

**DOCKETED**

<b>Docket Number:</b>	21-RPS-01
<b>Project Title:</b>	Renewables Portfolio Standard Compliance Period 3 (2017 - 2020) Verification and Compliance
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<b>Document Title:</b>	Steve Uhler Comments - RPS-2021-01 Reasons for audit of RPS Period 3 verification
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<b>Organization:</b>	Steve Uhler
<b>Submitter Role:</b>	Other Interested Person
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*Comment Received From: Steve Uhler  
Submitted On: 6/4/2024  
Docket Number: 21-RPS-01*

## **RPS-2021-01 Reasons for audit of RPS Period 3 verification**

RPS-2021-01 Reasons for audit of RPS Period 3 verification

Hello CEC Commissioners,

Perhaps you are aware that statute requires a RPS accounting and tracking system that can be independently audited.

If you vote to approve the verification, you will be approving math errors and claims of verification methods that the

staff did not complete, based on the lack of records made available to the public.

Steve Uhler  
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*Additional submitted attachment is included below.*

RPS-2021-01 Reasons for audit of RPS Period 3 verification

Hello CEC Commissioners,

Perhaps you are aware that statute requires a RPS accounting and tracking system that can be independently audited.

Attached are spreadsheet files, some with easy to identify mistakes, others where the CEC has not explained the amount of claims of RECs that differ from EIA data, as reported in the verification methodology report.

I have notified CEC staff of these mistakes, yet the mistakes have not been corrected or explained.

There is not enough data filed in the docket 21-RPS-01 to complete a audit of the verification.

Please ensure that the missing data is filed in docket 21-RPS-01.

If you vote to approve the verification, you will be approving math errors, and claims of verification methods that the staff did not complete, based on the lack of records made available to the public.

Steve Uhler  
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