

PROJECT NO. 27706

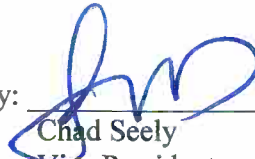
REPORTS OF THE ELECTRIC § PUBLIC UTILITY COMMISSION  
RELIABILITY COUNCIL OF TEXAS §  
§ OF TEXAS

ERCOT'S 2015 ANNUAL REPORT ON THE TEXAS  
RENEWABLE ENERGY CREDIT TRADING PROGRAM

COMES NOW, Electric Reliability Council of Texas, Inc. (ERCOT) and files its *2015 Annual Report on the Texas Renewable Energy Credit Trading Program* (Report) pursuant to 16 Texas Administrative Code (TAC) § 25.173(g)(11) and ERCOT Protocol Section 14.13. The Report is attached hereto as Attachment A. ERCOT files portions of this Report, Exhibits 1-7 in Attachment A, as confidential information pursuant to 16 TAC § 25.362 and ERCOT Protocol Section 1.3.

Respectfully Submitted,

By: \_\_\_\_\_



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## Attachment A

### 2015 Annual Report on the REC Program

This Report complies with the requirements of 16 TAC § 25.173(g)(11) and ERCOT Protocol Section 14.13. Exhibits 1-7 contain Protected Information as defined in 16 TAC § 25.362 and ERCOT Protocol Section 1.3, and are filed as confidential information.

#### **I. Existing and New Renewable Capacity**

New renewable generation capacity in the Renewable Energy Credit (REC) Program increased in 2015. There are currently 179 REC generation accounts with a total registered capacity of 19,568 megawatts (MW). In addition, there are 7 generation applicants that are in the process of completing their registrations for a total of 186 REC generation accounts. There are four (4) offset generation accounts with a total registered capacity of 288 MW. The current renewable generation capacity exceeds the 2025 target of 10,000 MW of installed renewable generation capacity (*see* PURA § 39.904). In addition, 513 MW of the 19,568 MW total registered capacity of REC generation accounts are derived from non-wind renewable energy technologies installed after September 1, 2005, therefore exceeding the target of 500 MW (*see* PURA § 39.904).

<b>Technology Type</b>	<b>REC Gen Accts</b>	<b>Offset Gen Accts</b>	<b>New MW Capacity</b>	<b>Offset MW Capacity</b>	<b>Total Current MW Capacity</b>
Biomass	9	0	285.8	0	285.8
Hydro	3	2	34.4	178.5	212.9
Landfill Gas	12	0	94.8	0	94.8
Solar	22	0	223.9	0	223.9
Wind	133	2	18,929.5	109.2	19,038.7
<b>Total</b>	<b>179</b>	<b>4</b>	<b>19,568.4</b>	<b>287.7</b>	<b>19,856.1</b>

*NOTE: The REC Program tracks renewable generation in Texas, including non-ERCOT regions of Texas. The REC Program is voluntary and therefore only tracks generation that is registered in the REC Program. The MW of capacity in this report may not align with the total Renewable Resource generation registered in ERCOT System Planning Reports and other reporting agencies.*

#### **II. Eligible Non-Texas Capacity**

At this time, there are no eligible non-Texas capacity accounts participating in the REC Program.

#### **III. REC Aggregation Company Activities**

16 TAC § 25.173 defines a REC aggregator as an entity that manages the participation of two or more micro-generators in the REC Program. A micro-generator is defined as a customer that owns one or more eligible renewable energy generating units with a rated capacity of less than one (1) MW, operating on the customer's side of the utility meter. At this time, there are five entities serving as REC Aggregators. They are Austin Energy, Energy Ogre, LLC, NRG Residential Solar Solutions LLC, RKR Ranch, LLC, and Skyview Finance Company.

#### IV. Facility Information

At the time of this report, the REC Program included 186 REC generation accounts. The owners and/or operators of each REC generation facility and enrollment dates for REC Program participation are provided in the following table:

<b>Generation Company</b>	<b>Date Enrolled</b>
Aeolus Wind LLC	12/21/2004
American Wind Power Center	7/12/2005
Anacacho Wind Farm, LLC	5/22/2012
Aspen Power LLC	8/2/2010
Austin Energy	10/2/2001
Barilla Solar, LLC	1/16/2014
Bio Energy (Austin) LLC	9/4/2002
Bio Energy (Texas), LLC	1/17/2006
Biofuels Power Corporation	9/2/2008
Blue Summit Wind, LLC	2/28/2012
Bobcat Bluff Wind Project, LLC	8/7/2012
Brazos Wind, LP	11/17/2003
Briscoe Wind Farm, LLC	4/20/2015
Bryan Solar LLC	6/28/2012
Buffalo Gap Wind Farm 2, LLC	3/12/2007
Buffalo Gap Wind Farm 3, LLC	2/19/2008
Buffalo Gap Wind Farm LLC	8/25/2005
Bull Creek Wind LLC	9/16/2008
Cameron Wind I, LLC	9/14/2015
Capricorn Ridge Wind II, LLC	4/7/2008
Capricorn Ridge Wind, LLC	7/13/2007
CEC Solar #1112, LLC	11/24/2015
CED Alamo 5 LLC	4/2/2014
Cedro Hill Wind, LLC	7/14/2010
Champion Wind Farm, LLC	1/28/2008
Cirrus Wind 1, LLC	12/14/2012
Colbecks Corner, LLC	9/23/2015
Denton Power, LLC	12/15/2008
Desert Sky Wind Farm LP	8/8/2014
DeWind Frisco LLC	12/2/2011
Diamond Shamrock Refining Company LP	2/12/2009
East Pecos Solar LLC	4/18/2016
East Texas Electric Cooperative, Inc.	8/12/2014
ECR Panther Creek Wind Farm I and II, LLC	1/23/2008
ECR Panther Creek Wind Farm III, LLC	2/18/2009
El Paso Electric Company	5/24/2001
Elbow Creek Wind Project, LLC	11/10/2008
Exelon Wind 1 LLC	5/16/2006
Exelon Wind 10 LLC	11/6/2007
Exelon Wind 11 LLC	11/6/2007
Exelon Wind 2 LLC	5/16/2006
Exelon Wind 3 LLC	5/16/2006
Exelon Wind 4 LLC	8/10/2006
Exelon Wind 5 LLC	8/10/2006
Exelon Wind 6 LLC	8/16/2006
Exelon Wind 7 LLC	11/6/2007

