



June 1, 2022

## —VIA ELECTRONIC FILING— PUBLIC DOCUMENT NOT PUBLIC INFORMATION EXCISED

Mr. Will Seuffert
Executive Secretary
Minnesota Public Utilities Commission
121 7<sup>th</sup> Place East, Suite 350
St. Paul, Minnesota 55101-2147

RE: RENEWABLE ENERGY OBLIGATION (REO)-RENEWABLE ENERGY STANDARD (RES) AND SOLAR ENERGY STANDARDS (SES) COMPLIANCE REPORT

Commission Consideration and Determination on Compliance with Renewable Energy Standards Docket No. E999/M-22-85

RENEWABLE ENERGY CERTIFICATE RETIREMENT AND SOLAR ENERGY STANDARDS REPORTING FOR COMPLIANCE YEAR 2021 DOCKET NO. E999/PR-22-12

GREEN PRICING VERIFICATION FILING PROCESS DOCKET NO. E999/PR-02-1240

#### Dear Mr. Seuffert:

Northern States Power Company, doing business as Xcel Energy, submits the attached compliance report to fulfill the verification and filing requirements for the Renewable Energy Standards (RES), Renewable Energy Credit (REC) retirement, and Green Pricing REC retirement required by Minn. Stat. § 216B.1691, Subd. 3. The Company also submits the 2021 Annual Report as required by the Minnesota Public Utilities Commission in an Order dated January 29, 2021 in Docket Nos. E-999/M-20-464 and E-999/M-13-542, Solar Energy Standards (SES).

We have provided the required information in the attached Excel spreadsheet templates. Attachment A contains RES, Green Pricing, and SES Retail Sales; RES,

Green Pricing, and SES REC Retirements; Biennial Compliance Requirements; and REC Purchases and Sales.

#### **REC Retirement**

By May 1, 2022, the Company retired approximately 8.6 million RECs, representing 30 percent of annual retail sales for calendar year 2021, using the Midwest Renewable Energy Tracking System (M-RETS). The Company is therefore in compliance with the Minnesota RES requirements identified in Minn. Stat. § 216B.1691 subd. 2(a) and the Commission's March 19, 2010 Order in Docket No. E999/CI-03-869.

In addition, by May 1, 2022, the Company retired approximately 618,000 RECs for our Green Pricing Programs. Approximately 441,000 RECs were retired for the Windsource Program, approximately 167,000 RECs were retired for Renewable\*Connect, and approximately 10,000 RECs were retired for the Renewable\*Connect Government Program. Details of the Company's Green Pricing Program REC retirements are included in Attachment A.3.

The required information specified in the Commission's April 17, 2014 NOTICE and the May 28, 2013 ORDER FINDING UTILITIES IN COMPLIANCE WITH MINN. STAT. § 216B.1691 AND MODIFYING BIENNIAL REPORTING PROCEDURES in Docket No. E999/M-12-958, including the RES calculations, the RECs retired and the names of the M-RETS retirement sub-accounts, is provided in Attachment A.

As noted in Attachment A.7, the Company purchased 227,740 RECs for our Windsource program.

## Biennial REO-RES Compliance

Attachment A.6 to this report provides the Company's forecasted retail sales data for 2022-2025, projected generation data for this reporting period, other state RES or Objectives to which the utility is subject, actions taken to address the RES requirements, and a discussion of potential obstacles to meeting our requirements and solutions to the same.

## Certified Renewable Percentage

The Company began offering the Certified Renewable Percentage (CRP) to our customers in 2019 for calendar year 2018.

Each year, the Company calculates the CRP for the preceding year, after all program participation, REC sales, REC retirements for the RES, trade margin sales, and all other data points that affect the CRP are available. After the annual CRP is calculated, the Company then retires the additional RECs to match the amount of renewable energy delivered to customers.

The 2021 CRP is calculated at 34.3 percent. The increase over the previous year is due largely to additional wind resources brought online in 2021. We estimate that the CRP will continue to increase each year as new renewable resources continue to come online. The 2021 CRP is higher than the RES obligation and therefore the Company plans to retire additional RECs for the 2021 CRP beyond what is required for the RES.

Below is an overview of the MN CRP from 2018 to 2021. The 2019 and 2020 CRPs are currently in the process of third-party verification and the Company plans to verify the 2021 CRP in Summer 2022. The 2019, 2020, and 2021 CRPs are subject to change as an outcome of the verification process.

| Year | CRP Percent |
|------|-------------|
| 2018 | 26.6        |
| 2019 | 23.3        |
| 2020 | 31.8        |
| 2021 | 34.3        |

## Renewable\*Connect Government Program

The security and privacy of customer data, including energy usage data, is a key concern for the Company. As a matter of course, the Company generally does not publicly disclose energy usage data related to an individual customer.

In previous years of the REO/RES REC filing, the customer participating in the Renewable\*Connect Government Program has requested certain information related to its energy usage be considered Non-Public, but the Department of Commerce has requested the information be submitted publicly. In advance of this year's Compliance filing, the Company reached out to this customer asking if the information that it normally considers Non-Public could be submitted publicly for this year's 2021 REO/RES REC filing. The customer consented to the Company submitting the information as Public information. Notwithstanding this one-time

consent, the Company reserves the right to submit similar information as Non-Public in the future.

# Summary of ongoing efforts to obtain solar energy, including a brief summary of the anticipated mix of project sizes for SES compliance.

For purposes of this Section, Solar Energy Standard (SES) compliance means the requirement set forth in Minn. Stat. § 216B.1691, Subd. 2f, whereby Xcel Energy, by the end of 2020, needs to generate or procure sufficient electricity generated by solar energy so that at least 1.5 percent of the Company's total retail electric sales in Minnesota is generated by solar energy. The additional requirement in Subd. 2f regarding the 10 percent solar carve-out requirement from systems of 40 kW (AC) or less is addressed below.

The Company has developed a large portfolio of resources and programs to provide renewable options to residential and commercial customers. Since the passage of the SES under the 2013 Energy Omnibus Bill, we have grown our utility portfolio of solar resources to expand access of solar benefits to all customers while achieving compliance in reporting year 2021. The Company expects to accumulate and exceed the amount of solar RECs (SRECs) required to satisfy the MN SES compliance requirements beginning in 2020 and continue well beyond 2034. SRECs accumulated in the REC bank beyond what is needed for compliance requirements, will be applied towards the MN state RPS obligations to avoid any REC expirations.

# Progress towards the 10% carve-out for systems 40 kW<sub>ac</sub> or less, including the method by which the utility will meet the carve-out.

A subset of programs from the section above can be used towards our 10 percent small solar carve out. Table 1 describes these impacts. These are further detailed in this section.

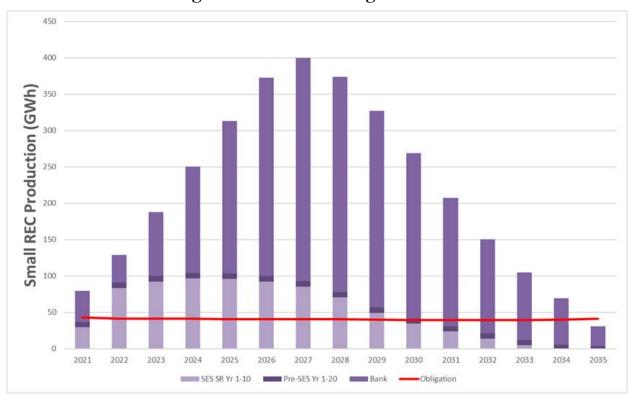
| Table 1: Small Solar Carve Out – Programs |
|---|
|---|

| Program Name                      | Size            | Years Available        |
|-----------------------------------|-----------------|------------------------|
| Solar*Rewards                     | ≤40 kW (DC)*    | 2010 – August 2014     |
| (First Generation)                |                 |                        |
| Solar*Rewards (Second Generation) | ≤ 20 kW (DC)*   | August 2014 – May 2018 |
|                                   | ≤ 40 kW (DC)*   | June 2018 – May 2019   |
| Solar*Rewards (Third Generation)  | ≤ 40 kW (AC)    | June 2019 - 2024       |
| Solar*Rewards for Schools         | ≤ 40 kW (AC)    | May 2022 – June 2027   |
|                                   | >40  kW - 1  MW |                        |
| Made in Minnesota                 | ≤40 kW          | 2014 – 2017            |

<sup>\*</sup>Energy produced in DC goes through an inverter to get converted to AC. In this process there is energy loss, meaning that DC output results in a lower AC output.

Graph 1 below represents our current projection for REC compliance with the 10 percent small solar carve out. This chart shows the Company may be in compliance with the small solar carve out through 2034. However, this representation uses program assumptions, discussed below, and thus has embedded risk that the actual results could be significantly different than the forecast. The Company cannot predict what the installation rate will be for small rooftop solar.

Graph 1
Small SREC Production with Solar\*Rewards
Program Extension through 2024



The chart above assumes 100 percent of Solar\*Rewards funds are allocated based on estimated solar system performance and that of these projects, 75 percent of them are completed each year for the Solar\*Rewards program through 2024. If actual solar installations are lower than forecasted levels, the Company may not be able to meet the small solar carve-out requirements through 2034 as projected in the chart above.

With the prospect that the Solar\*Rewards program may be extended in future years, the Company believes it will have sufficient small-solar RECs to meet our obligations

without a buy-back option. If, at some time, it appears that the Company will not have sufficient RECs to meet its obligations, it may revisit the REC buy-back option.

Also, the above analysis is based on the understanding that the nameplate capacity for purposes of this statute is measured in alternating current (AC). This is consistent with the definition of capacity in Minn. Stat. § 216B.164, Subd. 2a.(c), as well as how capacity is used or interpreted under the following statutes: Minn. Stat. §§ 216B.1611, Subd.2(a), and Subd.3a(a)(1); 216B.1613; 216B.164, and Subd. 4c; 216B.1641 (b).

# Discussion on the utilities' efforts to reach, by 2030, the energy goal that ten percent of the retail electric sales in Minnesota be generated by solar energy.

The 10 percent by 2030 goal is an energy goal of the state of Minnesota. We understand this question to be evaluating our current efforts to reach our proportional share of the state's energy goal.

As shown in Graph 2 below, the Company forecasts that existing solar resources alone will not be sufficient to meet the 10 percent by 2030 goal. However, the Company has also proposed to add substantial amounts of solar generation to our portfolio in the coming years in our recently approved 2020-2034 Integrated Resource Plan. In the Commission's Order approving the plan, it authorized the Company to procure approximately 900 MW of solar capacity coming online by the end of 2025, incremental to the proposed 460 MW solar generating facility near the Company's current Sherburne County coal generating facility's site. Our plan also includes additional solar capacity build out, to replace and reuse interconnection made available when Sherco 1 and A.S. King coal units retire in the latter half of the 2020s. This capacity will provide substantial solar generation to our system and would contribute toward meeting the 10 percent SES goal into the future; in fact, by 2030, we expect over 10 percent of our generation to come from solar resources. As always, we will continually review the need for additional solar resources in our future resource plans, in order to achieve the goal long-term.

We note that there is currently significant supply chain uncertainty surrounding a recent decision by the U.S. Department of Commerce to accept an antidumping and countervailing duty trade complaint levied against solar components imported from four southeast Asian countries. In the near term, specific projects may be delayed beyond their originally envisioned timelines. However, at this time, we do not expect

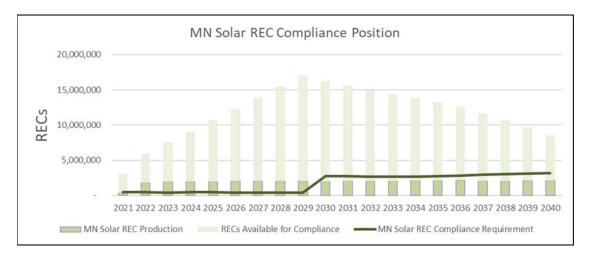
6

<sup>&</sup>lt;sup>1</sup> Docket No. E002/RP-19-368.

<sup>&</sup>lt;sup>2</sup> Docket No. E002/M-20-891.

this investigation to negatively impact our long-term goals to add solar capacity to our system.

Graph 2



Attachment A contains certain portions that have been designated as Trade Secret information pursuant to Minnesota Statute § 13.37, subd. 1(b). In particular, the information designated as Trade Secret relates to specific Purchase Power Agreements (PPAs). The terms of the Commission approved PPAs require that this information be non-public. Other information marked as trade secret relates to specific production from specific customer facilities. Further, this is considered to be "nonpublic data" pursuant to Minn. Stat. §13.02, Subd.9, and is also "Trade Secret" information pursuant to Minn. Stat. §13.37, subd. 1(b) as it derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by other persons who can obtain economic value from its disclosure or use. In general, we publicly show the names of the Renewable\*Connect resources because they are already publicly disclosed and therefore their identity is public, but their actual production is non-public. The names of the Windsource facilities have similarly already been publicly identified along with their capacities, but the actual production from each is not public. The smaller wind facilities generally are our retail customers and Minnesota regulations prohibit us from disclosing a customer name alone; therefore, we have treated as non-public the customer names along with their M-RETS ID that would otherwise identify them. Where we have biomass plants, because we have fewer than 15, we have treated as nonpublic the name and RECs of each. We note that the number of RECs retired from specific solar gardens is publicly provided because our solar garden tariff at tariff sheet 9-78 specifically authorizes us to make garden generation data public for each. Other REC retirement data for smaller facilities has been aggregated and de-identified. Pursuant to Minn. Stat. § 216.17, subd. 3, we have electronically filed this document and served copies on all parties on the attached service list. If you have any questions about this information, please contact me at <a href="mailto:bria.e.shea@xcelenergy.com">bria.e.shea@xcelenergy.com</a>, or Pamela Gibbs at <a href="mailto:pamela.k.gibbs@xcelenergy.com">pamela.k.gibbs@xcelenergy.com</a> or (612) 330-2889.

Sincerely,

/s/

Bria E. Shea Regional Vice President, Regulatory Policy

Attachments c: Service Lists

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85 Attachment A, Page 1 of 15

Minnesota Public Utilities Commission: Docket No. E999/PR-22-12 and Docket No. E999/M-22-85

Minnesota Department of Commerce: Docket No. E999/PR-02-1240

Reporting Period: January 1, 2021 - December 31, 2021

Renewable Energy Certificate Retirement Report for Renewable Energy Standards and Green Pricing Programs

| Company ID #<br>Company Name<br>treet Address Line 1  |                                | Date Submitted                    | June 1, 2022                            |
|---|--------------------------------|-----------------------------------|---|
| Company ID #<br>Company Name<br>street Address Line 1 |                                |                                   |   |
| Company Name<br>treet Address Line 1                  | NG UTILITY INFORMATION         |                                   | CONTACT INFORMATION                     |
| Street Address Line 1                                 | 85<br>Xcel Energy              | Contact Name Contact Title        | Pamela Gibbs Regulatory Case Specialist |
|   | 414 Nicollet Mall              | Contact Title Contact Telephone   | 612-330-2889                            |
| Street Address Line 2                                 | 414 Modifict Wall              | Contact Felephone  Contact E-Mail | pamela.k.gibbs@xcelenergy.com           |
| City  | Minneapolis                    | CONTRACT E IVIAN                  | COMMENTS/NOTES                          |
| itate   | MN                             |                                   |   |
| ip Code   | 55401                          |                                   |   |
|   |                                |                                   |   |
|   |                                | LE ENERGY STANDARDS on beha       |   |
| Jtility Name<br>Northern States Power Compar          | Utility Name                   | Utility Name                      | Utility Name                            |
|   |                                |                                   |   |
|   |                                |                                   |   |
| Itility Name  |                                | PRICING PROGRAMS on behalf o      |   |
| Utility Name<br>Northern States Power Compar          | Utility Name                   | PRICING PROGRAMS on behalf o      | of:<br>Utility Name                     |
|   | Utility Name                   |                                   |   |
|   | Utility Name<br>ny - Minnesota |                                   | Utility Name                            |

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85 Attachment A, Page 2 of 15

| Minnesota Public Utilities Commission: D | ocket No. E999/PR-22-12 and Docket | t No. E999/M-22-85  | Attachment 2                       |
|--|------------------------------------|---------------------|------------------------------------|
| Minnesota Department of Commerce: Do     | ocket No. E999/PR-02-1240          | Reporting Period:   | January 1, 2021 - December 31, 202 |
|  | Total Retail Sales to Minne        | esota Customers and |                                    |
| Renewable Energy Certifi                 | cates Required to be Retired       | for RENEWABLE ENERG | SY STANDARD Compliance             |
|  |                                    |                     |                                    |
| Retail Sales Total                       | 28,810,844                         |                     |                                    |
| RES Percentage Obligation                | 30%                                |                     |                                    |
| RECs Required to be Retired              | 8,643,254                          |                     |                                    |
| Actual RECs Retired                      | 8,643,254                          |                     |                                    |
|  |                                    |                     |                                    |
|  | Enter current reporting            | year                |                                    |
| Utility ID # Utility                     | data.  Retail Sales Amount (MWI    | h) Notes            |                                    |
| 85 Xcel Energy (NSP-MN)                  | 28,81                              | 10,844              |                                    |
|  |                                    |                     |                                    |
|  |                                    |                     |                                    |
|  |                                    |                     |                                    |
|  |                                    |                     |                                    |

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85 Attachment A, Page 3 of 15

| OTAL <b>GREEN PRICING</b> Sales (MWh)<br>CCS retired for <b>GREEN PRICING</b> programs | GREEN PRICIN                                 | G Program Sales      |                    |                |                                     |
|--|--|----------------------|--------------------|----------------|-------------------------------------|
|  |  | 618 333              |                    |                |                                     |
| CS retired for GREEN PRICING programs  |  | 010,333              |                    |                |                                     |
|  |  | 0                    |                    |                |                                     |
| List the cumulative retail sales of gree   | n pricing electricity, including utility-man | naged community sola | ır, and the number | r of customers | es of December 31, 2021.            |
| Utility ID #   |  | No. of Program       | Program Sales      | Retail Rate    |                                     |
| on Worksheet 1) Utility Name   | Program Name                                 | Customers            | (MWh)              | (\$/kWh)       | Notes - Per kWh                     |
| 85 Xcel Energy (NSP-MN)  | Windsource Minnesota                         | 76,439               | 440,555            | \$0.0353       | Windsource rate per kWh             |
| 85 Xcel Energy (NSP-MN)  | Renewable * Connect                          | 1,035                | 11,118             | \$0.03647      | 2021 Month-to-Month Rate            |
| 85 Xcel Energy (NSP-MN)  | Renewable * Connect                          | 1,111                | 60,508             | \$0.03345      | 2021 5-year rate                    |
| 85 Xcel Energy (NSP-MN)  | Renewable * Connect                          | 656                  | 95,847             | \$0.03295      | 2021 10-year rate                   |
| 85 Xcel Energy (NSP-MN)  | Renewable * Connect Government               | 1                    | 10,305             | \$0.03295      | 2021 Rate                           |
|  |  |                      |                    |                | No sales because company receives a |
|  |  |                      |                    |                | RECs and subscribers do not get CSG |
| 85 Xcel Energy (NSP-MN)  | Community Solar Gardens                      |                      |                    |                | energy                              |

Docket Nos. E999/PR-02-1240 E999/PR-22-12

E999/M-22-85

Attachment A. Page 4 of 15

Minnesota Public Utilities Commission: Docket No. E999/PR-22-12 and Docket No. E999/M-22-85 Minnesota Department of Commerce: Docket No. E999/PR-02-1240

