

General Instructions:

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

"Compliance Summary" Worksheet

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

"Facility Detail" Worksheet

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

Enter "X" When Complete	Checklist Item	Cell/Row Description	Units	Cell/Row	Comments
Instructions in this section identify the input locations for the 1st facility found in the "Facility Detail" worksheet. Inputs for facilities 2 through 30, also found in the "Facility Detail" worksheet, are identical to facility 1.					
	6	Total MWh Produced from Facility	Number	D39:F39	Enter the annual MWh output from the qualifying facility
	7	Percent of MWh Qualifying	%	D40:F40	Enter the percent of MWh produced that are eligible for meeting RCW 19.285
	8	Percent of Qualifying MWh Allocated to WA State Compliance	%	D41:F41	Enter the percent of qualifying MWh used for compliance with RCW 19.285. Used for facilities that are utilized for RPS compliance in two or more states.
	9	Quantity of RECs from MWh Sold	Number	D50:F50	Enter the annual amount of RECs sold. For Multi-Jurisdictional Utilities, enter in annual WA allocated amount of RECs sold.
	10	Bonus Incentives Transferred	Number	D51:F51	Enter the annual amount of transferred RECs procured from bonus incentives
	11	Bonus Incentives Not Realized	Number	D52:F52	Enter the annual number of bonus incentives that were not realized
	12	2011 Surplus Applied to 2012	Number	D56	Enter the amount of RECs procured in 2011 used for compliance in 2012
	13	2012 Surplus Applied to 2011	Number	E57	Enter the amount of RECs procured in 2012 used for compliance in 2011
	14	2012 Surplus Applied to 2013	Number	E58	Enter the amount of RECs procured in 2012 used for compliance in 2013
	15	2013 Surplus Applied to 2012	Number	F59	Enter the amount of RECs procured in 2013 used for compliance in 2012

Reporting Entity:

Utility A

Reporting Date:

June 1, 2012

RCW 19.285 Compliance Need

Delivered Load to Retail Customers (MWh)
WA State RCW 19.285 Requirement
Quantity Required for Compliance

	2010	2011	2012	2013
		0%	3%	3%
		-	-	-

Eligible Quantity Acquired

Qualifying MWh Allocated to WA
Quantity from Non REC Eligible Generation
Total Quantity Available for RCW 19.285 Compliance

	2010	2011	2012	2013
		-	-	-
		-	-	-
		-	-	-

Sales and Transfers

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

	2010	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

	2010	2011	2012	2013
		-	-	
		-	-	
			-	-
			-	-
		-	-	-

Adjustment for Events Beyond Control

	2010	2011	2012	2013
		-	-	-

RCW 19.285 Compliance Surplus / (Deficit)

	2010	2011	2012*	2013*
		-	-	-

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

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

Facility Name:	Facility WREGIS ID:	Facility Type	Extra Apprenticeship Credit Eligibility:	Distributed Generation Bonus Eligibility:	Online Date:
Facility 1			---	---	
Facility 2			---	---	
Facility 3			---	---	
Facility 4			---	---	
Facility 5			---	---	
Facility 6			---	---	
Facility 7			---	---	
Facility 8			---	---	
Facility 9			---	---	
Facility 10			---	---	
Facility 11			---	---	
Facility 12			---	---	
Facility 13			---	---	
Facility 14			---	---	
Facility 15			---	---	
Facility 16			---	---	
Facility 17			---	---	
Facility 18			---	---	
Facility 19			---	---	
Facility 20			---	---	
Facility 21			---	---	
Facility 22			---	---	
Facility 23			---	---	
Facility 24			---	---	
Facility 25			---	---	
Facility 26			---	---	
Facility 27			---	---	
Facility 28			---	---	
Facility 29			---	---	
Facility 30			---	---	

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

Facility Name: Facility 1

MWh Allocated to WA Compliance

	2011	2012	2013
Total MWh Produced / Purchased from Facility 1			
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	-	-	-

