

## DOCKETED

<b>Docket Number:</b>	18-RPS-01
<b>Project Title:</b>	Complaint Against the Stockton Port District re: RPS Program Compliance
<b>TN #:</b>	222161-5
<b>Document Title:</b>	Exhibit D - Stockton Port District Complaint
<b>Description:</b>	Staff Email Transmitting Draft Verification Tables and Draft Verification Results Report for the 2011-2013 Compliance Period to Port of Stockton
<b>Filer:</b>	Muoi-Lynn Tran
<b>Organization:</b>	California Energy Commission
<b>Submitter Role:</b>	Commission Staff
<b>Submission Date:</b>	1/18/2018 2:42:08 PM
<b>Docketed Date:</b>	1/18/2018

**EXHIBIT D**

**STAFF EMAIL TRANSMITTING DRAFT VERIFICATION TABLES AND  
DRAFT VERIFICATION RESULTS REPORT FOR THE 2011-2013 COMPLIANCE PERIOD  
TO PORT OF STOCKTON**

**From:** [Energy - RPSTrack](#)  
**To:** [Dias, Janice](#); [Tim Nichols \(timn@cornerstoneconsulting.biz\)](#); [Metzker, Christopher@Energy](#)  
**Cc:** [Metzker, Christopher@Energy](#); [Daniels, Theresa@Energy](#); [Chisholm, Emily@Energy](#)  
**Subject:** CP 1 RPS Procurement Requirements - Draft Results for Port of Stockton  
**Date:** Monday, August 08, 2016 5:28:07 PM  
**Attachments:** [Port of Stockton CP1 Procurement Requirements.xlsx](#)

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Dear POU Representative:

The Energy Commission's Renewables Portfolio Standard (RPS) staff has compiled the verification results and calculation of the procurement requirements for the 2011-2013 compliance period, and has prepared the attached spreadsheet with the following information:

- Procurement Target Calculation
- RECs Retired and Applied
- Portfolio Balance Requirements
- Deficit of RECs Necessary to Meet Target and/or PCC 1 Requirement
- Excess Procurement Calculation, if applicable
- Balance of Additional Procurement, if applicable
- Optional Compliance Measures Applied, if applicable

Staff prepared these tables based on the information submitted in the 2013 CEC-RPS-POU form, as well as the results of the verification of REC eligibility and portfolio content classifications.

**Please review the attached table carefully, and reply to this email by August 19, to confirm that you agree with the stated results, or disagree and are requesting corrections or changes.**

If you believe corrections or changes to the results are required, please identify the specific corrections or changes, and provide any documentation that supports your request. If Energy Commission staff does not receive the necessary supporting documentation by this date or rejects the requested changes or corrections, final drafts of the tables may be publicly posted for stakeholder comment without the requested corrections or changes. POU's will also have the opportunity to comment on the draft POU Verification Report, which will not be finalized until it's adopted by the Energy Commission at a business meeting.

The Energy Commission appreciates your attention to this matter. If there are any questions, please reply to this email or contact me at 916-654-4006.

Thank you,

**Emily Chisholm**

Renewables Portfolio Standard Unit  
Renewable Energy Division  
California Energy Commission  
(916) 654-4006

**From:** [Chisholm, Emily@Energy](mailto:Chisholm_Emily@Energy)  
**To:** "Dias, Janice"; [Villanueva, Juan@STOCKTONPORT](mailto:Villanueva_Juan@STOCKTONPORT)  
**Cc:** [Chris Kiriakou \(chris\\_k@cornerstoneconsulting.biz\)](mailto:Chris_Kiriakou@cornerstoneconsulting.biz); [Metzker, Christopher@Energy](mailto:Metzker_Christopher@Energy); [Romazo, Olga@Energy](mailto:Romazo_Olga@Energy); [Daniels, Theresa@Energy](mailto:Daniels_Theresa@Energy); [Tim Nichols \(timn@cornerstoneconsulting.biz\)](mailto:Tim_Nichols@cornerstoneconsulting.biz)  
**Subject:** Draft RPS Verification Results Report for Compliance Period 1  
**Date:** Tuesday, December 20, 2016 10:16:44 AM  
**Attachments:** [STOCK RPS Verification Results Report.docx](#)  
[STOCK RPS Results Compliance Period 1.xlsx](#)

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Dear Publicly Owned Utility (POU) Representative:

The Energy Commission's Renewables Portfolio Standard (RPS) staff has completed the RPS verification process for Compliance Period 1 (2011-2013). Attached please find a draft version of the *Renewables Portfolio Standard Verification Results Lead Commissioner Report (Verification Results Report)* for your utility covering Compliance Period 1 (2011-2013).

