

Pacific Power & Light Company

Washington

Annual Renewable Portfolio Standard Report

CONFIDENTIAL per WAC 480-07-160 - REDACTED -

June 1, 2016 - Refiled July 27, 2016

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Introduction

Pacific Power & Light Company (Pacific Power or Company), a division of PacifiCorp, submits this 2016 Annual Renewable Portfolio Standard Report (Renewable Report) to the Washington Utilities and Transportation Commission (Commission) and the Washington Department of Commerce (Commerce) in accordance with reporting requirements established as part of the Energy Independence Act (EIA). The report is consistent with RCW 19.285.070 which states, in relevant part:

- (1) On or before June 1, 2012, and annually thereafter, each qualifying utility shall report to the department on its progress in the preceding year in meeting the targets established in RCW 19.285.040, including expected electricity savings from the biennial conservation target, expenditures on conservation, actual electricity savings results, the utility's annual load for the prior two years, the amount of megawatt-hours needed to meet the annual renewable energy target, the amount of megawatt-hours of each type of eligible renewable resource acquired, the type and amount of renewable energy credits acquired, and the percent of its total annual retail revenue requirement invested in the incremental cost of eligible renewable resources and the cost of renewable energy credits.
- (2) A qualifying utility that is an investor-owned utility shall also report all information required in subsection (1) of this section to the commission, and all other qualifying utilities shall also make all information required in subsection (1) of this section available to the auditor.

This report is consistent with the collaborative workshop documents addressing annual reporting requirements, in Docket UE-110523, Order 01 in Docket UE-120813, Order 1 in Docket UE-140802, and Docket UE-131723.

Executive Summary

Under RCW 19.285.040(2)(a), each qualifying utility must use eligible renewable resources, acquire equivalent renewable energy credits (RECs), or a combination of both, to meet annual targets. As demonstrated in this report, the Company will meet the targets in accordance with WAC 480-109-200(1). The Company met the 2015 renewable energy target with a combination of eligible renewable resources and RECs and the Company is positioned to use eligible renewable resources and RECs to supply at least nine percent of its average Washington load to satisfy the 2016 renewable energy target.

A summary of the Company's 2015 and 2016 renewable targets and eligible renewable resources and RECs are provided below:

Table 1

PacifiCorp Renewable Ta	rget, Eligible Resourc	e and RECs
	2015	2016
Average Retail Sales (MWh)	4,105,167	4,112,958
Percentage Target	3%	9%
Renewable Target	123,155	370,166
Qualifying Resources & RECs (MWh)	123,155	370,166

The Company does not intend to rely on any of the alternative compliance mechanisms provided in WAC 480-109-210 for meeting either the 2015 or 2016 renewable energy targets.

Annual Load for Previous Two Years and Renewable Energy Target

Under RCW 19.285.040(2)(c) and WAC 480-109-200(1)(b), a utility must calculate its annual target based on its average load for the previous two years. Accordingly, using the average of the Washington annual retail loads for the previous two years, Table 2 calculates the annual renewable targets for 2015 and 2016.

Table 2

Target Y	ear 2015									
Prior Year Retail Sales (2013)	4,092,688 MWh									
Prior Year Retail Sales (2014)	4,117,646 MWh									
Average Retail Sales	4,105,167 MWh									
Percentage Target	3%									
Renewable Target	123,155 MWh/RECs									
Target Y	ear 2016									
Prior Year Retail Sales (2014)	4,117,646 MWh									
Prior Year Retail Sales (2015)	4,108,270 MWh									
Average Retail Sales	4,112,958 MWh									
Percentage Target	9%									
Renewable Target	370,166 MWh/RECs									

Renewable Energy Acquired to Meet Renewable Energy Target

The Company met its 2015 renewable resource target and plans to meet its 2016 renewable resource target with a combination of eligible RECs, Company- and third-party-owned wind resources, and hydroelectric facilities with upgrades completed after March 1999.

The Company is submitting the Commission's Renewable Portfolio Standard (RPS) Report Tool as Confidential Attachment A. The RPS Report Tool details the renewable resource target for 2015 and 2016 and the RECs and renewable resources identified to meet the 2015 and 2016 targets.

PacifiCorp will use the following Company- and third-party-owned wind facilities for 2016:

Table 3

Resource Name	Location
Goodnoe Hills	Washington
Leaning Juniper	Oregon
Marengo I	Washington
Marengo II	Washington
Campbell Hill/Three Buttes	Wyoming
Dunlap I	Wyoming
Glenrock Wind I	Wyoming
Rolling Hills	Wyoming
Top of the World	Wyoming

Four of these nine wind facilities are located in the Pacific Northwest. The remainder are located in Wyoming and qualify as eligible to meet Washington's RPS. Descriptions of the projects are referenced in the Supporting Documents for Renewable Report section of this report.

Additionally, the Company identified upgrades to hydroelectric facilities located in the Pacific Northwest that were completed after March 31, 1999, listed in Table 4 below.

Table 4

Resource Name	Upgrade Date
Prospect 2	1999
Lemolo 1	2003
JC Boyle	2005
Lemolo 2	2009

¹ In Docket UE-151162, Order 01, the Commission found all of these resources to be eligible renewable resources under RCW 19.285.030(12)(e).

The Company performed analyses to determine the incremental energy associated with upgrades to hydroelectric facilities, consistent with Method two, as identified in WAC 480-109-200(7)(c). The methodology, described in more detail in Attachment B, is consistent with the methodology the Company submitted to the Oregon Department of Energy to certify these facilities and calculate the percentage of the incremental energy for the Oregon RPS program. The Company performed an analysis of the incremental energy for upgrades to hydroelectric facilities that includes actual generation data from 2007 through 2012. The Company re-submitted the analysis to the Oregon Department of Energy in December 2013 and the Oregon Department of Energy approved the updated incremental hydropower efficiency percentages, effective January 2014. The eligibility was reviewed and made effective once again by the Oregon Department of Energy in December 2015. The Company is providing the analyses in Confidential Work Papers—PacifiCorp Hourly Incremental Hydro Analyses.

PacifiCorp had two contracts for REC-only transactions executed before January 1, 2012,² and executed two additional REC-only contracts in November 2014. The counterparties will provide RECs from Washington RPS-eligible resources.

The following pages contain the Company's Renewable report submitted to the Washington Department of Commerce on June 1, 2016³, and include a summary of the forecasted number of megawatt-hours and RECs to meet the 2016 compliance target.

Note: 'Amount invested in incremental cost of eligible renewable resources and the cost of RECs' in Commerce report is not inclusive of the costs associated with PacifiCorp's incremental hydro resources. 4 Please see Table 6 of this report for a summary of PacifiCorp's expected Washington-allocated resource costs compared to the annual revenue requirement.

² RECs were used to meet compliance in years 2012 - 2014.

³ Resubmitted to Commerce on June 29, 2016.

⁴ Commerce's Reporting Template assigns a default \$0.00 value to negative incremental costs.

Energy Independence Act (I-937) Commerce Renewable Report – 2016

Energy Independence Act (EIA) Renewable Energy Report 2016

Jtility Pacific Power & Light Company	June 1, 2016	Ariel Son	(503) 813-5410	arie
Utility	Report Date	Utility Contact Name/Dept	Phone	Email

1	4,117,646	4,108,270	4112958	%6	370166	370166
Loads and Resources	2014 Annual Load (MWh) 4,117,646	2015 Annual Load (MWh)	Average of 2013 & 2014 Annual Loads (MWh)	2016 Renewable Target (% of load)	2016 Eligible Renewable Energy Target (MWh)	Eligible Renewable Resources and RECs

2016 Compliance Method:

Expenditures on Renewable Resources and RECs - 2016	
Amount invested in incremental cost of eligible renewable resources and the cost of RECs	
Total annual retail revenue requirement - 2016	\$331,168,861
Investment in renewables and RECs as a percent of retail revenue requirement	0.8%

	Water	Wind	Solar	Geothermal	Solar Geothermal Landfill Gas Ocean, Tidal Tre	Wave, Ocean, Tidal	Gas from Sewage Biodiesel Biomass	Biodiesel		Qualified Biomass	Qualified Apprentice Distributed Generation Labor Credit Credit	Distributed Generation Credit
Eligible Renewable Resources (MWh)	1,903 330,080	330,080		· .			' I	- 1	, I			
Renewable Energy Credits		24,952	-	-	13,231	-	-	-	-		-	-
Total Renewables (MWh+RECs) 1,903 355,032	1,903	355,032	-		13,231	•	-	-		-	•	

2016 Reporting Year:

This renewable energy report summarizes the eligible renewables resources and renewable energy credits (RECs) that the utility has acquired by January 1, 2016 for the purpose of meeting its Energy Independence Act (EIA) renewables target for 2016. The actual resources and RECs used to comply with the 2016 EIA target may vary from those reported here. Utilities will report in June of 2018 on the actual results for 2016.

