

<b>DOCKETED</b>	
<b>Docket Number:</b>	18-RPS-01
<b>Project Title:</b>	Complaint Against the Stockton Port District re: RPS Program Compliance
<b>TN #:</b>	224735
<b>Document Title:</b>	Memo re Exhibit List
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# Memorandum

To: Parties in the Port of Stockton RPS Proceeding  
(18-RPS-01)

Date: September 17, 2018

From: Caryn Holmes, Hearing Officer  
California Energy Commission  
1516 Ninth Street  
Sacramento, CA 95814-5512

Subject: **Exhibit List for 18-RPS-01**

Please be advised that there is a link on the Energy Commission's RPS webpage to a draft Exhibit List for this proceeding:

(<https://efiling.energy.ca.gov/Lists/ExhibitList.aspx?docketnumber=18-RPS-01>).

Parties should be prepared to identify any concerns about the completeness of this Exhibit List at tomorrow's hearing.

Also, Energy Commission staff should be prepared to answer the following questions at tomorrow's hearing:

Exhibit 2001 – Information Reported by the Port of Stockton to the California Energy Commission for the 2011-21013 Compliance Period.

***The declaration of Theresa Daniels states that the RPS Compliance Report Forms are on pp. 13-67 of Exhibit 2001 and were submitted on either June 5, 2014 or October 28, 2014. Which of the two dates apply to which pages? Similarly, there are two dates given for the 6 pages of Supplemental Narratives in Exhibit 2001; which pages were submitted on which dates?***

Exhibit 2002 – Draft Verification Tables and Draft Verification Results Report for the Port of Stockton for the 2011-2013 Compliance Period.

***What do the dates in the declaration of Theresa Daniels refer to? Are they the dates the draft RPS verification results tables were docketed? Provided to the Port? Otherwise made public? As with Exhibit 2001, multiple dates are provided for contiguous pages of the draft RPS verification results table; which dates apply to which pages?***

Exhibit 2005 – Staff's Evaluation of the Port of Stockton's Applied Optional Compliance Measures for the 2011-2013 Compliance Period

***What is the date of Staff's Evaluation? Was it docketed? Provided to the Port? Otherwise made public?***

***Is item 2 referred to on p. 128 and found beginning on p. 142 the same as Exhibit 2006?***

***Item 4 referred to on p. 128 and found on p. 156 is a notice that identifies two attachments; are they being introduced into evidence? What is the first***

***attachment: “the final planning document for the Port of Stockton RPS Procurement Plan?” The second attachment is the final RPS Procurement Plan dated December 31, 2012; is it being introduced into evidence? Is it any different from the November 20, 2013 version that is included in Exhibit 5 as item 2 and also identified as Exhibit 2006?***

***Item 11 referred to on p. 128 and found on p. 204 is a Port of Stockton response to a Staff data request. Is it the same response identified as Exhibit 2007?***