SES Retail Sales and

Reporting Period: January 1, 2021 - December 31, 2021

Solar Renewable Energy Certificates Required to be Retired for SOLAR ENERGY STANDARD Compliance

| Retail Sales Total (MWh)             | 28,810,844 |
|--------------------------------------|------------|
| SES Excluded Retail Sales (MWh)      | 130,872    |
| SES Retail Sales Obligation (MWh)    | 28,679,972 |
| SES Total Percentage Obligation      | 1.50%      |
| SES Small Scale obligation           | 0.15%      |
| Non-Small Scale obligation           | 1.35%      |
| Total SRECs Required to be Retired   | 430,200    |
| Small SRECs to be retired            | 43,020     |
| Non-Small Scale to be retired        | 387,180    |
| Total Actual RECs Retired            | 430,200    |
| Total actual small SRECs retired     | 43,020     |
| Total actual non-Small Scale retired | 387,180    |

#### Additional SES Reporting

Projected SES compliance for the current plus three (3) upcoming years. Include banked RECs.

|      | (-)              |                         |                     |                     |             |                 |               |                 |                   |                   |
|------|------------------|-------------------------|---------------------|---------------------|-------------|-----------------|---------------|-----------------|-------------------|-------------------|
|      | Actual/Projected |                         |                     |                     | Projected   | Projected SRECs | Projected     | Projected Total | Projected SREC    | Projected SREC    |
| Year | ,                | SES Total Reg (MWh)     | SES Small Scale Req | SES Non-Small Scale | Total SRECs | 40 kW or less   | SRECs greater | Surplus/        | Surplus/(Deficit) | Surplus/(Deficit) |
| real | , ,              | SES TOTAL REY (IVIVIII) | (MWh)               | Req (MWh)           |             |                 | than 40 kW    |                 | 40 kW or less     | greater than 40   |
|      | exempt sales     |                         |                     |                     | (MWh)       | (MWh)           | (MWh)         | (Deficit) (MWh) | (MWh)             | kW (MWh)          |
| 2021 | 28,810,844       | 432,163                 | 43,216              | 388,946             | 1,970,703   | 36,223          | 1,934,480     | 1,538,540       | (6,993)           | 1,545,534         |
| 2022 | 28,310,524       | 424,658                 | 42,466              | 382,192             | 2,037,774   | 98,000          | 1,939,774     | 1,613,116       | 55,534            | 1,557,582         |
| 2023 | 28,260,253       | 423,904                 | 42,390              | 381,513             | 2,176,430   | 113,000         | 2,063,430     | 1,752,526       | 70,610            | 1,681,917         |
| 2024 | 28,296,449       | 424,447                 | 42,445              | 382,002             | 2,199,617   | 116,000         | 2,083,617     | 1,775,171       | 73,555            | 1,701,615         |

| Allitual solal generation o | on the dimines system is | or the previous curen | adi yedi          | Capacity   |                 |
|-----------------------------|--------------------------|-----------------------|-------------------|------------|-----------------|
|                             | Number of Facilities     |                       | Number registered | registered | SRECs Generated |
|                             | on Utility System        | Capacity (MW)         | in M-RETS         | in M-RETS  | (2021)          |
| 40 kW or less               | 7,495                    | 82                    | 60                | 26.11      | 36,756          |
| Generation from CSGs        | 881                      | 826                   | 881               | 826.29     | 1,419,215       |
| Greater than 40 kW          | 69                       | 4.05                  | 37                | 271.31     | 514,732         |

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85 Attachment A, Page 5 of 15

|                              | ublic Utilities Commission: Docket No. E999/PR-22-12 and Docket<br>epartment of Commerce: Docket No. E999/PR-02-1240<br>Renewable Ener                     | No. E999/M-22-85    |   | porting Period:<br>Standards a                      | ınd Green Pricing                                     | g Programs                                       | Attachme<br>January 1, 2021 - December 31, 2                                 |
|------------------------------|--|---------------------|---|---|---|--|--|
| Renewable E<br>Green Pricing | nergy Standard REC Retirement Account Name:<br>nergy Standard REC Retirement Account Name:<br>REC Retirement Account Name:<br>REC Retirement Account Name: |                     | NSP-MN RES Retir<br>NSP-MN SES Retir<br>MN Renewable Co | ement-2021 / 4<br>ement-2021 / 0<br>onnect 2021 / 3 | 4407E181-EFF7<br>C256DDB6-872A                        |  |  |
| •                            |  |                     | •   |   |   |  |  |
|                              | Total RECs or SRECs  |                     | 8,643,254<br>RECs retired for                           | 0   | SRECs retired for                                     | 387,180<br>SRECs retired for                     | 1 REC = 1 MWh  |
| MRETS ID                     | MRETS Generator Facility Name  | Generator Fuel Type | RENEWABLE<br>ENERGY<br>STANDARD<br>compliance           | RECs retired<br>for GREEN<br>PRICING<br>programs    | Small Scale SOLAR<br>ENERGY<br>STANDARD<br>compliance | Non-small scale SOLAR ENERGY STANDARD compliance | NOTES  |
| NOT PUBLIC                   |  |                     |   | [NOT PUBLIC   |   |  |  |
| BEGINS                       |  |                     |   | BEGINS  |   |  |  |
|                              | North Star Solar PV - North Star Solar PV<br>Odell Wind Farm - Odell Wind Farm   | Solar<br>Wind       |   |   |   |  | MN Renewable*Connect 2021 MN Renewable*Connect 2021                          |
|                              |  |                     |   |   |   |  |  |
|                              | North Star Solar PV - North Star Solar PV<br>Odell Wind Farm - Odell Wind Farm   | Solar<br>Wind       |   |   |   |  | MN Renewable*Connect Government 2021<br>MN Renewable*Connect Government 2021 |
|                              | Black Oak Wind, LLC - BOGWF  | Wind                |   |   |   |  | MN Windsource  |
|                              | Boeve Windfarm - Boeve Windfarm  | Wind                |   |   |   |  | MN Windsource  |
|                              | Border Winds Wind Farm - Border Wind<br>Buffalo Ridge I - Buffalo Ridge I  | Wind<br>Wind        |   |   |   |  | MN Windsource<br>MN Windsource   |
|                              | Buffalo Ridge II - Buffalo Ridge II  | Wind                |   |   |   |  | MN Windsource  |
|                              | Cisco Wind Energy - Cisco Wind Energy  | Wind                |   |   |   |  | MN Windsource  |
|                              | Courtenay Wind Farm - Courtenay Wind Farm<br>Elm Creek 2 - Elm Creek 2   | Wind<br>Wind        |   |   |   |  | MN Windsource<br>MN Windsource   |
|                              | IJN Windfarm - JJN Windfarm  | Wind<br>Wind        |   |   |   |  | MN Windsource MN Windsource  |
|                              | K-Brink Wind Farm - K-Brink Wind Farm  | Wind                |   |   |   |  | MN Windsource  |
|                              | McNeilus Group - McNeilus Group  | Wind<br>Wind        |   |   |   |  | MN Windsource  |
|                              | Moraine II - Moraine II<br>Red Pine Wind Project, LLC  | Wind<br>Wind        |   |   |   |  | MN Windsource<br>MN Windsource   |
|                              | Rugby - Rugby  | Wind                |   |   |   |  | MN Windsource  |
|                              | West Ridge - West Ridge  | Wind                |   |   |   |  | MN Windsource  |
| IOT PUBLIC                   | Windcurrent Farms - Windcurrent Farms  | Wind                |   | NOT PUBLIC  |   |  | MN Windsource  |
| ATA ENDS]                    |  |                     |   | DATA ENDS]  |   |  |  |
| 1627                         | SRMN2010-J-01 - SRMN2010-J-01  | Solar               |   |   | 1,936   |  |  |
| 1714                         | SRMN2011-01 - SRMN2011-01  | Solar               |   |   | 1,136   |  |  |
| 1737<br>1882                 | SRMN2011-02 - SRMN2011-02<br>SRMN2011-03 - SRMN2011-03   | Solar<br>Solar      |   |   | 1,276<br>94   |  |  |
| 1766                         | SRMN2012-01 - SRMN2012-01  | Solar               |   |   | 1,008   |  |  |
| 1786                         | SRMN2012-02 - SRMN2012-02  | Solar               |   |   | 1,461   |  |  |
| 1797<br>1836                 | SRMN2012-03 - SRMN2012-03<br>SRMN2012-04 - SRMN2012-04   | Solar<br>Solar      |   |   | 1,799<br>175  |  |  |
| 1881                         | SRMN2013-01 - SRMN2013-01  | Solar               |   |   | 1,576   |  |  |
| 1883                         | SRMN2013-02 - SRMN2013-02  | Solar               |   |   | 1,680   |  |  |
| л931<br>л934                 | SRMN2013-I-01 - SRMN2013-I-01  | Solar               |   |   | 337   |  |  |
| л934<br>Л936                 | SRMN2013-J-01 - SRMN2013-J-01<br>SRMN2014-01 - SRMN2014-01   | Solar<br>Solar      |   |   | 46<br>608   |  |  |
| 1937                         | SRMN2014-I-01 - SRMN2014-I-01  | Solar               |   |   | 1,589   |  |  |
| 1938                         | SRMN2014-I-02 - SRMN2014-I-02  | Solar               |   |   | 1,304   |  |  |
| л988<br>л939                 | SRMN2014-I-03 - SRMN2014-I-03<br>SRMN2014-J-01 - SRMN2014-J-01   | Solar<br>Solar      |   |   | 623<br>1,030  |  |  |
| 1940                         | SRMN2014-J-02 - SRMN2014-J-02  | Solar               |   |   | 1,147   |  |  |
| 1949                         | SRMN2014-J-03 - SRMN2014-J-03  | Solar               |   |   | 1,054   |  |  |
| 11061<br>1968                | SRMN2014-J-04 - SRMN2014-J-04<br>SRMN2015-I-01 - SRMN2015-I-01   | Solar               |   |   | 47  |  |  |
| л968<br>Л1060                | SRMN2015-I-01 - SRMN2015-I-01<br>SRMN2015-I-02 - SRMN2015-I-02   | Solar<br>Solar      |   |   | 1,533<br>1,311  |  |  |
| 11405                        | SRMN2015-I-03  | Solar               |   |   | 444   |  |  |
| 1969                         | SRMN2015-J-01 - SRMN2015-J-01  | Solar               |   |   | 1,120   |  |  |
| 1989<br>11000                | SRMN2015-J-02 - SRMN2015-J-02<br>SRMN2015-J-03 - SRMN2015-J-03   | Solar<br>Solar      |   |   | 993<br>1,071  |  |  |
| и1058                        | SRMN2015-J-04 - SRMN2015-J-04  | Solar               |   |   | 998   |  |  |
| 11059                        | SRMN2016-I-01 - SRMN2016-I-01  | Solar               |   |   | 1,271   |  |  |
| 11224<br>11536               | SRMN2016-I-02 - SRMN2016-I-02<br>SRMN2016-I-03   | Solar<br>Solar      |   |   | 1,080<br>166  |  |  |
| 11062                        | SRMN2016-J-01 - SRMN2016-J-01  | Solar               |   |   | 1,075   |  |  |
| 11067                        | SRMN2016-J-02 - SRMN2016-J-02  | Solar               |   |   | 1,078   |  |  |
| 11068<br>11194               | SRMN2016-J-03 - SRMN2016-J-03<br>SRMN2016-J-04 - SRMN2016-J-04   | Solar<br>Solar      |   |   | 1,062<br>1,043  |  |  |
| 11194                        | SRMN2016-J-05  | Solar               |   |   | 588   |  |  |
| 11488                        | SRMN2017-I-01  | Solar               |   |   | 1,488   |  |  |
| 11537                        | SRMN2017-I-02  | Solar               |   |   | 441   |  |  |
| 11223<br>11408               | SRMN2017-J-01 - SRMN2017-J-01<br>SRMN2017-J-02   | Solar<br>Solar      |   |   | 1,115<br>1,096  |  |  |
| 11409                        | SRMN2017-J-03  | Solar               |   |   | 1,137   |  |  |
| 11410                        | SRMN2017-J-04  | Solar               |   |   | 1,072   |  |  |
| 11539<br>11540               | SRMN2017-J-05<br>SRMN2017-J-06   | Solar<br>Solar      |   |   | 1,032<br>173  |  |  |
| 12025                        | SRMN2018-I-02  | Solar               |   |   | 38  |  |  |
| 11541                        | SRMN2018-J-01  | Solar               |   |   | 660   |  |  |
| 11955<br>12026               | SRMN2018-J-03<br>SRMN2018-J-05   | Solar<br>Solar      |   |   | 4<br>5  |  |  |
|                              | DATA BEGINS  |                     |   |   |   |  |  |
|                              |  | Solar<br>Solar      |   |   |   | 14,740<br>10,282                                 |  |
|                              |  | Solar               |   |   |   | 7,095  |  |
|                              |  | Solar               |   |   |   | 10,036   |  |
|                              |  | Solar               |   |   |   | 10,787   |  |
|                              |  | Solar<br>Solar      |   |   |   | 8,794<br>6,475                                   |  |
|                              |  | Solar               |   |   |   | 6,593  |  |

