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PUBLIC VERSION

Version: April 2019

ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION:

Power Source Disclosure Program

Schedule 1 and 2, applicable to: Retail Suppliers

For the Year Ending December 31, 2018

Retail suppliers are required to use the posted template and are not allowed to make edits to this format. Please complete all requested information.

GENERAL INSTRUCTIONS

	RETAIL SUPPLIER NAME									
	Constellation NewEnergy, Inc.									
	ELECTRIC SERVICE PRODUCT NAME									
CONTACT INFORMATION										
Name	Vincenzo Franco									
Title	Assistant General Counsel									
Mailing Address	1310 Point Street, 8th Floor									
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Website URL for PCL Posting	https://www.constellation.com/solutions/for-your-commercial-business/StateDisclosures.html									

This Annual Report Template includes Schedules 1 and 2, applicable to retail suppliers. Power pools are required to report using Schedules 3 and 4 provided in a separate reporting template. Submit the Annual Report and Attestation in PDF format with an Excel version of the Annual Report to PSDprogram@energy.ca.gov. Remember to fill in the Retail Supplier Name and Product Name above, and submit separate reports and attestations for each additional product if multiple electric service products were offered in the previous year.

NOTE: Information submitted in this report is not automatically held confidential. If your company wishes the information submitted to be considered confidential an authorized representative must submit an application for confidential designation (CEC-13), which can be found on the California Energy Commissions's website at http://www.energy.ca.gov/commission/chief_counsel/documents/CEC13.pdf.

If you have questions, contact PSD staff at PSDprogram@energy.ca.gov or (916) 653-0237.



INTRODUCTION

Each worksheet, with the exception of the Attestation, is identified by a schedule number and a title that describes the information to be entered. Retail suppliers of electricity are required to submit only those schedules that are relevant to their products. Templates for reporting as a power pool, are provided separately as Schedules 3 and 4 on the PSD webpage: http://www.energy.ca.gov/pcl/

The following schedules are required for retail suppliers:

Schedule #	Schedule Name
1	Power Procurements and Retail Sales
2	Annual Power Content Label Calculation
N/A	Attestation



INSTRUCTIONS

Schedule 1: Power Procurements and Retail Sales

Retail suppliers of electricty must complete this worksheet by entering information about all power purchases and generation that served the identified electric service product covered in this filing in the prior year. Insert additional rows as needed to report all procurements or generation serving the subject product. Provide the annual retail sales for the subject product in the appropriate space. Any retail supplier that offered multiple electric service products in the prior year must submit separate Annual Reports, including Schedule 1, Schedule 2 and an attestation for each product offered.

Specific Purchases: A Specific Purchase refers to procured electricity that is traceable to a specific generating facility. If a purchase was for unbundled Renewable Energy Credits (RECs), include the term "REC Only" in parentheses after the facility name in the Facility Name column, and categorize the power as the resource type of the generating facility from which the unbundled REC was derived. Any purchase of electricity from California Renewables Portfolio Standard (RPS) certified facilities for which the energy was procured without the associated RECs or for which the RECs were subsequently resold, must be categorized as "unspecified power." For specific purchases, include the following information for each line item:

- <u>Facility Name</u> Provide the name used to identify the facility. For unbundled RECs, include the term "REC Only" in parentheses after the facility name.
- <u>Unit Number</u> Provide the unit number if a facility has multiple generators that have been assigned unique identification numbers.
- <u>Fuel Type</u> Provide the resource type (solar, natural gas, etc.) that this facility uses to generate electricity.
- Location Provide the state or province in which the facility is located.
- RPS ID Provide the RPS ID of the facility. Any procurement categorized as renewable must be from an RPS certified facility and must have an RPS ID.
- Identification Numbers Provide at least one identification number from either WREGIS, the Energy Information
 Agency (EIA ID), or the Federal Energy Regulatory Commission (FERC QF ID); all are requested but at least
 one is required. If a purchase cannot be traced to a specific facility and therefore cannot provide a specific
 identification number, it must be categorized as an Unspecified Source of Power (see instructions below).
- <u>Gross Megawatt Hours Procured</u> Provide the quantity of electricity procured in MWh from the generating facility.
- · Megawatt Hours Resold or Consumed Provide the quantity of electricity resold at wholesale or self-consumed.
- <u>Net Megawatt Hours Procured</u> Provide the quantity of electricity procured minus resold and consumed electricity.

