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| Docket Number: | 18-RPS-01 |
| Project Title: | Complaint Against the Stockton Port District re: RPS Program Compliance |
| TN #: | 224810 |
| Document Title: | Supplemental Declaration of Theresa Daniels |
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**BEFORE THE ENERGY RESOURCES CONSERVATION AND
DEVELOPMENT COMMISSION OF THE STATE OF CALIFORNIA**

In the Matter of:

COMPLAINT AGAINST STOCKTON PORT
DISTRICT FOR NONCOMPLIANCE WITH THE
RENEWABLES PORTFOLIO STANDARD

Docket No. 18-RPS-01

SUPPLEMENTAL DECLARATION OF THERESA DANIELS

This supplemental declaration is provided in response to Hearing Officer Caryn Holmes September 17, 2018 Memorandum (Memo) and subsequent request at the Committee Hearing on September 18, 2018, which directed Energy Commission staff (Staff) to provide answers to questions identified in the Memo concerning evidence in the record.¹

I, Theresa Daniels, declare as follows:

1. I am an Energy Specialist II in the RPS Verification Unit of the Renewable Energy Office of the Renewable Energy Division of the California Energy Commission (CEC). I have worked at the CEC since February, 2009.
2. As an Energy Specialist II in the RPS Verification Unit my responsibilities include gathering information from local publicly owned electric utilities (POU) on procurement claims for the Renewables Portfolio Standard (RPS), evaluating such information to verify a POU's procurement claims, and determining a POU's compliance with its RPS procurement requirements.
3. As an Energy Specialist II working in the RPS Verification Unit I have personal knowledge of the information gathered from and submitted by the Port to verify its procurement claims for the RPS compliance period 1, worked on the CEC's verification of the Port's procurement claims for RPS compliance period 1, and also worked on the CEC's determinations of the Port's compliance with its RPS procurement requirements.

¹ TN 224735.

4. I am authorized to make this supplemental declaration on behalf of the CEC and the following matters are true and correct to the best of my knowledge and belief.
5. Exhibit B to the Complaint Against Stockton Port district for Noncompliance with the Renewables Portfolio Standard (Complaint), re-docketed as TN 224688, and also identified by the Committee as Exhibit 2001, is a true and correct copy of i) the 2012 completed RPS Compliance Report Forms, covering the years 2011 and 2012, submitted by the Port to the CEC on June 5, 2014, Bates stamped CEC000013 - CEC000033, for RPS compliance period 1, 2011-2013 and the 2013 completed RPS Compliance Report Forms submitted by the Port to the CEC on October 28, 2014, Bates stamped CEC000034 - CEC000068, for RPS compliance period 1, 2011-2013, ii) documentation submitted by the Port to the CEC with its RPS Compliance Report Forms on November 22, 2013, including two confirmation agreements between the Port and Shell Energy North America (U.S.), L. P., and the Port's Compliance Report Form 2011-13 Narratives, dated November 21, 2013, iii) the Port's Renewable Portfolio Standard Compliance Period 1 Supplemental Narratives submitted to the CEC on August 15, 2016, iv) the Port's Compliance Report Form Narratives, dated July 1, 2014 submitted to the CEC on July 1, 2014, and v) the Port's California RPS State Provincial Voluntary Compliance Report, submitted by email July 3, 2014 to the CEC. The Port's completed RPS Compliance Report Forms are Bates stamped CEC000013 - CEC000067. The Port's two confirmation agreements with Shell Energy North America are Bates stamped CEC000068 - CEC000077. The Port's Compliance Report Form 2011-13 Narratives, dated July 1, 2014, is Bates stamped CEC000078 - CEC000081. The Port's Renewable Portfolio Standard Compliance Period 1 Supplemental Narratives are Bates stamped CEC000082 - CEC000088. The Port's Compliance Report Form Narratives, dated November 21, 2013, are Bates stamped CEC000089 - CEC000092. The Port's California RPS State Provincial Voluntary Compliance Report, submitted by email July 3, 2014, are Bates stamped CEC000093 - CEC000097.
6. Paragraph 5 above contains more details as to Exhibit 2001 than the previous submitted Declaration of Theresa Daniels dated September 13, 2018 and docketed as TN 224700 to provide the additional details requested in the Memo.

7. Paragraph 5 above also contains a correction to the previously submitted Declaration of Theresa Daniels dated September 13, 2018 and docketed as TN 224700 as to the dates referenced in items (ii), (iii), and (iv).
8. Exhibit C to the Complaint, re-docketed as TN 224689, and also identified by the Committee as Exhibit 2002, is a true and correct copy of i) the CEC's draft RPS verification results tables for compliance 1 for the Port Bates stamped CEC000101 dated and sent to the Port on or about December 18, 2015, CEC000103 dated and sent to the Port on or about June 2, 2016, and Bates stamped CEC000102 dated and sent to the Port on or about August 8, 2016, and ii) the CEC's draft RPS Verification Results report for compliance period 1 for the Port prepared by CEC on or about December 2016 and sent to the Port on or about December 20, 2016, Bates stamped CEC000100 and CEC000104 - CEC000107.
9. Paragraph 8 above contains more details as to Exhibit 2002 than the previously submitted Declaration of Theresa Daniels dated September 13, 2018 and docketed as TN 224700 to provide the additional details requested in the Memo.
10. Paragraph 8 above also contains a correction to the previously submitted Declaration of Theresa Daniels dated September 13, 2018 and docketed as TN 224700 as to item (i) to add an additional date of August 8, 2016.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct to the best of my knowledge.

This supplemental declaration is executed on September 27, 2018, at Sacramento, California.



Theresa Daniels
Energy Specialist II
RPS Unit of Renewable Energy Division
California Energy Commission