

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:

Wild Horse

**MWh Allocated to WA Compliance**

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

	2011	2012	2013
		100%	
		100%	
	-	97,189	-

**WREGIS Certificate Serial Numbers that will be used for compliance for 2013**

183-WA-55766-38144 to 59540  
183-WA-57591-1 to 3851  
183-WA-57591- 3852 to 48037  
183-WA-59369-1 to 25463  
183-WA-59369-25464 to 27755

**Non REC Eligible Generation**

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

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

**REC Sales / Transfers**

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

	2011	2012	2013
	-	-	-

**Adjustments**

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

	2011	2012	2013
		-	
	-		
		97,189	97,189
		-	
	-	(97,189)	97,189

Adjustment for Events Beyond Control

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**Contribution to RCW 19.285 Compliance**

	-	-	97,189
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Facility Name:

Hopkins Ridge

**MWh Allocated to WA Compliance**

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

2011	2012	2013
	100%	
	100%	
-	238,842	

**WREGIS Certificate Serial Numbers  
 that will be used for compliance for 2013**

184-WA-55767-1 to 41665  
 184-WA-57592-1 to 27509  
 184-WA-59370-1 to 51422  
 184-WA-61176-1 to 35900  
 184-WA-63005-1 to 39824  
 184-WA-64900-1 to 42522

**Non REC Eligible Generation**

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

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

**REC Sales / Transfers**

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

2011	2012	2013
-	-	-

**Adjustments**

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

2011	2012	2013
	-	
-		
	238,842	238,842
	-	
-	(238,842)	238,842

Adjustment for Events Beyond Control

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**Contribution to RCW 19.285 Compliance**

-	-	238,842
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Facility Name:

Klondike III

May be used for Target Year 2014 Compliance

**MWh Allocated to WA Compliance**

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

2011	2012	2013
-	-	-

**Non REC Eligible Generation**

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

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

**REC Sales / Transfers**

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

2011	2012	2013
-	-	-

**Adjustments**

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

2011	2012	2013
	-	
-		
	-	-
	-	
-	-	-

Adjustment for Events Beyond Control

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**Contribution to RCW 19.285 Compliance**

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Facility Name:

Wild Horse Phase II

**WREGIS Certificate Serial Numbers  
that will be used for compliance for 2013**

1364-WA-58432-1 to 9246  
1364-WA-60271-1 to 13386  
1364-WA-62065-1 to 9780  
1364-WA-63926-1 to 11808  
1364-WA-65795-1 to 11316

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Wild Horse Phase II			
Percent of MWh Qualifying Under RCW 19.285		100%	
Percent of Qualifying MWh Allocated to WA		100%	
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	<b>55,536</b>	

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	11,107	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	<b>11,107</b>	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013		66,643	66,643
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	<b>(66,643)</b>	<b>66,643</b>

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

	-	-	<b>66,643</b>
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Facility Name:

Hopkins Ridge Phase II

**WREGIS Certificate Serial Numbers  
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  
1382-WA-65807-1 to 1871

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Hopkins Ridge Phase II			
Percent of MWh Qualifying Under RCW 19.285		100%	
Percent of Qualifying MWh Allocated to WA		100%	
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	<b>10,509</b>	

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013		10,509	10,509
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	<b>(10,509)</b>	<b>10,509</b>

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

	-	-	<b>10,509</b>
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**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%	
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	<b>406,825</b>	-

**WREGIS Certificate Serial Numbers  
that will be used for compliance for 2012**

2669-WA-64707-1 to 48312  
2669-WA-59215-1 to 1443  
2669-WA-66597-1 to 49336  
2669-WA-61012-1 to 57622  
2669-WA-68472-1 to 25553  
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

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	81,365	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	<b>81,365</b>	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

Adjustment for Events Beyond Control

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**Contribution to RCW 19.285 Compliance**

	-	<b>488,190</b>	-
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**Lower Snake River - Phalen Gulch**

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Lower Snake River - Phalen Gulch		303,752	
Percent of MWh Qualifying Under RCW 19.285		100%	
Percent of Qualifying MWh Allocated to WA		100%	
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	<b>303,752</b>	-