<u>Unspecified Sources of Power</u>: This refers to any purchase not traceable to specific generation sources by any auditable contract trail or equivalent, or to power purchases from a transaction that expressly transferred energy only and not the RECs associated from an RPS-eligible facility. For these purchases, indicate "Unspecified Power" as the Facility Name in Schedule 1. For unspecified sources of power, include the following information for each line item:

- · Facility Name Provide the seller of electricity or enter "unspecified" in the facility name field
- Megawatt Hours Procured Provide the quantity of electricity procured in MWh.
- Megawatt Hours Resold or Consumed Provide the quantity of electricity resold at wholesale or self-consumed.
- <u>Net Megawatt Hours Procured</u> Provide the quantity of electricity procured minus resold and consumed electricity.

Retail Supplier Name: Enter the Retail Supplier Name in the cell to the left of the auto-filled Total Net Purchases cell. **Electric Service Product Name:** Enter the Electric Service Product Name in the cell to the left of the Total Retail Sales cell.

Total Retail Sales: Enter the Total Retail Sales in the cell below the auto-filled Total Net Purchases cell.



Schedule 2: Power Content Label Calculator

This schedule is provided as an automated worksheet that uses the information from Schedule 1 to calculate the power content, or resource mix, for each electric service product. The "Percentages" column contains a formula that will proportionally reduce each non-renewable category in order to reconcile any discrepancies between total net purchases and total retail sales (these discrepancies generally arise due to the reporting of unbundled REC purchases). The percentages calculated on this worksheet should be used for your Power Content Label.

Attestation

This template provides the attestation that must be submitted with the Annual Report to the Energy Commission, stating that the information contained in the applicable schedules is correct and that the power has been sold "once and only once to retail consumers." For the electronic copy of this filing, fill out the information, then print, sign, and scan the document. This attestation must be included in the package that is transmitted to the Energy Commission. Please provide the annual report and attestation in PDF format and the annual report in Excel format.



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ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION: Power Source Disclosure Program

For the Year Ending December 31, 2018 SCHEDULE 1: POWER PROCUREMENTS AND RETAIL SALES Applicable to: Retail Suppliers

INSTRUCTIONS: Submit a separate annual report for each electric service product offered in 2018. List all purchases (Specific and Unspecified) made ONLY in the 2018 calendar year. Add additional rows if needed. If a purchase was for unbundled RECs include the term "REC Only" in parentheses after the facility name in the Facility Name column, and categorize the power as the fuel type of the generating facility from which the unbundled REC was derived. If power was purchased through a transaction that expressly transferred energy only and not the RECs associated with that energy, identify the power as "Unspecified Power" in the Fuel Type column. If purchased power was from a renewable electrical generation facility that is not certified for participation in California's RPS Program, identify the Fuel Type as "Other".