<b>Generation Company</b>	<b>Date Enrolled</b>
Exelon Wind 8 LLC	11/6/2007
Exelon Wind 9 LLC	11/6/2007
Forest Creek Wind Farm, LLC	12/21/2006
FPL Energy Callahan Wind LP (Callahan Divide)	6/10/2005
FPL Energy Horse Hollow Wind II LLC	12/2/2005
FPL Energy Horse Hollow Wind LLC	6/13/2005
FPL Energy Upton Wind I LLC	10/22/2001
FPL Energy Upton Wind II, LLC	10/22/2001
FPL Energy Upton Wind III LLC	2/11/2002
FPL Energy Upton Wind IV, LLC	2/11/2002
FPL Pecos Wind 1, LLC	7/31/2001
FPL Pecos Wind 2, LLC	8/1/2001
FRV AE Solar, LLC	11/8/2011
Gas Recovery Systems, Inc.	2/6/2003
Goat Wind, LP	3/20/2008
Golden Spread Panhandle Wind Ranch, LLC	9/15/2011
Goldthwaite Wind Energy LLC	4/11/2013
GRANDVIEW WIND FARM, LLC	3/4/2014
Green Pastures Wind I, LLC	4/20/2015
Green Pastures Wind II, LLC	4/20/2015
Guadalupe-Blanco River Authority	11/1/2001
Gunsight Mountain Wind Energy LLC	3/15/2016
Hackberry Wind, LLC	1/11/2008
Harbor Wind LLC	6/14/2012
Harvest Moon Renewable Energy Company LLC	1/5/2016
High Majestic Wind II, LLC	6/4/2012
High Plains Wnd Power LLC	11/6/2007
Iberdrola Renewables, LLC	4/4/2008
Inadale Wind Farm, LLC	1/23/2008
Indian Mesa Wind Farm LLC	11/14/2001
Javelina Wind Energy LLC	10/20/2015
Keechi Wind, LLC	7/24/2014
KODE Novus I	7/5/2012
KODE Novus II	7/5/2012
Langford Wind Power, LLC	8/11/2009
Little Pringle 1 LLC	8/9/2011
Little Pringle 2 LLC	8/9/2011
Llano Estacado	6/15/2001
Logans Gap Wind LLC	1/23/2015
Longhorn Wind Project, LLC	1/23/2014
Lorraine Windpark Project, LLC	9/30/2009
Los Vientos Windpower IA, LLC	7/13/2012
Los Vientos Windpower IB, LLC	7/13/2012
Los Vientos Windpower III, LLC	3/13/2015
Los Vientos Windpower V, LLC	11/24/2015
Lubbock Wind, LLC	8/26/2013
Magic Valley Wind Farm I, LLC	11/28/2011
Majestic Wind Power LLC	7/17/2008
Mark Duane Butler	1/6/2015
Maverick County Water Control	10/3/2007
McAdoo Wind Energy LLC	7/17/2008
McKinney LFG, LLC	11/10/2010

<b>Generation Company</b>	<b>Date Enrolled</b>
Mesquite Creek Wind LLC	7/22/2014
Mesquite Wind, LLC	8/25/2006
Miami Wind I, LLC	4/29/2014
Michael Laurie Blank	11/5/2009
Mission Wind LLC	6/12/2007
Mozart Wind, LLC	2/20/2013
Nacogdoches Power LLC	7/18/2011
Nelson Gardens Energy, LLC	1/16/2012
Newman Solar, LLC	12/3/2014
Noble Great Plains Windpark, LLC	8/6/2008
Notrees Windpower, LP	10/24/2008
NRG Residential Solar Solutions LLC	3/17/2014
NRG Solar SC Stadium LLC	7/6/2015
OCI Alamo 1 LLC	12/13/2012
OCI Alamo 2, LLC	5/8/2013
OCI Alamo 3 LLC	4/2/2014
OCI Alamo 4 LLC	2/17/2014
OCI Alamo 6 LLC	6/8/2015
OCI Alamo 7 LLC	6/8/2015
OCI Solar TRE LLC	3/18/2016
Ocotillo Windpower, LP	4/18/2008
Orange County Container Group LLC	11/4/2009
Palo Duro Wind Energy, LLC	10/6/2014
Papalote Creek I LLC	2/12/2009
Papalote Creek II LLC	5/3/2010
Pattern Gulf Wind LLC	12/17/2009
Pattern Panhandle Wind 2 LLC	4/10/2014
Pattern Panhandle Wind LLC	2/21/2014
Pleasant Hill Wind Energy, LLC	10/21/2015
Post Oak Wind, LLC	3/21/2007
Post Wind Farm LP	1/4/2006
PYCO Industries, Inc.	11/13/2008
Pyron Wind Farm, LLC	1/23/2008
Ralls Wind Farm LLC	4/10/2012
Rattlesnake Wind I LLC	4/29/2015
RE Roserock LLC	11/9/2015
Renewable Ventures	8/6/2002
Renovar Arlington, Ltd.	6/20/2005
Rio Grande Valley Sugar Growers Inc.	11/18/2011
RKR Ranch, LLC	12/9/2011
Roscoe Wind Farm, LLC	1/22/2008
Route 66 Wind Power, LLC	12/12/2014
Sand Bluff Wind Farm, LLC	2/2/2007
Scurry County Wind II LLC	11/19/2007
Scurry County Wind, L.P.	2/15/2007
Senate Wind, LLC	6/27/2012
Sendero Wind Energy, LLC	11/13/2015
Shannon Wind, LLC	6/2/2015
Sherbino I Wind Farm LLC	5/29/2008
Sherbino II Wind Farm LLC	6/9/2011
Silver Star I Power Partners, LLC	2/25/2008
Snider Industries, LLP	6/2/2008

<b>Generation Company</b>	<b>Date Enrolled</b>
Snyder Wind Farm, LLC	12/4/2007
SOUTH PLAINS WIND ENERGY	8/21/2015
South Plains Wind Energy II, LLC	2/12/2015
South Trent Wind LLC	7/17/2008
Spinning Spur Wind Three, LLC	6/30/2015
Spinning Spur Wind Two LLC	8/22/2013
Spinning Spur Wind, LLC	9/19/2012
Stanton Wind Energy LLC	3/13/2008
Stephens Ranch Wind Energy II, LLC	3/31/2015
Stephens Ranch Wind Energy, LLC	3/18/2014
SunE CPS1LLC	2/1/2012
SunE CPS2, LLC	2/1/2012
SunE CPS3, LLC	2/1/2012
Suzlon Project VIII, LLC	2/6/2012
Sweetwater Wind Power LLC	12/9/2003
Tarrant Regional Water District	6/25/2015
Texas State Technical College	2/9/2009
The Tangent Group, LLC.	6/6/2014
Trent Wind Farm, L.P.	10/22/2001
Trinity Hills Wind Farm LLC	8/22/2011
Turkey Track Wind Energy LLC	11/19/2008
TX Hereford Wind, LLC	1/23/2014
TX Jumbo Road Wind, LLC	1/6/2015
TX LFG Energy, LP - Atascocita	1/16/2003
TX LFG Energy, LP - Baytown	1/23/2003
TX LFG Energy, LP - Blue Bonnet	1/23/2003
TX LFG Energy, LP - Conroe	1/24/2003
TX LFG Energy, LP - Security	1/24/2003
TX LFG Energy, LP- Coastal Plains	1/16/2003
TX Solar I LLC	8/2/2010
Whirlwind Energy, LLC	1/14/2008
White Camp Solar LLC	8/29/2013
Whitetail Wind Energy, LLC	12/17/2012
Windthorst-2, LLC	5/28/2014
WM Renewable Energy, LLC	1/3/2003
Wolf Ridge Wind, LLC	9/10/2008

## **V. Renewable Energy Generated**

The total amount of energy generated by renewable generation resources tracked by the REC Program for 2015 is **46,602,680.41 MW hours (MWh)**. This represents an increase of approximately 11% in MWh of renewable generation from 2014. Since the REC Program is voluntary for generation entities, some renewable generation in the state may not be registered in the REC Program. The following table shows MWh totals from participating renewable generation by technology type for each quarter in 2015, including “offset” generation.

<b>Technology Type</b>	<b>Quarter 1 (MWh)</b>	<b>Quarter 2 (MWh)</b>	<b>Quarter 3 (MWh)</b>	<b>Quarter 4 (MWh)</b>	<b>Total (MWh)</b>
Biomass	101,208.63	60,737.48	111,231.17	76,422.26	349,599.54
Hydro	88,592.05	153,061.43	76,268.96	96,366.31	414,288.75
Landfill Gas	136,294.99	132,252.24	145,414.12	147,953.46	561,914.81

Solar	79,124.09	109,562.59	137,756.98	83,874.57	410,318.23
Wind	8,957,406.94	11,909,543.33	10,763,870.56	13,235,738.24	44,866,559.08
<b>Grand Totals</b>	<b>9,362,626.70</b>	<b>12,365,157.07</b>	<b>11,234,541.79</b>	<b>13,640,354.84</b>	<b>46,602,680.41</b>

## **VI. Compliance Premiums**

Pursuant to TAC § 25.173(c)(2), a Compliance Premium (CP) is a premium awarded by ERCOT in conjunction with a REC that (a) is generated by non-wind renewable generation, and (b) meets the criteria in TAC § 25.173(m). For purposes of Renewable Portfolio Standard (RPS) requirements, one (1) CP is equal to one (1) REC. In 2008, CPs became available to all “non-wind” renewable generation units in Texas that began producing energy after September 1, 2005. The following table shows the number of CPs awarded each year and the number of generation units receiving CPs.

