

Microsoft Corporation's
Special Contract
Final Renewable Portfolio Standard Compliance Report
for the 2021 Compliance Year
pursuant to UTC Order 06 in Docket UE-161123

(REDACTED)

August 18, 2023

Microsoft Corporation
Special Contract
Final Renewable Compliance Report – 2021
Docket UE-161123

Under the Special Contract and Settlement Stipulation and Agreement (“Settlement”) the Washington Utilities and Transportation Commission (“Commission”) approved in the above-referenced docket, Microsoft Corporation committed to meeting a certain percentage of its load taking service under the Special Contract with Eligible Renewable Resources. For 2021, the applicable percentage was 40%.¹

The Special Contract and Settlement commit Microsoft to providing Puget Sound Energy (“PSE”) with an annual renewable portfolio standard report (“RPS Report”) by March 31 of each year identifying the renewable resources Microsoft has secured to meet its renewable energy requirement for the target year, which PSE then files with the Commission.² The Commission acknowledged Microsoft’s compliance with this requirement in this docket on August 12, 2021.

Neither the Special Contract nor the Settlement explicitly require Microsoft to file a final compliance report demonstrating that it actually achieved compliance with the renewable energy requirement. Nevertheless, Microsoft is submitting this final compliance report for 2021 both because it believes such a report is contemplated by the Special Contract and Settlement and because Microsoft committed to providing such a report in its 2021 RPS Report.³

The renewable generation acquired for Microsoft’s 2021 compliance year is summarized below by vintage year and fuel type. The total number of RECs retired equals 100% of the MWhs Microsoft purchased under the Special Contract in 2021.⁴

¹ Special Contract § 4.9.2.1(b); Settlement ¶ 13.a.

² Special Contract § 4.9.3; Settlement ¶ 13.a.vi.

³ Microsoft Annual Renewable Portfolio Standard Report for the 2021 Target Year at 2 § 3.

⁴ Microsoft’s 2021 RPS report identified ██████████ MWhs as the average load anticipated to be served under the Special Contract in 2021, and ██████████ MWhs as the renewable energy target. *Id.* at 1 § 2. Microsoft’s actual load served under the Special Contract in 2021 was ██████████ MWhs and, thus, was lower than forecasted, due primarily to reduced campus usage from the COVID-19 pandemic.

Summary of 2021 MSFT RCW 19.285.040 Compliance				
Facility Name	Facility Type	Vintage Year 2021	Vintage Year 2022	Total
Rocky Reach	Incremental Hydro			
Rock Island	Incremental Hydro			
Lake Chelan	Incremental Hydro			
Nine Canyon	Wind			
Total				

The corresponding retired WREGIS certificates are listed in Confidential Attachment 1 to this Report. The WREGIS certificates retirement report is also included as Confidential Attachment 2.

CARBON-FREE ENERGY PURCHASE AGREEMENT
 Dated February 28, 2019
 CY3- REC Transfer Summary

<u>Rocky Reach RECs</u>	<u>WREGIS ID</u>	<u>04/21</u>	<u>05/21</u>	<u>06/21</u>	<u>07/21</u>	<u>08/21</u>	<u>09/21</u>	<u>10/21</u>	<u>11/21</u>	<u>12/21</u>	<u>01/22</u>	<u>02/22</u>	<u>03/22</u>	<u>CY 3 Total</u>	<u>2021 Compliance</u>	<u>2022 Compliance</u>
C1	W2875															
C2	W2876															
C3	W2877															
C4	W2878															
C5	W2879															
C6	W2880															
C7	W2881															
C8	W2882															
C9	W2883															
C10	W2884															
C11	W1320															
Total																

<u>Rock Island RECs</u>	<u>WREGIS ID</u>	<u>04/21</u>	<u>05/21</u>	<u>06/21</u>	<u>07/21</u>	<u>08/21</u>	<u>09/21</u>	<u>10/21</u>	<u>11/21</u>	<u>12/21</u>	<u>01/22</u>	<u>02/22</u>	<u>03/22</u>	<u>CY 3 Total</u>	<u>2021 Compliance</u>	<u>2022 Compliance</u>
B5	W5329															
B6	W5330															
B7	W5331															
B8	W5332															
B9	W5333															
B10	W5334															
U1	W5335															
U2	W5336															
U3	W5337															
U4	W5338															
U5	W5339															
U6	W5340															
U7	W5341															
U8	W5342															
Total																

<u>Lake Chelan RECs</u>	<u>WREGIS ID</u>	<u>04/21</u>	<u>05/21</u>	<u>06/21</u>	<u>07/21</u>	<u>08/21</u>	<u>09/21</u>	<u>10/21</u>	<u>11/21</u>	<u>12/21</u>	<u>01/22</u>	<u>02/22</u>	<u>03/22</u>	<u>CY 3 Total</u>	<u>2021 Compliance</u>	<u>2022 Compliance</u>
A1	W7075															
A2	W7076															
Total																
Incremental Hydro Sub-total																

