Attachment A Redacted

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

Pacific Power & Light Company

Renewable Report

RPS Reporting Tool

REDACTED

June 1, 2017 Resubmitted - August 4, 2017

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

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

Reporting Date: June 1, 2017 **RCW 19.285 Compliance Need** 2017 2010 2011 2012 2013 2014 2015 2016 Delivered Load to Retail Customers (MWh) 3,984,631 4,005,863 4,041,898 4.092.688 4.117.646 4,108,270 3,981,65 WA State RCW 19.285 Requirement 0% 3% 9% 370.166 **Quantity Required for Compliance** 0 119.857 120.716 122.019 123,155 364.04 **Eligible Quantity Acquired** 2010 2017 2012 2016 Qualifying MWh Allocated to WA 104,826 107,711 114,902 270,792 107,158 221,637 Quantity from Non REC Eligible Generation **Total Quantity Available for RCW 19.285 Compliance** 104,826 107,711 107,158 114,902 270,792 221,637 **Sales and Transfers** 2010 2011 2012 2013 2014 2015 2016 2017 Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2010 2017 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 (72,004) 2014 Surplus Applied to 2015 72,004 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 (219,641) 219,641 2016 Surplus Applied to 2015 (71,112) 2016 Surplus Applied to 2017 71,112 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018

12,147

2012

1

13,558

2013

(0)

7,117

0

(147,637)

2015

(0)

148,529

2017*

1

2016*

(0)

Pacific Power & Light Company

2011

0

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 43 (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.

(104,826)

PACIFICORP Notes and Assumptions

2010

Retail Sales:

2010 - 2016 actual retail sales. 2017 load forecast based on 2017 IRP.

Facility Generation:

Net Surplus Adjustments

Adjustment for Events Beyond Control

RCW 19.285 Compliance Surplus / (Deficit)

Reporting Entity:

2011 -2016 is based on actual generation or REC purchase data. 2017 is the generation forecast as of March 2017.

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 2017 or 2018 may be sold or used for compliance in subsequent years. Compliance deficits shown in 2018 may be filled by REC procurement from subsequent years.

| | | | Extra | Distributed | |
|---|------------|--------------------------|---------------------|------------------|--------------|
| Facility Name: | Facility | Facility Type | Apprenticeship | Generation Bonus | Online Date: |
| • | WREGIS ID: | , | 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 Hydro | Not Eligible | Not Eligible | 1-Jul-63 |
| Prospect 2 (Upgrade 1999) | W180 | /ater (Incremental Hydro | Not Eligible | Not Eligible | 1-Oct-58 |
| Lemolo 1 (Upgrade 2003) | W157 | /ater (Incremental Hydro | Not Eligible | Not Eligible | 1-Jul-55 |
| JC Boyle (Upgrade 2005) | W140 | /ater (Incremental Hydro | Not Eligible | Not Eligible | 1-Jan-28 |
| Lemolo 2 (Upgrade 2009) | W158 | /ater (Incremental Hydro | 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 |
| Condon Wind Power Project - Condon Phase II - REC Only | W833 | Wind | Not Eligible | Not Eligible | 1-Jun-02 |
| Condon Wind Power Project - Condon Wind Power Project | W774 | Wind | Not Eligible | Not Eligible | 31-Dec-01 |
| Klondike I - Klondike Wind Power LLC - REC Only | W238 | Wind | Not Eligible | Not Eligible | 1-Jan-02 |
| Meadow Creek Wind Farm - Five Pine Project - REC Only | W3186 | Wind | Not Eligible | Not Eligible | 22-Dec-12 |
| Meadow Creek Wind Farm - North Point Wind Farm - REC | W3185 | Wind | Not Eligible | Not Eligible | 11-Dec-12 |
| Nine Canyon Wind Project - Nine Canyon Phase 3 - REC On | W697 | Wind | Not Eligible | Not Eligible | 1-May-08 |
| Stateline (WA) - FPL Energy Vansycle LLC - REC Only | W248 | Wind | Not Eligible | Not Eligible | 14-Dec-01 |
| Adams Solar | TBD | Solar | Not Eligible | Not Eligible | TBD (2017) |
| Bear Creek Solar | TBD | Solar | Not Eligible | Not Eligible | TBD (2017) |
| Bly Solar | TBD | Solar | Not Eligible | Not Eligible | TBD (2017) |
| Elbe Solar | TBD | Solar | Not Eligible | Not Eligible | TBD (2017) |
| Enterprise Solar | W4938 | Solar | Not Eligible | Not Eligible | 29-Jul-16 |
| Pavant Solar | W4619 | Solar | Not Eligible | Not Eligible | 30-Dec-15 |
| Element Markets - REC Only | TBD | TBD | | | |
| | | | - | | |
| | | | | | |

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

Facility Name: Goodnoe Hills

MWh Allocated to WA Compliance 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 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016

Adjustment for Events Beyond Control

| Contribution to RCW | / 19.285 Compliance |
|---------------------|---------------------|

2017 Surplus Applied to 2018 **Net Surplus Adjustments**

| 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
|---------|---------|---------|---------|---------|---------|------|------|
| 239,431 | 221,156 | 227,258 | 216,762 | 186,746 | 223,899 | | |
| 100% | 100% | 100% | 100% | 100% | 100% | 100% | |
| 8% | 8% | 8% | 8% | 8% | 8% | 8% | |
| 18,896 | 17,608 | 17,896 | 17,392 | 15,039 | 18,292 | | - |

| 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
|------|------|------|------|------|------|------|------|
| - | - | - | - | - | - | - | - |
| - | - | - | | | - | - | - |
| | | | | | | | |

| 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
|------|------|------|------|------|------|------|------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | • | | | | |

| 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
|----------|--------|--------|--------|--------|-------|------|------|
| 18,896 | 18,896 | | | | | | |
| = | | | | | | | |
| | 17,608 | 17,608 | | | | | |
| | - | | | | | | |
| | | 17,896 | 17,896 | | | | |
| | | = | | | | | |
| | | | 11,234 | 11,234 | | | |
| | | | 1 | | | | |
| | | | | 5,383 | 5,383 | | |
| | | | | - | | | |
| | | | | | - | - | |
| | | | | | - | | |
| | | | | | | - | - |
| (18,896) | 1,288 | (288) | 6,662 | 5,851 | 5,383 | - | - |
| | | | | | | | |
| | | | | | | | |

| - | 18,896 | 17,608 | 24,054 | 20,890 | 23,675 | - |
|---|--------|--------|--------|--------|--------|---|
|---|--------|--------|--------|--------|--------|---|