ALL PROCUREMENTS (Specific and Unspecified)													
Facility Name	Unit No.	Fuel Type	Location (State or Province) RPS ID		WREGIS GU ID	FIA ID	FERC QF ID	Gross MWh	MWh Resold or Self- Consumed	Net MWh Procured			
Altwind 1 - Altwind 1		Wind	CA		W516			2845		2845			
Altwind 2 - Altwind 2		Wind	CA		W514			6476		6476			
Altwind 3 - Altwind 3		Wind	CA		W749			1015		1015			
Apache Solar - Apache Solar (REC Only)		Solar	AZ		W5602			3255		3255			
Arrowrock Hydroelectric - Arrowrock Hydroelectric (REC Only)		Hydroelectric Water	ID		W1636			50000		50000			
Biglow Canyon Wind Farm - Biglow Canyon 3		Wind	OR		W1588			35858		35858			
Biglow Canyon Wind Farm - Biglow Phase 2		Wind	OR		W1268			127130		127130			
Blythe Solar 110, LLC - BLY110-B01 Block 1		Solar	CA		W4880			18902		18902			
Blythe Solar 110, LLC - BLY110-B02 Block 02		Solar	CA		W4953			17930		17930			
Blythe Solar 110, LLC - BLY110-B03 Block 03		Solar	CA		W4954			18017		18017			
Cameron Ridge, LLC (III) - Cameron Ridge LLC (III)		Wind	CA		W407			33158		33158			
Campbell Hill - Campbell Hill (REC Only)		Wind	WY		W1383			24500		24500			
Cedar Creek - Cedar Creek		Wind	CO		W892			45266		45266			
Dunlap I - Dunlap I (REC Only)		Wind	WY		W1687			25000		25000			
Elkhorn Valley Wind Farm - Elkhorn Valley Wind Farm		Wind	OR		W186			<u>85000</u>		85000			
Geysers Power Plant - Calpine Geothermal Unit 12		Geothermal Energy	CA		W120			<u>2732</u>		2732			
Geysers Power Plant - Calpine Geothermal Unit 5/6		Geothermal Energy	CA		W117			<u>390</u>		390 39			
Geysers Power Plant - Calpine Geothermal Unit 7-8		Geothermal Energy	CA		W118			<u>39</u>					
Glenrock I - Glenrock I (REC Only)		Wind	WY		W964			22000		22000			
Glenrock III - Glenrock III (REC Only)		Wind	WY		W965			<u>7500</u>		7500			
Kittitas Valley Wind Farm - Sagebrush Power Partners, LLC		Wind	WA		W1876			<u>257364</u>		257364			
Limon Wind - Limon Wind I		Wind	CO		W3157			<u>25427</u>		25427			
Limon Wind II - Limon Wind II, LLC		Wind	CO		W3158			<u>3258</u>		3258			
Longview Pulp Mill - Seven Turbine		Biomass	WA		W1788			<u>40129</u>		40129			
Longview Pulp Mill - Six Turbine		Biomass	WA		W1787			<u>36597</u>		36597			
Neal Hot Springs Unit #1 - Neal Hot Springs Geothermal		Geothermal Energy	OR		W3155			<u>65000</u>		65000			
Oak Creek Wind Power, LLC - Oak Creek Wind Power, LLC		Wind	CA		W509			<u>4731</u>		4731			
Peetz Table Wind Energy - Peetz Table		Wind	CO		W894			<u>55300</u>		55300			
Power County Wind Park North - Power County Wind Park North (REC Only)		Wind	ID		W2532			<u>3020</u>		3020			
Ridgetop Energy, LLC - Ridgetop Energy, LLC (I)		Wind	CA		W406			<u>29027</u>		29027			
San Gorgonio Altwind - San Gorgonio Altwind		Wind	CA		W4960			<u>2925</u>		2925			