<b>Year</b>	<b># Generation Units Receiving CPs</b>	<b>CPs Awarded</b>
2008	5	155,006
2009	10	200,570
2010	11	275,910
2011	16	367,513
2012	23	676,480
2013	26	626,401
2014	34	896,466
2015	38	974,962
<b>Total</b>		<b>4,173,308</b>

## **VII. Renewable Energy Unit Retirements**

In 2015, no account holders retired units in the REC Program.

## **VIII. Participating Retail Entities**

At the time of this Report, 187 retail entities had accounts in the REC Program. The retail entities are identified in the following table:

<b>Retail Entity</b>	<b>Date Enrolled</b>
10K Energy LLC	8/19/2011
4Change Energy Company	1/21/2002
Accent EnergyTexas, LP	12/3/2004
AEP Energy Inc. dba BlueStar Energy Solutions	2/14/2012
AEP Retail Energy	2/11/2011
AEP Texas Commercial Industrial Retail, LP	1/15/2002
Agera Energy LLC	4/15/2015
Alliance Power Company LLC	1/19/2005
Ambit Texas LLC	1/30/2007
American L and P, Co. dba American Light and Power	1/27/2010
American LP Co.	1/30/2009
AmeriPower LLC	2/16/2006
Andeler Corporation	3/11/2003
AP Gas Electric (TX) LLC dba Zip Energy	12/20/2011
AP Gas and Electric (TX) LLC dba APG and E	2/13/2006

<b>Retail Entity</b>	<b>Date Enrolled</b>
APN Starfirst LP	1/16/2006
APNA Holdings LLC	7/10/2007
Axon Power Gas LLC	11/10/2014
Bandera Electric Cooperative	9/5/2014
Bounce Energy Inc.	2/20/2009
BP Energy Company	4/21/2003
BP Energy Company (SUB-LSE AESNE)	7/1/2002
Breeze LLC	10/2/2012
Brilliant Energy LLC	9/14/2007
Brooklet Energy Distribution LLC DBA Acacia Energy	1/30/2009
BROOKLET ENERGY DISTRIBUTION LLC DBA NOW POWER	11/26/2014
BROOKLET ENERGY DISTRIBUTION LLC DBA SNAP ENERGY	11/26/2014
BROOKLET ENERGY DISTRIBUTION LLC DBA VITAL POWER	11/26/2014
Calpine PowerAmerica LLC	7/1/2002
Champion Energy Industrial Services I	7/22/2009
Champion Energy Industrial Services III	12/21/2009
Champion Energy Services LLC	2/10/2006
Cirro Group Inc.	7/3/2002
Clearview Electric Inc.	1/28/2010
Commerce Energy, Inc.	4/4/2006
CONED SOLUTIONS	12/17/2010
CONED SOLUTIONS 1	11/23/2010
ConEdison Solutions	1/30/2007
ConocoPhillips Company	4/2/2002
ConocoPhillips Company 3	6/7/2012
Consolidated Edison Solutions Inc.	11/23/2010
Constellation Energy Power Choice, Inc.	4/27/2005
Constellation Energy Power Choice, Inc. II	1/20/2011
Constellation NewEnergy, Inc.	12/4/2001
Coral Power LLC	12/5/2001
CPL Retail Energy 1300	9/23/2014
CPL Retail Energy 1400	9/23/2014
CPL Retail Energy LP 1100	2/11/2011
CPL Retail Energy, LP	11/29/2001
CPL Retail Energy, LP dba CPL	1/26/2005
DE Multi-Family	1/21/2004
Direct Energy Business LLC	8/29/2001
Direct Energy Business LLC 1	3/30/2016
Direct Energy Business LLC 2	4/4/2016
Direct Energy Business LLC DBA Expert Energy	1/29/2015
Direct Energy Business Services	1/21/2004
Direct Energy LP	1/4/2002
Direct Energy LP 1400	1/18/2011
Direct Energy LP dba New Leaf Energy	1/24/2013
Dow Hydrocarbons and Resources LLC	9/19/2005
Dynegy Energy Marketing	10/30/2001
Dynowatt LP	3/14/2005
EDF Energy Services I LLC	1/21/2011
EDF Energy Services II LLC	1/21/2011
EDF Energy Services III LLC	1/15/2014
EDF Energy Services IV, LLC	1/30/2015
EDF Energy Services, LLC	12/16/2008



<b>Retail Entity</b>	<b>Date Enrolled</b>
EDF Industrial Power Services (TX) V LLC	2/3/2012
El Paso Electric Company (EPEC)	1/5/2007
Energy Plus Holdings LLC	4/28/2009
Energy West, Ltd, dba Fire Fly powered by Franklin	1/18/2005
ENERTRADE ELECTRIC LLC	3/6/2014
E-Now, LP	9/13/2004
Entergy Texas Inc.	2/22/2003
Entrust Energy, Inc.	2/8/2011
Everything Energy LLC	6/1/2009
Everything Energy LLC dba Independence Energy 1	10/25/2013
First Choice Power - AMS	7/1/2002
FIRST CHOICE POWER POL	1/28/2010
First Choice Power, LP	1/28/2002
Franklin Power LLC	3/5/2004
Frontier Utilities, LLC	1/22/2010
Fulcrum dba Tara Energy Resources	1/18/2011
Fulcrum Retail Energy LLC dba Amigo Energy	1/18/2005
Galt Power Texas LLC	8/15/2013
GDF Suez DBA Think Energy	9/9/2011
GDF Suez Energy Marketing NA Inc.	10/10/2002
GDF SUEZ ENERGY RESOURCES NA INC DBA GSERNA POLR	1/29/2015
GDF Suez Energy Resources NA Inc.	3/10/2003
Gexa Energy, LP	1/31/2008
Gexa Energy, LP dba Gexa Energy	9/4/2001
Gexa Energy, LP III	1/16/2014
Gexa Energy, LP IV	10/3/2013
Gexa Energy, LP V	4/14/2014
Gexa Energy, LP VI	4/14/2014
Gexa Energy, LP VII	4/14/2014
Gexa Energy, LP VIII	4/14/2014
Green Mountain Energy Company	9/20/2001
Green Mountain Energy Company - COM 2	1/27/2010
Green Mountain Energy Company - Commercial	1/21/2005
Green Mountain Energy Company - Multifamily	10/10/2002
Green Mountain Energy Company RES 2	1/19/2011
Hino Electric Power Company	2/20/2004
Hudson Energy JV LLC	3/16/2009
Hudson Energy Services LLC	1/26/2007
Iluminar Energy LLC	1/17/2011
Infinite Electric LLC	11/23/2010
Infuse Energy LLC	9/16/2014
Iron Energy LLC	1/8/2013
Just Energy Texas, LP	3/7/2003
LPT LLC dba LPT SP LLC	1/26/2007
Luminant ET Services Company	2/23/2004
Mansfield Power and Gas	5/19/2014
Mega Energy, LP	1/2/2008
Mega Energy, LP dba Texans Energy	5/20/2015
MidAmerican Energy Company	8/7/2008
MidAmerican Energy Services, LLC	11/30/2015
MP2 Energy Texas LLC	1/20/2009
MP2 Energy Texas LLC 1	4/8/2014