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

E999/PR-22-12 E999/M-22-85 Attachment A, Page 6 of 15

Docket Nos. E999/PR-02-1240

| Mary      |             |   |                     | RECs retired for | RECs retired | SRECs retired for | SRECs retired for |       |
|--|-------------|---|---------------------|------------------|--------------|-------------------|-------------------|-------|
| March   Marc   |             |   |                     |                  |              |                   |                   | NOTES |
| Section   Sect   |             |   |                     |                  | PRICING      |                   |                   | NOTES |
| Section   Sect   | MRETS ID    | MRETS Generator Facility Name                     | Generator Fuel Type |                  | programs     |                   |                   |       |
| March   Marc   |             |   |                     |                  |              |                   |                   |       |
| Section   17.5   |             |   |                     |                  |              |                   |                   |       |
| Sub-   |             |   |                     |                  |              |                   |                   |       |
| Section   Sect   |             |   |                     |                  |              |                   |                   |       |
| 1.550   Section   Processing Content   Processing   |             |   |                     |                  |              |                   |                   |       |
| March   Marc   |             |   |                     |                  |              |                   |                   |       |
| Miller   Marchaet Plantament (1960)   February (1961)   Marchaet Plantament (1961)   Marchaet Plantamen |             | NOT PUBLIC DATA ENDS                              |                     |                  |              |                   | 12,563            |       |
| March   Standard LLC   Control   C   | M1157       |   | •                   |                  |              |                   | 641               |       |
| Ministry    | M1170       | CHS Field - CHS Field Solar Arrays                | Solar               |                  |              |                   | 35                |       |
| Marith   M   |             |   |                     |                  |              |                   |                   |       |
| Marities    |             |   |                     |                  |              |                   |                   |       |
| MONDS         ACT - Salar         Salar         JAPA           2007         Marked Salar   |             |   |                     |                  |              |                   |                   |       |
| Ministry    | M655        |   | Solar               |                  |              |                   |                   |       |
| Wilse   Wilse   Care   Among   June  | M730        |   |                     |                  |              |                   |                   |       |
| Solit   Soli   |             |   |                     |                  |              |                   |                   |       |
| Ministry    |             |   |                     |                  |              |                   |                   |       |
| Sulphan Sulp   | M1072       |   |                     |                  |              |                   |                   |       |
| State   Stat   | M962        |   |                     |                  |              |                   |                   |       |
| March   Marc   |             |   |                     |                  |              |                   |                   |       |
| Miles   Mile   |             |   |                     |                  |              |                   |                   |       |
| MINISTON   DIVINOSITY CENTRE AT \$139 LIP - UNIVESTIFY CENTRE   Sign   Pipel swebs.cr. Water   13,488   Pipel swebs.cr. Water   14,484   Pipel swebs.cr. Water   14,  | M1195       |   |                     |                  |              |                   |                   |       |
| Sign:   5-362  | M1347       | UNIVERSITY CENTRE AT 1919 LLP - UNIVERSITY CENTRE |                     |                  |              |                   |                   |       |
| Mystapecent Water   1,148   1,148   1,149      | [NOT PUBLIC | DATA BEGINS                                       | D's and             |                  |              |                   |                   |       |
|  |             |   |                     |                  |              |                   |                   |       |
|  |             |   |                     |                  |              |                   |                   |       |
| Marchaelenter, Washer   Marc   |             |   | Hydroelectric Water | 35,100           |              |                   |                   |       |
| MEZZ 3000 Nicet West Solar Project 1  MEZZ 3000 Nicet West Solar Project 2  MEZZ 3000 Nicet West Solar Project 2  MEZZ 3000 Nicet West Solar Project 3  MEZZ 3000 Nicet West Solar Proje |             |   |                     |                  |              |                   |                   |       |
| ### April Ap |             |   |                     |                  |              |                   |                   |       |
| Microscopies   Micr   |             |   |                     |                  |              |                   |                   |       |
| Profescionary Water   1,000    |             |   |                     |                  |              |                   |                   |       |
| Hydroclestric Water    |             |   |                     |                  |              |                   |                   |       |
| Project   Proj   |             |   |                     |                  |              |                   |                   |       |
| Horizolectric Water Hydroclectric Water Hydroc |             |   |                     |                  |              |                   |                   |       |
| Hydroelectric Water  |             |   |                     |                  |              |                   |                   |       |
| Hydroelectric Water  |             |   |                     |                  |              |                   |                   |       |
| Nytroelectric Water  |             |   |                     |                  |              |                   |                   |       |
| Hydroelectric Water  |             |   |                     |                  |              |                   |                   |       |
| Pydroelectric Water   11,088   |             |   |                     |                  |              |                   |                   |       |
| hydroeletric Water   4,722   hydroeletric Water   48,722   hydroeletric Water   49,732   hydroeletric Water   7,543   hydroeletric Water   7,644   hydroeletric Water   61,591   hydroeletric Water   63,591   hydroeletric Water   65,591   hydroeletric Water   66,590   hydroeletric Water   66,591   hydroeletric Water   66,591   hydroeletric Water   62,591   hydroeletric Water   62,591   hydroeletric Water   7,001   hydr   |             |   |                     |                  |              |                   |                   |       |
| Hydroelectric Water  |             |   |                     |                  |              |                   |                   |       |
| Hydroelectric Water   Hydroelectric Water   Hydroelectric Water   Hydroelectric Water   Fy543   Hydroelectric Water   Fy542   Hydroelectric Water   Fy543    |             |   |                     |                  |              |                   |                   |       |
| Mydroelectric Water  |             |   |                     |                  |              |                   |                   |       |
| Mydroelectric Water  |             |   |                     |                  |              |                   |                   |       |
| Hydroelectric Water (Proposed Proposed  |             |   |                     |                  |              |                   |                   |       |
| Hydroelectric Water (Fig. 1960) Hydroelectric Water (Fig. 1961) Hydroelectric Water (Fig. 1961 |             |   |                     |                  |              |                   |                   |       |
| Hydroelectric Water (1,591 Hydroelectric Water ( |             |   |                     |                  |              |                   |                   |       |
| Hydroelectric Water Hydroe |             |   |                     |                  |              |                   |                   |       |
| M1621 330th Street West Solar Project 1 Solar 1,330 M1622 330th Street West Solar Project 2 Solar 2,004 M1623 330th Street West Solar Project 3 Solar 2,001 M1624 330th Street West Solar Project 3 Solar 2,001 M1625 330th Street West Solar Project 4 Solar 2,034 M1625 330th Street West Solar Project 5 Solar 1,880 M1626 330th Street West Solar Project 5 Solar 1,880 M1627 30th Street West Solar Project 5 Solar 1,880 M1628 30th Street West Solar Project 5 Solar 2,031 M1360 Andromeda CSG2, LLC Solar 2,118 M1360 Andromeda CSG2, LLC Solar 2,118 M1361 Andromeda CSG3, LLC Solar 2,165 M1362 Andromeda CSG3, LLC Solar 2,165 M1363 Andromeda CSG3, LLC Solar 2,161 M1883 Antares CSG3, LLC Solar 1,275 M1883 Antares CSG3, LLC Solar 1,275 M1883 Antares CSG3, LLC Solar 1,260 M1883 Antares CSG3, LLC Solar 1,260 M1883 Antares CSG3, LLC Solar 1,260 M1880 Ango Navis CSG3, LLC Solar 2,148 M1800 Antila CSG3, LLC - Antile CSG3, LLC Solar 3,50 M1800 Antila CSG3, LLC - Antile CSG3, LLC Solar 3,50 M1800 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,146 M1603 Ango Navis CSG3, LLC Solar 1,166 M1603 Ango Navis CSG3, LLC Solar 1,266 M1604 Ango Navis CSG3, LLC Solar 1,266 M1605 Ango Navis CSG3, LLC Solar 1,266 M1606 Ango Navis CSG3, LLC Solar 1,266 M1607 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,266 M1608 Ango Navis CSG3, LLC Solar 1,266 M1609 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,266 M1609 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,266 M1609 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,266 M1609 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,266 M1609 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,266 M1609 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,266 M1609 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,266 M1609 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,266 M1609 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,266 M1609 Antila CSG3, LLC - Antile CSG3, LLC Solar 1,261 M1609 Antila CSG3, LLC - Antile |             |   |                     |                  |              |                   |                   |       |
| MisCi  |             |   |                     | 66,960           |              |                   |                   |       |
| Mis22   330th Street West Solar Project 2   Solar   2,004     Mis23   330th Street West Solar Project 3   Solar   2,001     Mis24   330th Street West Solar Project 4   Solar   2,001     Mis25   330th Street West Solar Project 5   Solar   1,880     Mis39   Andromeda CSG1, LLC   Solar   2,118     Mis30   Andromeda CSG3, LLC   Solar   2,118     Mis361   Andromeda CSG3, LLC   Solar   2,165     Mis362   Andromeda CSG3, LLC   Solar   2,618     Mis363   Andromeda CSG3, LLC   Solar   2,618     Mis363   Andromeda CSG3, LLC   Solar   2,043     Mis314   Antares CSG3, LLC   Solar   2,043     Mis32   Antares CSG3, LLC   Solar   1,250     Mis33   Antares CSG3, LLC   Solar   1,250     Mis33   Antares CSG3, LLC   Antila CSG3, LLC   Solar   2,041     Mis30   Antila CSG3, LLC   Antila CSG3, LLC   Solar   2,041     Mis30   Antila CSG3, LLC   Antila CSG3, LLC   Solar   2,041     Mis30   Antila CSG3, LLC   Antila CSG3, LLC   Solar   2,041     Mis30   Ango Navis CSG3   LLC   Antila CSG3, LLC   Solar   1,266     Mis30   Ango Navis CSG3, LLC   Solar   2,041     Mis30   An   | M1621       |   |                     | 1 020            |              |                   |                   |       |
| Mi523   330th Street West Solar Project 3   Solar   2,011  |             |   |                     |                  |              |                   |                   |       |
| M1524   330th Street West Solar Project 4   Solar   2,034     M1525   330th Street West Solar Project 5   Solar   1,880     M1539   Andromeda CSG1, LIC   Solar   2,118     M1561   Andromeda CSG2, LIC   Solar   2,118     M1562   Andromeda CSG3, LIC   Solar   2,161     M1563   Andromeda CSG3, LIC   Solar   2,618     M1563   Andromeda CSG3, LIC   Solar   2,618     M1583   Andromeda CSG3, LIC   Solar   2,043     M1831   Antares CSG3, LIC   Solar   1,275     M1832   Antares CSG3, LIC   Solar   1,260     M1833   Antares CSG3, LIC   Solar   1,425     M1830   Antie CSG1, LIC - Antile CSG1, LIC   Solar   2,319     M1830   Antile CSG2, LIC - Antile CSG2, LIC   Solar   2,319     M1830   Ango Navis CSG3   LIC   Solar   2,148     M1860   Argo Navis CSG3, LIC   Solar   1,46     M1661   Argo Navis CSG2, LIC   Solar   1,46     M1662   Argo Navis CSG3, LIC   Solar   1,46     M1663   Argo Navis CSG2, LIC   Solar   1,46     M1664   Argo Navis CSG3, LIC   Solar   1,46     M1665   Argo Navis CSG3, LIC   Solar   1,46     M1666   Argo Navis CSG3, LIC   Solar   1,46     M1667   Argo Navis CSG3, LIC   Solar   1,46     M1668   Argo Navis CSG3, LIC   Solar   1,46     M167   Argo Navis CSG3, LIC   Solar   1,46     M168   Argo Navis CSG3, LIC   Aries CSG3, LIC   Solar   1,46     M168   Argo Navis CSG3, LIC   Aries CSG3, LIC   Solar   1,46     M169   Armstrong Unit 1   Solar   1,647     M169   Armstrong Unit 2   Solar   1,647     M169   Armstrong Unit 3   Solar   1,647     M161   Aspen03   Solar   2,261     M1414   Aspen03   Solar   2,261     M1414   Aspen03   Solar   2,247     M1416   Aspen05   Solar   2,228     M151   Aspen06   Solar   2,247     M1416   Aspen07   Solar   2,228     M151   Aspen08   Solar   2,247     M1416   Aspen09   Solar   2,248     M151   Aspen09   Solar   2,248     M151   Aspen09   Solar   2,248     M151   Aspen09   Solar   2,248     M161   Aspen09   Solar   2,248     M161      | M1623       |   |                     |                  |              |                   |                   |       |
| M339 Andromeda CSG1, LLC Andromeda CSG2, LLC Solar Andromeda CSG3, LLC Solar Andromeda CSG3, LLC Solar Andromeda CSG3, LLC Solar Andromeda CSG4, LLC Solar Andromeda CSG4, LLC Solar Andromeda CSG4, LLC Solar Antres CSG4, LLC Solar Antres CSG4, LLC Solar Antres CSG3, LLC Antres CSG3, LLC Solar Antres CSG3, LLC Antres CSG3, LLC Solar Antres CSG3, LLC Antres CSG4, LLC Solar Antres CSG4, LLC | M1624       | 330th Street West Solar Project 4                 | Solar               | 2,034            |              |                   |                   |       |
| M380   |             |   |                     |                  |              |                   |                   |       |
| M361 Andromeda CSG3, LLC Andromeda CSG3, LLC Solar 2,618 M363 Andromeda CSG3, LLC Solar 2,043 M3831 Antares CSG3, LLC Solar 1,275 M3832 Antares CSG3, LLC Solar 1,276 M3833 Antares CSG3, LLC Solar 1,276 M3833 Antares CSG3, LLC Solar 1,260 M3833 Antares CSG3, LLC Solar 1,260 M3833 Antares CSG3, LLC Antila CSG1, LLC Solar 1,260 M3830 Antares CSG3, LLC Antila CSG1, LLC Solar 1,275 M3800 Antila CSG2, LLC Antila CSG2, LLC Solar 2,319 M3800 Argo Navis CSG3 M380 Argo Navis CSG3 M380 Argo Navis CSG3 LLC Solar 950 M3830 Argo Navis CSG3, LLC Solar 1,266 M3830 Argo Navis CSG3, LLC Solar 1,266 M3830 Argo Navis CSG3, LLC Solar 1,266 M3830 Aries CSG3, LLC Aries CSG3, LLC Solar 1,266 M3830 Aries CSG3, LLC Aries CSG3, LLC Solar 1,266 M3800 Aries CSG3, LLC Aries CSG3, LLC Solar 1,261 M3800 Aries CSG3, LLC Aries CSG3, LLC Solar 1,291 M3800 Aries CSG4, LLC Aries CSG3, LLC Solar 1,291 M3800 Aries CSG4, LLC Aries CSG4, LLC Solar 1,291 M3800 Armstrong Unit 1 Solar 1,539 M3800 Armstrong Unit 2 Solar 1,653 M381412 Aspen01 Solar 2,261 M34141 Aspen03 Solar 2,261 M34141 Aspen03 Solar 2,261 M34141 Aspen03 Solar 2,261 M34141 Aspen03 Solar 2,247 M3416 Aspen05 Solar 3,2428  MNTPUBLIC DATA BEGINS   |             |   |                     |                  |              |                   |                   |       |
| M382 Andromeda CSG4, LLC  M383 Andromeda CSG5, LLC  M383 Antares CSG2, LLC  M383 Antares CSG3, LLC  M384 Antares CSG3, LLC  M385 Antares CSG3, LLC  M386 Argo Navis CSG3, LLC  M387 Argo Navis CSG3  M388 Argo Navis CSG3, LLC  M398 Argo Navis CSG3, LLC  M399 Argo Navis CSG3, LLC  M | M1361       |   |                     |                  |              |                   |                   |       |
| M1831 Antares CSG1, LLC Solar 1,256 M1832 Antares CSG3, LLC Solar 1,260 M1833 Antares CSG3, LLC Solar 1,455 M1299 Antila CSG1, LLC - Antila CSG1, LLC Solar 2,319 M1300 Antila CSG2, LLC - Antila CSG2, LLC Solar 2,148 M1880 Argo Navis CSG3 SSOlar 950 M1636 Argo Navis CSG3 SSOlar 1,146 M1866 Argo Navis CSG3, LLC Solar 1,146 M1861 Argo Navis CSG3, LLC Solar 1,266 M1301 Aries CSG1, LLC Aries CSG3, LLC Solar 1,266 M1301 Aries CSG1, LLC Aries CSG3, LLC Solar 1,266 M1301 Aries CSG1, LLC Aries CSG3, LLC Solar 2,058 M1303 Aries CSG3, LLC Aries CSG3, LLC Solar 2,041 M1303 Aries CSG3, LLC Aries CSG3, LLC Solar 1,791 M1304 Aries CSG4, LLC Aries CSG3, LLC Solar 1,937 M1637 Armstrong Unit 1 Solar 1,539 M1638 Armstrong Unit 2 Solar 1,539 M1639 Armstrong Unit 3 Solar 1,539 M1639 Armstrong Unit 3 Solar 1,653 M1411 Aspen01 Solar 2,261 M1411 Aspen03 Solar 2,290 M1414 Aspen03 Solar 2,290 M1414 Aspen05 Solar 2,290 M1415 Aspen05 Solar 3,228 M1416 Solar BEGNS  | M1362       | Andromeda CSG4, LLC                               |                     | 2,618            |              |                   |                   |       |
| M1832 Antares CSG3, LLC  | M1363       |   |                     |                  |              |                   |                   |       |
| M1833 Antares CSG3, LLC Antila CSG1, LLC Solar 2,319 M1299 Antila CSG1, LLC - Antila CSG2, LLC Solar 2,318 M1830 Argo Navis CSG3 SOLAR SOL |             |   |                     |                  |              |                   |                   |       |
| M1299 Antial CSG1, LLC - Antial CSG2, LLC Solar 2,148 M1800 Argo Navis CSG 3 Solar 950 M1636 Argo Navis CSG 3 Solar 1,146 M1801 Aries CSG1, LLC Aries CSG2, LLC Solar 1,146 M1802 Aries CSG3, LLC - Aries CSG3, LLC Solar 2,058 M1803 Aries CSG3, LLC - Aries CSG3, LLC Solar 2,041 M1803 Aries CSG3, LLC - Aries CSG3, LLC Solar 1,791 M1804 Aries CSG3, LLC - Aries CSG3, LLC Solar 1,791 M1805 Aries CSG3, LLC - Aries CSG3, LLC Solar 1,937 M1637 Arristrong Unit 1 Solar 1,539 M1638 Armstrong Unit 2 Solar 1,539 M1639 Armstrong Unit 3 Solar 1,539 M1639 Armstrong Unit 3 Solar 1,553 M1411 Aspen01 Solar 2,261 M1414 Aspen03 Solar 2,261 M1414 Aspen03 Solar 2,261 M1415 Aspen05 Solar 2,284 M1416 Aspen05 Solar 2,284 M1416 Aspen05 Solar 3,272  |             |   |                     |                  |              |                   |                   |       |
| M1300 Attla CSG2, LLC - Antila CSG2, LLC M1803 Argo Navis CSG3 M1805 Argo Navis CSG3, LLC M1603 Argo Navis CSG3, LLC M1800 Aries CSG3, LLC - Aries CSG3, LLC M1800 Aries CSG4, LLC M1 | M1299       |   |                     |                  |              |                   |                   |       |
| M1636 Argo Navis CSG1, LLC Solar 1,146 M1663 Argo Navis CSG2, LLC Solar 1,266 M1303 Argo SCG2, LLC Aries CSG1, LLC Solar 2,058 M1302 Aries CSG3, LLC - Aries CSG3, LLC Solar 2,041 M1303 Aries CSG3, LLC - Aries CSG3, LLC Solar 1,791 M1304 Aries CSG4, LLC - Aries CSG3, LLC Solar 1,791 M1305 Aries CSG4, LLC - Aries CSG4, LLC Solar 1,937 M1637 Armstrong Unit 1 Solar 1,647 M1638 Armstrong Unit 2 Solar 1,647 M1639 Armstrong Unit 3 Solar 1,539 M1412 Aspen01 Solar 2,661 M1413 Aspen02 Solar 2,661 M1414 Aspen03 Solar 2,661 M1415 Aspen04 Solar 2,290 M1416 Aspen05 Solar 2,247 M1416 Aspen05 Solar 2,228 [NDT PUBLIC DATA BEGINS  | M1300       | Antila CSG2, LLC - Antila CSG2, LLC               | Solar               | 2,148            |              |                   |                   |       |
| M1663 A rgo Navis CSG2, LLC M1301 Aries CSG1, LLC - Aries CSG3, LLC - Aries CSG3, LLC M1302 A ries CSG2, LLC - Aries CSG3, LLC M1303 A ries CSG3, LLC - Aries CSG3, LLC M1304 Aries CSG3, LLC - Aries CSG3, LLC M1305 A rries CSG4, LLC - Aries CSG4, LLC M1306 A ries CSG4, LLC - Aries CSG4, LLC M1307 A rristrong Unit 1 M1637 A rristrong Unit 2 M1638 A rristrong Unit 2 M1639 A rristrong Unit 3 M1639 A rristrong Unit 3 M1639 A rristrong Unit 3 M1630 A rristrong Unit 4 M1630 | M1880       |   |                     |                  |              |                   |                   |       |
| M301 Aries CSG1, LLC - Aries CSG2, LLC Solar 2,041 M302 Aries CSG2, LLC - Aries CSG3, LLC Solar 2,041 M303 Aries CSG3, LLC - Aries CSG3, LLC Solar 1,791 M304 Aries CSG3, LLC - Aries CSG3, LLC Solar 1,937 M305 Aries CSG3, LLC - Aries CSG3, LLC Solar 1,937 M30637 Armstrong Unit 1 Solar 1,647 M307 Armstrong Unit 2 Solar 1,539 M308 Armstrong Unit 3 Solar 1,539 M309 Armstrong Unit 3 Solar 1,653 M31412 Aspen01 Solar 2,261 M31414 Aspen02 Solar 2,261 M31415 Aspen03 Solar 2,290 M31416 Aspen05 Solar 2,290 M31416 Aspen05 Solar 2,280 M31416 Aspen05 Solar 2,288 M31417 Solar 3,272  |             |   |                     |                  |              |                   |                   |       |
| M1302     Aries CSG2, LLC - Aries CSG2, LLC     Solar     2,041       M1303     Aries CSG3, LLC - Aries CSG3, LLC     Solar     1,791       M1304     Aries CSG4, LLC - Aries CSG4, LLC     Solar     1,937       M1637     Armstrong Unit 1     Solar     1,647       M1638     Armstrong Unit 2     Solar     1,539       M1639     Armstrong Unit 3     Solar     1,653       M1412     Aspen01     Solar     2,261       M1413     Aspen02     Solar     2,064       M1414     Aspen03     Solar     2,290       M1415     Aspen04     Solar     2,247       M1416     Aspen05     Solar     2,228       INDEPUBLIC DATA BEGINS     Solar     12,272   | M1301       |   |                     |                  |              |                   |                   |       |
| M1303  | M1302       | Aries CSG2, LLC - Aries CSG2, LLC                 |                     |                  |              |                   |                   |       |
| M1637 Armstrong Unit 1 Solar 1,647 M1638 Armstrong Unit 2 Solar 1,539 M1639 Armstrong Unit 3 Solar 1,533 M1412 Aspen01 Solar 2,261 M1413 Aspen02 Solar 2,064 M1414 Aspen03 Solar 2,090 M1415 Aspen04 Solar 2,290 M1416 Aspen05 Solar 2,247 M1416 Aspen05 Solar 2,228 [NOT PUBLIC DATA BEGINS   | M1303       | Aries CSG3, LLC - Aries CSG3, LLC                 | Solar               | 1,791            |              |                   |                   |       |
| M1638 Armstrong Unit 2 Solar 1,539 M1639 Armstrong Unit 3 Solar 1,653 M14141 Aspen01 Solar 2,261 M1413 Aspen02 Solar 2,064 M1414 Aspen03 Solar 2,290 M1415 Aspen04 Solar 2,247 M1416 Aspen05 Solar 2,247 M1416 Aspen05 Solar 2,228 MOTPUBLIC DATA BEGINS  Solar 12,272   |             |   |                     |                  |              |                   |                   |       |
| M1639 Armstrong Unit 3 Solar 1,653 M1412 Aspen01 Solar 2,261 M1413 Aspen02 Solar 2,064 M1414 Aspen03 Solar 2,290 M1415 Aspen04 Solar 2,247 M1416 Aspen05 Solar 2,228  NOT PUBLIC DATA BEGINS Solar 12,272  |             |   |                     |                  |              |                   |                   |       |
| M1412 Aspen01 Solar 2,261 M1413 Aspen02 Solar 2,064 M1414 Aspen03 Solar 2,900 M1415 Aspen04 Solar 2,290 M1416 Aspen05 Solar 2,247 M1416 Aspen05 Solar 2,228 [NOT PUBLIC DATA BEGINS Solar 12,272   | M1639       |   |                     |                  |              |                   |                   |       |
| M1414 Aspen03 Solar 2,290 M1415 Aspen04 Solar 2,247 M1416 Aspen05 Solar 2,287 M1416 Aspen05 Solar 1,272  | M1412       | Aspen01   | Solar               | 2,261            |              |                   |                   |       |
| M1415 Aspen04 Solar 2,247 M1416 Aspen05 Solar 2,228 [NOT PUBLIC DATA BEGINS Solar 12,272   | M1413       | Aspen02   | Solar               | 2,064            |              |                   |                   |       |
| M1416 Aspen05 Solar 2,228  INDT PUBLIC DATA BEGINS  Solar 12,272   |             |   |                     |                  |              |                   |                   |       |
| [NOT PUBLIC DATA BEGINS Solar 12,272   |             |   |                     |                  |              |                   |                   |       |
| Solar 12,272   |             |   |                     | 2,220            |              |                   |                   |       |
| Solar 6,128  |             |   |                     |                  |              |                   |                   |       |
|  |             |   | Solar               | 6,128            |              |                   |                   |       |