Adjustment for Events Beyond Control			
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Contribution to RCW 19.285 Compliance	-	-	-
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Facility Name:

Facility 2

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 2
 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:

Facility 3

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 3
 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:

Facility 4

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 4
 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:

Facility 5

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 5
 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:

Facility 6

MWh Allocated to WA Compliance

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

2011	2012	2013
-	-	-

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:

Facility 7

MWh Allocated to WA Compliance

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

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:

Facility 8

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 8
 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:

Facility 9

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 9
 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:

Facility 10

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 10
 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:

Facility 11

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 11
 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:

Facility 12

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 12
 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
Total MWh Produced / Purchased from Facility 12			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
Eligible MWh Available for RCW 19.285 Compliance	-	-	-

Non REC Eligible Generation

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

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

REC Sales / Transfers

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

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

Adjustments

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

	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

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Contribution to RCW 19.285 Compliance

	-	-	-
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Facility Name:

Facility 13

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 13
 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
Total MWh Produced / Purchased from Facility 13			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
Eligible MWh Available for RCW 19.285 Compliance	-	-	-

Non REC Eligible Generation

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

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

REC Sales / Transfers

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

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

Adjustments

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

	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

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Contribution to RCW 19.285 Compliance

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Facility Name:

Facility 14

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 14
 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:

Facility 15

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 15
 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:

Facility 16

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 16
 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:

Facility 17

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 17
 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:

Facility 18

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 18
 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:

Facility 19

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 19
 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:

Facility 20

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 20
 Percent of MWh Qualifying Under RCW 19.285
 Percent of Qualifying MWh Allocated to WA
Eligible MWh Available for RCW 19.285 Compliance

	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			
Eligible MWh Available for RCW 19.285 Compliance	-	-	-

Non REC Eligible Generation

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

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

REC Sales / Transfers

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

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

Adjustments

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

	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

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Contribution to RCW 19.285 Compliance

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Facility Name:

Facility 21

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 21
 Percent of MWh Qualifying Under RCW 19.285
 Percent of Qualifying MWh Allocated to WA
Eligible MWh Available for RCW 19.285 Compliance

	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			
Eligible MWh Available for RCW 19.285 Compliance	-	-	-

Non REC Eligible Generation

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

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

REC Sales / Transfers

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

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

Adjustments

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

	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

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Contribution to RCW 19.285 Compliance

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Facility Name:

Facility 22

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 22
 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:

Facility 23

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 23
 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:

Facility 24

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 24
 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
Total MWh Produced / Purchased from Facility 24			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
Eligible MWh Available for RCW 19.285 Compliance	-	-	-

Non REC Eligible Generation

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

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

REC Sales / Transfers

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

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

Adjustments

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

	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

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Contribution to RCW 19.285 Compliance

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Facility Name:

Facility 25

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 25
 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
Total MWh Produced / Purchased from Facility 25			
Percent of MWh Qualifying Under RCW 19.285			
Percent of Qualifying MWh Allocated to WA			
Eligible MWh Available for RCW 19.285 Compliance	-	-	-

Non REC Eligible Generation

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

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

REC Sales / Transfers

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

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

Adjustments

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

	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

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Contribution to RCW 19.285 Compliance

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Facility Name:

Facility 26

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 26
 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:

Facility 27

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 27
 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:

Facility 28

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 28
 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:

Facility 29

MWh Allocated to WA Compliance

Total MWh Produced / Purchased from Facility 29
 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:

Facility 30

MWh Allocated to WA Compliance

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

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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Compliance Contribution by Generation Type

	2011	2012	2013
Wind	-	-	-
Solar	-	-	-
Water (Incremental Hydro)	-	-	-
Biomass	-	-	-
Geothermal	-	-	-
Landfill Gas	-	-	-
Sewage Treatment Gas	-	-	-
Wave, Ocean, Tidal	-	-	-
Biodiesel Fuel	-	-	-