Compliance Methods: The EIA provides three compliance methods for utilities:

- Meet the renewable energy target using any combination of renewable resources and RECs. The target for 2015 is 3% of the utility's load
 Invest at least 4% of the utility's annual revenue requirement in the incremental cost of renewable resources and RECs.
 Invest at least 1% of its annual revenue requirement in renewable resources and RECs. This option is available only to certain utilities that are not growing.

All utilities must report the renewable resources and RECs acquired for the 2016 target year. Utilities that elect to use a compliance method based on renewable investments must provide additional information demonstrating compliance with that method. Refer to WAC 194-37-110(2) and (3) for specific requirements.

NOTE: This is a general explanation of the renewable energy requirements of the Energy Independence Act, intended to help members of the public understand the information reported by the utility. Consult Chapter 19.285 RCW and Chapter 194-37 WAC for details.

Energy Independence Act (I-937) Commerce Renewable Report - Continued

			Utility	Pacific Pov	Utility Pacific Power & Light Company	
Renewable Resources		Comp	Compliance Year		2016	
	1		Apprentice	Generation	Apprentice Labor	
Facility Name	WREGIS ID	Type	Labor Eligibility	(MWh) (MWh equiv.)	Explanatory Notes (as needed)
Goodnoe Hills	W536	Wind	N _O			
Leaning Juniper	W200	Wind	8			
Marengo I	W185	Wind	2			
Marengo II	W772	Wind	2			
Campbell Hill/Three Buttes	W1383	Wind	8			
Dunlap I	W1687	Wind	8 			
Glenrock Wind I	W964	Wind	_Q		_	
Top of the World	W1749	Wind	2			
Rolling Hills Wind	W928	Wind	8 8			
Prospect 2 - Upgrade	W180	Water	N			
Lemolo 1 - Upgrade	W157	Water	<u>8</u>		•	
JC Boyle - Upgrade	W140	Water	원 			
Lemolo 2 - Upgrade	W158	Water _	일 일 기		 	
	_ 	1	 	- -	 	
Subtotal - Renewable Resources	_			331,983	-	
	- 1]]]	- 	- 1 1 1	 	
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	-	1	 	 	 	
				_	•	

Energy Independence Act (I-937) Commerce Renewable Report - Continued

			Ctility	Jtility Pacific Power & Light Company	ver & Light (Sompany			
Renewable Energy Credits	Its	Comp	Compliance Year		2016				
		REC Vintage	Resource	Apprentice Labor	Distributed Generation	Quantity	Apprentice Labor Amount	Distributed Generation Amount	
Facility Name	WREGIS ID	(Year)	Type	Eligibility	Eligibility	RECs	MWh equiv. MWh equiv.	MWh equiv.	Explanatory Notes (as needed)
Hidden Hollow	W1634	2015	2015 Landfill Gas	No	No		-	-	
Lower Snake - Phalen Gulch Wind	W2670	2015	Wind	N _O	No		,	_	
Fighting Creek	W2659	2015		₈	No		,	- 1	
Elkhom Valley Wind Fam	W186	2015	Wind	2	% 8		 •		
Nine Canyon Wind Project	W684	2015	Wind	S S	N S		-	-	
Bennett Creek Windfarm	W542	2015	Wind	2	No			 	
. !	- +	2015	Wind	<u>8</u>	N		- 		
1		 	 -			 	- I	 	
Subtotal - Renewable Energy Credits						38,183	, 1		

Utility Pacific Power & Light Company
Compliance Year 2016

Other notes and explanations:

- 2016 data is a forecast and subject to change.

its calculation of total incremental costs. [1] However, pursuant to 480-109-210 (2)(F), utilities are instructed to "Determine the incremental cost of each eligible resource by subtracting the - The 'Amount invested in incremental cost of eligible renewable resources and the cost of RECs' (Cell L29 of the Renewable Cost Report tab) does not include negative incremental costs in sum of the levelized costs of the noneligible resources calculated in (a)(i)(D) and (E) of this subsection from the levelized cost of the eligible resource determined in (a)(i)(A) of this subsection from the levelized cost of the eligible resource determined in (a)(i)(A) of this subsection from the levelized cost of the eligible resource determined in (a)(i)(B) and (b) and (c) and (c) are also also are also are also are also are also are also are also aresubsection. The result of this calculation may be a negative number."

Therefore, the forecasted incremental cost reported in PacifiCorp's 2016 RPS Report to the WUTC and the 2016 forecasted incremental cost in this Renewables Report will vary.

[1] Four of PacifiCorp's eligible renewable resources (hydro upgrades - JC Boyle, Prospect 2, Lemolo 1 and Lemolo 2) have negative levelized incremental costs.

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Energy Independence Act (I-937) Commerce Renewable Report - Continued

Energy Independence Act (EIA) Incremental Cost and REC Cost Report 2016

	<u>=</u>	Resource In 2016				_						•		-			•				
	Substitute Resource Cost per	II MM	 																		
	Substitute Resource Annual	COST IN 2016																		T	\$0
Pacific Power & Light Company		H Description of Substitute Resource																			
Pacific	Renewable Resource Cost	per mwn	 												ļ						
Utility Compliance Year	Renewable Resource Annual Cost in	2016								_				_	-						
		MWD	 				I								, !		,			•	331,983
vable Resou		WREGIS ID	W200	W185	W772	W1383	W1687	W964	W1749	W928	W180	W157	W140	W158	0	0	0	0	 	0 1	
Incremental Cost of Renewable Resources		Goodboe Hills	Leaning Juniper		Marengo II	- 8	Dunlap I	Glenrock Wind I	Top of the World	Rolling Hills Wind	Prospect 2 - Upgrade	Lemolo 1 - Upgrade	JC Boyle - Upgrade	Lemolo 2 - Upgrade	0		0	0		0 0	Totals

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Energy Independence Act (I-937) Commerce Renewable Report – Continued

Pacific Power & Light Company 2016		Cost per Documentation of the calculation and inputs for percentage of REC revenue requirement invested in renewables:		2016 revenue requirement is prorated from Dockets UE-130043 and																				
}		Annual Cost of Renewable Energy Credits							_	 	 	 		 		 - 								
Utility Compliance Year	I	Number of RECs	1	- - - - - - -		- 1 1	•		•			+ - ' ' 					- · 		•		•	-	-	38,183
ర		REC Vintage	2015	2015	2015	2015	2015	2015	2015]]]	 	 							
Credits		WREGIS ID	W1634	<u> _</u>		W186	W684	W542	W543	 -	 	 	 	 			 							
Cost of Renewable Energy Credits		Facility Name	Hidden Hollow	Lower Snake - Phalen Gulch Wind	Fighting Creek	Elkhorn Valley Wind Farm	Nine Canyon Wind Project	Bennett Creek Windfarm	Hot Springs Wind Farm															Total

Alternative Compliance

Under WAC 480-109-210(2)(b), the utility must state in its report if it is relying on one of the alternative compliance mechanisms provided in WAC 480-109-220 instead of meeting its renewable resource target. The Company does not anticipate investing at least four percent of its total annual retail revenue requirement on the incremental costs of eligible renewable resources, RECs, or a combination of both.

Further, the Company does not plan to rely on any other alternative compliance mechanisms to meet its renewable resource targets for 2015 or 2016.

Resource Cost Compared to Annual Retail Revenue Requirement

Under RCW 19.285.070(1), a utility must report the percent of its total annual retail revenue requirement invested in the incremental cost of eligible renewable resources and the cost of RECs. Similarly, under WAC 480-109-210, a utility must report the incremental cost of eligible renewable resources and RECs, and the ratio of this investment relative to the utility's total annual retail revenue requirement.

The incremental cost of an eligible renewable resource is defined in RCW 19.285.050(1)(b) as the difference between the levelized delivered cost of the eligible renewable resource, regardless of ownership, compared to the levelized delivered cost of an equivalent amount of reasonably available substitute resources that do not qualify as eligible renewable resources, where the resources being compared have the same contract length or facility life.