**WREGIS Certificate Serial Numbers  
that will be used for compliance for 2012**

2670-WA-62824-1 to 34934  
2670-WA-61013-1 to 44213  
2670-WA-66598-1 to 102  
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	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	<b>60,750</b>	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**WREGIS Certificate Serial Numbers  
that will be used for compliance for 2013**

2670-WA-66598-103 to 40387  
2670-WA-68473-1 to 19052  
2670-WA-70388-1 to 21835  
2670-WA-72340-1 to 13379  
2670-WA-74137-1 to 32339  
2670-WA-76115-1 to 19073  
2670-WA-77939-1 to 38787

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013		221,700	221,700
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	<b>(221,700)</b>	<b>221,700</b>

Adjustment for Events Beyond Control

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**Contribution to RCW 19.285 Compliance**

	-	<b>142,802</b>	<b>221,700</b>
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Facility Name:

Wanapum Fish Bypass

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Wanapum Fish Bypass		4,966	4,631
Percent of MWh Qualifying Under RCW 19.285		100%	100%
Percent of Qualifying MWh Allocated to WA		100%	100%
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	<b>4,966</b>	<b>4,631</b>

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

Adjustment for Events Beyond Control

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**Contribution to RCW 19.285 Compliance**

	-	4,966	4,631
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Facility Name:

Facility 9

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 9			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

Adjustment for Events Beyond Control

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**Contribution to RCW 19.285 Compliance**

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Facility Name:

Facility 10

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 10			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 11

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 11			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 12

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 12			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 13

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 13			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 14

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 14			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 15

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 15			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 16

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 16			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 17

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 17			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 18

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 18			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 19

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 19			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 20

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 20			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 21

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 21			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 22

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 22			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 23

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 23			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 24

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 24			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 25

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 25			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 26

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 26			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 27

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 27			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 28

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 28			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

Facility 29

**MWh Allocated to WA Compliance**

	2011	2012	2013
Total MWh Produced / Purchased from Facility 29			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
<b>Eligible MWh Available for RCW 19.285 Compliance</b>	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
<b>Total Quantity from Non REC Eligible Generation</b>	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
<b>Total Sold / Transferred / Unrealized</b>	-	-	-

**Adjustments**

	2011	2012	2013
2011 Surplus Applied to 2012		-	
2012 Surplus Applied to 2011	-		
2012 Surplus Applied to 2013			-
2013 Surplus Applied to 2012		-	
<b>Net Surplus Adjustments</b>	-	-	-

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

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Facility Name:

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 19.285 Compliance	-	-	-

**Non REC Eligible Generation**

	2011	2012	2013
Extra Apprenticeship Credit	-	-	-
Distributed Generation Bonus	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-

**REC Sales / Transfers**

	2011	2012	2013
Quantity of RECs Sold			
Bonus Incentives Transferred			
Bonus Incentives Not Realized			
Total Sold / Transferred / Unrealized	-	-	-

**Adjustments**

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

	2011	2012	2013
Adjustment for Events Beyond Control			

**Contribution to RCW 19.285 Compliance**

	2011	2012	2013
Contribution to RCW 19.285 Compliance	-	-	-



**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
<b>Instructions in the section are for the cells B2:F31. Each row represents a different facility.</b>					
	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
<b>Instructions in this section identify the input locations for the 1st facility found in the "Facility Detail" worksheet. Inputs for facilities 2 through 30, also found in the "Facility Detail" worksheet, are identical to facility 1.</b>					
	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%
<b>Quantity Required for Compliance</b>		-	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	-
<b>Total Quantity Available for RCW 19.285 Compliance</b>		-	<b>1,270,842</b>	<b>4,631</b>

**Sales and Transfers**

	2010	2011	2012	2013
Quantity of RECs Sold		-	-	-
Bonus Incentives Transferred		-	-	-
Bonus Incentives Not Realized		-	-	-
<b>Total Sold / Transferred / Unrealized</b>		-	-	-

**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			-	-
<b>Net Surplus Adjustments</b>		-	<b>(634,883)</b>	<b>634,883</b>

**Adjustment for Events Beyond Control**

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

	2010	2011	2012*	2013*
		-	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	-	-	-