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85 Attachment A, Page 7 of 15

|                |  |                     | RECs retired for   |                           | SRECs retired for  | SRECs retired for        |       |
|----------------|--|---------------------|--------------------|---------------------------|--------------------|--------------------------|-------|
|                |  |                     | RENEWABLE          | RECs retired<br>for GREEN | Small Scale SOLAR  | Non-small scale          |       |
|                |  |                     | ENERGY<br>STANDARD | PRICING                   | ENERGY<br>STANDARD | SOLAR ENERGY<br>STANDARD | NOTES |
| MRETS ID       | MRETS Generator Facility Name  | Generator Fuel Type | compliance         | programs                  | compliance         | compliance               |       |
|                |  | Solar               | 4,112              |                           |                    |                          |       |
|                |  | Solar<br>Solar      | 5,788<br>6,592     |                           |                    |                          |       |
|                |  | Solar               | 5,406              |                           |                    |                          |       |
|                |  | Solar               | 5,453              |                           |                    |                          |       |
|                |  | Solar               | 4,510              |                           |                    |                          |       |
|                |  | Solar<br>Solar      | 7,331<br>3,018     |                           |                    |                          |       |
|                |  | Solar               | 3,402              |                           |                    |                          |       |
|                |  | Solar               | 10,272             |                           |                    |                          |       |
|                |  | Solar<br>Solar      | 4,310<br>10,464    |                           |                    |                          |       |
|                |  | Solar               | 4,641              |                           |                    |                          |       |
|                |  | Solar               | 8,214              |                           |                    |                          |       |
| M1339          | NOT PUBLIC DATA ENDS] B.R. Corcoran - Hennepin Kaat 1 - MINNESOTA SOLAR CSG 19, LLC                                      | Solar               | 2,063              |                           |                    |                          |       |
| M1340          | B.R. Corcoran - Hennepin Kaat 2 - MINNESOTA SOLAR CSG 19, LLC  | Solar               | 1,956              |                           |                    |                          |       |
| M1341          | B.R. Corcoran - Hennepin Kaat 3 - MINNESOTA SOLAR CSG 19, LLC  | Solar               | 1,879              |                           |                    |                          |       |
| M1342          | B.R. Corcoran - Hennepin Kaat 4 - MINNESOTA SOLAR CSG 19, LLC  | Solar               | 1,970              |                           |                    |                          |       |
| M1343<br>M1616 | B.R. Corcoran - Hennepin Kaat 5 - MINNESOTA SOLAR CSG 19, LLC  | Solar               | 1,992              |                           |                    |                          |       |
| M1616<br>M1617 | Bartlett Unit 1 Bartlett Unit 2  | Solar<br>Solar      | 1,812<br>1,882     |                           |                    |                          |       |
| M1618          | Bartlett Unit 3  | Solar               | 1,849              |                           |                    |                          |       |
| M1619          | Bartlett Unit 4  | Solar               | 1,885              |                           |                    |                          |       |
| M1620<br>M1905 | Bartlett Unit 5 Betcher CSG LLC  | Solar<br>Solar      | 1,838<br>908       |                           |                    |                          |       |
|                | DATA BEGINS  | Joiai               | 908                |                           |                    |                          |       |
|                |  | Solar               | 22                 |                           |                    |                          |       |
| M1321          | NOT PUBLIC DATA ENDS] Big Lake Holdco LLC #1 - Big Lake Holdco LLC #1  | Solar               | 2,193              |                           |                    |                          |       |
| M1321<br>M1322 | Big Lake Holdco LLC #1 - Big Lake Holdco LLC #1  Big Lake Holdco LLC #2 - Big Lake Holdco LLC #2                         | Solar               | 2,193              |                           |                    |                          |       |
| M1323          | Big Lake Holdco LLC #3 - Big Lake Holdco LLC #3  | Solar               | 2,142              |                           |                    |                          |       |
| M1324          | Big Lake Holdco LLC #4 - Big Lake Holdco LLC #4  | Solar               | 2,208              |                           |                    |                          |       |
| M1325<br>M1761 | Big Lake Holdco LLC #5 - Big Lake Holdco LLC #5  Big Lake Solar Project 1  | Solar               | 2,195              |                           |                    |                          |       |
| M1761<br>M1769 | Big Lake Solar Project 1 Big Lake Solar Project 2  | Solar<br>Solar      | 1,474<br>1,472     |                           |                    |                          |       |
| M1770          | Big Lake Solar Project 3   | Solar               | 1,484              |                           |                    |                          |       |
| M1772          | Big Lake Solar Project 4   | Solar               | 1,484              |                           |                    |                          |       |
| M1773          | Big Lake Solar Project 5   | Solar               | 1,423              |                           |                    |                          |       |
| M1100<br>M1101 | Blue Lake 1 - Blue Lake 1<br>Blue Lake 2 - Blue Lake 2   | Solar<br>Solar      | 1,697<br>1,858     |                           |                    |                          |       |
| M1101          | Blue Lake 3 - Blue Lake 3  | Solar               | 1,849              |                           |                    |                          |       |
| [NOT PUBLIC    | DATA BEGINS  |                     |                    |                           |                    |                          |       |
|                | NOT PUBLIC DATA ENDS   | Solar               | 948                |                           |                    |                          |       |
| M1598          | Brase Unit 1   | Solar               | 1,827              |                           |                    |                          |       |
| M1599          | Brase Unit 2   | Solar               | 1,875              |                           |                    |                          |       |
| M1600<br>M1601 | Brase Unit 3   | Solar               | 1,625              |                           |                    |                          |       |
| M1601<br>M1053 | Brase Unit 4 Buhl Family CSG - Buhl Family CSG   | Solar<br>Solar      | 754<br>380         |                           |                    |                          |       |
| M1896          | Butterfield CSG LLC  | Solar               | 268                |                           |                    |                          |       |
| M1290          | Caelum CSG1, LLC - Caelum CSG1, LLC  | Solar               | 1,968              |                           |                    |                          |       |
| M1291<br>M1369 | Caelum CSG2, LLC - Caelum CSG2, LLC Capella CSG1, LLC  | Solar<br>Solar      | 2,150<br>1,904     |                           |                    |                          |       |
| M1369<br>M1370 | Capella CSG2, LLC  | Solar               | 1,546              |                           |                    |                          |       |
| M1371          | Capella CSG3, LLC  | Solar               | 1,409              |                           |                    |                          |       |
| M1372          | Capella CSG4, LLC  | Solar               | 1,340              |                           |                    |                          |       |
| M1373<br>M1555 | Capella CSG5, LLC<br>Carina CSG1, LLC  | Solar<br>Solar      | 1,323<br>2,059     |                           |                    |                          |       |
| M1555<br>M1556 | Carina CSG1, LLC   | Solar               | 2,059<br>1,874     |                           |                    |                          |       |
| M1557          | Carina CSG3, LLC   | Solar               | 1,504              |                           |                    |                          |       |
| M1558          | Carina CSG4, LLC   | Solar               | 1,823              |                           |                    |                          |       |
| M1602          | Carver Gladden Unit 1  | Solar               | 1,707              |                           |                    |                          |       |
| M1603<br>M1604 | Carver Gladden Unit 2 Carver Gladden Unit 3  | Solar<br>Solar      | 1,703<br>1,733     |                           |                    |                          |       |
| M1881          | CEF Edina Community Solar, LLC   | Solar               | 247                |                           |                    |                          |       |
| M1838          | CEF Shiloh Community Solar, LLC  | Solar               | 164                |                           |                    |                          |       |
| M1292<br>M1293 | Centaurus CSG1, LLC - Centaurus CSG1, LLC Centaurus CSG2, LLC - Centaurus CSG2, LLC                                      | Solar               | 2,084<br>1,927     |                           |                    |                          |       |
| M1293<br>M1549 | Centaurus CSG2, LLC - Centaurus CSG2, LLC CF GM NES of Porter Way CSG A  | Solar<br>Solar      | 1,927<br>1,951     |                           |                    |                          |       |
| M1550          | CF GM NES of Porter Way CSG B  | Solar               | 1,955              |                           |                    |                          |       |
| M1551          | CF GM NES of Porter Way CSG C  | Solar               | 1,911              |                           |                    |                          |       |
| M1103<br>M1104 | Chicago Community Solar 1, LLC - Chicago Community Solar 1   | Solar               | 1,759              |                           |                    |                          |       |
| M1104<br>M1105 | Chisago Community Solar 2, LLC - Chisago Community Solar 2<br>Chisago Community Solar 3, LLC - Chisago Community Solar 3 | Solar<br>Solar      | 1,782<br>1,807     |                           |                    |                          |       |
| M1106          | Chisago Community Solar 4, LLC - Chisago Community Solar 4   | Solar               | 1,796              |                           |                    |                          |       |
| [NOT PUBLIC    | DATA BEGINS  | Color               |                    |                           |                    |                          |       |
|                | NOT PUBLIC DATA ENDS   | Solar               | 61                 |                           |                    |                          |       |
| M1890          | Clara City CSG 1, LLC  | Solar               | 739                |                           |                    |                          |       |
| M1781          | Corvus CSG1, LLC   | Solar               | 472                |                           |                    |                          |       |
| M1780<br>M1779 | Corvus CSG2, LLC<br>Corvus CSG3, LLC   | Solar<br>Solar      | 459<br>506         |                           |                    |                          |       |
| M1779<br>M1778 | Corvus CSG4, LLC   | Solar               | 468                |                           |                    |                          |       |
| M1777          | Corvus CSG5, LLC   | Solar               | 409                |                           |                    |                          |       |
| M1640          | Cottage Grove PV1  | Solar               | 1,357              |                           |                    |                          |       |
| M1641          | Cottage Grove PV2  | Solar               | 1,390              |                           |                    |                          |       |
| M1642<br>M1643 | Cottage Grove PV3 Cottage Grove PV4  | Solar<br>Solar      | 1,381<br>1,352     |                           |                    |                          |       |
| M1644          | Cottage Grove PV5  | Solar               | 1,352              |                           |                    |                          |       |
|                | DATA BEGINS  |                     |                    |                           |                    |                          |       |
|                | NOT PUBLIC DATA ENDS   | Solar               | 260                |                           |                    |                          |       |
| M1374          | Crater CSG1, LLC   | Solar               | 2,161              |                           |                    |                          |       |
| •              | •  |                     | -,                 |                           |                    |                          |       |

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85 Attachment A, Page 8 of 15

|                |   |                     | RECs retired for   | RECs retired | SRECs retired for  | SRECs retired for            |       |
|----------------|---|---------------------|--------------------|--------------|--------------------|------------------------------|-------|
|                |   |                     | RENEWABLE          | for GREEN    | Small Scale SOLAR  | Non-small scale SOLAR ENERGY | NOTES |
|                |   |                     | ENERGY<br>STANDARD | PRICING      | ENERGY<br>STANDARD | STANDARD                     | NOTES |
|                | MRETS Generator Facility Name   | Generator Fuel Type | compliance         | programs     | compliance         | compliance                   |       |
| И1375<br>И1376 | Crater CSG2, LLC<br>Crater CSG3, LLC  | Solar<br>Solar      | 2,097<br>2,061     |              |                    |                              |       |
| M1628          | Delphinus CSG1, LLC   | Solar               | 1,701              |              |                    |                              |       |
| M1629          | Delphinus CSG2, LLC   | Solar               | 1,819              |              |                    |                              |       |
| M1875          | DG Minnesota CSG 1, LLC   | Solar               | 877                |              |                    |                              |       |
| M1876<br>M1877 | DG Minnesota CSG 1, LLC DG Minnesota CSG 1, LLC   | Solar<br>Solar      | 841<br>865         |              |                    |                              |       |
| M1878          | DG Minnesota CSG 1, LLC   | Solar               | 888                |              |                    |                              |       |
| M1879          | DG Minnesota CSG 1, LLC   | Solar               | 910                |              |                    |                              |       |
| M1822<br>M1823 | DG Minnesota CSG, LLC DG Minnesota CSG, LLC   | Solar<br>Solar      | 604<br>585         |              |                    |                              |       |
| M1823<br>M1824 | DG Minnesota CSG, LLC DG Minnesota CSG, LLC   | Solar               | 503                |              |                    |                              |       |
| M1825          | DG Minnesota CSG, LLC   | Solar               | 598                |              |                    |                              |       |
| M1826          | DG Minnesota CSG, LLC   | Solar               | 588                |              |                    |                              |       |
| M1817<br>M1818 | DG Minnesota CSG, LLC DG Minnesota CSG, LLC   | Solar<br>Solar      | 437<br>417         |              |                    |                              |       |
| M1819          | DG Minnesota CSG, LLC   | Solar               | 478                |              |                    |                              |       |
| M1820          | DG Minnesota CSG, LLC   | Solar               | 479                |              |                    |                              |       |
| M1821          | DG Minnesota CSG, LLC   | Solar               | 518                |              |                    |                              |       |
| M1873<br>M1874 | DG Minnesota CSG, LLC DG Minnesota CSG, LLC   | Solar<br>Solar      | 504<br>354         |              |                    |                              |       |
| M1230          | Dodge Holdco LLC #1 - Dodge Holdco LLC #1   | Solar               | 1,780              |              |                    |                              |       |
| M1231          | Dodge Holdco LLC #2 - Dodge Holdco LLC #2   | Solar               | 1,798              |              |                    |                              |       |
| M1232          | Dodge Holdco LLC #3 - Dodge Holdco LLC #3   | Solar               | 1,709              |              |                    |                              |       |
| M1233<br>M1234 | Dodge Holdco LLC #4 - Dodge Holdco LLC #4 Dodge Holdco LLC #5 - Dodge Holdco LLC #5   | Solar<br>Solar      | 1,793<br>1,850     |              |                    |                              |       |
| M1417          | DodgeSun CSG 1  | Solar               | 2,413              |              |                    |                              |       |
| M1418          | DodgeSun CSG 2  | Solar               | 2,431              |              |                    |                              |       |
| M1419          | DodgeSun CSG 3  | Solar               | 2,448              |              |                    |                              |       |
| M1420<br>M1421 | DodgeSun CSG 4 DodgeSun CSG 5   | Solar<br>Solar      | 2,445<br>2,440     |              |                    |                              |       |
| M1676          | DragonFly Solar   | Solar               | 195                |              |                    |                              |       |
| M1590          | Dundas Solar Farm 1   | Solar               | 1,875              |              |                    |                              |       |
| M1591          | Dundas Solar Farm 2   | Solar               | 1,893              |              |                    |                              |       |
| M1592<br>M1593 | Dundas Solar Farm 3 Dundas Solar Farm 4   | Solar<br>Solar      | 1,975<br>1,882     |              |                    |                              |       |
| M1594          | Dundas Solar Farm 5   | Solar               | 1,963              |              |                    |                              |       |
| M1107          | Eichtens - Eichtens 039467  | Solar               | 1,736              |              |                    |                              |       |
| M1108          | Eichtens - Eichtens 040717  | Solar               | 1,741              |              |                    |                              |       |
| M1109<br>M1110 | Eichtens - Eichtens 040718<br>Eichtens - Eichtens 040841  | Solar<br>Solar      | 1,734<br>1,758     |              |                    |                              |       |
| M1111          | Empire 1 - Empire 1   | Solar               | 1,901              |              |                    |                              |       |
| M1112          | Empire 2 - Empire 2   | Solar               | 2,010              |              |                    |                              |       |
| M1113          | Empire 3 - Empire 3   | Solar               | 2,130              |              |                    |                              |       |
| M1114<br>M1115 | Empire 4 - Empire 4 Empire 5 - Empire 5   | Solar<br>Solar      | 2,016<br>1,983     |              |                    |                              |       |
| M1312          | Equuleus Community Solar Gardens #1 - Equuleus Community Solar Gardens #1   | Solar               | 2,385              |              |                    |                              |       |
| M1313          | Equuleus Community Solar Gardens #2 - Equuleus Community Solar Gardens #2   | Solar               | 2,409              |              |                    |                              |       |
| M1314          | Equuleus Community Solar Gardens #3 - Equuleus Community Solar Gardens #3   | Solar               | 2,081              |              |                    |                              |       |
| M1315<br>M1316 | Equuleus Community Solar Gardens #4 - Equuleus Community Solar Gardens #4 Equuleus Community Solar Gardens #5 - Equuleus Community Solar Gardens #5 | Solar<br>Solar      | 2,409<br>2,188     |              |                    |                              |       |
| M1235          | Farmington Holdco, LLC #1 - Farmington Holdco, LLC #1   | Solar               | 1,814              |              |                    |                              |       |
| M1236          | Farmington Holdco, LLC #2 - Farmington Holdco, LLC #2   | Solar               | 1,855              |              |                    |                              |       |
| M1237<br>M1238 | Farmington Holdco, LLC #3 - Farmington Holdco, LLC #3 Farmington Holdco, LLC #4 - Farmington Holdco, LLC #4   | Solar<br>Solar      | 1,890<br>1,850     |              |                    |                              |       |
| M1239          | Farmington Holdco, LLC #5 - Farmington Holdco, LLC #5   | Solar               | 1,862              |              |                    |                              |       |
| M1809          | Foreman's Hill CSG LLC  | Solar               | 1,074              |              |                    |                              |       |
| M1810          | Foreman's Hill CSG LLC  | Solar               | 1,086              |              |                    |                              |       |
| M1811<br>M1812 | Foreman's Hill CSG LLC Foreman's Hill CSG LLC   | Solar<br>Solar      | 1,112<br>1,113     |              |                    |                              |       |
| M1813          | Foreman's Hill CSG LLC  | Solar               | 1,099              |              |                    |                              |       |
| M1240          | Forest Lake Holdco #1 - Forest Lake Holdco #1   | Solar               | 2,031              |              |                    |                              |       |
| M1241          | Forest Lake Holdco #2 - Forest Lake Holdco #2   | Solar               | 2,064              |              |                    |                              |       |
| M1242<br>M1243 | Forest Lake Holdco #3 - Forest Lake Holdco #3 Forest Lake Holdco #4 - Forest Lake Holdco #4   | Solar<br>Solar      | 1,676<br>1,750     |              |                    |                              |       |
| M1244          | Forest Lake Holdco #5 - Forest Lake Holdco #5   | Solar               | 1,708              |              |                    |                              |       |
| M1868          | Fox CSG 1, LLC  | Solar               | 816                |              |                    |                              |       |
| M1869          | Fox CSG 1, LLC  | Solar               | 816                |              |                    |                              |       |
| M1870<br>M1871 | Fox CSG 1, LLC<br>Fox CSG 1, LLC  | Solar<br>Solar      | 813<br>811         |              |                    |                              |       |
| M1872          | Fox CSG 1, LLC  | Solar               | 800                |              |                    |                              |       |
| M630           | FreEner-g-2010-01 - FreEner-g-2010-01   | Solar               | 125                |              |                    |                              |       |
| M1294          | Gemini CSG1, LLC - Gemini CSG1, LLC   | Solar               | 2,072              |              |                    |                              |       |
| M1295<br>M1296 | Gemini CSG2, LLC - Gemini CSG2, LLC<br>Gemini CSG3, LLC - Gemini CSG3, LLC  | Solar<br>Solar      | 2,267<br>2,307     |              |                    |                              |       |
| M1422          | Gopher 1  | Solar               | 2,002              |              |                    |                              |       |
| M1423          | Gopher 2  | Solar               | 2,056              |              |                    |                              |       |
| M1424          | Gopher 3  | Solar               | 1,979              |              |                    |                              |       |
| M1425<br>M1426 | Gopher 4 Gopher 5   | Solar<br>Solar      | 1,791<br>2,050     |              |                    |                              |       |
| M1907          | Greenway Solar, LLC   | Solar               | 191                |              |                    |                              |       |
| M1658          | Grimm 049571  | Solar               | 1,654              |              |                    |                              |       |
| M1386<br>M1387 | Hauer Unit 1  | Solar               | 1,983              |              |                    |                              |       |
| M1387<br>M1388 | Hauer Unit 2<br>Hauer Unit 3  | Solar<br>Solar      | 2,153<br>1,835     |              |                    |                              |       |
| M1389          | Hauer Unit 4  | Solar               | 2,126              |              |                    |                              |       |
| M1390          | Hauer Unit 5  | Solar               | 1,555              |              |                    |                              |       |
| M1904          | Heyer CSG LLC   | Solar               | 1,309              |              |                    |                              |       |
| M1427<br>M1428 | Hickory01<br>Hickory02  | Solar<br>Solar      | 2,252<br>2,306     |              |                    |                              |       |
| M1429          | Hickory03   | Solar               | 2,291              |              |                    |                              |       |
| M1430          | Hickory05   | Solar               | 2,275              |              |                    |                              |       |
|                |   |                     |                    |              |                    |                              |       |
| M1431<br>M1659 | Hickory06<br>Huneke I 049242  | Solar<br>Solar      | 2,317<br>1,576     |              |                    |                              |       |