With the adoption of General Order R-578 in Docket UE-131723, the Commission revised rules implementing RCW 19.285, the EIA, including the application of a new methodology for calculating incremental cost. The Company performed the incremental cost calculations as defined in WAC 480-109-210.

REC Costs for REC-only Purchases

The cost of RECs from the REC-only purchase is based on the contractual price set forth in the applicable bilateral agreement between the Company and the counterparty.

Incremental Costs for Wind Resources

The estimated cost of the RECs from renewable wind resources is the calculated levelized cost of each eligible renewable resource at the time of acquisition, compared to an equivalent amount of the lowest-reasonable-cost resource available to the utility at the time of the eligible resource's acquisition.⁵

Incremental Costs for Renewable Energy from Incremental Hydro Upgrades

The estimated cost of eligible renewable energy from incremental hydro represents the calculated levelized cost of each hydro upgrade at the time of investment in the upgrade, compared to an equivalent amount of the lowest-reasonable-cost resource available to the utility at the time of the eligible resource's acquisition.

⁵ The cost of RECs from PacifiCorp's resource(s) located outside of the West Control Area are not included in Washington customers' rates. To determine the ratio of incremental cost to revenue requirement, resource costs *outside* the West Control Area are calculated using the weighted average cost of the resources *within* the West Control Area (Goodnoe Hills, Leaning Juniper, Marengo I and Marengo II). Please refer to PacifiCorp Workpaper, PacifiCorp Resource Cost Analysis.

Confidential Work Papers—PacifiCorp Resource Cost Analysis provides the key assumptions and analysis that the Company used to forecast the estimated resource costs associated with the renewable resources and RECs for the target years 2015 and 2016.

Revenue Requirement

The revenue requirement amounts are from recent general rate cases. The 2015 revenue requirement is \$328,641,634,⁶ prorated from Dockets UE-130043 and UE-140762 and the 2016 revenue requirement is \$331,168,861 from Docket UE-140762.

Resource Costs Compared to Revenue Requirement

Table 6 shows the expected Washington-allocated resource costs (incremental cost of eligible renewable resources and the cost of RECs) compared to the annual revenue requirement for 2015 and 2016.

Table 6

Calendar Year	Total Washington Allocated Resource Costs	Washington Annual Revenue Requirement	% of Washington Expected Allocated Resource Costs to Annual Revenue Requirement
2015	\$ 777,598	\$ 328,641,634	0.24%
2016	\$ 2,704,648	\$ 331,168,861	0.82%

Based on this analysis, the Company will not exceed the four percent of annual revenue requirement threshold.

⁶ Rates approved in Docket No. UE-130043 in effect through March 30, 2015: \$321,059,953 *3/12 = \$80,264,988 <u>plus</u> rates approved in Docket No. UE-140762 in effect from March 31, 2015, forward: \$331,168,861 *9/12 = \$248,376,646.

Multistate Allocations

Under WAC 480-109-210(e)(i), a utility serving retail customers in more than one state must allocate certificates consistent with the utility's most recent commission-approved interstate cost allocation methodology. This section explains how the Company applied the allocation methodology to arrive at the number of RECs allocated to Washington ratepayers.

PacifiCorp is a multijurisdictional utility providing electric retail service to approximately 1.8 million customers in California, Idaho, Oregon, Utah, Washington, and Wyoming. Of those customers, the Company serves approximately 133,000 customers in the state of Washington.

PacifiCorp allocates RECs to its states consistent with the inter-jurisdictional allocation methodologies approved in each state. All of PacifiCorp's jurisdictions, except Washington, use the 2010 Protocol inter-jurisdictional allocation methodology, which allocates all generation-related costs, revenues, rate base balances and RECs to each state using the system generation (SG) allocation factor. The SG factor is calculated based on each state's contribution to PacifiCorp's energy and capacity requirements for its entire six-state system. Using this methodology, Washington's SG factor is approximately 8 percent (i.e. Washington comprises approximately 8 percent of PacifiCorp's six-state system).

In Washington, however, PacifiCorp uses the West Control Area (WCA) interjurisdictional allocation methodology. This methodology allocates west control area generation resources, primarily located in California, Oregon, and Washington, using the control area generation west (CAGW) allocation factor. The CAGW factor is calculated based on each state's contribution to PacifiCorp's energy and capacity requirements for the west control area (California, Oregon, and Washington). Washington's CAGW factor is approximately 23 percent (i.e. Washington comprises approximately 23 percent of the west control area).

As a result of Washington's use of the WCA methodology, PacifiCorp's Washington rates reflect a CAGW share, approximately 23 percent, of west control area generation resources. Accordingly, Washington customers are entitled to approximately 23 percent of RECs from these facilities. Using different inter-jurisdictional allocation methodologies for different states, however, creates challenges because the sum of each state's allocated share may not equal 100 percent. To address this issue, PacifiCorp first allocates each state its share of RECs using the SG factor. Using this process, Washington receives approximately 8 percent of RECs from west control area resources.

The WCA contains the following eligible resources:

- Goodnoe Hills (wind)
- Leaning Juniper (wind)
- Marengo I (wind)
- Marengo II (wind)

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- Prospect 2 (incremental hydro)
- Lemolo 1 (incremental hydro)
- Lemolo 2 (incremental hydro)
- JC Boyle (incremental hydro)

PacifiCorp addresses the variance between Washington's SG share of west control area resources (approximately 8 percent) and Washington's CAGW share (approximately 23 percent) by providing Washington RECs from other eligible resources. In the past, PacifiCorp's shareholders have purchased unbundled RECs to make up the difference.⁷ Recent changes in the EIA allow PacifiCorp to use RECs from PacifiCorp facilities in other states where PacifiCorp makes retail sales.⁸ This means that the actual RECs used to fulfill Washington's CAGW share may include RECs from resources located in any of PacifiCorp's jurisdictions or include unbundled REC purchases, but the total will equal Washington's CAGW share of west control area resources.

In 2016, PacifiCorp plans to use generation from the following resources to provide Washington with its full CAGW allocation:

- Top of the World (wind Wyoming)
- Dunlap I (wind Wyoming)
- Campbell Hill/Three Buttes (wind Wyoming)
- Glenrock I (wind Wyoming)
- Rolling Hills (wind Wyoming)
- Seven Mile Hill (wind Wyoming)

PacifiCorp does not plan to use any unbundled REC purchases to supply Washington's CAGW allocation in 2016. Table 7 summarizes how PacifiCorp plans to supply Washington with its CAGW share of renewable generation in 2016.

Table 7: Allocation of PacifiCorp's Eligible Generation to Washington [CONFIDENTIAL]

Year	Total WCA Eligible Generation (Projected)	Washington CAGW Allocation Factor ⁹	Washington CAGW Allocation ¹⁰	SG Allocation of WCA Generation	Adjustments from Other Eligible (Company) Resources	Adjustments from Purchased RECs	Final Allocation
2016		23.085%					

⁷ Washington customers received the full value of their CAGW share of renewable generation through shareholder-purchased unbundled RECs and revenues from REC sales through the REC revenue tracking mechanism.

⁸ RCW 19.285.030(12)(e)

⁹ Washington's CAGW factor from the most recent rate case, per UE-140762.

¹⁰ Washington's allocation of all RPS-eligible WCA resources, wind and incremental hydro.

Any unbundled REC purchases necessary for RPS compliance in excess of Washington's CAGW share of west control area resources will be reflected in Washington customers' rates. ¹¹ This treatment ensures that Washington customers receive an allocation of costs and benefits of RECs proportionate to its share of renewable resource costs reflected in rates.

PacifiCorp follows the Western Renewable Energy Generation Information System (WREGIS) and state renewable portfolio standards (RPS) requirements to ensure that under no circumstances are any RECs double-counted.

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¹¹ The Company filed a petition for an order authorizing the Company to defer its purchase of unbundled RECs necessary for compliance with the renewable portfolio standard in Docket UE-143915.

Prior Year Progress

As evidenced in this report, the Company met its Washington 2015 renewable compliance target with a combination of eligible renewable resources, unbundled REC purchases and renewable energy from hydroelectric facilities with upgrades completed after March 1999. The Company has set aside the WREGIS certificates for the 2015 compliance target and upon Commission approval, will retire these WREGIS certificates. The Company is providing a listing of the WREGIS certificates in Confidential Work Papers—WREGIS Certificates for Washington Compliance for 2015.

The Company will invest less than four percent of its total annual retail Washington revenue requirement on the incremental costs of eligible renewable resources, RECs, or a combination of both for 2015.