	Α	В	С	D	E	F	G	Н		J	K	L	M	N	0	Р	Q
41			San Gorgor	nio East - San Gor	gonio East			Wind	CA		W4764			<u>9756</u>		9756	1
42				Windplant WPP1				Wind	CA		W2647			<u>34256</u>		34256	
43				Windplant WPP19				Wind	CA		W2646			<u>57256</u>		57256	ı
44			San Gorgonic	Windplant WPP1	993 - Carter			Wind	CA		W2649			<u>20269</u>		20269	.
45			San Gorgonio	Windplant WPP19	993 - Renwind			Wind	CA		W2635			<u>45370</u>		45370	ı
46				o Windplant WPP				Wind	CA		W2648			<u>27753</u>		27753	.
47		Sh		2, LLC - Shiloh V		C		Wind	CA		W811			10004		10004	.
48				1 - SunAnza1 (RE	• • • • • • • • • • • • • • • • • • • •			Solar	CA		W5378			<u>2717</u>		2717	.
		Terra-Gen Moja		LLC - Morwind - 1	Terra-Gen Mojave	Wind Farms,											.
49				LLC - Morwind				Wind	CA		W498			<u>9123</u>		9123	.
50				s - Three Peaks (• • • • • • • • • • • • • • • • • • • •			Solar	UT		W5218			<u>75000</u>		75000	.
51		Tucannon River Wind Farm - Tucannon River 1						Wind	WA		W4482			<u>123177</u>		123177	.
52		Tucannon River Wind Farm - Tucannon River 2						Wind	WA		W4483			64864		64864	.
53		University of California San Diego - UCSD Fuel Cell (REC Only)						Biogas	CA		W2394			<u>28</u>		28	.
54		Victory Garden # I (Tehachapi) - Wind Stream Operations, LLC (VG # I)						Wind	CA		W499			<u>276</u>		276	.
55		Victory Garden# 2 (Tehachapi) - Wind Stream Operations, LLC (VG# 2)						Wind	CA		W500			<u>447</u>		447	.
56		Victory Garden# 3 (Tehachapi) - Wind Stream Operations, LLC (VG# 3)						Wind	CA		W501			<u>221</u>		221	.
57		Weed Cogen - Weed Powerhouse Onsite Load OSL						Biomass	CA		W3929			27092		27092	.
58		Midway Solar Farm I - Midway Solar Farm I (REC Only)					Solar	CA		W5367			<u>142877</u>		142877	.	
59																0	ı
60																0	ı
61			CAIS	O Market Purcha	ses			Unspecified Power									J
62												1		_		1	
63		Retail Supplier Name:						Cons	tellation NewEnerg	y, Inc.			Total Net	Purchases		i	
64																	
66	1		Electric S	Service Produc	t Name:							1	TotaLRe	etail Sales		1	
67					A-1.6IIIO1							1				1	
07					Call	e in Den	Sch	odulo 1 biobl	ighted velle	w contoi	n confide	ntial inform	mation				
68					Cell	5 III F3D	_30110	edule_1 highl	ignieu yello	w contai	ii coiiiide	iluai iiiiOff	nation.				



В С Ε ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION: **Power Source Disclosure Program** 3 For the Year Ending December 31, 2018 4 SCHEDULE 2: ANNUAL POWER CONTENT LABEL CALCULATION 5 Applicable to: Retail Suppliers 6 INSTRUCTIONS: Total specific purchases by fuel type and enter these values in the 7 first column. If purchased power was from a transaction that expressly transferred 8 energy only and not the RECs associated with that energy, identify the power as 9 "Unspecified Power". Total Retail Sales will autopopulate from Schedule 1. Any difference between total net purchases and total retail sales will be applied pro-rata to each non-renewable fuel type. Each fuel type total will then be divided automatically by retail sales to calculate fuel mix percentages. 10 **Net Purchases** Percent of Total (MWh) Retail Sales (MWh) 11 12 **Specific Purchases** 13 Renewable 1,700,277 14 Biomass & Biowaste 103,846 15 Geothermal 68.161 16 Eligible Hydroelectric 50,000 17 Solar 278,698 18 Wind 1,199,572 19 Coal 0% 20 Large Hydroelectric 0% 21 Natural Gas 0% 22 Nuclear 0% 23 Other 0% **Total Specific Purchases** 24 1,700,277 25 **Unspecified Power (MWh)** 26 27 28 Total 100% 29 30 **Total Retail Sales (MWh)** 31 32 33 Comments: The following cells on this worksheet are CONFIDENTIAL: Cells 34 D13:D18, D24, C26:D26, C28, C30. 35 36 37 38 39



ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION: Power Source Disclosure Program

For the Year Ending December 31, 2018
ATTESTATION FORM

Applicable to: All participants in the Power Source Disclosure Program

I, David Dardis, SVP & GC Constellation declare under penalty of perjury, that the statements contained in this report including Schedules 1 and 2 are true and correct and that I, as an authorized agent of Constellation NewEnergy, Inc., have authority to submit this report on the company's behalf. I further declare that the megawatt-hours claimed as specific purchases as shown in these Schedules were, to the best of my knowledge, sold once and only once to retail customers.

Name: David Dardis

Signature:

Dated: 6/3/2019

Executed at: Baltimore, MD