The attached report contains the results of the Energy Commission's RPS verification process for Compliance Period 1 for your utility, including your POU's procurement requirements, RPS claims' eligibility, and the portfolio content category (PCC) classification of eligible RPS claims. In addition, the attached report contains the number of Renewable Energy Credits (RECs) that were applied to Compliance Period 1 and any excess procurement balance. It is important to note that this draft version of the *Verification Results Report* is not a compliance determination. The process for determining your utility's compliance with the RPS requirements will begin after the Energy Commission adopts the *Verification Results Report*.

The tables in the *Verification Results Report* contain similar data to the data that was included in the tables previously sent for your review, except that all numbers have been rounded to a whole MWh. The procurement targets have been recalculated by rounding down on the annual retail sales and rounding down on the annual target amount. All other amounts have been rounded based on standard rounding conventions, up for 0.5 and above and down if below 0.5.

Please note that the *Verification Results Report* refers to the *RPS Verification Methodology Report*, a separate document which will describe the processes Energy Commission staff use to calculate procurement requirements, verify the eligibility of RPS claims, and determine the PCC classification of claims. The *RPS Verification Methodology Report* is anticipated to be posted on the Energy Commission's website by the end of December.

Staff anticipates taking the attached *Verification Results Report* to the January 25, 2017 Energy Commission Business Meeting for Commission adoption. In advance of this, **please review the attached tables carefully, and reply to this email by close of business Wednesday, January 4, 2017, to confirm if you agree with the stated results, or if you disagree and are requesting corrections or changes.** If you disagree, please identify the specific corrections or changes you are requesting and provide documentation, as needed, to support the requested corrections or changes. Energy Commission staff will review the request and documentation provided and provide a written response to the request.

The Energy Commission appreciates your attention to this matter. If there are any questions, please reply to this email or contact Emily Chisholm at 916-654-4006, or Theresa Daniels at 916-654-4669.

Thank you,

**Emily Chisholm**

Renewables Portfolio Standard Unit

Renewable Energy Division

California Energy Commission

(916) 654-4006

**From:** [Energy - RPSTrack](#)  
**To:** [Villanueva.Juan@STOCKTONPORT](mailto:Villanueva.Juan@STOCKTONPORT)  
**Cc:** [jdias@stocktonport.com](mailto:jdias@stocktonport.com); [chris\\_k@cornerstoneconsulting.biz](mailto:chris_k@cornerstoneconsulting.biz); [timn@cornerstoneconsulting.biz](mailto:timn@cornerstoneconsulting.biz); [Gould.Angela@Energy](mailto:Gould.Angela@Energy); [Chisholm.Emily@Energy](mailto:Chisholm.Emily@Energy); [McCollough.Brian@Energy](mailto:McCollough.Brian@Energy); [Romaso.Olga@Energy](mailto:Romaso.Olga@Energy); [Metzker.Christopher@Energy](mailto:Metzker.Christopher@Energy); [Daniels.Theresa@Energy](mailto:Daniels.Theresa@Energy)  
**Subject:** RPS Draft Eligibility Results for Compliance Period 1 for Port of Stockton  
**Date:** Friday, December 18, 2015 3:26:53 PM  
**Attachments:** [Port of Stockton.xlsx](#)

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Dear Mr. Juan G. Villanueva:

The Energy Commission's Renewables Portfolio Standard (RPS) staff has completed the initial review of the RPS eligibility of claims reported for the 2011-2013 compliance period, and prepared the attached draft Verification Results tables. **We need your assistance. Please respond by December 29, 2015, to finalize verification of the eligibility of your RPS claims for the 2011-2013 compliance period.**

These tables were prepared based on 2011-2013 claims reported using both WREGIS Reports and CEC-RPS-Track forms submitted to the Energy Commission, and using the results of analyses, such as the RPS certification eligibility check, multi-fuel analysis, and overclaim analysis.