Further, the Company does not rely on any other alternative compliance mechanisms to meet its renewable resource targets for 2015.

Current Year Progress

The Company is positioned to meet its Washington 2016 renewable compliance target with a combination of eligible renewable resources, unbundled REC purchases and renewable energy from hydroelectric facilities with upgrades completed after March 1999. The Company has also identified, to date, the WREGIS certificates that it intends to use toward the 2016 compliance target. The Company is providing a listing of the WREGIS certificates in Confidential Work Papers—WREGIS Certificates for Washington Compliance for 2016.

The Company will invest less than four percent of its total annual retail Washington revenue requirement on the incremental costs of eligible renewable resources, RECs, or a combination of both for 2016.

Further, the Company does not rely on any other alternative compliance mechanisms to meet its renewable resource targets for 2016.

Supporting Documents for Renewable Report

Provided below are links to supporting documents in support of the Company's Renewable Report.

I. Wind Project Fact Sheets/Information

1. Goodnoe Hills

http://www.pacificorp.com/content/dam/pacificorp/doc/Energy_Sources/EnergyGeneration_FactSheets/PP_GFS_Goodnoe_Hills.pdf

2. Leaning Juniper

http://www.pacificorp.com/content/dam/pacificorp/doc/Energy_Sources/EnergyGeneration_FactSheets/PP_GFS_Leaning_Juniper.pdf

3. Marengo

http://www.pacificorp.com/content/dam/pacificorp/doc/Energy_Sources/EnergyGeneration_FactSheets/PP_GFS_Marengo.pdf

4. Marengo II

http://www.pacificorp.com/content/dam/pacificorp/doc/Energy_Sources/EnergyGeneration_FactSheets/PP_GFS_Marengo_II.pdf

5. Campbell Hill/Three Buttes

http://www.pacificorp.com/es/re/tb.html

6. Dunlap I

http://www.pacificorp.com/content/dam/pacificorp/doc/Energy_Sources/EnergyGeneration_FactSheets/RMP_GFS_Dunlap.pdf

7. Glenrock

http://www.pacificorp.com/content/dam/pacificorp/doc/Energy_Sources/EnergyGeneration_FactSheets/RMP_GFS_Glenrock.pdf

8. Rolling Hills

 $\frac{http://www.pacificorp.com/content/dam/pacificorp/doc/Energy_Sources/EnergyG}{eneration_FactSheets/RMP_GFS_Rolling_Hills.pdf}$

9. Top of the World

http://www.pacificorp.com/es/re/totw.html

Collaborative group documents from workshops conducted at the Commission and through a number of multiple issues-specific teleconference meetings, filed in Dockets UE-110523 and UE-131723. ¹²

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¹² UE-110523 http://www.utc.wa.gov/docs/Pages/DocketLookup.aspx?FilingID=110523 UE-131723 http://www.utc.wa.gov/docs/Pages/DocketLookup.aspx?FilingID=131723

List of Attachments

Attachment A (Confidential) – Washington Utilities and Transportation Commission RPS Report Tool (Updated July 27, 2016)

Attachment B – PacifiCorp Description of Incremental Hydro Methodology and Oregon Department of Energy Correspondence on Updated Certification for Efficiency Upgrades at Eleven Hydropower Generating Units

PacifiCorp Annual Report Requirements RCW 19.285.070 Washington Renewable Report June 1, 2016 – Refiled July 27, 2016

Attachment A

CONFIDENTIAL

Washington Utilities and Transportation Commission RPS Report Tool

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

Pacific Power & Light Company

Renewable Report

RPS Reporting Tool

REDACTED

June 1, 2016 Resubmitted - July 27, 2016

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 ro	w represents a	different fac	ility.
	1	Facility Name	Text	B2:B31	Enter the name of the qualifying facility or contract
	2 WREGIS ID 3 Facility Type		Text		Enter the WREGIS ID for the qualifying facility
			Toggle D2:D31 Select the generation type facility		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 G		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 t and in the "Facility Detail" w	•		Facility Detail" worksheet. Inputs for illity 1.
	6	Total MWh Produced from Facility	Number	D39:F39	Enter the annual MWh output from the qualifying facility
	7	Percent of MWh Qualifying	%	D40:F40	Enter the percent of MWh produced that are eligible for meeting RCW 19.285
	8	Percent of Qualifying MWh Allocated to WA State Compliance	%	D41:F41	Enter the percent of qualifying MWh used for compliance with RCW 19.285. Used for facilities that are utilized for RPS compliance in two or more states.
	9	Quantity of RECs from MWh Sold	Number	D50:F50	Enter the annual amount of RECs sold. For Multi-Jurisdictional Utilities, enter in annual WA allocated amount of RECs sold.
	10	Bonus Incentives Transferred	Number	D51:F51	Enter the annual amount of transferred RECs procured from bonus incentives
	11	Bonus Incentives Not Realized	Number	D52:F52	Enter the annual number of bonus incentives that were not realized
	12	2011 Surplus Applied to 2012	Number	D56	Enter the amount of RECs procured in 2011 used for compliance in 2012
	13	2012 Surplus Applied to 2011	Number	E57	Enter the amount of RECs procured in 2012 used for compliance in 2011
	14	2012 Surplus Applied to 2013	Number	E58	Enter the amount of RECs procured in 2012 used for compliance in 2013
	15	2013 Surplus Applied to 2012	Number	F59	Enter the amount of RECs procured in 2013 used for compliance in 2012
	16	Adjustment for Events Beyond Control	Number	D62:F62	Enter the annual MWh not produced due to events beyond control as outlined in RCW 19.285.040 (2)(i)

July 27, 2016 **Reporting Date: RCW 19.285 Compliance Need** 2016 2010 2011 2012 2013 2014 2015 Delivered Load to Retail Customers (MWh) 3.984.631 4.005.863 4.041.898 4.092.688 4.117.646 4.108.270 WA State RCW 19.285 Requirement 0% 3% 3% 3% 3% 9% **Quantity Required for Compliance** 119.857 120.716 122.019 123.155 370.166 **Eligible Quantity Acquired** 2010 2011 2012 2013 2014 2015 2016 Qualifying MWh Allocated to WA 104,826 107,711 107,158 114,902 267,112 Quantity from Non REC Eligible Generation Total Quantity Available for RCW 19.285 Compliance 104,826 107,711 107,158 114,902 267,112 **Sales and Transfers** 2010 2011 2012 2013 2014 2015 2016 Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2010 2011 2012 2013 2014 2015 2016 2011 Surplus Applied to 2012 (104,826) 104,826 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 (92,679) 92,679 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 (79,121 79,121 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 (72,004)72,004 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 (215,961) 215,961 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017

Pacific Power & Light Company

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

Note 1: Any surplus or deficit in row 39 (RCW 19.285 Compliance Surplus / (Deficit)) is a result of rounding in the Facility Detail tab. The correct target amount of RECs have been retired for all compliance years.

2011

(104,826)

12,147

2012

13,558

(0)

2013

7,117

0

2014

(143,957)

(0)

2016*

(0)

2015

PACIFICORP Notes and Assumptions

2010

Retail Sales:

2010, 2011, 2012 and 2013, 2014, 2015 actual retail sales. 2016 load forecast based on 2015 IRP Update.

Facility Generation:

Net Surplus Adjustments

Adjustment for Events Beyond Control

RCW 19.285 Compliance Surplus / (Deficit)

Reporting Entity:

 $2011\ -2015\ is\ based\ on\ actual\ generation\ or\ REC\ purchase\ data.\ \ 2016\ is\ the\ generation\ forecast\ as\ of\ April\ 2016.$

The Company uses one of three patterning methods to model wind resources. First, and if the appropriate data is available, historical monthly/seasonal patterns are developed using hourly data. This is the Company's preferred method. Second, if historical information is unavailable, but hourly data from wind site studies is, on/off peak engineering estimate patterns are developed. Third, if neither of the first two types of data is available, Energy Information Agency (EIA) wind patterning is used.

REC Sales:

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

^{*} Any surplus shown in 2016 or 2017 may be sold or used for compliance in subsequent years. Compliance deficits shown in 2017 may be filled by REC procurement from subsequent years.