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

| Facility Name: | Leaning Juniper | | | | | | | |
|---|--|---|--|---|---|--|--------------------|-------------------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Leaning Juniper | 234,789 | 190,905 | 206,164 | 215,245 | 188,567 | 202,605 | | |
| Percent of MWh Qualifying Under RCW 19.285 | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | 8% 18,530 | 8% 15,200 | 8% 16,235 | 8% 17,270 | 15,187 | 8% 16,552 | 8% | |
| Eligible MWN Available for RCW 19.285 Compliance | 18,530 | 15,200 | 16,235 | 17,270 | 15,187 | 16,552 | | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit | - | - | - | - | - | - | - | - |
| Distributed Generation Bonus Total Quantity from Non REC Eligible Generation | - | - | = | | - | - | - | - |
| Total Quality Holl Non NEC Eligible Generation | - | • | - | - | • | • | • | • |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold | | | | | | | | |
| Bonus Incentives Transferred Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| | | | | | | | | |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 | 18,530 | 18,530 | | | | | | |
| 2012 Surplus Applied to 2013 | | 15,200 | 15,200 | | | | | |
| 2013 Surplus Applied to 2012 | | - | | | | | | |
| 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 | | | 16,235 | 16,235 | | | | |
| 2014 Surplus Applied to 2015 2014 Surplus Applied to 2015 | | | - | 17,270 | 17,270 | | | |
| 2015 Surplus Applied to 2014 | | | | | | | | |
| 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 | | | | | 15,187 | 15,187 | | |
| 2016 Surplus Applied to 2017 | | | | | | - | - | |
| 2017 Surplus Applied to 2016 | | | | | | - | | |
| 2017 Surplus Applied to 2018 | (18,530) | 3,330 | (1.025) | (1,035) | 2,083 | 15,187 | - | = |
| Net Surplus Adjustments | (10,330) | 3,330 | (1,035) | (1,055) | 2,065 | 13,167 | - | • |
| Adjustment for Events Beyond Control | | | | | | | | |
| Contribution to BCW 10 395 Compliance | _ | 18,530 | 15,200 | 16,235 | 17,270 | 21 720 | | |
| Contribution to RCW 19.285 Compliance | - | 18,530 | 15,200 | 16,235 | 17,270 | 31,739 | | - |
| | | | | | | | | |
| Facility Name: | Marengo I | | | | | | | |
| Facility Name: MWh Allocated to WA Compliance | Marengo I | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I | 2011 403,408 | 358,669 | 331,240 | 367,390 | 298,771 | 356,053 | | |
| 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% | 356,053 100% | 100% | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Marengo I | 2011 403,408 | 358,669 | 331,240 | 367,390 | 298,771 | 356,053 | | |
| 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% | 358,669 100% 8% | 331,240 100% 8% | 367,390 100% 8% | 298,771 100% 8% | 356,053 100% 8% | 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 | 356,053 100% 8% 29,087 | 100% 8% 2017 | 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 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 | 298,771 100% 8% 24,062 2015 | 356,053 100% 8% 29,087 | 100% 8% 2017 | 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 | 356,053 100% 8% 29,087 | 100% 8% 2017 | 100% - 2018 |
| 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 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 | 298,771 100% 8% 24,062 2015 | 356,053 100% 8% 29,087 | 100% 8% 2017 | 100% - 2018 |
| 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 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 - - - 2011 | 358,669 100% 886 28,557 2012 | 331,240 100% 83% 26,084 2013 | 367,390 100% 8% 29,478 2014 - - - 2014 | 298,771 100% 88% 24,062 2015 | 356,053 100% 8% 29,087 2016 - - - 2016 | 2017 2017 | 2018 |
| 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 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 | 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 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 | 358,669 100% 886 28,557 2012 | 331,240 100% 83% 26,084 2013 | 367,390 100% 8% 29,478 2014 - - - 2014 | 298,771 100% 88% 24,062 2015 | 356,053 100% 8% 29,087 2016 - - - 2016 | 2017 2017 | 2018 |
| 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 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 8% 28,557 2012 - 2012 - 2012 - 2012 | 331,240 100% 8% 26,084 2013 | 367,390 100% 8% 29,478 2014 | 298,771 100% 8% 24,062 2015 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 884 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 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 884 28,557 2012 | 331,240 100% 8% 26,084 2013 | 367,390 100% 8% 29,478 2014 | 298,771 100% 8% 24,062 2015 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 884 28,557 2012 | 331,240 100% 83% 26,084 2013 | 367,390 100% 8% 29,478 2014 - - - 2014 - - 2014 | 298,771 100% 88% 24,062 2015 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 2013 Surplus Applied to 2012 2013 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2016 Surplus Applied to 2015 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 884 28,557 2012 | 331,240 100% 83% 26,084 2013 | 367,390 100% 8% 29,478 2014 - - 2014 | 298,771 100% 8% 24,062 2015 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 2013 2015 Surplus Applied to 2013 2016 Surplus Applied to 2013 2016 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 884 28,557 2012 | 331,240 100% 83% 26,084 2013 | 367,390 100% 8% 29,478 2014 - - - 2014 - - 2014 | 298,771 100% 88% 24,062 2015 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 884 28,557 2012 | 331,240 100% 83% 26,084 2013 | 367,390 100% 8% 29,478 2014 - - - 2014 - - 2014 | 298,771 100% 8% 24,062 2015 | 356,053 100% 8% 29,087 2016 - - 2016 | 2017 2017 2017 | 2018 |
| 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 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2016 Surplus Applied to 2015 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 884 28,557 2012 | 331,240 100% 83% 26,084 2013 | 367,390 100% 8% 29,478 2014 - - - 2014 - - 2014 | 298,771 100% 8% 24,062 2015 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 88% 28,557 2012 - - 2012 31,837 28,557 - | 331,240 100% 83% 26,084 2013 2013 2013 2013 | 367,390 100% 8% 29,478 2014 - - 2014 - 2014 26,084 29,478 | 298,771 100% 88% 24,062 2015 - - 2015 - 2015 2015 | 356,053 100% 8% 29,087 2016 | 2017 2017 2017 | 2018 |
| 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 2014 2015 Surplus Applied to 2014 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 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 884 28,557 2012 | 331,240 100% 83% 26,084 2013 | 367,390 100% 8% 29,478 2014 - - - 2014 - - 2014 | 298,771 100% 8% 24,062 2015 | 356,053 100% 8% 29,087 2016 - - 2016 | 2017 2017 2017 | 2018 |
| 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 88% 28,557 2012 - - 2012 31,837 28,557 - | 331,240 100% 83% 26,084 2013 2013 2013 2013 | 367,390 100% 8% 29,478 2014 - - 2014 - 2014 26,084 29,478 | 298,771 100% 88% 24,062 2015 - - 2015 - 2015 2015 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |
| 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 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 88% 28,557 2012 - 2012 - 2012 31,837 28,557 - - 3,280 | 331,240 100% 83% 26,084 2013 | 367,390 100% 8% 29,478 2014 - - 2014 - 2014 26,084 29,478 (3,394) | 298,771 100% 88% 24,062 2015 - 2015 - 2015 2015 - 2015 | 356,053 100% 8%, 29,087 2016 | 2017 | 2018 |
| 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 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 | 2011 403,408 100% 8% 31,837 2011 | 358,669 100% 88% 28,557 2012 - - 2012 31,837 28,557 - | 331,240 100% 83% 26,084 2013 2013 2013 2013 | 367,390 100% 8% 29,478 2014 - - 2014 - 2014 26,084 29,478 | 298,771 100% 88% 24,062 2015 - - 2015 - 2015 2015 | 356,053 100% 8% 29,087 2016 | 2017 | 2018 |

| Facility Name: Ma | arengo II | | | | | | | |
|--|--|--|---------------------------|------------|--|---|------------|------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Marengo II | 194,378 | 177,552 | 154,612 | 174,766 | 137,848 | 170,369 | | |
| Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA | 100% | 100% | 100% | 100% 8% | 100% 8% | 100% 8% | 100% 8% | 100% |
| Eligible MWh Available for RCW 19.285 Compliance | 15,341 | 14,137 | 12,175 | 14,022 | 11,102 | 13,918 | | |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit | = | - | = | - | - | - | - | - |
| Distributed Generation Bonus Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | - |
| DEC Calas / Transferra | | | | | | | | |
| REC Sales / Transfers Quantity of RECs Sold | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| Adjustments | 2011 | 2012 | 2012 | 2014 | 2015 | 2016 | 2017 | 2010 |
| Adjustments 2011 Surplus Applied to 2012 | 2011 | 2012 15,341 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 2012 Surplus Applied to 2011 | - | | 11.10= | | | | | |
| 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 | | 14,137 | 14,137 | | | | | |
| 2013 Surplus Applied to 2014 | | | 12,175 | 12,175 | | | , | |
| 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 | | | - | 14,022 | 14,022 | | | |
| 2015 Surplus Applied to 2014 | | | | | 44.402 | 11,102 | | |
| 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 | | | | | 11,102 | 11,102 | | |
| 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 | | | | | | - | - | |
| 2017 Surplus Applied to 2018 | | | | | | | - | - |
| Net Surplus Adjustments | (15,341) | 1,204 | 1,962 | (1,847) | 2,920 | 11,102 | - | - |
| Adjustment for Events Beyond Control | | | | | | | | |
| Contribution to RCW 19.285 Compliance | _ | 15,341 | 14,137 | 12,175 | 14,022 | 25,020 | | |
| | | 20,212 | 14,137 | 12,175 | 14,022 | 25,020 | | |
| Facility Name: Bennett Creek | Windfarm - REC (| | 14,137 | 12,175 | 14,022 | | | |
| | | Only | | 2014 | 2015 | | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or | 2011 12,259 | | 2013 | | 2015 8,656 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or Percent of MWh Qualifying Under RCW 19.285 | 2011 12,259 100% | Only | | | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or | 2011 12,259 | Only | | | 2015 8,656 100% | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA | 2011 12,259 100% 100% | Only | 2013 | | 2015 8,656 100% 100% 8,656 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 12,259 100% 100% 12,259 2011 | 2012 - 2012 | 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | - | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 12,259 100% 100% 12,259 | 2012 - 2012 | 2013 | 2014 | 2015 8,656 100% 100% 8,656 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 12,259 100% 100% 12,259 2011 | 2012 - 2012 | 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 12,259 100% 100% 12,259 2011 | 2012 - 2012 | 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 12,259 100% 100% 12,259 2011 | 2012 - 2012 | 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 12,259 100% 100% 12,259 2011 | 2012 - 2012 | 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 12,259 100% 100% 100% 12,259 2011 | 2012 - 20 | 2013 - 2013 - 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 12,259 100% 100% 12,259 2011 | 2012 - 2012 | 2013 - 2013 - 2013 - 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 Transferred Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 | 2011 12,259 100% 100% 12,259 2011 | 2012 - 2012 - 2012 - 2012 - 2012 | 2013 - 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 2013 | 2011 12,259 100% 100% 12,259 2011 | 2012 - 20 | 2013 - 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 Transferred Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 | 2011 12,259 100% 100% 12,259 2011 | 2012 - 20 | 2013 - 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 2012 2013 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 12,259 100% 100% 12,259 2011 | 2012 - 20 | 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 Transferred 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 2015 | 2011 12,259 100% 100% 12,259 2011 | 2012 - 20 | 2013 | 2014 | 2015 8,656 100% 100% 100% 8,656 2015 | 2016 100% 100% 2016 - 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 | 2011 12,259 100% 100% 12,259 2011 | 2012 - 20 | 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 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 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2015 | 2011 12,259 100% 100% 12,259 2011 | 2012 - 20 | 2013 | 2014 | 2015 8,656 100% 100% 100% 8,656 2015 | 2016 100% 100% 2016 - 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 | 2011 12,259 100% 100% 100% 12,259 2011 | 2012 - 20 | 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2014 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 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | 2011 12,259 100% 100% 12,259 2011 | 2012 - 20 | 2013 | 2014 | 2015 8,656 100% 100% 100% 8,656 2015 | 2016 100% 100% 2016 - 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bennett Creek Windfarm - REC Or 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 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 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 | 2011 12,259 100% 100% 100% 12,259 2011 | 2012 - 20 | 2013 | 2014 | 2015 8,656 100% 100% 8,656 2015 | 2016 100% 100% 2016 | 2017 | 2018 |

