 2012 - - 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	e n Facility 19 V 19.285 to WA 35 Compliance	2011 	2012 - 2012 - - - - - - - 2012 - - - - - -	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	e n Facility 19 V 19.285 to WA 35 Compliance	2011 	- 2012 - 2012 - - - 2012 - - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	e n Facility 19 V 19.285 to WA 35 Compliance	2011 	- 2012 - 2012 - - - 2012 - - 2012	- 2013 - - 2013 - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	e n Facility 19 V 19.285 to WA 35 Compliance	2011 	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	e n Facility 19 V 19.285 to WA 35 Compliance Generation	2011 	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013 - 2013 -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	e n Facility 19 V 19.285 to WA 35 Compliance Generation	2011 	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013 - 2013 -

Facility Name:	F	acility 20]	
MWh Allocated to WA Compliance	-	2011	2012	2013
Total MWh Produced / Purchased from		2011	2012	2015
Percent of MWh Qualifying Under RCW	•			
Percent of Qualifying MWh Allocated to				
Eligible MWh Available for RCW 19.28	35 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus	.	-	-	-
Total Quantity from Non REC Eligible	Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized				_
Total Joid / Transierred / Officalized				
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		_	-	
2012 Surplus Applied to 2013		_		-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Contro	bl			
Contribution to RCW 19.285 Comp		_	-	
Facility Name:	F	acility 21]	
-		acility 21 2011	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	e n Facility 21		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	e n Facility 21 V 19.285		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t	e n Facility 21 V 19.285 o WA	2011	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28	e n Facility 21 V 19.285 o WA		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	e n Facility 21 V 19.285 o WA	2011	- 2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	e n Facility 21 V 19.285 o WA	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	e n Facility 21 v 19.285 o WA 85 Compliance	2011	- 2012	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of	e n Facility 21 v 19.285 o WA 85 Compliance	2011 	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers	e n Facility 21 v 19.285 o WA 85 Compliance	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold	e n Facility 21 v 19.285 o WA 85 Compliance	2011 	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	e n Facility 21 v 19.285 o WA 85 Compliance	2011 	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold	e n Facility 21 v 19.285 o WA 85 Compliance	2011 	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	e n Facility 21 v 19.285 o WA 85 Compliance	2011 	- 2012 - - - - - - - - - - - - - - - - - - -	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	e n Facility 21 v 19.285 o WA 85 Compliance	2011 	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	e n Facility 21 v 19.285 o WA 85 Compliance	2011 	- 2012 - 2012 - - - 2012 - - 2012 - - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013	e n Facility 21 v 19.285 o WA 85 Compliance	2011 	- 2012 - 2012 - - - 2012 - - 2012 - - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	e n Facility 21 v 19.285 o WA 85 Compliance	2011 	- 2012 - 2012 - - - 2012 - - 2012 - - 2012	- 2013 - - 2013 - 2013 - 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible (REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013	e n Facility 21 v 19.285 o WA 85 Compliance	2011 	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	e n Facility 21 v 19.285 o WA 85 Compliance Generation	2011 	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013 - 2013 -
Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated the Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transferrs 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 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	e n Facility 21 v 19.285 o WA 35 Compliance Generation	2011 	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013 - 2013 -

Facility Name:	Fa	acility 22]	
MWh Allocated to WA Compliance	`	2011	2012	2013
Total MWh Produced / Purchased from		2011	2012	2015
Percent of MWh Qualifying Under RCW	•			
Percent of Qualifying MWh Allocated to				
Eligible MWh Available for RCW 19.28	5 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible (Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized		-		
Total Joint / Transferren / Officalized				
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011			-	
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Contro	ol			
Contribution to RCW 19.285 Comp		-	_	,
Facility Name:	F	acility 23]	
-		acility 23	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	n Facility 23		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	n Facility 23 / 19.285		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to	e n Facility 23 / 19.285 o WA		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28	e n Facility 23 / 19.285 o WA	2011	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	e n Facility 23 / 19.285 o WA	2011	- 2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	e n Facility 23 / 19.285 o WA	2011	- - -	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	n Facility 23 / 19.285 o WA IS Compliance	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C	n Facility 23 / 19.285 o WA IS Compliance	2011 - 2011 - - - -	2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C	n Facility 23 / 19.285 o WA IS Compliance	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers	n Facility 23 / 19.285 o WA IS Compliance	2011 - 2011 - - - -	2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	n Facility 23 / 19.285 o WA IS Compliance	2011 - 2011 - - - -	2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	n Facility 23 / 19.285 o WA IS Compliance	2011 - 2011 - - - -	2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	n Facility 23 / 19.285 o WA IS Compliance	2011 - 2011 - - - -	2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	n Facility 23 / 19.285 o WA IS Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 - 2012 - - - - - - 2012 - - - -	- 2013 - - - - 2013 - - -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	n Facility 23 / 19.285 o WA IS Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	- 2012 - 2012 - - - 2012 - - 2012 - - 2012	- 2013 - - 2013 - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	n Facility 23 / 19.285 o WA IS Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 - 2012 - - - - 2012 - - 2012 - - 2012 -	- 2013 - - - - 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	n Facility 23 / 19.285 o WA IS Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	- 2012 - 2012 - - - 2012 - - 2012 - - 2012	- 2013 - - 2013 - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	n Facility 23 / 19.285 o WA IS Compliance Generation	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 - 2012 - - - 2012 - - 2012 - 2012 - - 2012	- 2013 - - 2013 - 2013 - 2013 -
 MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control 	e n Facility 23 / 19.285 o WA 5 Compliance Generation	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 - 2012 - - - 2012 - - 2012 - 2012 - - 2012	- 2013 - - 2013 - 2013 - 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	e n Facility 23 / 19.285 o WA 5 Compliance Generation	2011 - 2011 - 2011 - 2011 - 2011 - 2011	2012 - 2012 - - - 2012 - - 2012 - 2012 - - 2012	- 2013 - - 2013 - - 2013 - -