			Extra	Distributed	
Facility Name:	Facility WREGIS ID:	Facility Type	Apprenticeship	Generation Bonus	Online Date:
			Credit Eligibility:	Eligibility:	
Goodnoe Hills	W536	Wind	Not Eligible	Not Eligible	31-May-08
Leaning Juniper	W200	Wind	Not Eligible	Not Eligible	14-Sep-06
Marengo I	W185	Wind	Not Eligible	Not Eligible	1-Aug-07
Marengo II	W772	Wind	Not Eligible	Not Eligible	28-Jun-08
Bennett Creek Windfarm - REC Only	W542	Wind	Not Eligible	Not Eligible	30-Sep-08
Hot Springs Windfarm - REC Only	W543	Wind	Not Eligible	Not Eligible	30-Sep-08
*Tuana Springs - REC Only	W1503	Wind	Not Eligible	Not Eligible	14-May-10
Wanapum (Upgrade)	NA	ater (Incremental Hydr	Not Eligible	Not Eligible	1-Jul-63
Prospect 2 (Upgrade 1999)	W180	ater (Incremental Hydr	Not Eligible	Not Eligible	1-Oct-58
Lemolo 1 (Upgrade 2003)	W157	ater (Incremental Hydr	Not Eligible	Not Eligible	1-Jul-55
JC Boyle (Upgrade 2005)	W140	ater (Incremental Hydr	Not Eligible	Not Eligible	1-Jan-28
Lemolo 2 (Upgrade 2009)	W158	ater (Incremental Hydr	Not Eligible	Not Eligible	1-Nov-56
Seven Mile Hill I	W975	Wind	Not Eligible	Not Eligible	31-Dec-08
Nine Canyon Wind Project - REC Only	W684	Wind	Not Eligible	Not Eligible	1-Sep-02
Top of the World	W1749	Wind	Not Eligible	Not Eligible	1-Oct-10
Dunlap I	W1687	Wind	Not Eligible	Not Eligible	1-Oct-10
Campbell Hill/Three Buttes	W1383	Wind	Not Eligible	Not Eligible	31-Dec-09
Glenrock Wind I	W964	Wind	Not Eligible	Not Eligible	31-Dec-08
Rolling Hills	W928	Wind	Not Eligible	Not Eligible	17-Jan-09
SPI Aberdeen - REC Only	W1640	Biomass	Not Eligible	Not Eligible	15-Mar-03
Hidden Hollow - REC Only	W1634	Landfill Gas	Not Eligible	Not Eligible	11-Oct-05
Fighting Creek - REC Only	W2659	Landfill Gas	Not Eligible	Not Eligible	5-Mar-12
Lower Snake – Phalen Gulch - REC Only	W2670	Wind	Not Eligible	Not Eligible	29-Feb-12
Elkhorn Valley Wind - REC Only	W186	Wind	Not Eligible	Not Eligible	20-Nov-07
3 Degrees - REC Only	TBD				
OneEnergy - REC Only	TBD				
Element Markets - REC Only	TBD				
Facility 28					
Facility 29					
Facility 30					

Extra

Distributed

MWh Allocate	d to WA	A Compliance
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Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance

Non REC Eligible Generation

Extra Apprenticeship Credit
Distributed Generation Bonus

Total Quantity from Non REC Eligible Generation

REC Sales / Transfers

Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized

Total Sold / Transferred / Unrealized

Adjustments

2011 Surplus Applied to 2012
2012 Surplus Applied to 2011
2012 Surplus Applied to 2013
2013 Surplus Applied to 2012
2013 Surplus Applied to 2014
2014 Surplus Applied to 2014
2014 Surplus Applied to 2015
2015 Surplus Applied to 2014
2015 Surplus Applied to 2016
2016 Surplus Applied to 2015
2016 Surplus Applied to 2015

Adjustment for Events Beyond Control

Contribution to RCW 19.285 Compliance

Net Surplus Adjustments

2011	2012	2013	2014	2015	2016	2017
239,431	221,156	227,258	216,762	186,746		
100%	100%	100%	100%	100%	100%	
8%	8%	8%	8%	8%	8%	
18,896	17,608	17,896	17,392	15,039		
2011	2012	2013	2014	2015	2016	2017

2011	2012	2013	2014	2015	2016	2017

2011	2012	2013	2014	2015	2016	2017
18,896	18,896					
-						
	17,608	17,608				
	-					
		17,896	17,896			
		-				
			11,234	11,234		
			-			
				5,383	5,383	
				-		
(18,896)	1,288	(288)	6,662	5,851		

- 18,896 17,608 24,054 20,890

^{*}Note: Includes eligible substitute RECs from Power County Wind Park South (WREGIS ID W2533)