<b>Retail Entity</b>	<b>Date Enrolled</b>
MP2 Energy Texas LLC 2	4/8/2014
MP2 Energy Texas LLC 3	4/8/2014
Nations Power LLC	1/27/2010
Neumin Production Company	1/26/2005
NextEra Energy Power Marketing LLC	10/18/2005
NextEra Retail of Texas LP	1/29/2007
Noble Americas Energy Solutions LLC	12/20/2001
Nooruddin Investments LLC dba Discount Power	1/21/2010
NOORUDDIN INVESTMENTS LLC DBA POWER EXPRESS	11/11/2014
North American Power and Gas LLC	1/10/2014
Nueces Electric Cooperative Inc.	1/6/2004
Occidental Power Marketing, LP	8/23/2001
OriGen Energy LLC	1/7/2014
Our Energy LLC	1/27/2010
Pegasus Alliance Corp. dba OnPAC Energy	1/18/2005
Penstar Power LLC	4/11/2011
Pepco Energy Services, Inc.	10/25/2007
Pilot Power Group Inc.	2/7/2006
Pioneer Power LLC dba Pioneer Energy	12/17/2013
Pro Power Providers,LLC	2/26/2014
Quest Distributors LLC	12/31/2015
Reliant Energy Retail Services LLC	1/14/2002
Reliant Energy Solutions	12/21/2001
Shell Energy North America (US), LP	1/18/2005
SmartCom Energy Services LLC	1/4/2012
Source Power and Gas LLC	12/12/2011
Source Power and Gas LLC dba Beyond Power	2/18/2014
Source Power and Gas LLC RES	5/9/2012
Source Power and Gas LLC RT	5/9/2012
Southwestern Electric Power Company	12/9/2002
Southwestern Public Service Company	1/15/2002
Spark Energy dba Firefly Powered by Spark Energy	2/20/2004
Spark Energy, LP	3/5/2003
Star Electricity Inc. dba StarTex Power	6/17/2005
Star Electricity Inc. dba StarTex Power CSA	9/30/2013
Star Electricity Inc. dba StarTex Power SMB	9/30/2013
Stream Gas and Electric Ltd.	1/19/2006
STREAM SPE LTD DBA STREAM ENERGY (LSE)	3/20/2013
Summer Energy dba Pronto Power	9/2/2014
Summer Energy LLC	12/9/2011
Tara Energy LLC	12/17/2002
Tara Energy LLC dba Smart Prepaid Electric	1/17/2011
Tenaska Power Services Co dba TPS II	3/24/2004
Tenaska Power Services Co dba TPS III	3/24/2004
Tenaska Power Services Co.	10/31/2001
Tenaska Power Services Co. dba TPS I	3/24/2004
Tenaska TOPS REP, LP	3/24/2004
Tenaska TOPS REP, LP dba TOPS I	3/24/2004
TERM Power and Gas LLC (LSE)	12/2/2011
Texas Power, LP	1/29/2009
Texas Retail Energy LLC	3/2/2004
Texpo Power, LP	3/19/2007

<b>Retail Entity</b>	<b>Date Enrolled</b>
TriEagle Energy LP dba Viridian Energy	1/29/2016
TriEagle Energy, LP	5/9/2003
TriEagle Energy, LP dba Power House Energy	7/15/2011
TXU Energy Retail Company LLC	5/23/2001
US Retailers LLC	6/1/2009
V247 Power Corporation	11/12/2012
Verde Energy USA Texas, LLC	12/14/2009
Veteran Energy LLC	4/15/2011
Volt Electricity Provider LP	11/10/2014
WAI DBA STAT Energy	3/20/2012
WTU Retail Energy 1300	9/23/2014
WTU Retail Energy LP 1100	2/11/2011
WTU Retail Energy, LP	1/15/2002
XOOM Energy Texas LLC	11/3/2011
XOOM Energy Texas LLC 1	11/30/2015
Young Energy LLC	1/29/2009

**IX. Final Renewable Portfolio Standard Requirements**

Final 2015 RPS requirements for each retail entity have been filed as confidential in Exhibit 1. The 2015 RPS requirement for all Retail Entities, following adjustments for previous true-ups as required by the Commission, totaled **14,919,894**.

**X. REC Offsets Allowed**

Six (6) entities used **398,204** offsets in 2015. These offsets have been filed as confidential in Exhibit 2.

**XI. REC Offsets Generated**

The following table depicts the offsets allocated by the Commission to each REC offset generator, and compares that amount to each Resource’s actual generation for 2015. A historical generation average for each offset generator has also been provided based on the unit’s annual MWh production, as recorded in their respective REC accounts.

<b>Generator Unit Name</b>	<b>Offset RECs Allotted by PUCT</b>	<b>MWh</b>		
		<b>Annual Generation</b>	<b>Comparison Calculation</b>	<b>Historical Generation Average</b>
Sabine River Authority of Texas Toledo	61,535	250,136	188,601	127,816
South Texas Electric Cooperative AMISTAD1	6,501	24,801	18,300	48,557
South Texas Electric Cooperative AMISTAD2	6,501	23,583	17,082	52,084
South Texas Electric Cooperative FALCON1	2,332	193	-2,139	17,285
South Texas Electric Cooperative FALCON2	2,333	3,178	845	22,953
South Texas Electric Cooperative FALCON3	2,333	3,469	1,136	23,597
Texas Big Spring, L.P. SIGNALMT	91,560	72,687	-18,873	80,431
West Texas Wind Energy Partners, LLC SW_Mesa	225,109	156,976	-68,133	183,890
<b>Total</b>	<b>398,204</b>	<b>535,023</b>	<b>136,819</b>	

## **XII. REC and CP Retirements and Expirations**

The list of REC Program participants retiring RECs and CPs for compliance year 2015, and the amount of those retirements, has been filed as confidential in Exhibit 3. Mandatory retirements for 2015 included **15,016,167** RECs and **547,692** CPs.

Through March 31, 2016, **18,086,406** RECs and **90,686** CPs were voluntarily retired for Compliance Year 2015.

REC Program participants may voluntarily retire RECs and CPs for any previous year. In 2015, **147,610** RECs for 2013 were retired, and **9,243,987** RECs and **36,457** CPs for 2014 were retired. A list of these specific retirements has been filed as confidential in Exhibit 4.

ERCOT retired a total of **542,828** RECs and **51,704** CPs due to expiration, as required by TAC § 25.173(l).

## **XIII. Renewable Portfolio Standard Retirement Compliance**

The following table identifies RPS compliance/noncompliance by retail entity. A table identifying the exact amount of each retail entity's shortfall has been filed as confidential in Exhibit 5.

<b>Retail Entity</b>	<b>% Out of Compliance</b>
4Change Energy Company	0
Accent EnergyTexas, LP	0
Agera Energy LLC	0
Alliance Power Company LLC	0
Ambit Texas LLC	0
American L and P, Co. dba American Light and Power	0
AmeriPower LLC	0
Andeler Corporation	0
AP Gas Electric (TX) LLC dba Zip Energy	0
AP Gas and Electric (TX) LLC dba APG and E	0
APN Starfirst LP	0
Axon Power Gas LLC	0
Bounce Energy Inc.	0
BP Energy Company	0
Breeze LLC	0
Brilliant Energy LLC	0
Brooklet Energy Distribution LLC DBA Acacia Energy	0
BROOKLET ENERGY DISTRIBUTION LLC DBA NOW POWER	0
BROOKLET ENERGY DISTRIBUTION LLC DBA SNAP ENERGY	0
BROOKLET ENERGY DISTRIBUTION LLC DBA VITAL POWER	0
Calpine PowerAmerica LLC	0
Champion Energy Industrial Services I	0
Champion Energy Industrial Services III	0
Champion Energy Services LLC	0
Cirro Group Inc.	0
Clearview Electric Inc.	0
CONED SOLUTIONS	0
ConocoPhillips Company	0