On the attached spreadsheet, you will find a Summary Claims Report table. This table provides information about the annual generation amount claimed for each facility, and is listed by reporting year and the claim's vintage year. This table includes the following information:

Reporting Year

CEC RPS ID

Facility Name

Fuel Type

Vintage Year

Annual Generation Claimed (MWh)

Eligible Generation Amount (MWh)

Amount Ineligible

Column definitions, which can be found at the bottom of this table, provide more details on the above table headings. The total claims eligible toward the RPS for compliance period 1 is shown at the bottom of column F "Annual Generation Claimed (MWh)."

Please review the attached tables carefully, and reply to this email by December 29 to confirm if you agree with the stated results, or disagree and are requesting corrections or changes. If you disagree, please identify the specific corrections or changes you are requesting and identify any documentation you can provide to support the requested corrections or changes. If Commission staff agrees with the basis of your requested corrections or changes, you will be notified and asked to submit supporting documentation by January 12, 2016. If Commission staff does not receive the necessary supporting documentation by this date or rejects the requested changes or corrections,

final drafts of the tables will be publicly posted for stakeholder comment without the requested corrections or changes, which could ultimately impact your organization's demonstration of compliance with the RPS.

The Energy Commission appreciates your attention to this matter. If there are any questions, please reply to this email or contact me at 916-654-4669 as soon as possible.

Thank you.

Theresa

Theresa Daniels  
Energy Specialist 1  
Renewables Portfolio Standard Unit  
California Energy Commission  
(916) 654-4669  
[Theresa.daniels@energy.ca.gov](mailto:Theresa.daniels@energy.ca.gov)

**From:** [Energy - RPSTrack](#)  
**To:** [Villanueva, Juan@STOCKTONPORT](#); [jdias@stocktonport.com](#); [chris\\_k@cornerstoneconsulting.biz](#); [timn@cornerstoneconsulting.biz](#)  
**Cc:** [Chisholm, Emily@Energy](#); [Metzker, Christopher@Energy](#); [Daniels, Theresa@Energy](#)  
**Subject:** RPS PCC Classification Draft Results for Port of Stockton  
**Date:** Thursday, June 02, 2016 4:15:04 PM  
**Attachments:** [Port of Stockton.xlsx](#)

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Dear POU Representative:

The Energy Commission's Renewables Portfolio Standard (RPS) staff has completed the review of the portfolio content category (PCC) classification of RPS claims reported for the 2011-2013 compliance period, and prepared the attached draft RPS Procurement Classification tables.

**Please review the attached tables carefully, and reply to this email by June 14, 2016, to confirm that you agree with the stated results, or disagree and are requesting corrections or changes.**

If you believe corrections or changes to the results are required, please identify the specific corrections or changes, and provide any documentation that supports your request. If Energy Commission staff agrees with the basis of your requested corrections or changes, you will be notified and asked to submit supporting documentation by June 17, 2016. If Energy Commission staff does not receive the necessary supporting documentation by this date or rejects the requested changes or corrections, final drafts of the tables will be publicly posted for stakeholder comment without the requested corrections or changes. POUs will also have the opportunity to comment on the draft POU Verification Report, which will not be finalized until it's adopted by the Energy Commission at a business meeting.

Staff prepared these tables based on 2011-2013 claims reported using both WREGIS Reports and CEC-RPS-Track forms submitted to the Energy Commission, and the results of contract review, interconnection checks, and e-Tag and hourly meter and scheduling data analyses.

On the attached spreadsheet, you will find a Summary of RPS Procurement Classification by RPS ID table. This table provides information on the verified PCC of each claim, and is listed by RPSID number, reporting year, and the claim's vintage year. This table includes the following information:

RPS ID

Facility Name

PCC 0 Verified (MWh)

PCC 1 Verified (MWh)

PCC 2 Verified (MWh)

PCC 3 Verified (MWh)

Vintage Year

Reporting Year



The tab labeled “Verified Annual Totals,” contains two tables. The first table lists both the reported and verified total PCC amounts. The second table shows the total PCC amounts for the entire compliance period. These tables include the following information:

Reporting Year

Portfolio Content Category

Reported

Verified

The Energy Commission appreciates your attention to this matter. If there are any questions, please reply to this email or contact me at 916-654-4669 as soon as possible.

Thank you,

Theresa

Theresa Daniels  
Energy Specialist 1  
Renewables Portfolio Standard Unit  
California Energy Commission  
(916) 654-4669  
[Theresa.daniels@energy.ca.gov](mailto:Theresa.daniels@energy.ca.gov)