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85

Attachment A, Page 9 of 15

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

|   |  |   | RECs retired for<br>RENEWABLE  | RECs retired                     | SRECs retired for<br>Small Scale SOLAR | SRECs retired for<br>Non-small scale |       |
|---|--|---|--------------------------------|----------------------------------|--|--------------------------------------|-------|
|   |  |   | ENERGY<br>STANDARD             | for GREEN<br>PRICING<br>programs | ENERGY<br>STANDARD                     | SOLAR ENERGY<br>STANDARD             | NOTES |
|   | MRETS Generator Facility Name  DATA BEGINS                                       | Generator Fuel Type                       | compliance                     | programs                         | compliance                             | compliance                           |       |
|   | NOT PUBLIC DATA ENDS   | Solar                                     | 212                            |                                  |  |                                      |       |
| И1245   | Hwy 14 Holdco LLC #1 - Hwy 14 Holdco LLC #1                                      | Solar                                     | 2,084                          |                                  |  |                                      |       |
| M1246   | Hwy 14 Holdco LLC #2 - Hwy 14 Holdco LLC #2                                      | Solar                                     | 2,156                          |                                  |  |                                      |       |
| M1247   | Hwy 14 Holdco LLC #3 - Hwy 14 Holdco LLC #3                                      | Solar                                     | 2,257                          |                                  |  |                                      |       |
| M1248<br>M1249  | Hwy 14 Holdco LLC #4 - Hwy 14 Holdco LLC #4                                      | Solar                                     | 2,143                          |                                  |  |                                      |       |
| M1249<br>M1326  | Hwy 14 Holdco LLC #5 - Hwy 14 Holdco LLC #5<br>IMS #1 - IMS #1                   | Solar<br>Solar                            | 2,266<br>1,959                 |                                  |  |                                      |       |
| M1327   | IMS #2 - IMS #2  | Solar                                     | 2,009                          |                                  |  |                                      |       |
| M1328   | IMS #3 - IMS #3  | Solar                                     | 2,045                          |                                  |  |                                      |       |
| M1329   | IMS #4 - IMS #4  | Solar                                     | 1,963                          |                                  |  |                                      |       |
| M1330   | IMS #5 - IMS #5  | Solar                                     | 2,083                          |                                  |  |                                      |       |
| M1559   | Johnson CSG 1  | Solar                                     | 2,263                          |                                  |  |                                      |       |
| M1560<br>M1561  | Johnson CSG 2<br>Johnson CSG 3   | Solar<br>Solar                            | 2,316<br>2,286                 |                                  |  |                                      |       |
| M1562   | Johnson CSG 4  | Solar                                     | 2,305                          |                                  |  |                                      |       |
| M1563   | Johnson CSG 5  | Solar                                     | 1,615                          |                                  |  |                                      |       |
| M1886   | Johnson I CSG LLC  | Solar                                     | 956                            |                                  |  |                                      |       |
| M1887   | Johnson II CSG LLC   | Solar                                     | 702                            |                                  |  |                                      |       |
| M1432   | Kramer CSG 1   | Solar                                     | 2,470                          |                                  |  |                                      |       |
| M1433   | Kramer CSG 2   | Solar                                     | 2,473                          |                                  |  |                                      |       |
| M1434   | Kramer CSG 3   | Solar                                     | 2,435                          |                                  |  |                                      |       |
| M1660<br>M1840  | Krause 049570<br>Kreye01 CSG A   | Solar<br>Solar                            | 1,735<br>237                   |                                  |  |                                      |       |
| M1841   | Kreye01 CSG B  | Solar                                     | 244                            |                                  |  |                                      |       |
| M1843   | Kreye01 CSG D  | Solar                                     | 245                            |                                  |  |                                      |       |
| M1844   | Kreye02 CSG A  | Solar                                     | 243                            |                                  |  |                                      |       |
| M1845   | Kreye02 CSG B  | Solar                                     | 241                            |                                  |  |                                      |       |
| M1846   | Kreye02 CSG C  | Solar                                     | 232                            |                                  |  |                                      |       |
| M1847   | Kreye02 CSG D  | Solar                                     | 221                            |                                  |  |                                      |       |
| M1842<br>M1435  | Kreyer01 CSG C<br>Lahr 1   | Solar<br>Solar                            | 247<br>1,872                   |                                  |  |                                      |       |
| M1436   | Lahr 2   | Solar                                     | 2,193                          |                                  |  |                                      |       |
| M1437   | Lahr 3   | Solar                                     | 2,194                          |                                  |  |                                      |       |
| M1438   | Lahr 4   | Solar                                     | 2,179                          |                                  |  |                                      |       |
| M1439   | Lahr 5   | Solar                                     | 2,018                          |                                  |  |                                      |       |
| M1116   | Lake Calhoun 17 - Lake Calhoun 17  | Solar                                     | 2,038                          |                                  |  |                                      |       |
| M1117<br>M1118  | Lake Calhoun 18 - Lake Calhoun 18<br>Lake Calhoun 19 - Lake Calhoun 19           | Solar                                     | 2,037                          |                                  |  |                                      |       |
| M1118   | Lake Calhoun 20 - Lake Calhoun 20  | Solar<br>Solar                            | 2,012<br>2,034                 |                                  |  |                                      |       |
| M1120   | Lake Calhoun 21 - Lake Calhoun 21  | Solar                                     | 2,024                          |                                  |  |                                      |       |
| M1121   | Lake Calhoun 27 - Lake Calhoun 27  | Solar                                     | 2,012                          |                                  |  |                                      |       |
| M1122   | Lake Calhoun 28 - Lake Calhoun 28  | Solar                                     | 2,035                          |                                  |  |                                      |       |
| M1123   | Lake Calhoun 29 - Lake Calhoun 29  | Solar                                     | 2,000                          |                                  |  |                                      |       |
| M1766   | Lake Calhoun 43 LLC  | Solar                                     | 865                            |                                  |  |                                      |       |
| M1765<br>M1764  | Lake Calhoun 44 LLC<br>Lake Calhoun 45 LLC                                       | Solar<br>Solar                            | 816<br>858                     |                                  |  |                                      |       |
| M1763   | Lake Calhoun 47 LLC  | Solar                                     | 882                            |                                  |  |                                      |       |
| M1762   | Lake Calhoun 49 LLC  | Solar                                     | 807                            |                                  |  |                                      |       |
| M1582   | Lake Waconia Solar Garden  | Solar                                     | 1,866                          |                                  |  |                                      |       |
| M1583   | Lake Waconia Solar IV Garden   | Solar                                     | 1,866                          |                                  |  |                                      |       |
| M1440   | Lenzen Unit 1  | Solar                                     | 1,851                          |                                  |  |                                      |       |
| M1441<br>M1442  | Lenzen Unit 2  | Solar                                     | 1,907                          |                                  |  |                                      |       |
| M1443   | Lenzen Unit 3<br>Lenzen Unit 4   | Solar<br>Solar                            | 1,770<br>752                   |                                  |  |                                      |       |
| M1444   | Lenzen Unit 5  | Solar                                     | 1,847                          |                                  |  |                                      |       |
| M1782   | LeSun, LLC   | Solar                                     | 528                            |                                  |  |                                      |       |
| M1783   | LeSun, LLC   | Solar                                     | 517                            |                                  |  |                                      |       |
| M1784   | LeSun, LLC   | Solar                                     | 544                            |                                  |  |                                      |       |
| M1785   | LeSun, LLC   | Solar                                     | 480                            |                                  |  |                                      |       |
| M1786<br>M1900  | LeSun, LLC<br>Libra Community Solar Garden, LLC                                  | Solar<br>Solar                            | 566<br>672                     |                                  |  |                                      |       |
| M1900<br>M1188  | Libra Community Solar Garden, LLC<br>Lind 1 - Lind SRC 041230                    | Solar                                     | 1,814                          |                                  |  |                                      |       |
| M1189   | Lind 2 - Lind SRC 041230   | Solar                                     | 2,039                          |                                  |  |                                      |       |
| M1190   | Lind 3 - Lind SRC 041232   | Solar                                     | 2,034                          |                                  |  |                                      |       |
| M1191   | Lind 4 - Lind SRC 041233   | Solar                                     | 1,884                          |                                  |  |                                      |       |
| M1192   | Lind 5 - Lind SRC 041234   | Solar                                     | 1,892                          |                                  |  |                                      |       |
| M1650<br>M1651  | Lindstrom CSG 1, LLC<br>Lindstrom CSG 2, LLC                                     | Solar<br>Solar                            | 1,864<br>1,853                 |                                  |  |                                      |       |
| M1651<br>M1652  | Lindstrom CSG 2, LLC<br>Lindstrom CSG 3, LLC                                     | Solar                                     | 1,853                          |                                  |  |                                      |       |
| M1552   | Lyra CSG1, LLC   | Solar                                     | 1,918                          |                                  |  |                                      |       |
| M1553   | Lyra CSG2, LLC   | Solar                                     | 1,786                          |                                  |  |                                      |       |
| M1554   | Lyra CSG3, LLC   | Solar                                     | 1,812                          |                                  |  |                                      |       |
| M1198   | Mapleton CSG1 - Mapleton CSG1, LLC   | Solar                                     | 2,032                          |                                  |  |                                      |       |
| M1199   | Mapleton CSG2 - Mapleton CSG2, LLC   | Solar                                     | 1,947                          |                                  |  |                                      |       |
| M1200   | Mapleton CSG3 - Mapleton CSG3, LLC   | Solar                                     | 1,794                          |                                  |  |                                      |       |
| M1827<br>M1828  | Mapleton Solar LLC Mapleton Solar LLC  | Solar<br>Solar                            | 938<br>901                     |                                  |  |                                      |       |
| M1829   | Mapleton Solar LLC   | Solar                                     | 949                            |                                  |  |                                      |       |
| M1830   | Mapleton Solar LLC   | Solar                                     | 468                            |                                  |  |                                      |       |
| M1646   | Marmas CSG 1   | Solar                                     | 1,513                          |                                  |  |                                      |       |
| M1647   | Marmas CSG 2   | Solar                                     | 1,560                          |                                  |  |                                      |       |
| M1648   | Marmas CSG 3   | Solar                                     | 1,582                          |                                  |  |                                      |       |
|   | Marmas CSG 4   | Solar                                     | 1,553                          |                                  |  |                                      |       |
| V1649   | DATA BEGINS  |   |                                |                                  |  |                                      |       |
| M1649   |  | Solar                                     | 73,417                         |                                  |  |                                      |       |
| M1649<br>NOT PUBLIC                                     | NOT PUBLIC DATA ENDS   | i]  |                                |                                  |  |                                      |       |
| M1649<br>(NOT PUBLIC<br>M655                            | NOT PUBLIC DATA ENDS   | Solar                                     | 389                            |                                  |  |                                      |       |
| M1649<br>(NOT PUBLIC<br>M655<br>M1584                   | NOT PUBLIC DATA ENDS   | i]  |                                |                                  |  |                                      |       |
| M1649<br>[NOT PUBLIC<br>M655<br>M1584<br>M1585<br>M1586 | NOT PUBLIC DATA ENDS MCC - Solar McHattie Unit 1 McHattie Unit 2 McHattie Unit 3 | Solar<br>Solar<br>Solar<br>Solar<br>Solar | 389<br>1,947<br>1,999<br>2,027 |                                  |  |                                      |       |
| M1649<br>[NOT PUBLIC<br>M655<br>M1584<br>M1585          | NOT PUBLIC DATA ENDS MCC - Solar McHattie Unit 1 McHattie Unit 2                 | Solar<br>Solar<br>Solar<br>Solar          | 389<br>1,947<br>1,999          |                                  |  |                                      |       |

## PUBLIC DOCUMENT

NOT PUBLIC DATA HAS BEEN EXCISED Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

E999/PR-22-12 E999/M-22-85 Attachment A, Page 10 of 15

Docket Nos. E999/PR-02-1240

|                      |  |                     | RECs retired for |                      | SRECs retired for | SRECs retired for |       |
|----------------------|--|---------------------|------------------|----------------------|-------------------|-------------------|-------|
|                      |  |                     | RENEWABLE        | RECs retired         | Small Scale SOLAR | Non-small scale   |       |
|                      |  |                     | ENERGY           | for GREEN<br>PRICING | ENERGY            | SOLAR ENERGY      | NOTES |
|                      | AMPTTC Community For illian Name   | C                   | STANDARD         | programs             | STANDARD          | STANDARD          |       |
|                      | MRETS Generator Facility Name  | Generator Fuel Type | compliance       | programs             | compliance        | compliance        |       |
| M1446<br>M1447       | Menke Unit 2 Menke Unit 3  | Solar<br>Solar      | 2,259<br>2,319   |                      |                   |                   |       |
|                      | Merrick Solar - Merrick Solar  | Solar               | 66               |                      |                   |                   |       |
|                      | Michael 1  | Solar               | 2,329            |                      |                   |                   |       |
|                      | Michael 2  | Solar               | 2,341            |                      |                   |                   |       |
|                      | Michael 3  | Solar               | 2,342            |                      |                   |                   |       |
| M1399<br>[NOT PUBLIC | Michael 4 DATA REGINS  | Solar               | 2,276            |                      |                   |                   |       |
| [HOTT OBLIC          |  | Solar               | 3                |                      |                   |                   |       |
|                      | NOT PUBLIC DATA ENDS]  |                     |                  |                      |                   |                   |       |
| M1834                | Minnesota Solar CSG 1, LLC   | Solar               | 203              |                      |                   |                   |       |
| M1835<br>M1836       | Minnesota Solar CSG 1, LLC   | Solar               | 647              |                      |                   |                   |       |
|                      | Minnesota Solar CSG 1, LLC<br>Minnesota Solar CSG 1, LLC   | Solar<br>Solar      | 660<br>630       |                      |                   |                   |       |
|                      | MINNESOTA SOLAR CSG 21, LLC  | Solar               | 1,493            |                      |                   |                   |       |
|                      | MINNESOTA SOLAR CSG 21, LLC  | Solar               | 1,566            |                      |                   |                   |       |
|                      | MINNESOTA SOLAR CSG 21, LLC  | Solar               | 1,618            |                      |                   |                   |       |
|                      | MINNESOTA SOLAR CSG 9, LLC   | Solar<br>Solar      | 2,004<br>1,959   |                      |                   |                   |       |
|                      | MINNESOTA SOLAR CSG 9, LLC<br>MINNESOTA SOLAR CSG 9, LLC   | Solar               | 2,015            |                      |                   |                   |       |
|                      | MINNESOTA SOLAR CSG 9, LLC   | Solar               | 2,012            |                      |                   |                   |       |
|                      | MINNESOTA SOLAR CSG 9, LLC   | Solar               | 2,019            |                      |                   |                   |       |
|                      | MN Lake Unit 1   | Solar               | 1,800            |                      |                   |                   |       |
|                      | MN Lake Unit 2 MN Solar Community, LLC   | Solar               | 1,543<br>711     |                      |                   |                   |       |
|                      | MN Solar Community, LLC  | Solar<br>Solar      | 692              |                      |                   |                   |       |
| M1792                | MN Solar Community, LLC  | Solar               | 967              |                      |                   |                   |       |
| M1793                | MN Solar Community, LLC  | Solar               | 824              |                      |                   |                   |       |
|                      | MN Solar Community, LLC  | Solar               | 797              |                      |                   |                   |       |
|                      | MNRDF_DNR - MNRDF_DNR  Montgomery W - Highlander 1 - MINNESOTA SOLAR CSG 4, LLC                                      | Solar               | 76<br>1 050      |                      |                   |                   |       |
|                      | Montgomery W - Highlander 1 - MINNESOTA SOLAR CSG 4, LLC<br>Montgomery W - Highlander 2 - MINNESOTA SOLAR CSG 4, LLC | Solar<br>Solar      | 1,959<br>2,004   |                      |                   |                   |       |
|                      | Montgomery W - Highlander 3 - MINNESOTA SOLAR CSG 4, LLC   | Solar               | 2,010            |                      |                   |                   |       |
|                      | Morgan CSG1, LLC - Morgan CSG1, LLC  | Solar               | 2,289            |                      |                   |                   |       |
|                      | Morgan CSG2, LLC - Morgan CSG2, LLC  | Solar               | 2,288            |                      |                   |                   |       |
| M1252<br>M1797       | Morgan CSG3, LLC - Morgan CSG3, LLC  | Solar               | 2,139            |                      |                   |                   |       |
|                      | MSC Carver01, LLC MSC Carver01, LLC  | Solar<br>Solar      | 228<br>197       |                      |                   |                   |       |
|                      | MSC Carver01, LLC  | Solar               | 241              |                      |                   |                   |       |
|                      | MSC Carver01, LLC  | Solar               | 241              |                      |                   |                   |       |
|                      | MSC Carver02, LLC  | Solar               | 240              |                      |                   |                   |       |
|                      | MSC Carver02, LLC  | Solar               | 237              |                      |                   |                   |       |
|                      | MSC Carver02, LLC MSC Carver02, LLC  | Solar<br>Solar      | 241<br>227       |                      |                   |                   |       |
|                      | MSC-Wash01, LLC  | Solar               | 235              |                      |                   |                   |       |
|                      | MSC-Wash02, LLC  | Solar               | 237              |                      |                   |                   |       |
|                      | MSC-Wash03, LLC  | Solar               | 238              |                      |                   |                   |       |
|                      | MSC-Wash04, LLC  | Solar               | 223              |                      |                   |                   |       |
|                      | MSC-Wash05, LLC  | Solar               | 213              |                      |                   |                   |       |
|                      | MSC-Wash06, LLC<br>MSC-Wash07, LLC   | Solar<br>Solar      | 217<br>213       |                      |                   |                   |       |
|                      | MSC-Wash08, LLC  | Solar               | 187              |                      |                   |                   |       |
|                      | MSC-Wash09, LLC  | Solar               | 203              |                      |                   |                   |       |
|                      | MSC-Wash10, LLC  | Solar               | 212              |                      |                   |                   |       |
|                      | MSC-Wash11, LLC  | Solar               | 209              |                      |                   |                   |       |
|                      | MSC-Wash12, LLC<br>MSC-Wash13, LLC   | Solar<br>Solar      | 213<br>213       |                      |                   |                   |       |
|                      | MSC-Wash14, LLC  | Solar               | 210              |                      |                   |                   |       |
|                      | MSC-Wash15, LLC  | Solar               | 214              |                      |                   |                   |       |
|                      | MSC-Wash16, LLC  | Solar               | 217              |                      |                   |                   |       |
| M1864<br>M1865       | MSC-Wash17, LLC  | Solar<br>Solar      | 215<br>217       |                      |                   |                   |       |
|                      | MSC-Wash18, LLC<br>MSC-Wash19, LLC   | Solar               | 217              |                      |                   |                   |       |
| M1867                | MSC-Wash19, LLC  | Solar               | 211              |                      |                   |                   |       |
| M1317                | NES - CF of Tyler CSG A - NES - CF of Tyler CSG A  | Solar               | 424              |                      |                   |                   |       |
| M1448                | Nesvold 1 - 1  | Solar               | 2,225            |                      |                   |                   |       |
| M1449                | Nesvold 1 - 2  | Solar               | 2,076            |                      |                   |                   |       |
| M1450<br>M1451       | Nesvold 1 - 3<br>Nesvold 1 - 4   | Solar<br>Solar      | 1,833<br>2,033   |                      |                   |                   |       |
| M1451<br>M1452       | Nesvold 1 - 4<br>Nesvold 1 - 5   | Solar               | 2,033            |                      |                   |                   |       |
| M1610                | New Germany Solar Garden   | Solar               | 2,091            |                      |                   |                   |       |
| [NOT PUBLIC          |  |                     |                  |                      |                   |                   |       |
|                      |  | Solar               | 100,341          |                      |                   |                   |       |
| M1124                | NOT PUBLIC DATA ENDS] Northfield CSG1 - Northfield CSG1  | Solar               | 2,034            |                      |                   |                   |       |
|                      | Northfield CSG2 - Northfield CSG2  | Solar               | 2,034<br>1,954   |                      |                   |                   |       |
| M1126                | Northfield CSG3 - Northfield CSG3  | Solar               | 1,913            |                      |                   |                   |       |
|                      | Northfield CSG4 - Northfield CSG4  | Solar               | 2,125            |                      |                   |                   |       |
|                      | Northfield CSG5 - Northfield CSG5  | Solar               | 2,085            |                      |                   |                   |       |
|                      | Northfield Holdco LLC Unit 1 Northfield Holdco LLC Unit 2  | Solar               | 2,327            |                      |                   |                   |       |
|                      | Northfield Holdco LLC Unit 2 Northfield Holdco LLC Unit 3  | Solar<br>Solar      | 2,252<br>2,290   |                      |                   |                   |       |
|                      | Northfield Holdco LLC Unit 4   | Solar               | 2,398            |                      |                   |                   |       |
| M1457                | Northfield Holdco LLC Unit 5   | Solar               | 2,228            |                      |                   |                   |       |
|                      | Novel CSG of Faircon - Novel CSG of Faircon  | Solar               | 144              |                      |                   |                   |       |
|                      | Novel CSG of Twin Pine Farm - Novel CSG of Twin Pine Farm Novel CSG of Vetter Farms R                                | Solar               | 61<br>50         |                      |                   |                   |       |
|                      | Novel CSG of Vetter Farms B<br>Novel CSG of Winona A - Novel CSG of Winona A   | Solar<br>Solar      | 50<br>499        |                      |                   |                   |       |
|                      | Novel Solar Eight LLC  | Solar               | 136              |                      |                   |                   |       |
| M1897                | Novel Solar Eight LLC  | Solar               | 119              |                      |                   |                   |       |
|                      | Novel Solar Eight LLC  | Solar               | 169              |                      |                   |                   |       |
|                      | Nystuen Oak Loaf Solar VIII C  | Solar               | 1,385            |                      |                   |                   |       |
| M1899<br>M2031       | Oak Leaf Solar XI LLC OE WI Solar 2 (Ore Dock)   | Solar<br>Solar      | 511<br>29        |                      |                   |                   |       |
|                      | ( · · )  |                     | 23               |                      |                   |                   |       |