<u>Other RECs</u>	<u>WREGIS ID</u>	<u>04/21</u>	<u>05/21</u>	<u>06/21</u>	<u>07/21</u>	<u>08/21</u>	<u>09/21</u>	<u>10/21</u>	<u>11/21</u>	<u>12/21</u>	<u>01/22</u>	<u>02/22</u>	<u>03/22</u>	<u>CY 3 Total</u>	<u>2021 Compliance</u>	<u>2022 Compliance</u>
Nine Canyon Wind Project (For 2021)	W684															
Nine Canyon Wind Project (For 2022)	W684															
Other Sub-total																

<u>CY3 Grand Total</u>	<u>2021 Total</u>	<u>2022 Total</u>



Certificates in Retirement Subaccount

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SubAccount	State/Province	Compliance Period	Reason	Additional Details	Retirement Types	WREGIS GUID	Generator Plant/Unit Name	County	State	Fuel Type	Vintage Month	Vintage Year	Certificate Serial Numbers	Quantity	AZ	BC	CA	CO	MT	NV	NM	TX	WA	OR	AB	UT	Green-Energy Eligible	Ecologo Certified	Hydro Certification	SMUD Eligible	eTag Matched	eTag	
Default	WA	2021	In-State/Province Resource		RPS	W684	Nine Canyon Wind Project - Nine Canyon Wind Project	Benton	WA	Wind	2	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	Yes	Not Declared	No	Not Declared	No	No	No	No	No	No
Default	WA	2021	In-State/Province Resource		RPS	W2875	Rocky Reach Hydroelectric Project - C1	Chelan	WA	IHW	1	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W2876	Rocky Reach Hydroelectric Project - C2	Chelan	WA	IHW	1	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5342	Rock Island Hydroelectric Project - U8	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5332	Rock Island Hydroelectric Project - B8	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5333	Rock Island Hydroelectric Project - B9	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5337	Rock Island Hydroelectric Project - U3	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5336	Rock Island Hydroelectric Project - U2	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5335	Rock Island Hydroelectric Project - U1	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5334	Rock Island Hydroelectric Project - B10	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5341	Rock Island Hydroelectric Project - U7	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5338	Rock Island Hydroelectric Project - U4	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5340	Rock Island Hydroelectric Project - U6	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5339	Rock Island Hydroelectric Project - U5	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5330	Rock Island Hydroelectric Project - B6	Chelan	WA	IHW	4	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5338	Rock Island Hydroelectric Project - U4	Chelan	WA	IHW	7	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5334	Rock Island Hydroelectric Project - B10	Chelan	WA	IHW	7	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No
Default	WA	2021	In-State/Province Resource		RPS	W5330	Rock Island Hydroelectric Project - B6	Chelan	WA	IHW	7	2021			Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	No	No	Not Declared	No	No

Certificates in Retirement Subaccount (Continue)

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Default	WA	2021	In-State/Province Resource	RPS	W5333	Rock Island Hydroelectric Project - B9	Chelan	WA	IHW	12	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W7075	Lake Chelan Hydro - A1	Chelan	WA	IEH	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Not Declared	Yes	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W2876	Rocky Reach Hydroelectric Project - C2	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W2875	Rocky Reach Hydroelectric Project - C1	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W5342	Rock Island Hydroelectric Project - U8	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W2879	Rocky Reach Hydroelectric Project - C5	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W1320	Rocky Reach Hydroelectric Project - C11	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W5338	Rock Island Hydroelectric Project - U4	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W5341	Rock Island Hydroelectric Project - U7	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W5337	Rock Island Hydroelectric Project - U3	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W5336	Rock Island Hydroelectric Project - U2	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W5335	Rock Island Hydroelectric Project - U1	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W5339	Rock Island Hydroelectric Project - U5	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W5333	Rock Island Hydroelectric Project - B9	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W5330	Rock Island Hydroelectric Project - B6	Chelan	WA	IHW	3	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W2875	Rocky Reach Hydroelectric Project - C1	Chelan	WA	IHW	4	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W2875	Rocky Reach Hydroelectric Project - C1	Chelan	WA	IHW	5	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No
Default	WA	2021	In-State/Province Resource	RPS	W2875	Rocky Reach Hydroelectric Project - C1	Chelan	WA	IHW	6	2021	Not Declared	Not Declared	Contact CEC	No	No	Not Declared	Not Declared	No	Yes	No	Not Declared	No	Not Declared	No	Not Declared	No