| Facility Name: Hot Springs V | Vindfarm - REC On | ly | | | | | | |
|---|----------------------------------|--|--|--|---------------|-------|----------------------------------|------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Hot Springs Windfarm - REC Only | 7,963 | | | | 8,028 | | | |
| Percent of MWh Qualifying Under RCW 19.285 | 100% | | | | 100% | 100% | | |
| Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | 100% 7,963 | - | - | - | 100% 8,028 | 100% | | |
| Engible WWW Available for New 13.203 Compilance | 7,303 | • | - | - | 8,028 | | - | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit | | - | | - | - | - | - | - |
| Distributed Generation Bonus | - | - | - | - | - | = | - | - |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | - |
| DEC Calan / Transferre | | | | | | | | |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| | | | | | | | | |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | | | | | - | 0,020 | | |
| 2016 Surplus Applied to 2017 | | | | | | | | |
| 2017 Surplus Applied to 2016 | | | | | | | | |
| 2017 Surplus Applied to 2018 Net Surplus Adjustments | (7,963) | 7,963 | | - | (8,028) | 8,028 | - | - |
| net surpius Adjustinents | (7,903) | 7,903 | - | - | (8,028) | 8,028 | | - |
| Adjustment for Events Beyond Control | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Contribution to RCW 19.285 Compliance | - | 7,963 | - | - | - | 8,028 | | - |
| | orings - REC Only | 7,963 | - | | - | 8,028 | | |
| Facility Name: *Tuana Sp | | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only | orings - REC Only | 2012 29,430 | 32,556 | 35,021 | 2015 | | 2017 | 2018 |
| Facility Name: *Tuana Sp MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 | orings - REC Only | 2012 29,430 100% | 32,556 100% | 35,021 100% | 2015 | | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 | orings - REC Only | 2012 29,430 100% 100% | 32,556 100% 100% | 35,021 100% 100% | 2015 | | 2017 | 2018 |
| Facility Name: *Tuana Sp MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only Percent of MWh Qualifying Under RCW 19.285 | orings - REC Only | 2012 29,430 100% | 32,556 100% | 35,021 100% | | | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 | orings - REC Only | 2012 29,430 100% 100% | 32,556 100% 100% | 35,021 100% 100% | | | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 | 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 | 32,556 100% 100% 32,556 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 Elligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus | 2011 2011 | 2012 29,430 100% 100% 29,430 | 32,556 100% 100% 32,556 2013 | 35,021 100% 100% 35,021 | - | 2016 | - 2017 | - |
| Facility Name: *Tuana Sp 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 | 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 | 32,556 100% 100% 32,556 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 | 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - | 32,556 100% 100% 32,556 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | - 2017 - - | 2018 |
| Facility Name: *Tuana Sp 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 Elligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus | 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 | 32,556 100% 100% 32,556 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 | 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - | 32,556 100% 100% 32,556 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | - 2017 - - | 2018 |
| Facility Name: *Tuana Sp 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 Transferred Bonus Incentives Not Realized | 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - | 32,556 100% 100% 32,556 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | - 2017 - - - 2017 | 2018 |
| Facility Name: *Tuana Sp 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 | 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - | 32,556 100% 100% 32,556 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | - 2017 - - | 2018 |
| Facility Name: *Tuana Sp 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 | 2011 - 2011 - 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 | 32,556 100% 100% 32,556 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - | 32,556 100% 100% 32,556 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | - 2017 - - - 2017 | 2018 |
| Facility Name: *Tuana Sp 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 | 2011 - 2011 - 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 | 32,556 100% 100% 32,556 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 - 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 | 32,556 100% 100% 32,556 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 - 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 | 32,556 100% 100% 32,556 2013 2013 - 2013 - 17,177 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 Transferred Bonus Incentives Transferred Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 | 2011 - 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - 2012 - 2012 | 32,556 100% 100% 32,556 2013 - - 2013 - 2013 - 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 | 2011 - 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - 2012 - 2012 | 32,556 100% 100% 32,556 2013 2013 - 2013 - 17,177 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 2012 2013 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 | 2011 - 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - 2012 - 2012 | 32,556 100% 100% 32,556 2013 - - 2013 - 2013 - 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 | 2011 - 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - - 2012 - 2012 | 32,556 100% 100% 32,556 2013 2013 - 2013 - 2013 - 2013 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 Transferred Bonus Incentives Transferred Jurealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 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 2015 Surplus Applied to 2015 | 2011 - 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - 2012 - 2012 | 32,556 100% 100% 32,556 2013 - - 2013 - 2013 - 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: *Tuana Sp 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 | 2011 - 2011 - 2011 - 2011 | 2012 29,430 100% 100% 29,430 2012 - - - 2012 - 2012 | 32,556 100% 100% 32,556 2013 2013 - 2013 - 2013 - 2013 2013 | 35,021 100% 100% 35,021 2014 | 2015 | 2016 | 2017 | 2018 |

41,752 -

12,253

43,002

| Facility Name: | Wanapum (Upgrade) | | | | | | | |
|---|---------------------------|---------------|---------------|-------|-------------|-------------|------|-------------|
| • | wanapum (opgrade) | | | | | | | |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Wanapum (Upgra | 2011 | 2012 8,509 | 2013 8,015 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Percent of MWh Qualifying Under RCW 19.285 | ide) | 100% | 100% | | | | | |
| Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | - | 8% 678 | 8% 631 | _ | | - | | |
| | | | | | | | | |
| Non REC Eligible Generation Extra Apprenticeship Credit | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Distributed Generation Bonus | - | - | - | - | - | - | - | |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 Net Surplus Adjustments | _ | | | - | - | | | |
| | | | | | | | | |
| Adjustment for Events Beyond Control | | | | | | | | |
| Contribution to RCW 19.285 Compliance | - | 678 | 631 | - | - | - | - | |
| Facility Name: MWh Allocated to WA Compliance | Prospect 2 (Upgrade 1999) | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Prospect 2 (Upgra | | 4,118 | 3,722 | 3,469 | 2,802 | 4,030 | | |
| Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA | | 100% | 100% 8% | 100% | 100% 8% | 100% | 100% | 100% |
| Eligible MWh Available for RCW 19.285 Compliance | - | 328 | 293 | 278 | 226 | 329 | | |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | | 2015 | 2016 | | • |
| Extra Apprenticeship Credit | - | - | | 2014 | | 2016 | 2017 | 2018 |
| Distributed Generation Bonus Total Quantity from Non REC Eligible Generation | - | - | - | 2014 | - | 2016 | 2017 | 2018 |
| REC Sales / Transfers | | | | | | | | 2018 |
| | 2044 | - | - | | - - - | - - - | | - - - |
| Quantity of RECs Sold | 2011 | 2012 | | - | - | ÷ | - | 2018 |
| Quantity of RECs Sold Bonus Incentives Transferred | 2011 | 2012 | - | | - - - | - - - | | - - - |
| Quantity of RECs Sold | 2011 | 2012 | - | | - - - | - - - | | - - - |
| Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized | - | - | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 | 2011 | 2012 | - | | - - - | - - - | | - - - |
| 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 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 | - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 | - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 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 2014 | - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 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 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 | - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 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 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 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 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 | - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 2013 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 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |

| Facility Names | Dunlan I | 1 | | | | | | |
|--|--|----------------|------|-----------|---|---|--------------------|-------------------|
| Facility Name: | Dunlap I | | | | | | | |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Dunlap I | 2011 | 2012 | 2013 | 2014 | 2015 339,706 | 2016 388,498 | 2017 | 2018 |
| Percent of MWh Qualifying Under RCW 19.285 | | | | | 100% | 100% | 100% | 100% |
| Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | 27,359 | 31,741 | 8% | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit Distributed Generation Bonus | - | - | - | - | - | - | - | - |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | <u>_</u> | <u>_</u> | - |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | ÷ | - | - | - | - | - | - | - |
| Adjustments 2011 Surplus Applied to 2012 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | | | | | 27,359 | 27,359 | | |
| 2016 Surplus Applied to 2015 | | | | | 1.7000 | · | | |
| 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 | | | | | | - | - | |
| 2017 Surplus Applied to 2018 Net Surplus Adjustments | - | - | - | - | (27,359) | 27,359 | | |
| Adjustment for Events Beyond Control | | Г | Г | T | (=:,===) | , | | |
| • | | | | | | | | |
| Contribution to RCW 19.285 Compliance | - | - | - | - | - | 59,100 | | |
| | | | | | | | | |
| | | | | | | | | |
| Eacility Name: | Campbell Hill /Three Butto | | | | | | | |
| Facility Name: | Campbell Hill/Three Butte | § | | | | | | |
| MWh Allocated to WA Compliance | | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th Percent of MWh Qualifying Under RCW 19.285 | | • | 2013 | 2014 | 294,027 100% | 333,872 100% | 100% | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th | | • | 2013 | 2014 | 294,027 | 333,872 | | |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | ree Buttes 2011 | 2012 | - | - | 294,027 100% 8% 23,680 | 333,872 100% 8% 27,276 | 100% 8% | 100% |
| MWh Allocated to WA Compliance Total Mwh Produced / Purchased from Campbell Hill/Th 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 | | • | 2013 | 2014 | 294,027 100% 8% | 333,872 100% 8% | 100% | |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 294,027 100% 8% 23,680 | 333,872 100% 8% 27,276 | 100% 8% 2017 | 100% |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 294,027 100% 8% 23,680 2015 - - | 333,872 100% 8% 27,276 2016 - - - | 2017 | 2018 |
| MWh Allocated to WA Compliance Total Mwh Produced / Purchased from Campbell Hill/Th 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 ree Buttes 2011 - 2011 2011 | 2012 | 2013 | 2014 | 294,027 100% 8% 23,680 2015 | 333,872 100% 8% 27,276 | 100% 8% 2017 | 100% - 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 | 2012 | 2013 | 2014 | 294,027 100% 8% 23,680 2015 - - | 333,872 100% 8% 27,276 2016 - - - | 2017 | 2018 |
| MWh Allocated to WA Compliance Total Mwh Produced / Purchased from Campbell Hill/Th 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 | 2012 | 2013 | 2014 | 294,027 100% 8% 23,680 2015 - - | 333,872 100% 8% 27,276 2016 - - - | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 | 2012 | 2013 | 2014 2014 | 294,027 100% 8% 23,680 2015 - - | 333,872 100% 88% 27,276 2016 - - - 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 201 | 2012 | 2013 | 2014 | 294,027 100% 8% 23,680 2015 - - 2015 | 333,872 100% 8% 27,276 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 2011 2011 2011 2011 | 2012 2012 2012 | 2013 | 2014 | 294,027 100% 8% 23,680 2015 - - 2015 | 333,872 100% 8% 27,276 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 | 2011 2011 2011 2011 2011 | 2012 | 2013 | 2014 | 294,027 100% 8% 23,680 2015 - - 2015 | 333,872 100% 8% 27,276 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 2013 | 2011 2011 2011 2011 2011 2011 | 2012 2012 2012 | 2013 | 2014 | 294,027 100% 8% 23,680 2015 - - 2015 | 333,872 100% 8% 27,276 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 | 2011 2011 2011 2011 2011 2011 | 2012 2012 2012 | 2013 | 2014 | 294,027 100% 8 8% 23,680 2015 | 333,872 100% 83% 27,276 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 | 2011 2011 2011 2011 2011 2011 | 2012 2012 2012 | 2013 | 2014 | 294,027 100% 8 8% 23,680 2015 - - 2015 | 333,872 100% 88% 27,276 2016 | 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 | 2011 2011 2011 2011 2011 2011 | 2012 2012 2012 | 2013 | 2014 | 294,027 100% 8 8% 23,680 2015 | 333,872 100% 83% 27,276 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 | 2011 2011 2011 2011 2011 2011 | 2012 2012 2012 | 2013 | 2014 | 294,027 100% 83% 23,680 2015 - - 2015 - 2015 | 333,872 100% 88% 27,276 2016 | 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 2013 2015 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Applied to 2018 | 2011 2011 2011 2011 2011 2011 | 2012 2012 2012 | 2013 | 2014 | 294,027 100% 8 8% 23,680 2015 | 333,872 100% 88% 27,276 2016 | 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Campbell Hill/Th 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 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 | 2011 2011 2011 2011 2011 2011 | 2012 2012 2012 | 2013 | 2014 | 294,027 100% 83% 23,680 2015 - - 2015 - 2015 | 333,872 100% 88% 27,276 2016 | 2017 2017 | 2018 |

| Facility Name: | Glenrock Wind I | | | | | | | |
|--|-----------------|---------------------|-----------|------|--|----------------------|--|------|
| MWh Allocated to WA Compliance | | 2012 | 2012 | 2014 | 2015 | 2016 | 2017 | 2010 |
| Total MWh Produced / Purchased from Glenrock Wind I | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 311,607 | 2017 | 2018 |
| Percent of MWh Qualifying Under RCW 19.285 | | | | | 100% | 100% | 100% | 100% |
| Percent of Qualifying MWh Allocated to WA | | | | | 8% | 8% | 8% | |
| Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | 23,306 | 25,457 | | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit | - | - | - | - | - | - | - | |
| Distributed Generation Bonus | - | = | = | 9 | - | = | - | |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | | |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold | | | | | | | | |
| Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized Total Sold / Transferred / Unrealized | _ | - | - | - | - | - | | |
| , | | | | | | | | |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | | | | | 23,306 | 23,306 | | |
| 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 | | | | | | 13,570 | 13,570 | |
| 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 | | | | | | 13,370 | 13,370 | |
| 2017 Surplus Applied to 2018 | | | | | | | | |
| Net Surplus Adjustments | - | - | - | - | (23,306) | 9,736 | | |
| Adjustment for Events Beyond Control | | | | | | | | |
| Contribution to RCW 19.285 Compliance | _ | _ | _ | _ | _ | 35,193 | | |
| | | | | | | | | |
| Facility Name: | Rolling Hills | | | | | | | |
| • | | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling Hills | Rolling Hills | 2012 | 2013 | 2014 | 2015 5,468 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling Hills Percent of MWh Qualifying Under RCW 19.285 | | 2012 | 2013 | 2014 | 5,468 100% | 2016 | 100% | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling Hills Percent of MWh Qualifying Under RCW 19,285 Percent of Qualifying MWh Allocated to WA | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% | 2016 | | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling Hills Percent of MWh Qualifying Under RCW 19.285 | | 2012 | 2013 | | 5,468 100% | 2016 | 100% | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | 2012 | 2013 | | 5,468 100% 100% | 2016 | 100% | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 | - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | - 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 | 2016 | 100% 100% 2017 | - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | - 2012 - - | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 | - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | - 2012 - - | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 | - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 2013 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 | 2013 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Gualifying 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 2013 2013 Surplus Applied to 2014 2014 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 2015 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 2015 2015 | 2016 | 100% 100% 2017 - - 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 | 2016 | 100% 100% 2017 - - 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Gualifying 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 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 2015 2015 | 2016 | 100% 100% 2017 - - 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 2015 2015 | 2016 | 2017 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 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 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 100% 5,468 2015 2015 2015 | 2016 | 2017 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | 2011 | 2012 | 2013 | 2014 | 5,468 100% 5,468 2015 | 2016 2016 2016 5,468 | 2017 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 2011 2013 Surplus Applied to 2013 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 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control | 2011 | 2012 - 2012 | 2013 | 2014 | 5,468 100% 5,468 2015 | 2016 | 100% 100% 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rolling 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 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 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 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Adjustments | 2011 | 2012 | 2013 | 2014 | 5,468 100% 5,468 2015 | 2016 2016 2016 5,468 | 2017 2017 2017 | 2018 |