E999/PR-22-12 E999/M-22-85

Docket Nos. E999/PR-02-1240

Attachment A, Page 11 of 15

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

|                |   |                     | RECs retired for   |                           | SRECs retired for  | SRECs retired for        |       |
|----------------|---|---------------------|--------------------|---------------------------|--------------------|--------------------------|-------|
|                |   |                     | RENEWABLE          | RECs retired<br>for GREEN | Small Scale SOLAR  | Non-small scale          |       |
|                |   |                     | ENERGY<br>STANDARD | PRICING                   | ENERGY<br>STANDARD | SOLAR ENERGY<br>STANDARD | NOTES |
| MRETS ID       | MRETS Generator Facility Name   | Generator Fuel Type | compliance         | programs                  | compliance         | compliance               |       |
| M1129          | Orion CSG1 - Orion CSG1   | Solar               | 1,910              |                           |                    |                          |       |
| M1130          | Orion CSG2 - Orion CSG2   | Solar               | 1,733              |                           |                    |                          |       |
| M1131<br>M1759 | Orion CSG3 - Orion CSG3<br>Osakis Solar LLC   | Solar<br>Solar      | 1,838<br>953       |                           |                    |                          |       |
| M1805          | Osakis Solar LLC  | Solar               | 1,015              |                           |                    |                          |       |
| M1814          | Osakis Solar LLC  | Solar               | 1,008              |                           |                    |                          |       |
| M1815<br>M1816 | Osakis Solar LLC Osakis Solar LLC   | Solar<br>Solar      | 1,020<br>1,046     |                           |                    |                          |       |
|                | DATA BEGINS   | SOIdi               | 1,046              |                           |                    |                          |       |
|                |   | Solar               | 42                 |                           |                    |                          |       |
|                | NOT PUBLIC DATA ENDS]   |                     |                    |                           |                    |                          |       |
| M1133<br>M1134 | Paynesville CSG 2 - Paynesville CSG 2<br>Paynesville CSG 3 - Paynesville CSG 3                | Solar<br>Solar      | 2,199<br>1,961     |                           |                    |                          |       |
| M1135          | Paynesville CSG 4 - Paynesville CSG 4   | Solar               | 1,749              |                           |                    |                          |       |
| M1136          | Paynesville CSG 5 - Paynesville CSG 5   | Solar               | 2,158              |                           |                    |                          |       |
| M1132          | Paynesville CSG1 - Paynesville CSG1   | Solar               | 2,123              |                           |                    |                          |       |
| M1297          | Pegasus CSG1, LLC - Pegasus CSG1, LLC   | Solar               | 2,276              |                           |                    |                          |       |
| M1298<br>M1253 | Pegasus CSG2, LLC - Pegasus CSG2, LLC Pine Island Holdco, LLC #1 - Pine Island Holdco, LLC #1 | Solar<br>Solar      | 2,396<br>1,896     |                           |                    |                          |       |
| M1254          | Pine Island Holdco, LLC #2 - Pine Island Holdco, LLC #2                                       | Solar               | 1,876              |                           |                    |                          |       |
| M1255          | Pine Island Holdco, LLC #3 - Pine Island Holdco, LLC #3                                       | Solar               | 1,887              |                           |                    |                          |       |
| M1256          | Pine Island Holdco, LLC #4 - Pine Island Holdco, LLC #4                                       | Solar               | 2,102              |                           |                    |                          |       |
| M1377<br>M1888 | Pollux CSG1, LLC Prinsburg CSG 1, LLC   | Solar<br>Solar      | 1,400<br>696       |                           |                    |                          |       |
| M1137          | Red Wing SD - Red Wing SD 42423   | Solar               | 1,769              |                           |                    |                          |       |
| M1138          | Red Wing SD - Red Wing SD 42425   | Solar               | 1,803              |                           |                    |                          |       |
| M1139          | Red Wing SD - Red Wing SD 42426   | Solar               | 1,829              |                           |                    |                          |       |
| M1140          | Red Wing SD - Red Wing SD 42427   | Solar               | 1,816              |                           |                    |                          |       |
| M1141<br>M1400 | Red Wing SD - Red Wing SD 42428<br>Richmond 1   | Solar<br>Solar      | 1,843<br>2,179     |                           |                    |                          |       |
| M1401          | Richmond 2  | Solar               | 2,227              |                           |                    |                          |       |
| M1402          | Richmond 3  | Solar               | 2,209              |                           |                    |                          |       |
| M1403          | Richmond 4  | Solar               | 2,182              |                           |                    |                          |       |
| M1404<br>M1889 | Richmond 5 RJC I CSG LLC  | Solar               | 2,181<br>1,220     |                           |                    |                          |       |
| M1894          | RJC II CSG LLC  | Solar<br>Solar      | 1,473              |                           |                    |                          |       |
| M1142          | Rosemount CSG1 - Rosemount CSG1   | Solar               | 2,056              |                           |                    |                          |       |
| M1143          | Rosemount CSG2 - Rosemount CSG2   | Solar               | 2,008              |                           |                    |                          |       |
| M1144          | Rosemount CSG3 - Rosemount CSG3   | Solar               | 2,053              |                           |                    |                          |       |
| M1145<br>M1146 | Rosemount CSG4 - Rosemount CSG4<br>Rosemount CSG5 - Rosemount CSG5                            | Solar<br>Solar      | 2,059<br>2,018     |                           |                    |                          |       |
| M1806          | Scandia CSG LLC   | Solar               | 476                |                           |                    |                          |       |
| M1807          | Scandia CSG LLC   | Solar               | 1,035              |                           |                    |                          |       |
| M1808          | Scandia CSG LLC   | Solar               | 1,038              |                           |                    |                          |       |
| M1458          | Scandia Trail Unit 1  | Solar               | 2,401              |                           |                    |                          |       |
| M1459<br>M1460 | Scandia Trail Unit 2<br>Scandia Trail Unit 3  | Solar<br>Solar      | 2,417<br>2,345     |                           |                    |                          |       |
| M1461          | Scandia Trail Unit 4  | Solar               | 2,336              |                           |                    |                          |       |
| M1462          | Scandia Trail Unit 5  | Solar               | 2,358              |                           |                    |                          |       |
| M1662          | School Sisters 051877  DATA BEGINS  | Solar               | 1,403              |                           |                    |                          |       |
| [HOTT OBEIG    |   | Solar               | 594                |                           |                    |                          |       |
|                | NOT PUBLIC DATA ENDS  |                     |                    |                           |                    |                          |       |
| M1614          | Sherburne Community Solar Garden 1  | Solar               | 1,640              |                           |                    |                          |       |
| M1615<br>M1613 | Sherburne Community Solar Garden 2<br>Sherburne Community Solar Garden 3                      | Solar<br>Solar      | 1,668<br>1,684     |                           |                    |                          |       |
| M1612          | Sherburne Community Solar Garden 4  | Solar               | 1,676              |                           |                    |                          |       |
| M1611          | Sherburne Community Solar Garden 5  | Solar               | 1,668              |                           |                    |                          |       |
| M796           | Slayton Solar - Slayton Solar LLC   | Solar               | 1,778              |                           |                    |                          |       |
| M1630          | South Street West Solar Project 1 South Street West Solar Project 2                           | Solar               | 1,697              |                           |                    |                          |       |
| M1631<br>M1632 | South Street West Solar Project 2 South Street West Solar Project 3                           | Solar<br>Solar      | 1,717<br>1,645     |                           |                    |                          |       |
| M1633          | South Street West Solar Project 4   | Solar               | 1,696              |                           |                    |                          |       |
| M1634          | South Street West Solar Project 5   | Solar               | 1,646              |                           |                    |                          |       |
| M1305          | Spica CSG1, LLC - Spica CSG1, LLC   | Solar               | 2,013              |                           |                    |                          |       |
| M1306<br>M559  | Spica CSG2, LLC - Spica CSG2, LLC St. John's Solar Farm - St. John's Solar Farm               | Solar<br>Solar      | 2,255<br>420       |                           |                    |                          |       |
| M1768          | SunE Feely 1, LLC   | Solar               | 989                |                           |                    |                          |       |
| M1771          | SunE Feely 1, LLC   | Solar               | 988                |                           |                    |                          |       |
| M1774          | SunE Feely 1, LLC   | Solar               | 981                |                           |                    |                          |       |
| M1775<br>M1776 | SunE Feely 1, LLC SunE Feely 1, LLC   | Solar<br>Solar      | 925<br>954         |                           |                    |                          |       |
| M1776<br>M1391 | SunE Koppelman 1, LLC   | Solar               | 2,366              |                           |                    |                          |       |
| M1392          | SunE Koppelman 2, LLC   | Solar               | 2,390              |                           |                    |                          |       |
| M1393          | SunE Koppelman 3, LLC   | Solar               | 2,372              |                           |                    |                          |       |
| M1394<br>M1395 | SunE Koppelman 4, LLC   | Solar               | 2,232              |                           |                    |                          |       |
| M1395<br>M1378 | SunE Koppelman 5, LLC SunE Rengstorf 1, LLC   | Solar<br>Solar      | 2,326<br>2,204     |                           |                    |                          |       |
| M1379          | SunE Rengstorf 2, LLC   | Solar               | 2,184              |                           |                    |                          |       |
| M1380          | SunE Rengstorf 3, LLC   | Solar               | 2,238              |                           |                    |                          |       |
| M1381          | SunE Rengstorf 4, LLC   | Solar               | 2,185              |                           |                    |                          |       |
| M1382<br>M1653 | SunE Rengstorf 5, LLC SunE St. Cloud 1, LLC Unit 1  | Solar<br>Solar      | 2,225<br>1,548     |                           |                    |                          |       |
| M1654          | SunE St. Cloud 1, LLC Unit 1 SunE St. Cloud 1, LLC Unit 2                                     | Solar               | 1,523              |                           |                    |                          |       |
| M1655          | SunE St. Cloud 1, LLC Unit 3  | Solar               | 1,564              |                           |                    |                          |       |
| M1656          | SunE St. Cloud 1, LLC Unit 4  | Solar               | 1,561              |                           |                    |                          |       |
| M1657          | SunE St. Cloud 1, LLC Unit 5  | Solar               | 1,545              |                           |                    |                          |       |
| M1595<br>M1596 | SunE Stolee PV1 SunE Stolee PV2   | Solar<br>Solar      | 1,827<br>1,855     |                           |                    |                          |       |
| M1597          | SunE Stolee PV3   | Solar               | 1,901              |                           |                    |                          |       |
| M1147          | Sunrise CSG 1 - Sunrise CSG 1   | Solar               | 2,230              |                           |                    |                          |       |
| M1148          | Sunrise CSG 2 - Sunrise CSG 2   | Solar               | 2,067              |                           |                    |                          |       |
| M1149<br>M1150 | Sunrise CSG 3 - Sunrise CSG 3<br>Sunrise CSG 4 - Sunrise CSG 4                                | Solar<br>Solar      | 2,000<br>2,022     |                           |                    |                          |       |
| 12130          |   | - 5101              | 2,022              |                           |                    |                          |       |

Renewable Energy Certificate Retirement Report for

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85 Attachment A, Page 12 of 15

|  | RENEWABLE ENERGY STANDARDS and GREEN PR |              | RMAS  |
|--|---|--------------|-------|
|  | DEC                                     |              | CDEC  |
|  | RECs retired for                        | RECs retired | SRECs |
|  |   |              |       |