Facility Name:	Fa	acility 24]	
MWh Allocated to WA Compliance	2	2011	2012	2013
Total MWh Produced / Purchased from		2011	2012	2015
Percent of MWh Qualifying Under RCW	•			
Percent of Qualifying MWh Allocated to				
Eligible MWh Available for RCW 19.28	5 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible (Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized			-	
Total Solu / Transferreu / Offeanzeu				
Adjustments 2011 Surplus Applied to 2012		2011	2012	2013
2012 Surplus Applied to 2012 2012 Surplus Applied to 2011			-	
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			· ·	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Contro	bl			
Contribution to RCW 19.285 Comp	P	_	_	
Facility Name:	F	acility 25]	
MWh Allocated to WA Compliance		acility 25	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	n Facility 25		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	e n Facility 25 / 19.285		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	e n Facility 25 / 19.285 o WA		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28	e n Facility 25 / 19.285 o WA	2011	- -	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	e n Facility 25 / 19.285 o WA	2011	- 2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	e n Facility 25 / 19.285 o WA	2011	- -	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	n Facility 25 / 19.285 o WA IS Compliance	2011 - 2011 -	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C	n Facility 25 / 19.285 o WA IS Compliance	2011 - 2011 - - - - -	2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers	n Facility 25 / 19.285 o WA IS Compliance	2011 - 2011 -	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C	n Facility 25 / 19.285 o WA IS Compliance	2011 - 2011 - - - - -	2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold	n Facility 25 / 19.285 o WA IS Compliance	2011 - 2011 - - - - -	2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	n Facility 25 / 19.285 o WA IS Compliance	2011 - 2011 - - - - -	2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	n Facility 25 / 19.285 o WA IS Compliance	2011 - 2011 - - - - -	2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	n Facility 25 / 19.285 o WA IS Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	2012 - 2012 - - - - - - - - - - - - - - - - - - -	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	n Facility 25 / 19.285 o WA IS Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	- 2012 - 2012 - - - 2012 - - 2012	- 2013 - - 2013 - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	n Facility 25 / 19.285 o WA IS Compliance	2011 	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	n Facility 25 / 19.285 o WA IS Compliance	2011 	- 2012 - 2012 - - - 2012 - - 2012	- 2013 - - 2013 - 2013 - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated tr Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	e n Facility 25 / 19.285 o WA 55 Compliance Generation	2011 	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013 - 2013 -
Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control	n Facility 25 / 19.285 o WA IS Compliance Generation	2011 	- 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013 - 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible O REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	n Facility 25 / 19.285 o WA IS Compliance Generation	2011 	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - - 2013 - - 2013 -