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

Facility Name: Leaning	Juniper						
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017
Total MWh Produced / Purchased from Leaning Juniper	234,789	190,905	206,164	215,245	188,567	2010	2017
Percent of MWh Qualifying Under RCW 19.285	100%	100%	100%	100%	100%	100%	
Percent of Qualifying MWh Allocated to WA	8%	8%	8%	8%	8%	8%	
Eligible MWh Available for RCW 19.285 Compliance	18,530	15,200	16,235	17,270	15,187		
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017
Extra Apprenticeship Credit	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	-	-	-	-		-	-
,							
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017
Quantity of RECs Sold Bonus Incentives Transferred							
Bonus Incentives Not Realized							
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017
2011 Surplus Applied to 2012	18,530	18,530	2013	2011	2013	2010	2017
2012 Surplus Applied to 2011	-						
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		15,200	15,200				
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014		-	16,235	16,235			
2014 Surplus Applied to 2013			-				
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014				17,270	17,270		
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016					15,187	15,187	
2016 Surplus Applied to 2015							
2016 Surplus Applied to 2017 Net Surplus Adjustments	(18,530)	3,330	(1,035)	(1,035)	2,083		
Net Surplus Aujustinents	(10,550)	3,330	(1,033)	(1,033)	2,003		
Adjustment for Events Beyond Control							
Contribution to RCW 19.285 Compliance	_	18,530	15,200	16,235	17,270		
·		,	,		•		
Facility Name: Mare	engo I						
		2012	2013	2014	2015	2016	2017
Facility Name: Mare MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I	2011 403,408	2012 358,669	2013	2014	2015 298,771	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285	2011 403,408 100%	358,669 100%	331,240 100%	367,390 100%	298,771 100%	100%	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	2011 403,408 100% 8%	358,669 100% 8%	331,240 100% 8%	367,390 100% 8%	298,771 100% 8%		2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	2011 403,408 100%	358,669 100%	331,240 100%	367,390 100%	298,771 100%	100%	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	2011 403,408 100% 8% 31,837	358,669 100% 8% 28,557	331,240 100% 8% 26,084	367,390 100% 8% 29,478	298,771 100% 8% 24,062	100% 8% 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	2011 403,408 100% 8% 31,837	358,669 100% 8% 28,557	331,240 100% 8% 26,084	367,390 100% 8% 29,478	298,771 100% 8% 24,062	100% 8%	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011 403,408 100% 8% 31,837 2011	358,669 100% 8% 28,557 2012	331,240 100% 8% 26,084 2013	367,390 100% 8% 29,478 2014	298,771 100% 8% 24,062	100% 8% 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	2011 403,408 100% 8% 31,837 2011	358,669 100% 8% 28,557 2012 	331,240 100% 8% 26,084 2013	367,390 100% 8% 29,478 2014 	298,771 100% 8% 24,062 2015 - -	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	2011 403,408 100% 8% 31,837 2011	358,669 100% 8% 28,557 2012	331,240 100% 8% 26,084 2013	367,390 100% 8% 29,478 2014	298,771 100% 8% 24,062	100% 8% 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred	2011 403,408 100% 8% 31,837 2011	358,669 100% 8% 28,557 2012 	331,240 100% 8% 26,084 2013	367,390 100% 8% 29,478 2014 	298,771 100% 8% 24,062 2015 - -	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	2011 403,408 100% 8% 31,837 2011	358,669 100% 8% 28,557 2012 	331,240 100% 8% 26,084 2013	367,390 100% 8% 29,478 2014 	298,771 100% 8% 24,062 2015 - -	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred	2011 403,408 100% 8% 31,837 2011	358,669 100% 8% 28,557 2012 	331,240 100% 8% 26,084 2013 	367,390 100% 8% 29,478 2014 	298,771 100% 8% 24,062 2015 - -	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011 403,408 100% 8% 31,837 2011 - - 2011	358,669 100% 8% 28,557 2012 - - 2012	331,240 100% 8% 26,084 2013 	367,390 100% 8% 29,478 2014 	298,771 100% 8% 24,062 2015 - -	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	2011 403,408 100% 8% 31,837 2011 2011 - 2011 - 2011 - 31,837	358,669 100% 8% 28,557 2012 	331,240 100% 8% 26,084 2013 	367,390 100% 8% 29,478 2014 	298,771 100% 8% 24,062 2015 2015	2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011 403,408 100% 8% 31,837 2011 - - 2011	358,669 100% 8% 28,557 2012 - - 2012	331,240 100% 8% 26,084 2013 	367,390 100% 8% 29,478 2014 	298,771 100% 8% 24,062 2015 2015	2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	2011 403,408 100% 8% 31,837 2011 2011 - 2011 - 2011 - 31,837	358,669 100% 8% 28,557 2012 - - 2012 - 2012 - 2012	331,240 100% 8% 26,084 2013 2013 - 2013 - 2013	367,390 100% 8% 29,478 2014 - - 2014 - 2014	298,771 100% 8% 24,062 2015 2015	2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012	2011 403,408 100% 8% 31,837 2011 2011 - 2011 - 2011 - 31,837	358,669 100% 8% 28,557 2012 - - 2012 - 2012 31,837 28,557	331,240 100% 8% 26,084 2013 - 2013	367,390 100% 8% 29,478 2014 	298,771 100% 8% 24,062 2015 2015	2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013	2011 403,408 100% 8% 31,837 2011 2011 - 2011 - 2011 - 31,837	358,669 100% 8% 28,557 2012 - - 2012 - 2012 31,837 28,557	331,240 100% 8% 26,084 2013 2013 - 2013 - 2013	367,390 100% 8% 29,478 2014 - - 2014 - 2014	298,771 100% 8% 24,062 2015 2015	2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011 403,408 100% 8% 31,837 2011 2011 - 2011 - 2011 - 31,837	358,669 100% 8% 28,557 2012 - - 2012 - 2012 31,837 28,557	331,240 100% 8% 26,084 2013 2013 - 2013 - 2013	367,390 100% 8% 29,478 2014 - 2014 - 2014	298,771 100% 8% 24,062 2015 2015 - 2015 - 2015 - 2015	2016 2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives 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 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011 403,408 100% 8% 31,837 2011 2011 - 2011 - 2011 - 31,837	358,669 100% 8% 28,557 2012 - - 2012 - 2012 31,837 28,557	331,240 100% 8% 26,084 2013 2013 - 2013 - 2013	367,390 100% 8% 29,478 2014 - 2014 - 2014	298,771 100% 8% 24,062 2015 2015 - 2015	2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011 403,408 100% 8% 31,837 2011 2011 - 2011 - 2011 - 31,837	358,669 100% 8% 28,557 2012 - - 2012 - 2012 31,837 28,557	331,240 100% 8% 26,084 2013 2013 - 2013 - 2013	367,390 100% 8% 29,478 2014 - 2014 - 2014	298,771 100% 8% 24,062 2015 2015 - 2015 - 2015 - 2015	2016 2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives 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 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015	2011 403,408 100% 8% 31,837 2011	358,669 100% 8% 28,557 2012 - - 2012 - 2012 31,837 28,557	331,240 100% 8% 26,084 2013 2013 - 2013 - 2013	367,390 100% 8% 29,478 2014 - 2014 - 2014	298,771 100% 8% 24,062 2015 2015 - 2015 - 2015 - 2015	2016 2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015	2011 403,408 100% 8% 31,837 2011	358,669 100% 8% 28,557 2012 2012 - 2012 - 2012 - 2012 - 2015 - 2015 - 2016 - 2017 - 2018 - 2018 - 2019	331,240 100% 8% 26,084 2013 2013 - 2013 - 2013 - 2013	367,390 100% 8% 29,478 2014 - - 2014 - 2014 - 2014	298,771 100% 8% 24,062 2015 2015 - 2015 - 2015 - 2015 - 2015 - 204,062	2016 2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control	2011 403,408 100% 8% 31,837 2011	358,669 100% 8% 28,557 2012 - - 2012 - 2012 31,837 - 28,557 - - 3,280	331,240 100% 8% 26,084 2013 2013 - 2013 - 2013 - 2013 - 2014 - 2015 - 2015 - 2017 - 2018 - 2018 - 2018 - 2018 - 2019	367,390 100% 8% 29,478 2014 - - 2014 - 2014 26,084 29,478 (3,394)	298,771 100% 8% 24,062 2015 2015 - 2015 - 2015 - 2015 - 2015 - 2015 - 2016	2016 2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments	2011 403,408 100% 8% 31,837 2011	358,669 100% 8% 28,557 2012 2012 - 2012 - 2012 - 2012 - 2015 - 2015 - 2016 - 2017 - 2018 - 2018 - 2019	331,240 100% 8% 26,084 2013 2013 - 2013 - 2013 - 2013	367,390 100% 8% 29,478 2014 - - 2014 - 2014 - 2014	298,771 100% 8% 24,062 2015 2015 - 2015 - 2015 - 2015 - 2015 - 204,062	2016 2016 2016	2017

Facility Name: Mare	engo II						
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017
Total MWh Produced / Purchased from Marengo II	194,378	177,552	154,612	174,766	137,848		
Percent of MWh Qualifying Under RCW 19.285	100%	100%	100%	100%	100%	100%	
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	8% 15,341	8% 14,137	8% 12,175	8% 14,022	8% 11,102	8%	
Eligible WWW Available for NCW 15.265 Compilance	15,541	14,137	12,173	14,022	11,102		
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017
Extra Apprenticeship Credit	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	-	-			-		-
Total Quality from Non REC Eligible Generation	_	-	_	_	_	_	_
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017
Quantity of RECs Sold							
Bonus Incentives Transferred Bonus Incentives Not Realized							
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	15,341	15,341					
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	-	14,137	14,137				
2013 Surplus Applied to 2012		-					
2013 Surplus Applied to 2014 2014 Surplus Applied to 2013			12,175	12,175			
2014 Surplus Applied to 2013 2014 Surplus Applied to 2015			-	14,022	14,022		
2015 Surplus Applied to 2014				, in the second			
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015					11,102	11,102	
2016 Surplus Applied to 2017							
Net Surplus Adjustments	(15,341)	1,204	1,962	(1,847)	2,920		
Adjustment for Events Beyond Control							
Contribution to RCW 19.285 Compliance	-	15,341	14,137	12,175	14,022		
						. — — — — —	
Facility Name: Bennett Creek W	ndfarm - REC Only						
Facility Name: Bennett Creek W MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC	2011 O 12,259	2012	2013	2014	8,656	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285	2011 O 12,259 100%	2012	2013	2014	8,656 100%	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC	2011 O 12,259	2012	2013	2014	8,656	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	2011 C 12,259 100% 100% 12,259	-	-	-	8,656 100% 100% 8,656	-	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC 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 C 12,259 100% 100% 12,259	- 2012	- 2013	- 2014	8,656 100% 100% 8,656	- 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	2011 C 12,259 100% 100% 12,259	-	-	-	8,656 100% 100% 8,656	-	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC 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	2011 C 12,259 100% 100% 12,259	2012	2013	2014	8,656 100% 100% 8,656 2015	2016	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC 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 O 12,259 100% 100% 12,259 2011	2012	2013	2014	8,656 100% 100% 8,656 2015	2016 - - -	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC 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	2011 C 12,259 100% 100% 12,259	2012	2013	2014	8,656 100% 100% 8,656 2015	2016	-
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011 O 12,259 100% 100% 12,259 2011	2012	2013	2014	8,656 100% 100% 8,656 2015	2016 - - -	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	2011 O 12,259 100% 100% 12,259 2011	2012	2013	2014	8,656 100% 100% 8,656 2015	2016 - - -	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011 O 12,259 100% 100% 12,259 2011 	2012	2013	2014	8,656 100% 100% 8,656 2015	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011 0 12,259 100% 100% 100% 12,259 2011	2012 2012 2012	2013	2014	8,656 100% 100% 8,656 2015	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives I Vurealized Adjustments 2011 Surplus Applied to 2012	2011 0 12,259 100% 100% 100% 12,259 2011	2012	2013	2014	8,656 100% 100% 8,656 2015 	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011 0 12,259 100% 100% 100% 12,259 2011	2012 2012 2012	2013	2014	8,656 100% 100% 8,656 2015 	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	2011 0 12,259 100% 100% 100% 12,259 2011	2012 	2013 2013 2013	2014	8,656 100% 100% 8,656 2015 	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives 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 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012	2011 0 12,259 100% 100% 100% 12,259 2011	2012 	2013 2013	2014	8,656 100% 100% 8,656 2015 	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	2011 0 12,259 100% 100% 100% 12,259 2011	2012 	2013 2013 2013	2014	8,656 100% 100% 8,656 2015 	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives 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 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011 0 12,259 100% 100% 100% 12,259 2011	2012 	2013 2013	2014	8,656 100% 100% 8,656 2015 2015 - 2015	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016	2011 0 12,259 100% 100% 100% 12,259 2011	2012 	2013 2013	2014	8,656 100% 100% 8,656 2015 2015 - 2015	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives 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 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011 0 12,259 100% 100% 100% 12,259 2011	2012 	2013 2013	2014	8,656 100% 100% 8,656 2015 2015 - 2015	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014	2011 0 12,259 100% 100% 100% 12,259 2011	2012 	2013 2013	2014	8,656 100% 100% 8,656 2015 2015 - 2015	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives 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 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 Net Surplus Adjustments	2011 0 12,259 100% 100% 100% 12,259 2011	2012 2012 2012 - 2012 	2013 	2014	8,656 100% 100% 8,656 2015 - - 2015 - 2015	2016 2016 - 2016 - 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015	2011 0 12,259 100% 100% 100% 12,259 2011	2012 2012 2012 - 2012 	2013 	2014	8,656 100% 100% 8,656 2015 - - 2015 - 2015	2016 2016 - 2016 - 2016	2017

MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017
Total MWh Produced / Purchased from Hot Springs Windfarm - REC Only					8,028		
Percent of MWh Qualifying Under RCW 19.285	100%				100%		
Percent of Qualifying MWh Allocated to WA	100%				100%		
Eligible MWh Available for RCW 19.285 Compliance	7,963	-	-	-	8,028	-	-
Non BEC Fliaible Consention	2011	2042	2042	2044	2045	2015	2047
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017
Extra Apprenticeship Credit	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-
Total Qualitity from Non NEC Eligible Generation	-	•	-	-	•	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017
Quantity of RECs Sold	2011	2012	2013	2014	2013	2010	2017
Bonus Incentives Transferred							
Bonus Incentives Not Realized							
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017
2011 Surplus Applied to 2012	7,963	7,963					
2012 Surplus Applied to 2011	-	,,,,,,					
2012 Surplus Applied to 2013			-				
2013 Surplus Applied to 2012		-					
2013 Surplus Applied to 2014				-			
2014 Surplus Applied to 2013			-				
2014 Surplus Applied to 2015				-	-		
2015 Surplus Applied to 2014				-			
2015 Surplus Applied to 2016					8,028	8,028	
2016 Surplus Applied to 2015					-		
2016 Surplus Applied to 2017	(7.053)	7.052			(0.020)	-	-
Net Surplus Adjustments	(7,963)	7,963	-	-	(8,028)	8,028	-
Adjustment for Events Reyand Control							
Adjustment for Events Beyond Control					· ·		
	_	7.963	-	-	-	8.028	-
Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	-	7,963	-	-	-	8,028	
		7,963	-	-	-	8,028	-
Contribution to RCW 19.285 Compliance		7,963	2013	2014	2015	8,028	2017
Contribution to RCW 19.285 Compliance Facility Name: *Tuana Spring	gs - REC Only	2012	2013	2014 35,021			
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285	gs - REC Only	2012 29,430 100%	2013 32,556 100%	2014 35,021 100%			
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	gs - REC Only	2012 29,430 100% 100%	2013 32,556 100% 100%	2014 35,021 100% 100%	2015	2016	
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285	gs - REC Only	2012 29,430 100%	2013 32,556 100%	2014 35,021 100%			
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	gs - REC Only 2011	2012 29,430 100% 100% 29,430	2013 32,556 100% 100% 32,556	2014 35,021 100% 100% 35,021	2015	2016	2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	gs - REC Only 2011 - 2011	2012 29,430 100% 100% 29,430 2012	2013 32,556 100% 100% 32,556 2013	2014 35,021 100% 100% 35,021 2014	2015	2016	2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	gs - REC Only 2011	2012 29,430 100% 100% 29,430 2012	2013 32,556 100% 100% 32,556 2013	2014 35,021 100% 100% 35,021 2014	2015	2016	2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	gs - REC Only 2011 - 2011	2012 29,430 100% 100% 29,430 2012	2013 32,556 100% 100% 32,556 2013	2014 35,021 100% 100% 35,021 2014	2015	2016	2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	gs - REC Only 2011	2012 29,430 100% 100% 29,430 2012	2013 32,556 100% 100% 32,556 2013	2014 35,021 100% 100% 35,021 2014	2015	2016	2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	gs - REC Only 2011	2012 29,430 100% 100% 29,430 2012	2013 32,556 100% 100% 32,556 2013	2014 35,021 100% 100% 35,021 2014	2015	2016	2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	gs - REC Only 2011	2012 29,430 100% 100% 29,430 29,430 2012	2013 32,556 100% 100% 32,556 2013	2014 35,021 100% 100% 35,021 2014	2015	2016 - 2016 - -	2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	gs - REC Only 2011	2012 29,430 100% 100% 29,430 29,430 2012	2013 32,556 100% 100% 32,556 2013	2014 35,021 100% 100% 35,021 2014	2015	2016 - 2016 - -	2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	gs - REC Only 2011	2012 29,430 100% 100% 29,430 29,430 2012	2013 32,556 100% 100% 32,556 2013	2014 35,021 100% 100% 35,021 2014	2015	2016 - 2016 - -	2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	gs - REC Only 2011	2012 29,430 100% 100% 29,430 29,430 2012	2013 32,556 100% 100% 32,556 2013	2014 35,021 100% 100% 35,021 2014	2015	2016 - 2016 - -	2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	gs - REC Only 2011 - 2011 - 2011 - 2011	2012 29,430 100% 100% 29,430 2012 - - 2012	2013 32,556 100% 100% 32,556 2013 - - 2013	2014 35,021 100% 100% 35,021 2014 - - - 2014	2015	2016 - 2016 - - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011	2012 29,430 100% 100% 29,430 2012 - - 2012	2013 32,556 100% 100% 32,556 2013	2014 35,021 100% 100% 35,021 2014	2015	2016 - 2016 - -	2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	2011	2012 29,430 100% 100% 29,430 2012 - - 2012	2013 32,556 100% 100% 32,556 2013 - - 2013	2014 35,021 100% 100% 35,021 2014 - - - 2014	2015	2016 - 2016 - - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	gs - REC Only 2011 - 2011 - 2011 - 2011	2012 29,430 100% 100% 29,430 29,430 2012 - - 2012	2013 32,556 100% 100% 32,556 2013 - 2013	2014 35,021 100% 100% 35,021 2014 - - - 2014	2015	2016 - 2016 - - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011	2012 29,430 100% 100% 29,430 2012 2012 - 2012 - 17,177	2013 32,556 100% 100% 32,556 2013 - - 2013	2014 35,021 100% 100% 35,021 2014 - - - 2014	2015	2016 - 2016 - - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	2011	2012 29,430 100% 100% 29,430 29,430 2012 - - 2012	2013 32,556 100% 100% 32,556 2013 2013 17,177	2014 35,021 100% 100% 35,021 2014 - - 2014	2015	2016 - 2016 - - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014	2011	2012 29,430 100% 100% 29,430 2012 2012 - 2012 - 17,177	2013 32,556 100% 100% 32,556 2013 - 2013	2014 35,021 100% 100% 35,021 2014 - - - 2014	2015	2016 - 2016 - - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	2011	2012 29,430 100% 100% 29,430 2012 2012 - 2012 - 17,177	2013 32,556 100% 100% 32,556 2013 2013 17,177 6,731	2014 35,021 100% 100% 35,021 2014 - 2014 - 2014	2015	2016 - 2016 - - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015	2011	2012 29,430 100% 100% 29,430 2012 2012 - 2012 - 17,177	2013 32,556 100% 100% 32,556 2013 2013 17,177 6,731	2014 35,021 100% 100% 35,021 2014 - - 2014	2015	2016 - 2016 - - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	2011	2012 29,430 100% 100% 29,430 2012 2012 - 2012 - 17,177	2013 32,556 100% 100% 32,556 2013 2013 17,177 6,731	2014 35,021 100% 100% 35,021 2014 2014 - 2014 6,731	2015	2016 - 2016 - - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014	2011	2012 29,430 100% 100% 29,430 2012 2012 - 2012 - 17,177	2013 32,556 100% 100% 32,556 2013 2013 17,177 6,731	2014 35,021 100% 100% 35,021 2014 2014 - 2014 6,731	2015	2016 - 2016 - - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 Net Surplus Adjustments	2011 - 20	2012 29,430 100% 29,430 2012 - 2012 - 2012	2013 32,556 100% 100% 32,556 2013 2013 17,177 6,731	2014 35,021 100% 100% 35,021 2014 2014 - 2014 2014	2015 - 2015 - 2015 - 2015	2016 - 2016 - 2016 - 2016	2017 - 2017 - 2017
Facility Name: *Tuana Sprin MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016	2011 - 20	2012 29,430 100% 29,430 2012 - 2012 - 2012	2013 32,556 100% 100% 32,556 2013 2013 17,177 6,731	2014 35,021 100% 100% 35,021 2014 2014 - 2014 2014	2015 - 2015 - 2015 - 2015	2016 - 2016 - 2016 - 2016	2017 - 2017 - 2017