<b>Retail Entity</b>	<b>% Out of Compliance</b>
ConocoPhillips Company 3	0
Consolidated Edison Solutions Inc.	0
Constellation NewEnergy, Inc.	0
CPL Retail Energy LP 1100	0
CPL Retail Energy, LP	0
CPL Retail Energy, LP dba CPL	0
DE Multi-Family	0
Direct Energy Business LLC	0
Direct Energy Business Services	0
Direct Energy LP	0
Direct Energy LP 1400	0
Direct Energy LP dba New Leaf Energy	0
dPi Energy LLC	0
dPi Energy LLC 2	0
EDF Energy Services I LLC	0
EDF Energy Services II LLC	0
EDF Energy Services III LLC	0
EDF Energy Services IV, LLC	0
EDF Energy Services, LLC	0
El Paso Electric Company (EPEC)	0
ENERTRADE ELECTRIC LLC	0
Entergy Texas Inc.	0
Entrust Energy, Inc.	0
Everything Energy LLC	0
Everything Energy LLC dba Independence Energy 1	0
First Choice Power - AMS	0
First Choice Power, LP	0
Frontier Utilities, LLC	0
Fulcrum dba Tara Energy Resources	0
Fulcrum Retail Energy LLC dba Amigo Energy	0
Galt Power Texas LLC	0
GDF Suez DBA Think Energy	0
GDF Suez Energy Marketing NA Inc.	0
GDF Suez Energy Resources NA Inc.	0
Gexa Energy, LP	0
Gexa Energy, LP dba Gexa Energy	0
Gexa Energy, LP III	0
Gexa Energy, LP IV	0
Glacial Energy of Texas Inc.	100
Green Mountain Energy Company	0
Green Mountain Energy Company - COM 2	0
Green Mountain Energy Company - Commercial	0
Green Mountain Energy Company - Multifamily	0
Hino Electric Power Company	0
Hudson Energy Services LLC	0
Iluminar Energy LLC	0
Infinite Electric LLC	0
Infuse Energy LLC	0
Iron Energy LLC	0
Just Energy Texas, LP	0
LPT LLC dba LPT SP LLC	0
Luminant ET Services Company	0

<b>Retail Entity</b>	<b>% Out of Compliance</b>
Mansfield Power and Gas	0
Mega Energy, LP dba Texans Energy	0
MidAmerican Energy Company	0
MidAmerican Energy Services, LLC	0
MP2 Energy Texas LLC	0
MP2 Energy Texas LLC 1	0
MP2 Energy Texas LLC 2	0
MP2 Energy Texas LLC 3	0
Neumin Production Company	0
NextEra Energy Power Marketing LLC	0
NextEra Retail of Texas LP	0
Noble Americas Energy Solutions LLC	0
Nooruddin Investments LLC dba Discount Power	0
NOORUDDIN INVESTMENTS LLC DBA POWER EXPRESS	0
North American Power and Gas LLC	0
Nueces Electric Cooperative Inc.	0
Occidental Power Marketing, LP	0
Our Energy LLC	0
Pegasus Alliance Corp. dba OnPAC Energy	0
Penstar Power LLC	0
Pioneer Power LLC dba Pioneer Energy	0
Pro Power Providers,LLC	0
Reliant Energy Retail Services LLC	0
Reliant Energy Solutions	0
Shell Energy North America (US), LP	0
Source Power and Gas LLC	0
Source Power and Gas LLC dba Beyond Power	0
Source Power and Gas LLC RES	0
Source Power and Gas LLC RT	0
Southwestern Electric Power Company	0
Southwestern Public Service Company	0
Spark Energy, LP	0
Star Electricity Inc. dba StarTex Power	0
Star Electricity Inc. dba StarTex Power CSA	0
Star Electricity Inc. dba StarTex Power SMB	0
Stream Gas and Electric Ltd.	0
Summer Energy dba Pronto Power	0
Summer Energy LLC	0
Tara Energy LLC	0
Tara Energy LLC dba Smart Prepaid Electric	0
Tenaska Power Services Co dba TPS II	0
Tenaska Power Services Co.	0
Tenaska Power Services Co. dba TPS I	0
Tenaska TOPS REP, LP dba TOPS I	0
TERM Power and Gas LLC (LSE)	0
Texas Retail Energy LLC	0
Texpo Power, LP	0
TriEagle Energy LP dba Viridian Energy	0
TriEagle Energy, LP	0
TriEagle Energy, LP dba Power House Energy	0
TXU Energy Retail Company LLC	0
US Retailers LLC	0

<b>Retail Entity</b>	<b>% Out of Compliance</b>
V247 Power Corporation	0
Verde Energy USA Texas, LLC	0
Veteran Energy LLC	100
Volt Electricity Provider LP	0
WAI DBA STAT Energy	0
WTU Retail Energy, LP	0
XOOM Energy Texas LLC	0
XOOM Energy Texas LLC 1	0
Young Energy LLC	0

#### **XIV. Industrial Load Opt-out**

TAC § 25.173(j)(1) provides that “[a] customer receiving service at transmission-level voltage who submits an opt-out notice to the commission for the applicable compliance period shall have its Load excluded from the RPS calculation.” In 2015, there were 118 electric service identifiers (ESI IDs) that opted out of the Program.

A table identifying the industrial Loads and associated MWh of Load removed from the calculation has been filed as confidential in Exhibit 6.

#### **XV. REC Generator Site Audits**

In 2015, ERCOT conducted a site audit of FRV AE Solar, LLC. The audit report has been filed as confidential in Exhibit 7.

#### **XVI. Historical Information**

##### **General Historical Comparison**

<b>Market Participants Registered in the REC Program</b>	<b><u>2011</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>
REC Generators	118	136	146	170	186
Retail Entities	177	181	194	182	187
REC Brokers	33	33	32	32	34
REC Traders	101	101	103	105	112
REC Trading Exchanges	16	15	14	14	17
REC Aggregation Companies	2	2	2	3	5
Offset Generators	6	5	5	4	4
Mixed Generators	0	0	0	0	0
Others	70	71	70	71	80
<b>Offset Generator Registered Capacities</b>	<b><u>2011</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>
Hydro Generation Capacity	178.5	178.5	178.5	178.5	178.5
Landfill Gas Generation Capacity	3.3	3.3	3.3	0	0
Wind Generation Capacity	115.8	109.2	109.2	109.2	109.2
Total REC Offset Generation Capacity	297.6	291	291	287.7	287.7
<b>Mixed Generator Registered Capacities</b>	<b><u>2011</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>
Offset Capacity	0	0	0	0	0

<b>Market Participants Registered in the REC Program</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>
New Capacity	0	0	0	0	0

<b>YEAR</b>	<b>New Renewable Generation (MWh)</b>	<b>REC Offset Generation (MWh)</b>	<b>Mixed Generation (MWh)</b>	<b>Total Renewable Generation (MWh)</b>
2010	27,208,844	805,956	0	28,014,800
2011	31,226,695	481,323	0	31,708,018
2012	33,334,641	581,163	0	33,915,804
2013	37,600,025	533,330	0	38,133,355
2014	41,605,449	381,403	0	41,986,852
2015	46,067,654	535,023	0	46,602,677

<b>YEAR</b>	<b>Total Texas Competitive Load MWh</b>	<b>RPS Mandate</b>
2010	245,416,659	9,053,544
2011	255,265,444	9,061,427
2012	248,543,619	12,394,252
2013	252,914,906	12,621,749
2014	256,297,066	14,998,534
2015	264,400,048	14,919,894

**2014 Detailed Historical Information  
(Confidentiality Status Expired)**

<b>2014 REC Requirements</b>	
<b>Retail Entity</b>	<b>RPS</b>
10K Energy LLC	0
10K Energy LLC dba Mission Power	470
4Change Energy Company	16,689
Accent EnergyTexas, LP	13,942
Alliance Power Company LLC	14,316
Ambit Texas LLC	382,345
American L and P, Co. dba American Light and Power	5,903
AmeriPower LLC	32,513
Andeler Corporation	7,317
AP Gas Electric (TX) LLC dba Zip Energy	2
AP Gas and Electric (TX) LLC dba APG and E	84,795
APN Starfirst LP	8,923
APNA Holdings LLC	4,648
Bounce Energy Inc.	84,044
BP Energy Company	2,977
Breeze LLC	1,857
Brilliant Energy LLC	47,588
Brooklet Energy Distribution LLC DBA Acacia Energy	4,859
Calpine PowerAmerica LLC	245
Champion Energy Industrial Services I	11,693
Champion Energy Industrial Services III	234,946
Champion Energy Services LLC	367,803
Cirro Group Inc.	212,619