Facility Name:	Fa	cility 26]	
MWh Allocated to WA Compliance		2011	2012	2013
Total MWh Produced / Purchased from		2011	2012	2015
Percent of MWh Qualifying Under RCW				
Percent of Qualifying MWh Allocated to				
Eligible MWh Available for RCW 19.28	5 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible G	Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized		-	-	
Adjustments 2011 Surplus Applied to 2012		2011	2012	2013
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		-	-	
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Control	I			
Contribution to RCW 19.285 Comp				
Facility Name:	Fa	cility 27]	
MWh Allocated to WA Compliance		2011	2012	2013
Total MWh Produced / Purchased from	Facility 27	2011	2012	2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW	Facility 27 19.285	2011	2012	2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to	Facility 27 19.285 9 WA	2011	2012	2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28	Facility 27 19.285 9 WA	-	- -	-
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	Facility 27 19.285 9 WA	- 2011	- 2012	- 2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	Facility 27 19.285 9 WA	- 2011 -	- 2012	- 2013 -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	Facility 27 19.285 5 WA 5 Compliance	- 2011	- 2012	- 2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G	Facility 27 19.285 5 WA 5 Compliance	- 2011 - - -	2012	- 2013 - - -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers	Facility 27 19.285 5 WA 5 Compliance	- 2011	- 2012	- 2013 -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G	Facility 27 19.285 5 WA 5 Compliance	- 2011 - - -	2012	- 2013 - - -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold	Facility 27 19.285 5 WA 5 Compliance	- 2011 - - -	2012	- 2013 - - -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Facility 27 19.285 5 WA 5 Compliance	- 2011 - - -	2012	- 2013 - - -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Facility 27 19.285 5 WA 5 Compliance	- 2011 - - -	2012	- 2013 - - -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Facility 27 19.285 5 WA 5 Compliance	- 2011 - - - 2011 - -	2012 - 2012 - - - - - - - - - - - - - - - - - - -	- 2013 - - - 2013 - - 2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Facility 27 19.285 5 WA 5 Compliance	- 2011 - - - 2011 - -	- 2012 - - - - - - - - - - - 2012 - - - - - - - - - - - - - - - - - - -	- 2013 - - - 2013 - - 2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Facility 27 19.285 5 WA 5 Compliance	- 2011 - - - 2011 - - 2011 - 2011	- 2012 - - - - - - - - - - - 2012 - - - - - - - - - - - - - - - - - - -	- 2013 - - - 2013 - - 2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Facility 27 19.285 5 WA 5 Compliance	- 2011 - - - 2011 - - 2011 - 2011	- 2012 - - - - - - - - - - - 2012 - - - - - - - - - - - - - - - - - - -	- 2013 - - - 2013 - - 2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.283 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible C REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	Facility 27 ' 19.285 5 WA 5 Compliance	- 2011 - - - 2011 - - 2011 - - 2011	- 2012 - - - 2012 - - 2012 - - 2012 - - 2012 - - -	- 2013 - - 2013 - 2013 - 2013 -
Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.283 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments Adjustment for Events Beyond Control	Facility 27 ' 19.285 5 WA 5 Compliance Generation	- 2011 - - - 2011 - - 2011 - - 2011	- 2012 - - - 2012 - - 2012 - - 2012 - - 2012 - - -	- 2013 - - 2013 - 2013 - 2013 -
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated to Eligible MWh Available for RCW 19.283 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible G REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Applied to 2012 Net Surplus Adjustments	Facility 27 ' 19.285 5 WA 5 Compliance Generation	- 2011 - - - 2011 - - 2011 - - 2011	- 2012 - - - 2012 - - 2012 - - 2012 - - 2012 - - -	- 2013 - - 2013 - 2013 - 2013 -

Facility Name:	F	acility 28]	
MWh Allocated to WA Compliance	2	2011	2012	2013
Total MWh Produced / Purchased from				
Percent of MWh Qualifying Under RCW	V 19.285			
Percent of Qualifying MWh Allocated t				
Eligible MWh Available for RCW 19.28	35 Compliance	-	-	-
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible	Generation	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized		-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012 Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Contro	bl			
Contribution to RCW 19.285 Comp	liance	-	-	-
Facility Name:	F	acility 29]	
-		acility 29 2011	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from	e n Facility 29		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased fron Percent of MWh Qualifying Under RCW	e n Facility 29 V 19.285		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased fron Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t	e n Facility 29 V 19.285 o WA		2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased fron Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28	e n Facility 29 V 19.285 o WA	2011	2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	e n Facility 29 V 19.285 o WA	2011	- 2012	2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit	e n Facility 29 V 19.285 o WA	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation	e n Facility 29 v 19.285 o WA 85 Compliance	2011	- 2012	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible	e n Facility 29 v 19.285 o WA 85 Compliance	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased fron Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers	e n Facility 29 v 19.285 o WA 85 Compliance	2011	- 2012	- 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold	e n Facility 29 v 19.285 o WA 85 Compliance	2011 - 2011 - - - -	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	e n Facility 29 v 19.285 o WA 85 Compliance	2011 - 2011 - - - -	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold	e n Facility 29 v 19.285 o WA 85 Compliance	2011 - 2011 - - - -	- 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased fron Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	e n Facility 29 v 19.285 o WA 85 Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	2012 - 2012 - - - - - - - - 2012 - - - - -	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased fron Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	e n Facility 29 v 19.285 o WA 85 Compliance	2011 - 2011 - - - -	- 2012 - 2012 - - - 2012 - - 2012	- 2013 - - -
MWh Allocated to WA Compliance Total MWh Produced / Purchased fron Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	e n Facility 29 v 19.285 o WA 85 Compliance	2011 - 2011 - 2011 - 2011 - 2011 -	2012 - 2012 - - - - - - - 2012 - - - - - -	- 2013 - - - 2013 - - 2013
Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCW Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	e n Facility 29 v 19.285 o WA 85 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	- 2012 - 2012 - - - 2012 - - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	e n Facility 29 v 19.285 o WA 85 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	- 2012 - 2012 - - - 2012 - - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013	e n Facility 29 v 19.285 o WA 85 Compliance	2011 - 2011 - 2011 - 2011 - 2011 - 2011	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - - 2013 - - 2013
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	e n Facility 29 v 19.285 o WA 35 Compliance Generation	2011 - 2011 - 2011 - 2011 - 2011 - 2011	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013 - 2013 -
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Percent of MWh Qualifying Under RCV Percent of Qualifying MWh Allocated t Eligible MWh Available for RCW 19.28 Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible of REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 Net Surplus Adjustments	e n Facility 29 v 19.285 o WA 35 Compliance Generation	2011 - 2011 - 2011 - 2011 - 2011 - 2011	- 2012 - 2012 - - 2012 - 2012 - 2012 - 2012	- 2013 - - 2013 - 2013 - 2013 -