| Facility Name: | SPI Aberdeen - REC Only |] | | | | | | |
|---|-------------------------|--|-----------|--------|--|----------------------|------|------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from SPI Aberdeen - REC Or Percent of MWh Qualifying Under RCW 19.285 | nly | | | | 40,000 100% | | 100% | 100% |
| Percent of Qualifying MWh Allocated to WA | | | | | 100% | | | |
| Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | 40,000 | - | - | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit Distributed Generation Bonus | - | - | - | - | - | | - | |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold | 2011 | 2012 | 2013 | 2014 | 2013 | 2010 | 2017 | 2010 |
| Bonus Incentives Transferred Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 2011 Surplus Applied to 2012 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | | | | | - | - | | |
| 2016 Surplus Applied to 2015 | | | | | | | | |
| 2016 Surplus Applied to 2017 Net Surplus Adjustments | - | - | - | | - | - | - | - |
| Adjustment for Events Beyond Control | | | | | | | | |
| Adjustment for Events beyond Control | | | | | | | | |
| Contribution to RCW 19.285 Compliance | - | - | - | - | 40,000 | - | - | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Facility Name: | idden Hollow - REC Only |] | | | | | | |
| <u></u> | | • | 2042 | 2044 | 2045 | 2045 | 2047 | 2042 |
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 12,501 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC O Percent of MWh Qualifying Under RCW 19.285 | 2011 | • | 2013 | 2014 | 12,501 100% | 100% | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC OF Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA | 2011 | • | 2013 | 2014 | 12,501 | | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC OPERCENT OF MWH Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | 2011 Only | 2012 | - | - | 12,501 100% 100% 12,501 | 100% 100% | | |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - 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 Only | 2012 | | 2014 | 12,501 100% 100% 12,501 | 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC OPERATE 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 Only | 2012 | 2013 | - 2014 | 12,501 100% 100% 12,501 | 100% 100% | | |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - 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 Only 2011 | 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 | 100% 100% 2016 | 2017 | |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC OF 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 Only 2011 | 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 | 100% 100% 2016 | 2017 | |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC OF 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 | 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC O 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 | 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - 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 | 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC O 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 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC Of Percent of MWh Qualifying Under RCW 19.285 Percent of Gualifying 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 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC O 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 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC Of Percent of MWh Qualifying Under RCW 19.285 Percent of Gualifying 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 2013 | 2011 | 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC Of 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 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 | 2011 | 2012 2012 | 2013 2013 | 2014 | 12,501 100% 100% 12,501 2015 - - 2015 | 2016 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC Of Percent of MWh Qualifying Under RCW 19.285 Percent of Gualifying 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 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 | 2011 | 2012 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - 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 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 | 2011 | 2012 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 - - 2015 | 2016 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC Of 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 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 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 | 2012 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 - - 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC Of 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | 2011 | 2012 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 - - 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC Of 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 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 | 2011 | 2012 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 - - 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Hidden Hollow - REC Of Percent of MWh Qualifying Under RCW 19.285 Percent of Gualifying 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 2012 2013 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 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2016 Surplus Applied to 2017 | 2011 | 2012 - 2012 - 2012 - 2012 - 2012 | 2013 | 2014 | 12,501 100% 100% 12,501 2015 - 2015 - 2015 | 2016 2016 | 2017 | 2018 |

| Facility Name: Fi | ghting Creek - REC Only |] | | | | | | |
|---|-------------------------------|--|------------------------------|----------------|---|-------------------------------------|----------------|-------------------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Fighting Creek - REC Or | nly | | | | 730 | | | |
| Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA | | | | | 100% 100% | | 100% | 100% |
| Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | 730 | - | - | - |
| | | | | | | | | |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit Distributed Generation Bonus | = | - | - | = | - | - | - | - |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | - |
| DEC Salas / Transfers | 2044 | 2042 | 2042 | 2011 | 2045 | 2045 | 2047 | 2040 |
| REC Sales / Transfers Quantity of RECs Sold | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 2011 Surplus Applied to 2012 | 2011 | - | 2013 | 2011 | 2013 | 2010 | 2017 | 2010 |
| 2012 Surplus Applied to 2011 | - | | | | | | | |
| 2012 Surplus Applied to 2013 | | - | 1 | | | | | |
| 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 | | | | - | 720 | 730 | | |
| 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 | | | | | 730 | /30 | | |
| 2016 Surplus Applied to 2017 | | | | | | = | - | - |
| 2017 Surplus Applied to 2016 | | | | | | | | |
| 2017 Surplus Applied to 2018 Net Surplus Adjustments | | | | | (730) | 730 | | |
| Net Surplus Aujustilients | • | - | - | • | (730) | 730 | _ | • |
| Adjustment for Events Beyond Control | | | | | | | | |
| Contribution to RCW 19.285 Compliance | <u>-</u> | | | | | 730 | | |
| Contribution to NCW 15:205 Compliance | | _ | _ | - | | 730 | _ | |
| | | | | | | | | |
| Facility Name: Lower Sn | ake – Phalen Gulch - RE | C Only | | | | | | |
| | | - | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: Lower Snawe - Phalen Total MWh Produced / Purchased from Lower Snake - Phalen | 2011 | C Only | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen Percent of MWh Qualifying Under RCW 19.285 | 2011 | - | 2013 | 2014 | 1,300 100% | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA | 2011 Gulch - REC Only | 2012 | | | 1,300 100% 100% | | 100% | 100% |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen Percent of MWh Qualifying Under RCW 19.285 | 2011 | - | 2013 | 2014 | 1,300 100% | 2016 | | |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only | 2012 | 2013 | - 2014 | 1,300 100% 100% 1,300 | - 2016 | 100% | 100% - 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only | 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 | 2017 | 100% |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only | 2012 | 2013 | - 2014 | 1,300 100% 100% 1,300 2015 | - 2016 | 100% | 100% - 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only - 2011 | 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 - - - | - 2016 - - | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only | 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 | 2017 | 100% - 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only - 2011 | 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 - - - | - 2016 - - | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only - 2011 | 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 - - - | - 2016 - - | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only - 2011 | 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 - - - | - 2016 - - | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only - 2011 | 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only | 2012 - 2012 - 2012 - 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 - - - | - 2016 - - | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only - 2011 | 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only | 2012 - 2012 - 2012 - 2012 - 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 | 2011 Gulch - REC Only | 2012 | 2013 2013 2013 | 2014 2014 2014 | 1,300 100% 100% 1,300 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 Gulch - REC Only | 2012 - 2012 - 2012 - 2012 - 2012 | 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 2013 2014 Surplus Applied to 2013 | 2011 Gulch - REC Only | 2012 - 2012 - 2012 - 2012 - 2012 | 2013 2013 2013 | 2014 2014 2014 | 1,300 100% 100% 1,300 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 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 2015 | 2011 Gulch - REC Only | 2012 - 2012 - 2012 - 2012 - 2012 | 2013 2013 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 2015 Surplus Applied to 2013 2015 Surplus Applied to 2014 | 2011 Gulch - REC Only | 2012 - 2012 - 2012 - 2012 - 2012 | 2013 2013 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 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 2015 | 2011 Gulch - REC Only | 2012 - 2012 - 2012 - 2012 - 2012 | 2013 2013 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | 2011 Gulch - REC Only | 2012 - 2012 - 2012 - 2012 - 2012 | 2013 2013 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 2016 2016 | 2017 2017 2017 | 2018 2018 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 2012 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 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 | 2011 Gulch - REC Only - 2011 | 2012 | 2013 2013 2013 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 - - 2016 - 2016 | 2017 | 2018 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lower Snake – Phalen 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 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | 2011 Gulch - REC Only | 2012 - 2012 - 2012 - 2012 - 2012 | 2013 2013 2013 | 2014 | 1,300 100% 100% 1,300 2015 | 2016 2016 2016 | 2017 2017 2017 | 2018 2018 2018 |

