## PENINSULA CLEAN ENERGY AUTHORITY

**Utility type:**

- ☑ ELC
- ☐ GAS
- ☐ PLC
- ☐ HEAT
- ☐ WATER

**Contact Person for questions and approval letters:**

Janis Pepper, CEO

**Phone #:** (650) 260-0005

**E-mail:** jpepper@peninsulacleanenergy.com

### EXPLANATION OF UTILITY TYPE

<table>
<thead>
<tr>
<th>ELC</th>
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<tbody>
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<td>Pipeline</td>
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<td>Water</td>
</tr>
</tbody>
</table>

**Advice Letter (AL) #:** PCE-006-E

**Subject of AL:** GHG Emission Performance Standard (EPS) filing 2019

**Tier Designation:** ☑ 1 ☐ 2 ☐ 3

**Keywords (choose from CPUC listing):**

- ☑ Monthly
- ☐ Quarterly
- ☑ Annual
- ☐ One-Time
- ☐ Other

**AL filing type:** ☑ Annual

**If AL filed in compliance with a Commission order, indicate relevant Decision/Resolution:** D.07-01-039

**Does AL replace a withdrawn or rejected AL?** If so, identify the prior AL: 

**Summarize differences between the AL and the prior withdrawn or rejected AL:** 

**Resolution Required?** ☑ Yes ☐ No

**Requested effective date:** March 15, 2020

**No. of tariff sheets:**

**Estimated system annual revenue effect:** (%):

**Estimated system average rate effect:** (%):

**When rates are affected by AL, include attachment in AL showing average rate effects on customer classes (residential, small commercial, large C/I, agricultural, lighting).**

**Tariff schedules affected:**

**Service affected and changes proposed:**

**Pending advice letters that revise the same tariff sheets:**

**Protests and all other correspondence regarding this AL are due no later than 20 days after the date of this filing, unless otherwise authorized by the Commission, and shall be sent to:**

**CPUC, Energy Division**

**Attention:** Tariff Unit

**505 Van Ness Ave.,**

**San Francisco, CA 94102**

**EDTariffUnit@cpuc.ca.gov**

**Utility Info (including e-mail):**

**Peninsula Clean Energy Authority**

**2075 Woodside Road**

**Redwood City, CA 94061**

**compliance@peninsulacleanenergy.com**

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1 Discuss in AL if more space is needed.
February 11, 2020

CPUC, Energy Division  
Attention: Tariff Unit  
505 Van Ness Avenue  
San Francisco, CA 94102


Dear Energy Division Tariff Unit:

Enclosed please find Peninsula Clean Energy’s Greenhouse Gas Emission Performance Standard Compliance filing pursuant to Commission Decision 07-01-039. Please direct any questions to Siobhan Doherty, Peninsula Clean Energy’s Director of Power Resources at (650) 817-7076 or by email at sdoherty@peninsulacleanenergy.com.

Best Regards,

Janis Pepper  
Chief Executive Officer  
Peninsula Clean Energy

www.PeninsulaCleanEnergy.com

Enclosures
Attachment 1
Compliance Filing for LSEs who have no Long-Term Financial Commitments

February 11, 2020

CA Public Utilities Commission
Energy Division
Attention: Tariff Unit
505 Van Ness Avenue, 4th Floor
San Francisco, CA 94102-3298

Re: GHG Environmental Performance Standard (EPS) Compliance Filing 2019

Pursuant to Ordering Paragraph No. 4 of Decision (“D.”) 07-01-039, issued in R. 06-04-009 on January 25, 2007, Peninsula Clean Energy Authority (“Peninsula Clean Energy”) submits this annual Attestation Letter affirming that the financial commitments Peninsula Clean Energy has entered into for generation during the prior calendar year are in compliance with the greenhouse gas (“GHG”) emissions performance standard (“EPS”). Specifically, Peninsula Clean Energy is in compliance with the EPS as it has no generation facilities and no long-term financial commitments for generation.

Effective Date: March 15, 2020

Tier Designation: Tier 2 Designation

Purpose

This Attestation Letter provides information and documentation required by D.07-01-039. This Attestation Letter demonstrates that for 2019 Peninsula Clean Energy has entered into financial commitments that are in compliance with the EPS (long-term financial commitments defined on Page 3 of Attachment 7 in D.07-01-039).

Background

D.07-01-039 requires all Load Serving Entities (“LSEs”) to file annual Attestation Letters by February 15 of each year, attesting to the Commission that the financial commitments entered into for generation during the prior calendar year are in compliance with the EPS. D.07-01-039 requires LSEs to file Attestation Letters as an advice letter and serve the Attestation Letter on the service list in Rulemaking (“R.”) 06-04-009. This Attestation Letter is filed pursuant to that process.

D.07-01-039 requires LSEs to list long-term financial commitments of five years or longer that they have entered into during the prior year. Furthermore, D.07-01-039 requires documentation demonstrating that LSEs have complied with the EPS, by demonstrating:
(a) That the commitments were not “covered procurements” under the interim EPS rule and/or

(b) For those that represent covered procurements, documentation demonstrating that such procurements are EPS-compliant, including any contracts with a term of five years or longer that include provisions for substitute energy purchases.

(c) For any requested reliability-based exemptions that have been pre-approved by the Commission, a reference to the application and Commission decision number.

D.07-01-039 requires all LSEs to disclose the investment amount and type of alteration to retained generation, by generation facility and unit. D.07-01-039 also advises LSEs to present documentation regarding the design and intended use of the powerplant(s) underlying their new long-term financial commitments utilizing the sources of information listed in California Public Utilities Code § 8341(b)(4), as well as any other sources of documentation that they believe will be relevant to this determination.

D.07-01-039 emphasizes that the key concept is to establish the design and intended use of the powerplant. Accordingly, documentation of the annualized plant capacity factor for the powerplant should include historical annual averages in order to help determine whether the plant is “designed and intended” to be used for baseload generation. D.07-01-039 requires LSEs to provide documentation of capacity factors, heat rates, and corresponding emissions rates that reflect the actual, expected operations of the plant.

This Attestation Letter comports with the requirements outlined above.

Protests

This compliance filing is not subject to protest pursuant to General Order 96-B, Energy Industry Rule 9.

Correspondence

Any correspondence regarding this compliance filing should be sent by email to the attention of:

Siobhan Doherty
Director of Power Resources
Peninsula Clean Energy
2075 Woodside Road
Redwood City, CA 94061
(650) 817-7076
sdoherty@peninsulacleanenergy.com

Certification

(1) I have reviewed, or have caused to be reviewed, this compliance submittal.
(2) Based on my knowledge, information, or belief, this compliance submittal does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements true.

(3) Based on my knowledge, information, or belief, this compliance submittal contains all of the information required to be provided by Commission orders, rules, and regulations.

Include the name and contact information for the LSE officer(s) certifying the above:

Dated: February 11, 2020

Janis Pepper  
Chief Executive Officer  
Peninsula Clean Energy  
2075 Woodside Road  
Redwood City, CA 94061  
(650) 260-0100  
jpepper@peninsulacleanenergy.com