|             |   |                       |                              | RECs retired for<br>RENEWABLE<br>ENERGY<br>STANDARD | RECs retired<br>for GREEN<br>PRICING | SRECs retired for<br>Small Scale SOLAR<br>ENERGY<br>STANDARD | SRECs retired for<br>Non-small scale<br>SOLAR ENERGY<br>STANDARD | NOTES |
|-------------|---|-----------------------|------------------------------|---|--------------------------------------|--|--|-------|
|             | MRETS Generator Facility Name<br>Sunrise CSG 5 - Sunrise CSG 5<br>DATA BEGINS               |                       | Generator Fuel Type<br>Solar | compliance<br>2,020                                 | programs                             | compliance   | compliance   |       |
| [NOT FOBLIC | DATA BEGINS   |                       | Solar                        | 296   |                                      |  |  |       |
| ****        | T 0004 HG   | NOT PUBLIC DATA ENDS] | Cular                        | 20.4  |                                      |  |  |       |
|             | Taurus CSG 1, LLC Taurus CSG 2, LLC   |                       | Solar<br>Solar               | 894<br>652  |                                      |  |  |       |
| M1626       | Taurus CSG3, LLC  |                       | Solar                        | 1,240   |                                      |  |  |       |
|             | Taurus CSG4, LLC  |                       | Solar                        | 1,205   |                                      |  |  |       |
|             | Taylors Falls 1 Taylors Falls 2   |                       | Solar<br>Solar               | 1,879<br>1,714                                      |                                      |  |  |       |
|             | Taylors Falls 3   |                       | Solar                        | 1,928   |                                      |  |  |       |
|             | Taylors Falls 4   |                       | Solar                        | 1,903   |                                      |  |  |       |
|             | Taylors Falls 5 TJ Farms Unit 1   |                       | Solar<br>Solar               | 1,873<br>1,409                                      |                                      |  |  |       |
|             | TJ Farms Unit 2   |                       | Solar                        | 1,343   |                                      |  |  |       |
| M1571       | TJ Farms Unit 3   |                       | Solar                        | 1,422   |                                      |  |  |       |
|             | TJ Farms Unit 4   |                       | Solar                        | 309   |                                      |  |  |       |
| [NOT PUBLIC | DATA DEGINS   | NOT PUBLIC DATA ENDS] | Solar                        | 232   |                                      |  |  |       |
| M1347       | UNIVERSITY CENTRE AT 1919 LLP - UNIVERSITY CENTRE   | NOT FORCE DATA ENDS   | Solar                        | 802   |                                      |  |  |       |
| M1152       | Ursa CSG1 - Ursa CSG1   |                       | Solar                        | 1,842   |                                      |  |  |       |
|             | Ursa CSG2 - Ursa CSG2   |                       | Solar                        | 2,032   |                                      |  |  |       |
|             | Ursa CSG3 - Ursa CSG3<br>Ursa CSG4 - Ursa CSG4  |                       | Solar<br>Solar               | 2,032<br>2,053                                      |                                      |  |  |       |
| M1156       | Ursa CSG5 - Ursa CSG5   |                       | Solar                        | 1,883   |                                      |  |  |       |
|             | USS Big Lake 1 LLC  |                       | Solar                        | 742   |                                      |  |  |       |
|             | USS Dubhe Solar LLC<br>USS Good Solar LLC   |                       | Solar<br>Solar               | 709<br>706  |                                      |  |  |       |
|             | USS Kasch Solar LLC   |                       | Solar                        | 798   |                                      |  |  |       |
|             | USS Nillie Corn Solar LLC   |                       | Solar                        | 456   |                                      |  |  |       |
|             | USS Rockpoint Solar LLC<br>USS Solar Dawn LLC   |                       | Solar<br>Solar               | 478<br>473  |                                      |  |  |       |
|             | Vega CSG1, LLC - Vega CSG1, LLC   |                       | Solar                        | 2,352   |                                      |  |  |       |
| M1308       | Vega CSG2, LLC - Vega CSG2, LLC   |                       | Solar                        | 2,172   |                                      |  |  |       |
|             | Vega CSG3, LLC - Vega CSG3, LLC   |                       | Solar                        | 2,303   |                                      |  |  |       |
|             | Vega CSG4, LLC - Vega CSG4, LLC<br>Vega CSG5, LLC - Vega CSG5, LLC                          |                       | Solar<br>Solar               | 2,372<br>2,370                                      |                                      |  |  |       |
|             | Veseli Solar Garden   |                       | Solar                        | 2,019   |                                      |  |  |       |
|             | Vetter Estate Unit 1  |                       | Solar                        | 1,324   |                                      |  |  |       |
|             | Vetter Estate Unit 2<br>Vetter Estate Unit 3  |                       | Solar<br>Solar               | 1,696<br>1,576                                      |                                      |  |  |       |
|             | Wabasha Holdco LLC #1 - Wabasha Holdco LLC #1   |                       | Solar                        | 1,792   |                                      |  |  |       |
| M1259       | Wabasha Holdco LLC #2 - Wabasha Holdco LLC #2   |                       | Solar                        | 1,786   |                                      |  |  |       |
|             | Wabasha Holdco LLC #3 - Wabasha Holdco LLC #3   |                       | Solar                        | 1,765   |                                      |  |  |       |
|             | Walz #1 - Walz #1<br>Walz #2 - Walz #2  |                       | Solar<br>Solar               | 555<br>2,191  |                                      |  |  |       |
|             | Walz #3 - Walz #3   |                       | Solar                        | 2,132   |                                      |  |  |       |
|             | WasecaSun, LLC Unit 1   |                       | Solar                        | 2,137   |                                      |  |  |       |
|             | WasecaSun, LLC Unit 2<br>WasecaSun, LLC Unit 3  |                       | Solar<br>Solar               | 2,084<br>2,135                                      |                                      |  |  |       |
|             | WasecaSun, LLC Unit 4   |                       | Solar                        | 2,148   |                                      |  |  |       |
|             | WasecaSun, LLC Unit 5   |                       | Solar                        | 2,139   |                                      |  |  |       |
|             | Waterford Holdco LLC Unit 3<br>Waterford Holdco LLC Unit 4                                  |                       | Solar<br>Solar               | 1,564<br>2,313                                      |                                      |  |  |       |
|             | Waterford Holdco LLC Unit 5   |                       | Solar                        | 2,247   |                                      |  |  |       |
| M1564       | Waterville Community Solar Farm 1   |                       | Solar                        | 1,785   |                                      |  |  |       |
|             | Waterville Community Solar Farm 2   |                       | Solar                        | 1,762   |                                      |  |  |       |
|             | Waterville Community Solar Farm 3<br>Waterville Community Solar Farm 4                      |                       | Solar<br>Solar               | 1,779<br>1,730                                      |                                      |  |  |       |
| M1568       | Waterville Community Solar Farm 5   |                       | Solar                        | 1,791   |                                      |  |  |       |
|             | Webster 049585  |                       | Solar                        | 1,078   |                                      |  |  |       |
|             | Webster Holdco LLC #1 - Webster Holdco LLC #1 Webster Holdco LLC #2 - Webster Holdco LLC #2 |                       | Solar<br>Solar               | 1,853<br>2,067                                      |                                      |  |  |       |
|             | Webster Holdco LLC #3 - Webster Holdco LLC #2   |                       | Solar                        | 2,030   |                                      |  |  |       |
| M1263       | Webster Holdco LLC #4 - Webster Holdco LLC #4   |                       | Solar                        | 1,832   |                                      |  |  |       |
|             | Webster Holdco LLC #5 - Webster Holdco LLC #5<br>WGL Solar Anderson, LLC                    |                       | Solar                        | 1,856<br>981  |                                      |  |  |       |
|             | WGL Solar Anderson, LLC<br>WGL Solar Barone, LLC  |                       | Solar<br>Solar               | 716   |                                      |  |  |       |
| M1883       | WGL Solar Bolduan, LLC  |                       | Solar                        | 628   |                                      |  |  |       |
|             | WGL Solar Cornille, LLC   |                       | Solar                        | 886   |                                      |  |  |       |
|             | WGL Solar Eichtens II, LLC WGL Solar Goodhue 1, LLC   |                       | Solar<br>Solar               | 787<br>1,088  |                                      |  |  |       |
|             | WGL Solar Goodhue 1, LLC  |                       | Solar                        | 1,108   |                                      |  |  |       |
| M1893       | WGL Solar Guse, LLC   |                       | Solar                        | 753   |                                      |  |  |       |
|             | WGL Solar Huneke II, LLC<br>WGL Solar Red Maple 1, LLC                                      |                       | Solar<br>Solar               | 847<br>1,258  |                                      |  |  |       |
|             | WGL Solar Red Maple 1, LLC  |                       | Solar                        | 1,312   |                                      |  |  |       |
| M1789       | WGL Solar Red Maple 1, LLC  |                       | Solar                        | 1,292   |                                      |  |  |       |
|             | WGL Solar Winegar, LLC  |                       | Solar                        | 709   |                                      |  |  |       |
|             | Wyoming 2 PV1<br>Wyoming 2 PV2  |                       | Solar<br>Solar               | 1,651<br>1,677                                      |                                      |  |  |       |
| M1607       | Wyoming 2 PV3   |                       | Solar                        | 1,742   |                                      |  |  |       |
|             | Wyoming 2 PV4   |                       | Solar                        | 1,150   |                                      |  |  |       |
|             | Wyoming 2 PV5<br>Zumbro Solar Garden  |                       | Solar<br>Solar               | 1,743<br>1,733                                      |                                      |  |  |       |
| [NOT PUBLIC |   |                       | 50.01                        | 1,/33   |                                      |  |  |       |
|             |   |                       | Wind                         | 55,426  |                                      |  |  |       |
|             |   |                       | Wind                         | 3,914   |                                      |  |  |       |
|             |   |                       | Wind<br>Wind                 | 115,058<br>5,210                                    |                                      |  |  |       |
|             |   |                       | Wind                         | 265,176   |                                      |  |  |       |
|             |   |                       | Wind                         | 4,025   |                                      |  |  |       |
|             |   |                       | Wind                         | 87,227  |                                      |  |  |       |

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85 Attachment A, Page 13 of 15

|  |                     | RECs retired for<br>RENEWABLE | RECs retired | SRECs retired for<br>Small Scale SOLAR | SRECs retired for            |       |
|--|---------------------|-------------------------------|--------------|--|------------------------------|-------|
|  |                     | ENERGY                        | for GREEN    | ENERGY                                 | Non-small scale SOLAR ENERGY | NOTES |
|  |                     | STANDARD                      | PRICING      | STANDARD                               | STANDARD                     | NOTES |
| MRETS ID MRETS Generator Facility Name | Generator Fuel Type | compliance                    | programs     | compliance                             | compliance                   |       |
|  | Wind                | 98,106                        |              |  |                              |       |
|  | Wind                | 43,396                        |              |  |                              |       |
|  | Wind                | 41,305                        |              |  |                              |       |
|  | Wind                | 429,775                       |              |  |                              |       |
|  | Wind                | 604                           |              |  |                              |       |
|  | Wind                | 48,196                        |              |  |                              |       |
|  | Wind                | 22,175                        |              |  |                              |       |
|  | Wind<br>Wind        | 58,808                        |              |  |                              |       |
|  | Wind                | 186,116<br>107,584            |              |  |                              |       |
|  | Wind                | 5,051                         |              |  |                              |       |
|  | Wind                | 16,619                        |              |  |                              |       |
|  | Wind                | 308,347                       |              |  |                              |       |
|  | Wind                | 28,696                        |              |  |                              |       |
|  | Wind                | 299,356                       |              |  |                              |       |
|  | Wind                | 55,089                        |              |  |                              |       |
|  | Wind                | 3,378                         |              |  |                              |       |
|  | Wind                | 183,932                       |              |  |                              |       |
|  | Wind                | 3,372                         |              |  |                              |       |
|  | Wind                | 2,844                         |              |  |                              |       |
|  | Wind<br>Wind        | 4,604<br>125,889              |              |  |                              |       |
|  | Wind                | 205,402                       |              |  |                              |       |
|  | Wind                | 55,745                        |              |  |                              |       |
|  | Wind                | 534                           |              |  |                              |       |
|  | Wind                | 201,068                       |              |  |                              |       |
|  | Wind                | 194,058                       |              |  |                              |       |
|  | Wind                | 168,540                       |              |  |                              |       |
|  | Wind                | 40,645                        |              |  |                              |       |
|  | Wind                | 366,149                       |              |  |                              |       |
|  | Wind<br>Wind        | 433,528<br>39,728             |              |  |                              |       |
|  | Wind                | 31,192                        |              |  |                              |       |
|  | Wind                | 33,943                        |              |  |                              |       |
|  | Wind                | 610,441                       |              |  |                              |       |
|  | Wind                | 2,513                         |              |  |                              |       |
|  | Wind                | 20,957                        |              |  |                              |       |
|  | Wind                | 793,305                       |              |  |                              |       |
|  | Wind                | 481,714                       |              |  |                              |       |
|  | Wind                | 77,414                        |              |  |                              |       |
|  | Wind                | 4,818                         |              |  |                              |       |
|  | Wind<br>Wind        | 57,861<br>5,002               |              |  |                              |       |
|  | Wind                | 5,184                         |              |  |                              |       |
|  | Wind                | 8                             |              |  |                              |       |
|  | Wind                | 24,896                        |              |  |                              |       |
|  | Wind                | 14,965                        |              |  |                              |       |
|  | Wind                | 11,544                        |              |  |                              |       |
|  | Wind                | 26,854                        |              |  |                              |       |
|  | Wind                | 27,637                        |              |  |                              |       |
|  | Wind<br>Wind        | 18,076<br>3,451               |              |  |                              |       |
|  | Wind                | 3,451                         |              |  |                              |       |
|  | Wind                | 35,770                        |              |  |                              |       |
|  | Wind                | 2,093                         |              |  |                              |       |
|  | Wind                | 49,220                        |              |  |                              |       |
|  | Wind                | 60,515                        |              |  |                              |       |
| NOT PUBLIC DATA ENDS                   |                     |                               |              |  |                              |       |
|  |                     |                               |              |  |                              |       |

#### PUBLIC DOCUMENT

#### NOT PUBLICATE AND ACT CANIFICATE ASSESSMENT FOR EXCISED

RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAM

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85 Attachment A, Page 14 of 15

nnesota Public Utilities Commission: Docket No. E999/PR-22-12 and Docket No. E999/M-22-85

Minnesota Department of Commerce: Docket No. E999/PR-02-1240

Reporting Period:

January 1, 2021 - December 31, 2021

**Biennial Compliance reporting** 

Please report the following items in compliance with the PUC May 28, 2013 Order in Docket No. E999/M-12-958

Beyond 2040

**RES Ordering Point** 

4.A. & 5.H. The year through which the utility can maintain compliance with its current renewable portfolio\*

\*Include banked Renewable Energy Credits (RECs)

#### Projected RES compliance for the current plus three (3) upcoming years 4.B. & 5.I.

|      | riojecteu                                 | KES COMPHANCE TO | i the current plus three (3) up | coning years.                |                                       |
|------|---|------------------|---------------------------------|------------------------------|---------------------------------------|
| Year | Actual/Projected<br>MN retail sales (MWh) |                  |                                 | Projected Resources<br>(MWh) | Projected Surplus/<br>(Deficit) (MWh) |
|      | [NOT PUBLIC DATA BEGINS                   |                  | [NOT PUBLIC DATA BEGINS         |                              |                                       |
| 2022 |   | 30%              |                                 |                              |                                       |
| 2023 |   | 30%              |                                 |                              |                                       |
| 2024 |   | 30%              |                                 |                              |                                       |
| 2025 |   | 30%              |                                 |                              |                                       |
|      | MOT DUDING DATA CHOC                      |                  |                                 |                              | MOT DUDING DATA CHOC                  |

NOT PUBLIC DATA ENDS

#### Identify other State Renewable Standards or Objectives to which the utility is subject, and the percentage of renewable energy allocated to meet the renewable requirements.

| State | RES Req. (MWh) | RES Req. (%)  | Percent of utility's total system renewable generation apportioned to this state (%)* |
|-------|----------------|---------------|---|
| WI    | 858,032        | 12.89%        | 16.36%  |
| MI    | 20,614         | 15%           | 0.34%   |
| SD    | 214,473        | 10% Voluntary | 5.33%   |
| ND    | 0              | Voluntary     | 5.29%   |

<sup>\*</sup>apportionment of renewable energy should reflect each state's percentage of the utility's total system sales.

The Company's overall renewable energy mix exceeds the renewable portfolio standard (RPS) obligations for the state of Minnesota, and othe states it operates in, and is sufficiently able to comply with these increasing requirements. The Company continues to increase its renewable energy mix, primarily in wind and solar, to take advantage of cost-effective resource additions and to decrease carbon emissions.

#### 5.E.3(ii)

#### Efforts taken to meet the objective and standards

In 2021, we added 650 MW of renewable generation capacity to our system and the Company continues to exceed our RES mandate fo Minnesota. As approved in our most recent Upper Midwest Integrated Resource Plan, we will continue to add of renewable energy in the comin

#### 5.E.3(iii)

The annual Renewable Portfolio Standard (RPS) percentage rate and overall renewable requirement for Xcel Energy has significantly increased over the past several years. At the same time, the Company has been able to take advantage of cost-effective renewable resource additions to eet and exceed its compliance obligations

#### Potential solutions to the obstacles

The Company is currently positioned to meet and exceed our compliance obligations

#### 5.G List any renewable generation facilities expected to become operational during the upco MISO Capacity Capacity (MW) Facility Name 200 MW April 2022 Dakota Range 1&2 Wind 300 MW 49 MW lan 2022 wington (repower) Wind 20 MW 3 MW Sept 2022 Wind 120 MW

Note: As stated in our March 7, 2022 Letter in Docket Nos. E002/M-19-33 and E002/M-21-222, we currently expect that construction of the Elk Creek solar facility and the associated commercial operation date will likely be delayed until 2024. Therefore, we have removed Elk Creek Solar LLC from this list. We will continue to update the Commission on this project.

Identify efforts taken to adequately protect against undesirable economic impacts on ratepayers, including, but not limited to keeping customer's bills and the utility's rates as low as practicable, given regulatory and other constraints.

he Company continues to take advantage of opportunities as these are identified and determined to be beneficial to our customers

#### **SES Utilities Only**

#### Ongoing efforts to meet SES objective and a brief summary of project mix for SES compliance

ee the "Summary of ongoing efforts to obtain solar energy, including a brief summary of the anticipated mix of project sizes for SES complianc ection within the Compliance Report on page 4

#### Discussion on efforts to reach the 2030 goal that 10% of MN retail sales be generated by solar energy (Attach A, 14)

As noted in our filing, the Company already exceeds the current 1.5% requirement and we have substantial SRECs banked. We expect our REC bank to carry us through several more years of demonstrated solar compliance and provide partial fulfillment of the 10% goal. In order to ncrease solar generation so that we may meet the goal on an ongoing basis, the Company plans to add substantial amounts of solar generation to our portfolio in the coming years, as approved in our recent 2020-2034 Integrated Resource Plan. We will continually review the need for additional solar resources in our future resource plans, in order to achieve the goal long-term

#### SES - A summary of progress toward compliance with the ten percent carve out for systems under 40 kW.

See the "Progress towards the 10% carve-out for systems 40 kWac or less, including the method by which the utility will meet the carve-out" section within the Compliance Report on page 4.

Renewable Energy Certificate Retirement Report for RENEWABLE ENERGY STANDARDS and GREEN PRICING PROGRAMS

Docket Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85 Attachment A, Page 15 of 15

| Minnesota Public Utilities Commission: D | ocket No. E999/PR-22-12 and Docke  | et No. E999/M-2 | 22-85          |                        | Attachment 7                        |
|--|------------------------------------|-----------------|----------------|------------------------|-------------------------------------|
| Minnesota Department of Commerce: Do     | ocket No. E999/PR-02-1240          | Rep             | orting Period: |                        | January 1, 2021 - December 31, 2021 |
|  | M-RE                               | TS RECs Bou     | ight and S     | old                    |                                     |
|  | Ordering pt. 4C requires reporting | g REC sales & p | urchases for t | the 2 preceding calend | dar years                           |
|  |                                    |                 |                |                        |                                     |
| REC Purchases Total                      |                                    | 227,740         |                |                        |                                     |
| REC Sales Total                          |                                    | 0               |                |                        |                                     |
|  |                                    |                 |                |                        |                                     |
| Enter REC data for th                    | e 2 preceding calendar years.      |                 |                |                        |                                     |
| Wholesale REC Purchases                  | Wholesale REC Sales                |                 | PRICE          | Type of purchase       | NOTES                               |
| 227,740                                  |                                    |                 | \$4.15         | For Green Pricing      | MN Windsource REC Purchase          |
|  |                                    |                 |                |                        |                                     |
|  |                                    |                 |                |                        |                                     |
|  |                                    |                 |                |                        |                                     |
|  |                                    |                 |                |                        |                                     |
|  |                                    |                 |                |                        |                                     |

#### **CERTIFICATE OF SERVICE**

I, Christine Schwartz, hereby certify that I have this day served copies or summaries of the foregoing document on the attached list of persons.