| | Elkhorn Valley Wind - RE | COnly | | | | | | |
|--|--|--------------------------|----------------|------|---------------|--------------------------|------|------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Elkhorn Valley V Percent of MWh Qualifying Under RCW 19.285 | Wind - REC Only | | | | 4,468 100% | | 100% | 100% |
| Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | | | - | | 100% 4,468 | | - | |
| | | | • | - | 4,400 | - | - | • |
| Non REC Eligible Generation Extra Apprenticeship Credit | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Distributed Generation Bonus | | | - | - | - | - | - | - |
| Total Quantity from Non REC Eligible Generation | | - | - | - | - | - | - | - |
| REC Sales / Transfers Quantity of RECs Sold | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Bonus Incentives Transferred Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | | | - | - | - | - | - | - |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | | | | | 4,468 | 4,468 | | |
| 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 | | | | | 4,400 | 4,408 | | |
| 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 | | | | | | - | - | |
| 2017 Surplus Applied to 2018 Net Surplus Adjustments | | | - | - | (4,468) | 4,468 | - | _ |
| Adjustment for Events Beyond Control | | Г | T | Г | (,,,,, | , | | |
| Contribution to RCW 19.285 Compliance | | _ | 1 | _ | | 4,468 | | _ |
| Facility Name: Condon Wind | | | | | | | | |
| MWh Allocated to WA Compliance | Power Project - Condon | Phase II - REC Only | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Condon Wind Po | 2011 | 2012 | 2013 | 2014 | 2015 | | | |
| Total MWh Produced / Purchased from Condon Wind Po Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 100% 100% | 2017 | 2018 |
| Total MWh Produced / Purchased from Condon Wind Po Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 100% | | |
| Total MWh Produced / Purchased from Condon Wind Po Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 100% | | |
| Total MWh Produced / Purchased from Condon Wind Po 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 ower Project - Con <mark>don Phase II - REC</mark> | 2012 Only | 2013 | 2014 | 2015 | 100% 100% 2016 | 100% | 100% |
| Total MWh Produced / Purchased from Condon Wind Porecent 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 ower Project - Condon Phase II - REC | 2012 Only 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Condon Wind Po 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 ower Project - Con <mark>don Phase II - REC</mark> | 2012 Only 2012 | 2013 | 2014 | 2015 | 100% 100% 2016 | 2017 | 100% |
| Total MWh Produced / Purchased from Condon Wind Popercent 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 ower Project - Condon Phase II - REC | 2012 Only 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Condon Wind Popercent 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 ower Project - Condon Phase II - REC | 2012 Only 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Condon Wind Pe 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 ower Project - Condon Phase II - REC | 2012 Only 2012 2012 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Condon Wind Popercent 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 | 2011 ower Project - Condon Phase II - REC 2011 2011 2011 | 2012 Only 2012 2012 | 2013 | 2014 | 2015 | 100% 100% 2016 | 2017 | 100% |
| Total MWh Produced / Purchased from Condon Wind Pe 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 Transferred Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 | 2011 ower Project - Condon Phase II - REC 2011 2011 2011 | 2012 Only | 2013 | 2014 | 2015 | 100% 100% 2016 | 2017 | 100% |
| Total MWh Produced / Purchased from Condon Wind 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 Transferred 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 2012 | 2011 ower Project - Condon Phase II - REC 2011 2011 2011 | 2012 Only | 2013 2013 | 2014 | 2015 | 100% 100% 2016 | 2017 | 100% |
| Total MWh Produced / Purchased from Condon Wind Popercent 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 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 | 2011 ower Project - Condon Phase II - REC 2011 2011 2011 | 2012 Only | 2013 2013 2013 | 2014 | 2015 | 100% 100% 2016 | 2017 | 100% |
| Total MWh Produced / Purchased from Condon Wind Pe 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 | 2011 ower Project - Condon Phase II - REC 2011 2011 2011 | 2012 Only | 2013 2013 | 2014 | 2015 | 2016 | 2017 | 100% |
| Total MWh Produced / Purchased from Condon Wind Porectent 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 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 | 2011 ower Project - Condon Phase II - REC 2011 2011 2011 | 2012 Only | 2013 2013 | 2014 | 2015 | 100% 100% 2016 | 2017 | 100% |
| Total MWh Produced / Purchased from Condon Wind 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 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 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 2017 2017 Surplus Applied to 2017 | 2011 ower Project - Condon Phase II - REC 2011 2011 2011 | 2012 Only | 2013 2013 | 2014 | 2015 | 100% 100% 2016 | 2017 | 100% |
| Total MWh Produced / Purchased from Condon Wind 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 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 | 2011 ower Project - Condon Phase II - REC 2011 2011 2011 | 2012 Only | 2013 2013 | 2014 | 2015 | 100% 100% 2016 | 2017 | 100% |

Adjustment for Events Beyond Control

Contribution to RCW 19.285 Compliance

| Facility Name: Condon Wind Power Project - | CONGON WING TOV | | • | | | | | |
|--|------------------------------------|---------------------|------|-------------|-------------|------|-----------|-------------------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Condon Wind Power Project - Percent of MWh Qualifying Under RCW 19.285 | Condon Wind Power Project | t - REC Only | | | | 100% | 100% | 100% |
| Percent of Qualifying MWh Allocated to WA | | | | | | 100% | | |
| Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | - | | - | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit | - | - | - | - | - | - | - | - |
| Distributed Generation Bonus | - | - | = | - | - | = | - | - |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | - |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold | | | | | | | | |
| Bonus Incentives Transferred Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| | | | | | | | | |
| Adjustments 2011 Surplus Applied to 2012 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | | | | | - | - | | |
| 2016 Surplus Applied to 2015 | | | | | - | - | | |
| 2016 Surplus Applied to 2017 | | | | | | | | |
| 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 | | | | | | | | |
| Net Surplus Adjustments | - | - | - | - | - | | | - |
| Adjustment for Events Beyond Control | | | | | | | | |
| Contribution to RCW 19.285 Compliance | | | _ | _ | _ | _ | | _ |
| Facility Name: Meadow Creek Wind F | | | 2012 | 2014 | 2015 | 2046 | 2017 | 2010 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farm - Fi | 2011 ve Pine Project - REC Only | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | - | | _ | | | 100% | | 100% |
| Ligible WWII Available for New 19.203 Compilance | - | - | - | | | | | 100% |
| Non REC Eligible Generation | 2011 | | | | - | | - | 100% |
| Extra Apprenticeship Credit Distributed Generation Bonus | _ | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 100% - 2018 |
| | | - | - | - | - | - | 2017 | - |
| Total Quantity from Non REC Eligible Generation | - | | | | | | - | - |
| Total Quantity from Non REC Eligible Generation | - | - - - | - | - - - | - - - | | 2017 | 2018 |
| Total Quantity from Non REC Eligible Generation REC Sales / Transfers | - | - | - | - | - | - | 2017 | - |
| Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred | - | - - - | - | - - - | - - - | | 2017 | 2018 |
| Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized | 2011 | - - - 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred | - | - - - | - | - - - | - - - | | 2017 | 2018 |
| Total Quantity from Non REC Eligible Generation REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | 2013 | 2014 | 2015 | 2016 | 2017 2017 | 2018 |
| 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 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total Quantity from Non REC Eligible Generation REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 2014 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 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 2013 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 2012 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 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 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 2013 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total Quantity from Non REC Eligible Generation REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transfered 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 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 2013 Surplus Applied to 2012 2014 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 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |

Adjustment for Events Beyond Control

Contribution to RCW 19.285 Compliance

| Facility Name: Klondike I - Klondike I | ndike Wind Power LLC | - REC Only | | | | | | |
|--|--|-------------------------------------|--------------------|------|---------------------|----------------------|----------------------------------|------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Klondike I - Klondike Win Percent of MWh Qualifying Under RCW 19.285 | d Power LLC - REC Only | | | | | 100% | | |
| Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | _ | _ | _ | _ | _ | 100% | | _ |
| | | | | | ! | | | |
| Non REC Eligible Generation Extra Apprenticeship Credit | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Distributed Generation Bonus Total Quantity from Non REC Eligible Generation | - | - | - | - | - | = | - | - |
| | • | - | • | - | - | • | • | • |
| REC Sales / Transfers Quantity of RECs Sold | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 2011 Surplus Applied to 2012 | | - | 2013 | 2014 | 2013 | 2010 | 2017 | 2018 |
| 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 | | | | | - | - | | |
| 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 | | | | | | | | |
| 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 | | | | | | | | |
| Net Surplus Adjustments | - | - | - | - 1 | - | | | - |
| Adjustment for Events Beyond Control | | | | | | | | |
| Contribution to RCW 19.285 Compliance | _ | _ | _ | _ | _ | | | _ |
| | | | | | | | | |
| Facility Name: Meadow Creek Wind F | arm - North Point Win | nd Farm - REC Or | ıly | | | | | |
| | | | | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Fari | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Fari Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA | 2011 | 2012 | | 2014 | 2015 | 2016 100% 100% | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr Percent of MWh Qualifying Under RCW 19.285 | 2011 | 2012 | | 2014 | 2015 | 100% | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr 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 m - North Point Wind Farm - REC | 2012 Only | 2013 | 2014 | - 2015 | 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | 2011 m - North Point Wind Farm - REC | 2012 Only | 2013 | - | - | 100% 100% | - | - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Fare 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 m - North Point Wind Farm - REC - - 2011 | 2012 Only - | 2013 | 2014 | 2015 | 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Fare 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 m - North Point Wind Farm - REC - - 2011 | 2012 Only - | 2013 | 2014 | 2015 | 100% 100% 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Fare 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 m - North Point Wind Farm - REC | 2012 Only 2012 | 2013 | 2014 | 2015 - - - | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Fare 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 | 2011 m - North Point Wind Farm - REC | 2012 Only 2012 | 2013 | 2014 | 2015 - - - | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr 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 m - North Point Wind Farm - REC 2011 2011 2011 2011 | 2012 Only - 2012 2012 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Fare 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 | 2011 m - North Point Wind Farm - REC | 2012 Only - 2012 2012 - 2012 | 2013 | 2014 | 2015 | 2016 | - 2017 - - - 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr 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 | 2011 m - North Point Wind Farm - REC 2011 2011 2011 2011 | 2012 Only 2012 - 2012 - 2012 - 2012 | 2013 - 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr 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 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 | 2011 m - North Point Wind Farm - REC 2011 - 2011 - 2011 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr 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 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 | 2011 m - North Point Wind Farm - REC 2011 - 2011 - 2011 2011 | 2012 | 2013 - 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr 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 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2013 2014 Surplus Applied to 2013 | 2011 m - North Point Wind Farm - REC 2011 - 2011 - 2011 2011 | 2012 | 2013 - 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 | 2011 m - North Point Wind Farm - REC 2011 2011 2011 2011 | 2012 | 2013 - 2013 | 2014 | 2015 2015 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Fare 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 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 | 2011 m - North Point Wind Farm - REC 2011 2011 2011 2011 | 2012 | 2013 - 2013 | 2014 | 2015 2015 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr 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 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | 2011 m - North Point Wind Farm - REC 2011 2011 2011 2011 | 2012 | 2013 - 2013 | 2014 | 2015 2015 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Fare 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 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 | 2011 m - North Point Wind Farm - REC 2011 2011 2011 2011 | 2012 | 2013 - 2013 | 2014 | 2015 2015 2015 | 2016 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Wind Farr 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 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 | 2011 m - North Point Wind Farm - REC 2011 2011 2011 2011 2011 | 2012 | 2013 - 2013 | 2014 | 2015 2015 2015 | 2016 2016 | 2017 | 2018 |

| Facility Name: Nine Canyon Wind Pro | oject - Nine Canyon Pha | ase 3 - REC Only | 1 | | | | | |
|--|------------------------------------|------------------|------|------|----------------|-------|------|------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Nine Canyon Wind Project Percent of MWh Qualifying Under RCW 19.285 | t - Nine Canyon Phase 3 - REC Only | ' | | | | 100% | | |
| Percent of MWn Qualifying Order RCW 19.285 Percent of Qualifying MWh Allocated to WA | | | | | | 100% | | |
| Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | - | 200,0 | - | - |
| | | | | | | | | |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit Distributed Generation Bonus | - | - | - | - | - | - | | - |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | - |
| | | | | | | | | |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| Adjustments | 2011 | 2012 | 2012 | 2014 | 2015 | 2016 | 2017 | 2010 |
| Adjustments 2011 Surplus Applied to 2012 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 2012 Surplus Applied to 2011 | - | | | | | | | |
| 2012 Surplus Applied to 2013 | | E | - | | | | | |
| 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 2016 Surplus Applied to 2015 | | | | | - - | - | | |
| 2016 Surplus Applied to 2017 | | | | | | | | |
| 2017 Surplus Applied to 2016 | | | | | | | | |
| 2017 Surplus Applied to 2018 Net Surplus Adjustments | _ | | _ | - | - | | | |
| | | | | | | | | |
| Adjustment for Events Beyond Control | | | | | | | | |
| Contribution to RCW 19.285 Compliance | - | - | - | - | - | _ | | - |
| | | | | | | | | |
| Facility Name: Stateline (WA) - F | FPL Energy Vansycle LLC | - REC Only | | | | | | |
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Stateline (WA) - FPL Energ Percent of MWh Qualifying Under RCW 19.285 | gy Vansycle LLC - REC Only | | | | | 100% | | |
| Percent of Qualifying MWh Allocated to WA | | | | | | 100% | | |
| Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | - | | - | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit | - | - | - | - | - | - | - | - |
| Distributed Generation Bonus | - | - | - | - | - | - | - | - |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | - |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold | | | | | | | | |
| Bonus Incentives Transferred Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | | | | | - | - | | |
| 2016 Surplus Applied to 2015 | | | | | | | | |
| 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 | | | | | | | | |
| ZU17 DULDIUS APPLIEU LU ZU10 | | | | | | | | |
| 2017 Surplus Applied to 2018 | | | | | | | | |

Adjustment for Events Beyond Control

Contribution to RCW 19.285 Compliance

| Facility Name: | Adams Solar |] | | | | | | |
|--|------------------|-------|------|------|------|------|------|------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Adams Solar Percent of MWh Qualifying Under RCW 19.285 | | | | | | | 100% | |
| Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | - | - | 22% | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit Distributed Generation Bonus | - | - | - | | - | = | - | - |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | - |
| REC Sales / Transfers Quantity of RECs Sold | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Bonus Incentives Transferred Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 2012 Surplus Applied to 2013 2013 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 2016 Surplus Applied to 2015 | | | | | - | - | | |
| 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 | | | | | | - | - | |
| 2017 Surplus Applied to 2018 Net Surplus Adjustments | - | _ | - | | | | | |
| Adjustment for Events Beyond Control | | | | | | | | |
| Contribution to RCW 19.285 Compliance | - | - | - | - | - | • | - | |
| | | | | | | | | |
| Facility Name: | Bear Creek Solar | | | | | | | |
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 | | | | | | | 100% | |
| Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | - | - | 22% | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation | | - | - | | - | - | - | - |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold Bonus Incentives Transferred | 2011 | 2012 | 2013 | 2014 | 2015 | 2010 | 2017 | 2018 |
| Bonus Incentives Transierred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized | | _ | - | | | | - | _ |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 | | - | 2013 | 2021 | 2013 | 2010 | 2017 | 2010 |
| 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 | | - | - | | | | | |
| 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 2016 Surplus Applied to 2015 | | | | | - | - | | |
| 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 | | | | | | ÷ | - | |
| 2017 Surplus Applied to 2018 Net Surplus Adjustments | - | - | - | | | - | | |
| Adjustment for Events Beyond Control | | | | | | | | |
| | | | | | | | | |