<b>2014 REC Requirements</b>	
<b>Retail Entity</b>	<b>RPS</b>
Clearview Electric Inc.	108
CONED SOLUTIONS	9,405
ConocoPhillips Company	25,886
ConocoPhillips Company 3	4,931
Consolidated Edison Solutions Inc.	46,875
Constellation Energy Power Choice, Inc. II	9
Constellation NewEnergy, Inc.	538,413
CPL Retail Energy LP 1100	8,081
CPL Retail Energy, LP	51,514
CPL Retail Energy, LP dba CPL	24
DE Multi-Family	2
Direct Energy Business LLC	784,911
Direct Energy Business LLC DBA Expert Energy	2
Direct Energy Business Services	0
Direct Energy LP	193,630
Direct Energy LP 1400	41,632
Direct Energy LP dba New Leaf Energy	2,936
dPi Energy LLC	9,669
dPi Energy LLC 2	1,212
E-Now, LP	2,025
EDF Energy Services I LLC	15,187
EDF Energy Services II LLC	1,682
EDF Energy Services III LLC	13,274
EDF Energy Services IV, LLC	3,723
EDF Energy Services, LLC	210,208
El Paso Electric Company (EPEC)	358,973
Energy Plus Holdings LLC	4,143
ENERTRADE ELECTRIC LLC	97
Entergy Texas Inc.	800,877
Entrust Energy, Inc.	59,857
Everything Energy LLC	41,474
Everything Energy LLC dba Independence Energy 1	419
First Choice Power, LP	88,618
Frontier Utilities, LLC	23,950
Fulcrum dba Tara Energy Resources	10,660
Fulcrum Retail Energy LLC dba Amigo Energy	124,104
Galt Power Texas LLC	2
GDF Suez DBA Think Energy	2,157
GDF Suez Energy Marketing NA Inc.	0
GDF SUEZ ENERGY RESOURCES NA INC DBA GSERNA POLR	3
GDF Suez Energy Resources NA Inc.	693,684
Gexa Energy, LP	25,124
Gexa Energy, LP dba Gexa Energy	373,278
Gexa Energy, LP III	82,986
Gexa Energy, LP IV	72,487
Glacial Energy of Texas Inc.	4,726
Green Mountain Energy Company	196,896
Green Mountain Energy Company - COM 2	211,307
Green Mountain Energy Company - Commercial	10,024

<b>2014 REC Requirements</b>	
<b>Retail Entity</b>	<b>RPS</b>
Green Mountain Energy Company - Multifamily	7,129
Hino Electric Power Company	12,616
Hudson Energy Services LLC	419,101
Illuminar Energy LLC	8,270
Infinite Electric LLC	20,203
Infuse Energy LLC	4
Iron Energy LLC	3,085
Just Energy Texas, LP	195,145
LPT LLC dba LPT SP LLC	109,615
Luminant ET Services Company	23,100
Mansfield Power and Gas	0
MidAmerican Energy Company	101,182
MP2 Energy Texas LLC	220,273
MP2 Energy Texas LLC 1	241
Neumin Production Company	39,746
NextEra Energy Power Marketing LLC	1,453
NextEra Retail of Texas LP	13,679
Noble Americas Energy Solutions LLC	347,785
Nooruddin Investments LLC dba Discount Power	6,213
North American Power and Gas LLC	123
Nueces Electric Cooperative Inc.	21,770
Occidental Power Marketing, LP	16,128
Our Energy LLC	17,450
Pegasus Alliance Corp. dba OnPAC Energy	1,960
Penstar Power LLC	3,569
Pioneer Power LLC dba Pioneer Energy	896
Pro Power Providers,LLC	3,278
Proton Energy Inc.	758
Reach Energy LLC	1,494
Reliant Energy Retail Services LLC	1,377,165
Reliant Energy Solutions	892,384
Shell Energy North America (US), LP	13,996
Source Power and Gas LLC	37,608
Source Power and Gas LLC dba Beyond Power	1,093
Source Power and Gas LLC RES	18,472
Source Power and Gas LLC RT	4,266
Southwestern Electric Power Company	373,893
Southwestern Public Service Company	550,128
Spark Energy, LP	39,258
Star Electricity Inc. dba StarTex Power	109,881
Star Electricity Inc. dba StarTex Power CSA	7,418
Star Electricity Inc. dba StarTex Power SMB	58,162
Stream Gas and Electric Ltd.	323,721
Summer Energy dba Pronto Power	7
Summer Energy LLC	28,645
Tara Energy LLC	98,039
Tara Energy LLC dba Smart Prepaid Electric	2,402
Tenaska Power Services Co dba TPS II	1,606
Tenaska Power Services Co.	42,886

2014 REC Requirements	
Retail Entity	RPS
Tenaska Power Services Co. dba TPS I	35,843
Tenaska TOPS REP, LP dba TOPS I	139,739
TERM Power and Gas LLC (LSE)	23,931
Texas Power LP, dba Pre-Pay Power	5
Texas Power, LP	0
Texas Retail Energy LLC	95,246
Texpo Power, LP	43,948
TriEagle Energy, LP	68,490
TriEagle Energy, LP dba Power House Energy	100
True Electric LLC	467
TXU Energy Retail Company LLC	2,187,855
US Retailers LLC	81,253
V247 Power Corporation	7,890
Verde Energy USA Texas, LLC	12,437
Veteran Energy LLC	1,916
WAI DBA STAT Energy	237
WTU Retail Energy, LP	4,202
XOOM Energy Texas LLC	14,140
Young Energy LLC	11,859

2014 Offsets Allowed	
Retail Entity	Allowed Offsets
CPL Retail Energy LP	99,027
Entergy Texas, Inc.	61,535
Nueces Electric Cooperative, Inc.	20,000
Southwestern Electric Power Company	99,272
TXU Energy Retail Company LLC	91,560
WTU Retail Energy LP	26,810
<b>Total</b>	<b>398,204</b>

2014 REC Retirements						
Account Holder	Retired Mandatory (REC)	Retired Voluntary (REC)	Expired Quantity (REC)	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
3Degrees	0	5,480	0	0	0	0
3Degrees Group, Inc. (Green-e)	0	455,476	0	0	0	0
4Change Energy Company	573	7,071	0	16,116	0	0
Accent EnergyTexas, LP	13,942	261,285	139,465	0	0	0
Aeolus Wind LLC	0	0	2,773	0	0	0
Alliance Power Company LLC	14,316	0	0	0	0	0
Ambit Texas LLC	380,924	51,079	0	1,421	0	0
American L and P, Co. dba American Light and Power	5,903	0	0	0	0	0
AmeriPower LLC	32,513	0	0	0	0	0
Andeler Corporation	7,317	0	0	0	0	0
AP Gas Electric (TX) LLC dba Zip Energy	2	0	0	0	0	0
AP Gas and Electric (TX) LLC dba APG and E	84,795	40,000	0	0	0	0
APN Starfirst LP	8,923	0	0	0	0	0
APNA Holdings LLC	4,648	0	0	0	0	0