Hot Springs Windfarm - REC Only

Facility Name:

Contribution to RCW 19.285 Compliance

1.063 RECs from Power County Wind Park Sout

12,253

43,002

Facility Name: Wanapun	ı (Upgrade)						
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017
Total MWh Produced / Purchased from Wanapum (Upgrade)		8,509	8,015				
Percent of MWh Qualifying Under RCW 19.285		100%	100%				
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	-	678	631	-	-	-	-
• • • • • • • • • • • • • • • • • • • •							
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	
Extra Apprenticeship Credit	-	-	-	-	-		
Distributed Generation Bonus	-		-	-	-	-	
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	
Quantity of RECs Sold							
Bonus Incentives Transferred							
Bonus Incentives Not Realized							
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	
Adjustments	2011	2012	2013	2014	2015	2016	
2011 Surplus Applied to 2012		-			_,_,		
2012 Surplus Applied to 2011	-						
2012 Surplus Applied to 2013			-				
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014		-		_			
2014 Surplus Applied to 2014 2014 Surplus Applied to 2013			-	-			
2014 Surplus Applied to 2015					-	-	
2015 Surplus Applied to 2014							
2015 Surplus Applied to 2016 Net Surplus Adjustments	_				_		
Net 3ul plus Aujustinents							
Adjustment for Events Beyond Control							
Contribution to RCW 19.285 Compliance	-	678	631	-	-	-	
····							
<u> </u>	Jpgrade 1999)		2010		2015	2015	2047
MWh Allocated to WA Compliance	Jpgrade 1999)	2012	2013	2014	2015	2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999)		2012 4,118 100%	2013 3,722 100%	2014 3,469 100%	2015 2,802 100%	2016	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA		4,118 100% 8%	3,722 100% 8%	3,469 100% 8%	2,802 100% 8%		
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285		4,118 100%	3,722 100%	3,469 100%	2,802 100%	100%	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	2011	4,118 100% 8% 328	3,722 100% 8% 293	3,469 100% 8% 278	2,802 100% 8% 226	100% 8%	1009
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	2011	4,118 100% 8% 328	3,722 100% 8% 293	3,469 100% 8% 278	2,802 100% 8% 226	100% 8% 2016	
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	2011	4,118 100% 8% 328	3,722 100% 8% 293	3,469 100% 8% 278	2,802 100% 8% 226	100% 8%	100
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011	4,118 100% 8% 328	3,722 100% 8% 293 2013	3,469 100% 8% 278 2014	2,802 100% 8% 226	100% 8% 2016	1009
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	2011	4,118 100% 8% 328 2012 - -	3,722 100% 8% 293 2013 - -	3,469 100% 8% 278 2014	2,802 100% 8% 226 2015	2016 - -	1009 - 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	2011	4,118 100% 8% 328	3,722 100% 8% 293 2013	3,469 100% 8% 278 2014	2,802 100% 8% 226	2016 - -	1009
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold	2011	4,118 100% 8% 328 2012 - -	3,722 100% 8% 293 2013 - -	3,469 100% 8% 278 2014	2,802 100% 8% 226 2015	2016 - -	1009 - 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	2011	4,118 100% 8% 328 2012 - -	3,722 100% 8% 293 2013 - -	3,469 100% 8% 278 2014	2,802 100% 8% 226 2015	2016 - -	1009 - 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011	4,118 100% 8% 328 2012 - -	3,722 100% 8% 293 2013 - -	3,469 100% 8% 278 2014	2,802 100% 8% 226 2015	2016 - -	1009 - 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011	4,118 100% 8% 328 2012 	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014 - - - 2014	2,802 100% 8% 226 2015 	2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011	4,118 100% 8% 328 2012 	3,722 100% 8% 293 2013 - -	3,469 100% 8% 278 2014	2,802 100% 8% 226 2015	2016 - -	1009 - 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011	4,118 100% 8% 328 2012 	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014 - - - 2014	2,802 100% 8% 226 2015 	2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011	4,118 100% 8% 328 2012 	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014 - - - 2014	2,802 100% 8% 226 2015 	2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	2011	4,118 100% 8% 328 2012 	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014 	2,802 100% 8% 226 2015 	2016 2016	2017 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012	2011	4,118 100% 8% 328 2012	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014 - - - 2014	2,802 100% 8% 226 2015 	2016 2016	2017 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014	2011	4,118 100% 8% 328 2012	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014 	2,802 100% 8% 226 2015 	2016 2016	2017 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011	4,118 100% 8% 328 2012	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014 	2,802 100% 8% 226 2015 - - 2015	2016 2016	2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014	2011	4,118 100% 8% 328 2012	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014 - - 2014	2,802 100% 8% 226 2015 - - 2015	2016 2016	2017 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016	2011	4,118 100% 8% 328 2012	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014 - - 2014	2,802 100% 8% 226 2015 - - 2015	2016 2016 2016	2017 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015	2011	4,118 100% 8% 328 2012	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014 - - 2014	2,802 100% 8% 226 2015 - - 2015	2016 2016 2016	2017 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 Net Surplus Applied to 2017 Net Surplus Applied to 2017 Net Surplus Applied to 2017	2011	4,118 100% 8% 328 2012	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014	2,802 100% 8% 226 2015 - - 2015	2016 2016	2017 2017 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015	2011	4,118 100% 8% 328 2012	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014	2,802 100% 8% 226 2015 - - 2015	2016 2016	2017 2017 2017
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Prospect 2 (Upgrade 1999) Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 Net Surplus Applied to 2017 Net Surplus Applied to 2017 Net Surplus Applied to 2017	2011	4,118 100% 8% 328 2012	3,722 100% 8% 293 2013 	3,469 100% 8% 278 2014	2,802 100% 8% 226 2015 - - 2015	2016 2016	2017 2017 2017

Facility Name:

Facility Name: Nine Canyon Win	d Project - REC Onl	у					
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017
Total MWh Produced / Purchased from Nine Canyon Wind Project - Ri	EC Only				2,500		
Percent of MWh Qualifying Under RCW 19.285					100%		
Percent of Qualifying MWh Allocated to WA					100%		
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	2,500	-	-
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017
Extra Apprenticeship Credit	-	-	-	-	-	-	
Distributed Generation Bonus	-	-	-	-	-	-	
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017
Quantity of RECs Sold							
Bonus Incentives Transferred							
Bonus Incentives Not Realized							
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	
Adjustments	2011	2012	2013	2014	2015	2016	2017
2011 Surplus Applied to 2012		-					
2012 Surplus Applied to 2011							
2012 Surplus Applied to 2013			-				
2013 Surplus Applied to 2012		-					
2013 Surplus Applied to 2014				-			
2014 Surplus Applied to 2013			-				
2014 Surplus Applied to 2015					-		
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016				-	2,500	2,500	
2016 Surplus Applied to 2016 2016 Surplus Applied to 2015					2,500	2,500	
2016 Surplus Applied to 2017					-	_	_
Net Surplus Adjustments	-	-	-	-	(2,500)	2,500	-

2,500

Adjustment for Events Beyond Control

Contribution to RCW 19.285 Compliance

Compliance Contribution by Generation Type

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

2011	2012	2013	2014	2015	2016
	117,079	118,504	120,300	81,660	
-	-	-	-	-	
-	2,779	2,212	1,719	1,495	
	-	-	-	40,000	
		-	-	-	
-	-	-	-	-	
-	-	-	-	-	
	-	-	-	-	
-	-	-	-	-	