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|--|-----------------------------|----------|--------------------------------|--------|----------------|-------------------------------------|---------------------|---------------------|
| Facility Name: | Bly Solar | | | | | | | |
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Bly Solar Percent of MWh Qualifying Under RCW 19.285 | | | | | | | 100% | |
| Percent of Qualifying MWh Allocated to WA | | | | | | | 22% | |
| Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | - | - | | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit Distributed Generation Bonus | - | - | - | - | - | - | - | - |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | - |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold | 2011 | 2012 | 2013 | 2014 | 2013 | 2010 | 2017 | 2010 |
| Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| Adirostosanta | 2044 | 2042 | 2042 | 2011 | 2045 | 2045 | 2047 | 2040 |
| Adjustments 2011 Surplus Applied to 2012 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 2016 Surplus Applied to 2015 | | | | | - | 1 | | |
| 2016 Surplus Applied to 2017 | | | | | | = | - | |
| 2017 Surplus Applied to 2016 | | | | | | | | |
| 2017 Surplus Applied to 2018 Net Surplus Adjustments | - | - | - | - | - | - | | |
| Adjustment for Events Beyond Control | | | | | | | | |
| Contribution to RCW 19.285 Compliance | | | | | | | | |
| Contribution to KCW 15.265 Compliance | - | - | - | - | - | - | - | |
| | | | | | | | | |
| Facility Name: | Elbe Solar | | | | | | | |
| Facility Name: | Elbe Solar | | | | | | | |
| MWh Allocated to WA Compliance | Elbe Solar | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar Percent of MWh Qualifying Under RCW 19.285 | | 2012 | 2013 | 2014 | 2015 | 2016 | 100% | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA | | 2012 | 2013 | 2014 | 2015 | 2016 | | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | 2011 | - | - | - | - | - | 100% 22% | - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation | 2011 | 2012 | 2013 | - 2014 | 2015 | 2016 | 100% 22% 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 | - | - | - | - | - | 100% 22% | - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 - 2011 - - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | - 2018 - - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 - 2011 - - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | - 2018 - - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 - 2011 - - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | - 2018 - - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 - 2011 - - | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | - 2018 - - |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 | 2013 | 2014 | 2015 | 2016 | 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 - 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 | 2013 2013 2013 | 2014 | 2015 | 2016 | 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 | 2013 2013 2013 | 2014 | 2015 | 2016 | 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 | 2011 | 2012 | 2013 2013 - 2013 | 2014 | 2015 | 2016 | 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 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 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 | 2011 | 2012 | 2013 2013 - 2013 | 2014 | 2015 2015 2015 | 2016 2016 2016 | 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 | 2011 | 2012 | 2013 2013 - 2013 | 2014 | 2015 2015 2015 | 2016 2016 - 2016 | 2017 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 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 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 | 2011 | 2012 | 2013 2013 - 2013 | 2014 | 2015 2015 2015 | 2016 - - 2016 - 2016 | 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 | 2011 | 2012 | 2013 2013 - 2013 | 2014 | 2015 2015 2015 | 2016 2016 - 2016 | 2017 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | 2011 | 2012 | 2013 2013 - 2013 | 2014 | 2015 2015 2015 | 2016 2016 - 2016 | 2017 2017 2017 | 2018 |
| MWh Allocated to WA Compliance Total MWh Produced / Purchased from Elbe Solar 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 2012 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 | 2011 | 2012 | 2013 2013 2013 - 2013 | 2014 | 2015 | 2016 2016 - 2016 | 2017 2017 2017 | 2018 |

| - | | | | | | | | |
|---|--------------------|--|----------------------|--------|----------------|---------------------|---------------------|------|
| Facility Name: | Enterprise Solar | | | | | | | |
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 | | | | | | 100% | 100% | |
| Percent of Marriagualitying officer few 19,283 | | | | | | 23% | 22% | |
| Eligible MWh Available for RCW 19.285 Compliance | - | - | - | - | - | | | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit | - | - | - | - | - | - | - | - |
| Distributed Generation Bonus Total Quantity from Non REC Eligible Generation | - | - | - | - | - | | - | - |
| DEC. 1. /= . / | | | | | | | | |
| REC Sales / Transfers Quantity of RECs Sold | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized Total Sold / Transferred / Unrealized | | - | - | - | - | - | - | - |
| Total sola / Transferred / Officialed | | | | | | | | |
| Adjustments 2011 Surplus Applied to 2012 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 2012 Surplus Applied to 2012 | - | | | | | | | |
| 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 | | | | | - | - | | |
| 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 | | | | | | | | |
| 2017 Surplus Applied to 2016 | | | | | | | | |
| 2017 Surplus Applied to 2018 Net Surplus Adjustments | - | - | - | - | - | | | |
| | | ı | | | ı | | | |
| Adjustment for Events Beyond Control | | | | | | | | |
| | | | | | | | | |
| Contribution to RCW 19.285 Compliance | - | - | - | - | - | - | | |
| Contribution to RCW 19.285 Compliance | | | - | - | - | | | |
| Contribution to RCW 19.285 Compliance Facility Name: | Pavant Solar | | - | - | - | | | |
| Facility Name: | | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar | Pavant Solar | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar Percent of MWh Qualifying Under RCW 19.285 | | 2012 | 2013 | 2014 | 2015 | 100% | 100% | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar | | 2012 | 2013 | 2014 | 2015 | | | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance | 2011 | - | - | - | - | 100% 23% | 100% 22% | - |
| Facility Name: [MWh Allocated to WA Compliance Total Mwh Produced / Purchased from Pavant Solar Percent of Mwh Qualifying Under RCW 19.285 Percent of Qualifying Mwh Allocated to WA | | 2012 | | 2014 | 2015 | 100% | 100% | 2018 |
| Facility Name: [MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar 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 | 2012 | 2013 | - 2014 | 2015 | 100% 23% 2016 | 100% 22% 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total Mwh Produced / Purchased from Pavant Solar 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 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar 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 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar 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 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total Mwh Produced / Purchased from Pavant Solar 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 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance | 2011 - 2011 | 2012 | 2013 | 2014 | 2015 | 2016 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar 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 / Transferrs Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance | 2011 | 2012 - 20 | 2013 2013 2013 | 2014 | 2015 | 2016 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar 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 / Transferrs Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 | 2011 | 2012 | 2013 2013 2013 | 2014 | 2015 | 2016 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar 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 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 | 2011 | 2012 | 2013 2013 | 2014 | 2015 | 2016 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar 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 2013 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 | 2011 | 2012 | 2013 2013 | 2014 | 2015 2015 2015 | 2016 2016 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar 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 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 | 2011 | 2012 | 2013 2013 | 2014 | 2015 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Pavant Solar 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 2013 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 | 2011 | 2012 | 2013 2013 | 2014 | 2015 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total Mwh Produced / Purchased from Pavant Solar Percent of Mwh Qualifying Under RCW 19.285 Percent of Mwh 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 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 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2016 | 2011 | 2012 - 2012 | 2013 2013 2013 | 2014 | 2015 2015 | 2016 | 2017 | 2018 |
| Facility Name: MWh Allocated to WA Compliance Total Mwh Produced / Purchased from Pavant Solar 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 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 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 | 2011 | 2012 | 2013 2013 | 2014 | 2015 2015 | 2016 | 2017 | 2018 |

| Facility Name: Element N | /larkets - REC Onl | у | | | | | | |
|--|--------------------|------|------|------|------|------|------|------|
| MWh Allocated to WA Compliance | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Total MWh Produced / Purchased from Element Markets - REC Only | | | | | | | | |
| 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 | - | - | - | - | - | - | | - |
| Non REC Eligible Generation | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Extra Apprenticeship Credit | = | - | = | =. | - | =. | - | - |
| Distributed Generation Bonus | = | - | Т | 1 | - | T. | - | - |
| Total Quantity from Non REC Eligible Generation | - | - | - | - | - | - | - | - " |
| REC Sales / Transfers | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Quantity of RECs Sold | | | | - | | | | |
| Bonus Incentives Transferred | | | | | | | | |
| Bonus Incentives Not Realized | | | | | | | | |
| Total Sold / Transferred / Unrealized | - | - | - | - | - | - | - | - |
| Adjustments | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| 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 | | | | | - | - | | |
| 2016 Surplus Applied to 2015 | | | | | | | | |
| 2016 Surplus Applied to 2017 | | | | | | * | - | |
| 2017 Surplus Applied to 2016 | | | | | | | | |
| 2017 Surplus Applied to 2018 Net Surplus Adjustments | | | | | | | | |
| Net Surplus Adjustments | | | | | | | | |
| Adjustment for Events Beyond Control | | | | | | | | |

Compliance Contribution by Generation Type

| | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 |
|--------------------------------------|------|---------|---------|---------|--------|---------|------|
| Wind | - | 117,079 | 118,504 | 120,300 | 81,660 | 352,663 | |
| Solar | - | - | - | - | - | - | - |
| Water (Incremental Hydro) | - | 2,779 | 2,212 | 1,719 | 1,495 | 1,772 | - |
| Biomass | - | - | - | - | 40,000 | - | - |
| Geothermal Landfill Gas | - | - | - | - | - | - | - |
| | - | - | - | - | - | 730 | - |
| Sewage Treatment Gas | - | - | - | - | - | - | |
| Wave, Ocean, Tidal Biodiesel Fuel | - | - | - | - | - | - | - |
| Biodiesel Fuel | - | - | - | - | - | - | - |
| | | | | | | | |