Facility Name:	I	Facility 30		
MWh Allocated to WA Compliance		2011	2012	2013
Total MWh Produced / Purchased from	Facility 30			
Percent of MWh Qualifying Under RCW	19.285			
Percent of Qualifying MWh Allocated to	WA			
Eligible MWh Available for RCW 19.28	-	-	-	
Non REC Eligible Generation		2011	2012	2013
Extra Apprenticeship Credit		-	-	-
Distributed Generation Bonus		-	-	-
Total Quantity from Non REC Eligible G	ieneration	-	-	-
REC Sales / Transfers		2011	2012	2013
Quantity of RECs Sold				
Bonus Incentives Transferred				
Bonus Incentives Not Realized				
Total Sold / Transferred / Unrealized		-	-	-
Adjustments		2011	2012	2013
2011 Surplus Applied to 2012			-	
2012 Surplus Applied to 2011		-		
2012 Surplus Applied to 2013				-
2013 Surplus Applied to 2012			-	
Net Surplus Adjustments		-	-	-
Adjustment for Events Beyond Control				
Contribution to RCW 19.285 Comp	liance	-	-	-

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

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

Reporting Entity:	Puget Sound Energy, Inc.					
Reporting Date:	May 30, 2014					
		,				
RCW 19.285 Compliance Need	2010	2011	2012	2013		
Delivered Load to Retail Customers (MWh)	20,901,139	21,496,074	21,138,168			
WA State RCW 19.285 Requirement		0%	3%	3%		
Quantity Required for Compliance		-	635,958	639,514		
Eligible Quantity Acquired	2010	2011	2012*	2013*		
Qualifying MWh Allocated to WA		-	1,117,619	4,631		
Quantity from Non REC Eligible Generation		-	153,223	-		
Total Quantity Available for RCW 19.285 Comp	liance	-	1,270,842	4,631		
Sales and Transfers	2010	2011	2012	2013		
Quantity of RECs Sold		-	-	-		
Bonus Incentives Transferred		-	-	-		
Bonus Incentives Not Realized		-	-	-		
Total Sold / Transferred / Unrealized		-	-	-		
Adjustments	2010	2011	2012	2013		
2011 Surplus Applied to 2012		-	-			
2012 Surplus Applied to 2011		-	-			
2012 Surplus Applied to 2013			(634,883)	634,883		
2013 Surplus Applied to 2012			-	-		
Net Surplus Adjustments		-	(634,883)	634,883		
Adjustment for Events Beyond Control		-	-	-		
	2010	2011	2012*	2013*		
RCW 19.285 Compliance Surplus / (Deficit)		-	0	0		

* Any surplus shown in 2012 or 2013 may be sold or used for compliance in subsequent years.

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

Compliance Contribution by Generation Type

	2011	2012	2013
Wind	-	630,992	634,883
Solar	-	-	-
Water (Incremental Hydro)	-	4,966	4,631
Biomass	-	-	-
Geothermal	-	-	-
Landfill Gas	-	-	-
Sewage Treatment Gas	-	-	-
Wave, Ocean, Tidal	-	-	-
Biodiesel Fuel	-	-	-