2014 REC Retirements						
Account Holder	Retired Mandatory (REC)	Retired Voluntary (REC)	Expired Quantity (REC)	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
Aspre Energy, LLC	0	103,000	0	0	0	0
Bandera Electric Cooperative, Inc.	0	0	63,555	0	0	0
Bluebonnet Electric Cooperative, Inc.	0	7,016	0	0	0	0
Bobcat Bluff Wind Project, LLC	0	5,680	0	0	0	0
Bonneville Environmental Foundation	0	143,399	0	0	0	0
Bounce Energy Inc.	84,044	0	0	0	0	0
BP Energy Company	2,977	0	0	0	0	0
Breeze LLC	1,857	29,032	0	0	0	0
Brilliant Energy LLC	47,588	7,876	0	0	0	0
Brooklet Energy Distribution LLC DBA Acacia Energy	4,859	0	0	0	0	0
Calpine PowerAmerica LLC	0	0	0	245	0	0
Carbon Solutions Group, LLC	0	17,583	0	0	0	0
Champion Energy Industrial Services I	11,693	0	0	0	0	0
Champion Energy Industrial Services III	234,946	27,534	0	0	0	0
Champion Energy Services LLC	367,803	157,750	0	0	0	0
Cirro Group Inc.	212,619	12,612	0	0	0	0
City of College Station	0	2,379	0	0	0	0
City of Dallas	0	359,368	0	0	0	0
City of Georgetown	0	17,034	0	0	0	0
Clearview Electric Inc.	108	0	0	0	0	0
Community Energy, Inc.	0	150,643	0	0	0	0
CONED SOLUTIONS	9,405	0	0	0	0	0
ConocoPhillips Company	25,886	1,492	0	0	0	0
ConocoPhillips Company 3	4,931	0	0	0	0	0
Conservation Services Group, Inc.	0	58	0	0	0	0
Consolidated Edison Solutions Inc.	45,549	0	0	1,326	0	0
Constellation Energy Power Choice, Inc. II	9	0	0	0	0	0
Constellation NewEnergy, Inc.	538,413	0	0	0	0	0
CPL Retail Energy LP 1100	8,081	0	0	0	0	0
CPL Retail Energy, LP	51,514	0	0	0	0	0
CPL Retail Energy, LP dba CPL	24	0	0	0	0	0
DE Multi-Family	2	0	0	0	0	0
Dell USA, LP	0	46,691	0	0	0	0
Denton Cnty. Elec. Coop. Inc. dba CoServ Electric	0	4,442	0	0	0	0
Denton Municipal Electric	0	234,457	496,438	0	0	11,098
Direct Energy Business LLC	784,911	0	0	0	0	0
Direct Energy Business LLC DBA Expert Energy	2	0	0	0	0	0
Direct Energy LP	193,630	0	0	0	0	0
Direct Energy LP 1400	41,632	0	0	0	0	0
Direct Energy LP dba New Leaf Energy	2,936	0	0	0	0	0
Dow Hydrocarbons and Resources LLC	0	0	12,972	0	0	0
dPi Energy LLC	9,669	8,117	0	0	0	0
dPi Energy LLC 2	1,212	0	0	0	0	0
E-Now, LP	2,025	0	0	0	0	0
EDF Energy Services I LLC	15,187	0	0	0	0	0
EDF Energy Services II LLC	1,682	0	0	0	0	0
EDF Energy Services III LLC	13,274	0	0	0	0	0
EDF Energy Services IV, LLC	3,723	0	0	0	0	0
EDF Energy Services, LLC	210,073	0	0	135	0	0
EDF Trading North America , LLC	0	32,286	0	0	0	0

2014 REC Retirements						
Account Holder	Retired Mandatory (REC)	Retired Voluntary (REC)	Expired Quantity (REC)	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
El Paso Electric Company	0	1,190	457	0	0	0
El Paso Electric Company (EPEC)	357,995	0	0	978	0	0
Energy Plus Holdings LLC	4,143	0	0	0	0	0
ENERTRADE ELECTRIC LLC	97	0	0	0	0	0
Entergy Texas Inc.	800,877	0	0	0	0	0
Entrust Energy, Inc.	37,485	20,143	0	22,372	0	0
Everything Energy LLC	41,474	93,060	0	0	0	0
Everything Energy LLC dba Independence Energy 1	419	0	0	0	0	0
Exelon Wind 11 LLC	0	0	1,379	0	0	0
Farmers Electric Cooperative, Inc. of New Mexico	0	13,635	0	0	0	0
First Choice Power, LP	88,618	0	0	0	0	0
Forest County Potawatomi Community	0	0	55,000	0	0	0
FPL Energy Upton Wind II, LLC	0	0	2,470	0	0	0
FPL Energy Upton Wind III LLC	0	0	12	0	0	0
Frontier Utilities, LLC	23,950	14,615	0	0	0	0
FRV AE Solar, LLC	0	0	0	0	0	283
Fulcrum dba Tara Energy Resources	10,660	0	0	0	0	0
Fulcrum Retail Energy LLC dba Amigo Energy	124,104	0	0	0	0	0
Galt Power Texas LLC	2	0	0	0	0	0
Gamesa Wind US, LLC	0	55,668	0	0	0	0
GDF Suez DBA Think Energy	2,157	0	0	0	0	0
GDF SUEZ ENERGY RESOURCES NA INC DBA GSERNA POLR	3	0	0	0	0	0
GDF Suez Energy Resources NA Inc.	693,684	0	0	0	0	0
GDF Suez Energy Resources NA Inc. - Super Green	0	149,990	0	0	0	0
Gexa Energy, LP	25,124	4,776	0	0	0	0
Gexa Energy, LP dba Gexa Energy	373,278	123,761	0	0	0	0
Gexa Energy, LP III	82,986	0	0	0	0	0
Gexa Energy, LP IV	72,487	0	0	0	0	0
Glacial Energy of Texas Inc.	4,726	0	0	0	0	0
Goat Wind, LP	0	0	7	0	0	0
Green Mountain Energy Company	196,896	2,297,080	0	0	0	0
Green Mountain Energy Company - COM 2	211,307	0	0	0	0	0
Green Mountain Energy Company - Commercial	10,024	9,845	0	0	0	0
Green Mountain Energy Company - Multifamily	7,129	0	0	0	0	0
Hino Electric Power Company	12,616	0	0	0	0	0
Hudson Energy Services LLC	419,101	0	0	0	0	0
Iberdrola Renewables, LLC	0	1,393	0	0	0	0
Iluminar Energy LLC	8,270	0	0	0	0	0
Indian Mesa Wind Farm LLC	0	0	992	0	0	0
Infinite Electric LLC	20,203	0	0	0	0	0
Infuse Energy LLC	4	0	0	0	0	0
Iron Energy LLC	3,085	0	0	0	0	0
J. Aron Company	0	389	0	0	0	0
Just Energy Texas, LP	195,145	289,132	0	0	0	0
Kerrville Public Utility Board	0	0	28,642	0	0	0
Lea County Electric Cooperative, Inc.	0	39,732	0	0	0	0

2014 REC Retirements						
Account Holder	Retired Mandatory (REC)	Retired Voluntary (REC)	Expired Quantity (REC)	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
LPT LLC dba LPT SP LLC	83,477	0	0	26,138	0	0
Luminant ET Services Company	300	0	0	22,800	0	0
McKinney LFG, LLC	0	0	0	0	0	14,491
MeadWestvaco Texas LP	0	0	215	0	0	0
Michael Laurie Blank	0	0	8	0	0	8
MidAmerican Energy Company	101,182	4,447	0	0	0	0
MP2 Energy Texas LLC	217,057	50,404	0	3,216	0	0
MP2 Energy Texas LLC 1	241	0	0	0	0	0
NativeEnergy, Inc.	0	6,189	0	0	0	0
Neumin Production Company	39,746	0	0	0	0	0
New Braunfels Utilities	0	0	28,081	0	0	0
Nexant Clean Energy Solutions	0	285,433	0	0	0	0
NextEra Energy Power Marketing LLC	1,453	786,699	0	0	0	0
NextEra Retail of Texas LP	13,679	0	0	0	0	0
Noble Americas Energy Solutions LLC	347,785	0	0	0	0	0
Noble Americas Energy Solutions LLC Green E	0	0	0	0	0	0
Noble Great Plains Windpark, LLC	0	0	1	0	0	0
Nooruddin Investments LLC dba Discount Power	6,213	0	0	0	0	0
North American Power and Gas LLC	123	65,995	0	0	0	0
Nueces Electric Cooperative Inc.	21,770	20,682	0	0	0	0
Occidental Power Marketing, LP	16,128	0	0	0	0	0
OE Renewables Texas, LLC	0	99,243	0	0	0	0
Our Energy LLC	17,450	0	0	0	0	0
Pedernales Electric	0	256	0	0	0	0
Pegasus Alliance Corp. dba OnPAC Energy	1,960	540	0	0	0	0
Penstar Power LLC	3,559	0	0	10	0	0
Pioneer Power LLC dba Pioneer Energy	896	0	0	0	0	0
Pro Power Providers, LLC	3,278	0	0	0	0	0
Proton Energy Inc.	0	0	0	0	0	80
Raytheon Company	0	0	14,491	0	0	0
Reliant Energy Retail Services LLC	1,372,248	178,609	0	4,917	0	0
Reliant Energy Solutions	892,384	541,050	0	0	0	0
Rio Grande Valley Sugar Growers, Inc.	0	0	1,279	0	0	0
RKR Ranch, LLC	0	0	0	0	0	0
Roosevelt County Electric Cooperative, Inc.	0	5,890	0	0	0	0
Shell Energy North America (US), LP	13,996	4	0	0	0	0
Snyder Wind Farm, LLC	0	0	1	0	0	0
Source Power and Gas LLC	37,608	12,450	0	0	0	0
Source Power and Gas LLC dba Beyond Power	1,093	17,077	0	0	0	0
Source Power and Gas LLC RES	18,472	2,525	0	0	0	0
Source Power and Gas LLC RT	4,266	0	0	0	0	0
Southwestern Electric Power Company	373,893	0	0	0	0	0
Southwestern Public Service Company	550,128	0	0	0	0	0
Spark Energy, LP	39,258	0	0	0	0	0
Star Electricity Inc. dba StarTex Power	109,881	0	0	0	0	0
Star Electricity Inc. dba StarTex Power CSA	7,418	0	0	0	0	0
Star Electricity Inc. dba StarTex Power SMB	58,162	0	0	0	0	0
Sterling Planet, Inc.	0	25,475	0	0	0	0
Stream Gas and Electric Ltd.	323,721	40,634	0	0	0	0
Summer Energy dba Pronto Power	7	0	0	0	0	0

<b>2014 REC Retirements</b>						
<b>Account Holder</b>	<b>Retired Mandatory (REC)</b>	<b>Retired Voluntary (REC)</b>	<b>Expired Quantity (REC)</b>	<b>Retired Mandatory (CP)</b>	<b>Retired Voluntary (CP)</b>	<b>Expired Quantity (CP)</b>
Summer Energy LLC	28,645	0	0	0	0	0
Tara Energy LLC	98,039	0	0	0	0	0
Tara Energy LLC dba Smart Prepaid Electric	2,402	0	0	0	0	0
Tenaska Power Services Co dba TPS II	1,606	0	0	0	0	0
Tenaska Power Services Co.	40,916	0	0	1,970	0	0
Tenaska Power Services Co. dba TPS I	35,843	0	0	0	0	0
Tenaska TOPS REP, LP dba TOPS I	139,739	0	0	0	0	0
TERM Power and Gas LLC (LSE)	23,931	0	0	0	0	0
Texas Retail Energy LLC	95,246	0	510,135	0	0	0
Texpo Power, LP	43,948	0	0	0	0	0
TEXREPI LLC	0	0	10	0	0	0
Tri-County Electric Cooperative, Inc.	0	0	12,121	0	0	0
TriEagle Energy, LP	68,490	95,400	0	0	0	0
TriEagle Energy, LP dba Power House Energy	100	0	0	0	0	0
TXU Energy Retail Company LLC	2,176,890	957,391	0	10,965	0	0
United Electric Cooperative Services, Inc.	0	467	0	0	0	0
US Retailers LLC	81,253	5,608	0	0	0	0
V247 Power Corporation	7,890	0	0	0	0	0
Verde Energy USA Texas, LLC	9,552	75,020	0	2,885	4,115	0
Veteran Energy LLC	1,916	0	0	0	0	46
WAI DBA STAT Energy	237	0	0	0	0	0
WGL Energy Services Inc.	0	881,490	0	0	0	0
WTU Retail Energy, LP	4,202	0	0	0	0	0
XOOM Energy Texas LLC	14,140	1,774	0	0	0	0
Young Energy LLC	11,859	0	0	0	0	0
<b>Totals</b>	<b>14,879,845</b>	<b>9,464,001</b>	<b>1,370,504</b>	<b>115,494</b>	<b>4,115</b>	<b>26,006</b>

<b>2014 Voluntary Retirements for Previous Compliance Years</b>			
<b>Account Holder</b>	<b>Retired Voluntary (REC)</b>	<b>Retired Voluntary (CP)</b>	<b>Previous Compliance Year</b>
3Degrees Group, Inc. (Green-e)	262,408		2013
4Change Energy Company	1,978		2013
AEP Energy Partners, Inc-ST	38,471		2013
Ambit Texas LLC	99,327		2013
APX, Inc. f/b/o NC-RETS	700,000		2013
Austin Energy		74,541	2012
Austin Energy Green-e	863,958		2013
Carbon Solutions Group, LLC	200,000		2013
Champion Energy Industrial Services III	17,043		2013
Champion Energy Services LLC	12,992		2013
City of College Station	2,263		2013
Conservation Services Group, Inc.	731		2013
Constellation Energy Commodities Group, Inc.	475		2013
CPS Energy	515,906		2012
CPS Energy		39,982	2012
CPS Energy	2,593,008		2013
CPS Energy		115,208	2013
Dell USA	40,736		2013
Diamond Shamrock Refining Company LP	10,233		2012
Direct Energy LP	46,689		2013
Direct Energy LP - Green-e Retirements	100,437		2013
Energy Plus Holdings LLC	8,769		2013
First Choice Power, LP (Green Account)	27,706		2013
Frontier Utilities, Inc.	7,391		2013
GDF Suez Energy Resources NA Inc. - Super Green	70,752		2013
Gexa Energy	4,776		2013
Glacial Energy of Texas Inc.	25,000		2013
Green Mountain Energy Company	135,743		2013
Hess Corporation	30,598		2013
Infinite Electric LLC	54		2013
J.P. Morgan Ventures Energy Corporation	80,489		2013
Just Energy Texas, LP	2,120		2013
Kerville Public Utility Board	12,117		2012
LPT Green-e	77,074		2013
Mega Energy	38		2013
NativeEnergy, Inc.	2,005		2013
Nexant Clean Energy Solutions	13,600		2013
Nextera Energy Power Marketing, LLC	188,335		2013
Noble Americas Energy Solutions Green E	83,567		2013
OE Renewables Texas, LLC	5,337		2013
Renewable Choice Energy - Green-e Energy	448,794		2013
Source Power and Gas LLC RES	294		2013
Star Electricity Inc. dba StarTex Power	52,355		2013
Sterling Planet, Inc.	3,002,513		2013
TXU Green-e	824,465		2013
Xoom Energy Texas LLC	7		2012
Xoom Energy Texas LLC	1,945		2013
<b>Totals</b>	<b>10,612,499</b>	<b>229,731</b>	



<b>2014 REC Noncompliance Detail (Out of Compliance)</b>				
<b>Retail Entity</b>	<b>RPS</b>	<b>Retired Mandatory (REC)</b>	<b>Retired Mandatory (CP)</b>	<b>#RECs to Comply</b>
10K Energy LLC dba Mission Power	470			470
Proton Energy Inc.	758			758
Reach Energy LLC	1,494			1,494
Texas Power LP, dba Pre-Pay Power	5			5
True Electric LLC	467			467