xx by depositing a true and correct copy thereof, properly enveloped with postage paid in the United States Mail at Minneapolis, Minnesota

xx electronic filing

DOCKET Nos. E999/PR-02-1240 E999/PR-22-12 E999/M-22-85

Dated this 1st day of June 2022

/s/

Christine Schwartz

Regulatory Administrator

| First Name     | Last Name          | Email                                 | Company Name                                  | Address   | Delivery Method             | View Trade Secret | Service List Name      |
|----------------|--------------------|---------------------------------------|---|---|-----------------------------|-------------------|------------------------|
| Jerry          | Bormann            | jbormann@mpsutility.com               | Moorhead Public Service<br>Dept. (E)          | 500 Center Ave<br>PO Box 779<br>Moorhead,<br>MN<br>56561-0779           | Electronic Service          | No                | OFF_SL_2-1240_Official |
| Richard        | Burud              | rgburud@msn.com                       | Southern Minnesota<br>Energy Cooperative      | 31110 Cooperative Way  Rushford,  MN  55971                             | Electronic Service          | No                | OFF_SL_2-1240_Official |
| Pat            | Carruth            | pat@mnvalleyrec.com                   | Minnesota Valley Coop.<br>Light & Power Assn. | 501 S 1st St.<br>PO Box 248<br>Montevideo,<br>MN<br>56265               | Electronic Service          | No                | OFF_SL_2-1240_Official |
| Generic Notice | Commerce Attorneys | commerce.attorneys@ag.st<br>ate.mn.us | Office of the Attorney<br>General-DOC         | 445 Minnesota Street Suite<br>1400<br>St. Paul,<br>MN<br>55101          | Electronic Service          | No                | OFF_SL_2-1240_Official |
| Brooke         | Cooper             | bcooper@allete.com                    | Minnesota Power                               | 30 W Superior St  Duluth, MN 558022191                                  | Electronic Service          | No                | OFF_SL_2-1240_Official |
| Lorene         | Damsits            | lorened@cmpasgroup.org                | Central MN MPA                                | 459 S Grove St  Blue Earth, MN 56013                                    | Electronic Service          | No                | OFF_SL_2-1240_Official |
| Curt           | Dieren             | curt.dieren@dgr.com                   | L&O Power Cooperative                         | 1302 S Union St  Rock Rapids, IA 51246                                  | Electronic Service          | No                | OFF_SL_2-1240_Official |
| J.             | Drake Hamilton     | hamilton@fresh-energy.org             | Fresh Energy                                  | 408 St Peter St Ste 350  Saint Paul, MN 55101                           | Electronic Service          | No                | OFF_SL_2-1240_Official |
| Brian          | Draxten            | bhdraxten@otpco.com                   | Otter Tail Power Company                      | P.O. Box 496<br>215 South Cascade S<br>Fergus Falls,<br>MN<br>565380498 | Electronic Service<br>treet | No                | OFF_SL_2-1240_Official |
| Sharon         | Ferguson           | sharon.ferguson@state.mn<br>.us       | Department of Commerce                        | 85 7th Place E Ste 280  Saint Paul,  MN  551012198                      | Electronic Service          | No                | OFF_SL_2-1240_Official |

| First Name     | Last Name                      | Email                                    | Company Name   | Address  | Delivery Method    | View Trade Secret | Service List Name      |
|----------------|--------------------------------|--|--|--|--------------------|-------------------|------------------------|
| Joe            | Hoffman                        | ja.hoffman@smmpa.org                     | SMMPA  | 500 First Ave SW<br>Rochester,<br>MN<br>55902-3303                         | Electronic Service | No                | OFF_SL_2-1240_Official |
| Nate           | Jones                          | njones@hcpd.com                          | Heartland Consumers<br>Power   | PO Box 248  Madison, SD 57042  | Electronic Service | No                | OFF_SL_2-1240_Official |
| Tim            | McCarthy                       | Tim.McCarthy@siouxvalley energy.com      | Sioux Valley Southwestern<br>Electric Cooperative, Inc.<br>d/b/a Sioux Valley Energy | N/A  | Electronic Service | No                | OFF_SL_2-1240_Official |
| Scot           | McClure                        | scotmcclure@alliantenergy.               | Interstate Power And Light<br>Company  | 4902 N Biltmore Ln<br>PO Box 77007<br>Madison,<br>WI<br>537071007          | Electronic Service | No                | OFF_SL_2-1240_Official |
| John           | McWilliams                     | John.McWilliams@DairylandPower.com       | Dairyland Power<br>Cooperative   | 3200 East Ave SPO Box<br>817<br>La Crosse,<br>WI<br>54601-7227             | Electronic Service | No                | OFF_SL_2-1240_Official |
| David          | Niles                          | david.niles@avantenergy.c<br>om          | Minnesota Municipal Power<br>Agency  | 220 South Sixth Street<br>Suite 1300<br>Minneapolis,<br>Minnesota<br>55402 | Electronic Service | No                | OFF_SL_2-1240_Official |
| David          | Raatz                          | draatz@bepc.com                          | Basin Electric Power<br>Cooperative  | 1717 East Interstate<br>Avenue  Bismarck, ND 58501                         | Electronic Service | No                | OFF_SL_2-1240_Official |
| Mark           | Rathbun                        | mrathbun@grenergy.com                    | Great River Energy   | 12300 Elm Creek Blvd<br>Maple Grove,<br>MN<br>55369                        | Electronic Service | No                | OFF_SL_2-1240_Official |
| Michael        | Reinertson                     | michael.reinertson@avante<br>nergy.com   | Avant Energy   | 220 S. Sixth St. Ste 1300  Minneapolis, Minnesota 55402                    | Electronic Service | No                | OFF_SL_2-1240_Official |
| Generic Notice | Residential Utilities Division | residential.utilities@ag.stat<br>e.mn.us | Office of the Attorney<br>General-RUD  | 1400 BRM Tower<br>445 Minnesota St<br>St. Paul,<br>MN<br>551012131         | Electronic Service | No                | OFF_SL_2-1240_Official |

| First Name | Last Name  | Email                              | Company Name                      | Address  | Delivery Method    | View Trade Secret | Service List Name      |
|------------|------------|------------------------------------|-----------------------------------|--|--------------------|-------------------|------------------------|
| Kay        | Schraeder  | kschraeder@minnkota.com            | Minnkota Power                    | 5301 32nd Ave S  Grand Forks, ND 58201                                     | Electronic Service | No                | OFF_SL_2-1240_Official |
| J.P.       | Schumacher | jps@mrenergy.com                   | Missouri River Energy<br>Services | N/A  | Electronic Service | No                | OFF_SL_2-1240_Official |
| Will       | Seuffert   | Will.Seuffert@state.mn.us          | Public Utilities Commission       | 121 7th PI E Ste 350  Saint Paul,  MN  55101                               | Electronic Service | No                | OFF_SL_2-1240_Official |
| Trevor     | Smith      | trevor.smith@avantenergy.com       | Avant Energy, Inc.                | 220 South Sixth Street<br>Suite 1300<br>Minneapolis,<br>Minnesota<br>55402 | Electronic Service | No                | OFF_SL_2-1240_Official |
| Lynnette   | Sweet      | Regulatory.records@xcele nergy.com | Xcel Energy                       | 414 Nicollet Mall FL 7  Minneapolis, MN 554011993                          | Electronic Service | No                | OFF_SL_2-1240_Official |
| Michael    | Volker     | mvolker@eastriver.coop             | East River Electric Power<br>Coop | 211 S. Harth Ave  Madison, SD 57042  | Electronic Service | No                | OFF_SL_2-1240_Official |

| First Name     | Last Name          | Email                                 | Company Name                             | Address   | Delivery Method    | View Trade Secret | Service List Name     |
|----------------|--------------------|---------------------------------------|--|---|--------------------|-------------------|-----------------------|
| Derek          | Bertsch            | derek.bertsch@mrenergy.c<br>om        | Missouri River Energy<br>Services        | 3724 West Avera Drive<br>PO Box 88920<br>Sioux Falls,<br>SD<br>57109-8920 | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |
| Jon            | Brekke             | jbrekke@grenergy.com                  | Great River Energy                       | 12300 Elm Creek<br>Boulevard<br>Maple Grove,<br>MN<br>553694718           | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |
| Richard        | Burud              | rgburud@msn.com                       | Southern Minnesota<br>Energy Cooperative | 31110 Cooperative Way  Rushford,  MN  55971                               | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |
| LORI           | CLOBES             | Iclobes@mienergy.coop                 | MiEnergy Cooperative                     | 31110 COOPERATIVE<br>WAY<br>PO BOX 626<br>RUSHFORD,<br>MN<br>55971        | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |
| Generic Notice | Commerce Attorneys | commerce.attorneys@ag.st<br>ate.mn.us | Office of the Attorney<br>General-DOC    | 445 Minnesota Street Suite<br>1400<br>St. Paul,<br>MN<br>55101            | Electronic Service | Yes               | OFF_SL_22-12_PR-22-12 |
| Curt           | Dieren             | curt.dieren@dgr.com                   | L&O Power Cooperative                    | 1302 S Union St  Rock Rapids, IA 51246                                    | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |
| Sharon         | Ferguson           | sharon.ferguson@state.mn .us          | Department of Commerce                   | 85 7th Place E Ste 280  Saint Paul, MN 551012198                          | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |
| Ronald J.      | Franz              | ronald.franz@dairylandpow<br>er.com   | Dairyland Power<br>Cooperative           | 3200 East Ave S<br>PO Box 817<br>La Crosse,<br>WI<br>546020817            | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |
| Joe            | Hoffman            | ja.hoffman@smmpa.org                  | SMMPA                                    | 500 First Ave SW  Rochester, MN 55902-3303                                | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |
| Casey          | Jacobson           | cjacobson@bepc.com                    | Basin Electric Power<br>Cooperative      | 1717 East Interstate<br>Avenue  Bismarck, ND 58501                        | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |

| First Name     | Last Name                      | Email                                    | Company Name                               | Address   | Delivery Method          | View Trade Secret | Service List Name     |
|----------------|--------------------------------|--|--|---|--------------------------|-------------------|-----------------------|
| Nate           | Jones                          | njones@hcpd.com                          | Heartland Consumers<br>Power               | PO Box 248  Madison, SD 57042                                       | Electronic Service       | No                | OFF_SL_22-12_PR-22-12 |
| Brian          | Krambeer                       | bkrambeer@mienergy.coo<br>p              | MiEnergy Cooperative                       | PO Box 626<br>31110 Cooperative W<br>Rushford,<br>MN<br>55971       | Electronic Service<br>ay | No                | OFF_SL_22-12_PR-22-12 |
| Sara G         | McGrane                        | smcgrane@felhaber.com                    | Felhaber Larson                            | 220 S 6th St Ste 2200  Minneapolis, MN 55420                        | Electronic Service       | No                | OFF_SL_22-12_PR-22-12 |
| David          | Moeller                        | dmoeller@allete.com                      | Minnesota Power                            | 30 W Superior St  Duluth,  MN  558022093                            | Electronic Service       | No                | OFF_SL_22-12_PR-22-12 |
| Ben            | Nelson                         | benn@cmpasgroup.org                      | СММРА                                      | 459 South Grove Street  Blue Earth, MN 56013                        | Electronic Service       | No                | OFF_SL_22-12_PR-22-12 |
| Samantha       | Norris                         | samanthanorris@alliantene<br>rgy.com     | Interstate Power and Light<br>Company      | 200 1st Street SE PO Box<br>351<br>Cedar Rapids,<br>IA<br>524060351 | Electronic Service       | No                | OFF_SL_22-12_PR-22-12 |
| Generic Notice | Residential Utilities Division | residential.utilities@ag.stat<br>e.mn.us | Office of the Attorney<br>General-RUD      | 1400 BRM Tower<br>445 Minnesota St<br>St. Paul,<br>MN<br>551012131  | Electronic Service       | Yes               | OFF_SL_22-12_PR-22-12 |
| John           | Richards                       | johnrichards@nweco.com                   | Northwestern Wisconsin<br>Electric Company | 104 S. Pine St.  Grantsburg, WI 54840                               | Electronic Service       | No                | OFF_SL_22-12_PR-22-12 |
| Robert K.      | Sahr                           | bsahr@eastriver.coop                     | East River Electric Power<br>Cooperative   | P.O. Box 227  Madison, SD 57042                                     | Electronic Service       | No                | OFF_SL_22-12_PR-22-12 |
| Kay            | Schraeder                      | kschraeder@minnkota.com                  | Minnkota Power                             | 5301 32nd Ave S<br>Grand Forks,<br>ND<br>58201                      | Electronic Service       | No                | OFF_SL_22-12_PR-22-12 |

| First Name | Last Name  | Email                              | Company Name                | Address  | Delivery Method    | View Trade Secret | Service List Name     |
|------------|------------|------------------------------------|-----------------------------|--|--------------------|-------------------|-----------------------|
| Will       | Seuffert   | Will.Seuffert@state.mn.us          | Public Utilities Commission | 121 7th PI E Ste 350  Saint Paul,  MN  55101                               | Electronic Service | Yes               | OFF_SL_22-12_PR-22-12 |
| Trevor     | Smith      | trevor.smith@avantenergy.com       | Avant Energy, Inc.          | 220 South Sixth Street<br>Suite 1300<br>Minneapolis,<br>Minnesota<br>55402 | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |
| Lynnette   | Sweet      | Regulatory.records@xcele nergy.com | Xcel Energy                 | 414 Nicollet Mall FL 7  Minneapolis, MN 554011993                          | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |
| Carol      | Westergard | cwestergard@otpco.com              | Otter Tail Power Company    | 215 S Cascade St<br>Fergus Falls,<br>MN<br>56537                           | Electronic Service | No                | OFF_SL_22-12_PR-22-12 |

| First Name     | Last Name          | Email                              | Company Name                                  | Address   | Delivery Method    | View Trade Secret | Service List Name    |
|----------------|--------------------|------------------------------------|---|---|--------------------|-------------------|----------------------|
| Derek          | Bertsch            | derek.bertsch@mrenergy.c<br>om     | Missouri River Energy<br>Services             | 3724 West Avera Drive<br>PO Box 88920<br>Sioux Falls,<br>SD<br>57109-8920 | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Jerry          | Bormann            | jbormann@mpsutility.com            | Moorhead Public Service<br>Dept. (E)          | 500 Center Ave<br>PO Box 779<br>Moorhead,<br>MN<br>56561-0779             | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Jon            | Brekke             | jbrekke@grenergy.com               | Great River Energy                            | 12300 Elm Creek<br>Boulevard<br>Maple Grove,<br>MN<br>553694718           | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Richard        | Burud              | rgburud@msn.com                    | Southern Minnesota<br>Energy Cooperative      | 31110 Cooperative Way  Rushford, MN 55971                                 | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| LORI           | CLOBES             | Iclobes@mienergy.coop              | MiEnergy Cooperative                          | 31110 COOPERATIVE<br>WAY<br>PO BOX 626<br>RUSHFORD,<br>MN<br>55971        | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Pat            | Carruth            | pat@mnvalleyrec.com                | Minnesota Valley Coop.<br>Light & Power Assn. | 501 S 1st St.<br>PO Box 248<br>Montevideo,<br>MN<br>56265                 | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Generic Notice | Commerce Attorneys | commerce.attorneys@ag.st ate.mn.us | Office of the Attorney<br>General-DOC         | 445 Minnesota Street Suite<br>1400<br>St. Paul,<br>MN<br>55101            | Electronic Service | Yes               | OFF_SL_22-85_M-22-85 |
| Brooke         | Cooper             | bcooper@allete.com                 | Minnesota Power                               | 30 W Superior St  Duluth, MN 558022191                                    | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Lorene         | Damsits            | lorened@cmpasgroup.org             | Central MN MPA                                | 459 S Grove St  Blue Earth, MN 56013                                      | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Curt           | Dieren             | curt.dieren@dgr.com                | L&O Power Cooperative                         | 1302 S Union St  Rock Rapids, IA 51246                                    | Electronic Service | No                | OFF_SL_22-85_M-22-85 |

| First Name | Last Name      | Email                               | Company Name                        | Address   | Delivery Method             | View Trade Secret | Service List Name    |
|------------|----------------|-------------------------------------|-------------------------------------|---|-----------------------------|-------------------|----------------------|
| J.         | Drake Hamilton | hamilton@fresh-energy.org           | Fresh Energy                        | 408 St Peter St Ste 350 Saint Paul, MN 55101                            | Electronic Service          | No                | OFF_SL_22-85_M-22-85 |
| Brian      | Draxten        | bhdraxten@otpco.com                 | Otter Tail Power Company            | P.O. Box 496<br>215 South Cascade S<br>Fergus Falls,<br>MN<br>565380498 | Electronic Service<br>treet | No                | OFF_SL_22-85_M-22-85 |
| Sharon     | Ferguson       | sharon.ferguson@state.mn .us        | Department of Commerce              | 85 7th Place E Ste 280  Saint Paul, MN 551012198                        | Electronic Service          | No                | OFF_SL_22-85_M-22-85 |
| Ronald J.  | Franz          | ronald.franz@dairylandpow<br>er.com | Dairyland Power<br>Cooperative      | 3200 East Ave S<br>PO Box 817<br>La Crosse,<br>WI<br>546020817          | Electronic Service          | No                | OFF_SL_22-85_M-22-85 |
| Joe        | Hoffman        | ja.hoffman@smmpa.org                | SMMPA                               | 500 First Ave SW  Rochester, MN 55902-3303                              | Electronic Service          | No                | OFF_SL_22-85_M-22-85 |
| Casey      | Jacobson       | cjacobson@bepc.com                  | Basin Electric Power<br>Cooperative | 1717 East Interstate<br>Avenue<br>Bismarck,<br>ND<br>58501              | Electronic Service          | No                | OFF_SL_22-85_M-22-85 |
| Nate       | Jones          | njones@hcpd.com                     | Heartland Consumers<br>Power        | PO Box 248  Madison, SD 57042   | Electronic Service          | No                | OFF_SL_22-85_M-22-85 |
| Seth       | Koneczny       | st.koneczny@smmpa.org               | SMMPA                               | 500 First Avenue, SW  Rochester, MN 559023303                           | Electronic Service          | No                | OFF_SL_22-85_M-22-85 |
| Brian      | Krambeer       | bkrambeer@mienergy.coo<br>p         | MiEnergy Cooperative                | PO Box 626<br>31110 Cooperative W<br>Rushford,<br>MN<br>55971           | Electronic Service<br>ay    | No                | OFF_SL_22-85_M-22-85 |
| Scott      | Magnuson       | smagnuson@bpu.org                   | Brainerd Public Utilities           | 8027 Highland Scenic Rd Baxter, MN 56425                                | Electronic Service          | No                | OFF_SL_22-85_M-22-85 |

| First Name | Last Name  | Email                                  | Company Name   | Address  | Delivery Method    | View Trade Secret | Service List Name    |
|------------|------------|--|--|--|--------------------|-------------------|----------------------|
| Tim        | McCarthy   | Tim.McCarthy@siouxvalley energy.com    | Sioux Valley Southwestern<br>Electric Cooperative, Inc.<br>d/b/a Sioux Valley Energy | N/A  | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Scot       | McClure    | scotmcclure@alliantenergy.com          | Interstate Power And Light<br>Company  | 4902 N Biltmore Ln<br>PO Box 77007<br>Madison,<br>WI<br>537071007          | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Sara G     | McGrane    | smcgrane@felhaber.com                  | Felhaber Larson  | 220 S 6th St Ste 2200  Minneapolis, MN 55420                               | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| John       | McWilliams | John.McWilliams@Dairylan<br>dPower.com | Dairyland Power<br>Cooperative   | 3200 East Ave SPO Box<br>817<br>La Crosse,<br>WI<br>54601-7227             | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| David      | Moeller    | dmoeller@allete.com                    | Minnesota Power  | 30 W Superior St  Duluth, MN 558022093                                     | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Ben        | Nelson     | benn@cmpasgroup.org                    | СММРА  | 459 South Grove Street  Blue Earth, MN 56013                               | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| David      | Niles      | david.niles@avantenergy.c<br>om        | Minnesota Municipal Power<br>Agency  | 220 South Sixth Street<br>Suite 1300<br>Minneapolis,<br>Minnesota<br>55402 | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Samantha   | Norris     | samanthanorris@alliantene<br>rgy.com   | Interstate Power and Light<br>Company  | 200 1st Street SE PO Box<br>351<br>Cedar Rapids,<br>IA<br>524060351        | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Mikayla    | Osterman   | mosterman@otpco.com                    | Otter Tail Power Company   | 215 S Cascade St<br>PO Box 496<br>Fergus Falls,<br>MN<br>56537             | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| David      | Raatz      | draatz@bepc.com                        | Basin Electric Power<br>Cooperative  | 1717 East Interstate<br>Avenue<br>Bismarck,<br>ND<br>58501                 | Electronic Service | No                | OFF_SL_22-85_M-22-85 |

| First Name     | Last Name                      | Email                                    | Company Name                               | Address  | Delivery Method    | View Trade Secret | Service List Name    |
|----------------|--------------------------------|--|--|--|--------------------|-------------------|----------------------|
| Mark           | Rathbun                        | mrathbun@grenergy.com                    | Great River Energy                         | 12300 Elm Creek Blvd<br>Maple Grove,<br>MN<br>55369                        | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Michael        | Reinertson                     | michael.reinertson@avante<br>nergy.com   | Avant Energy                               | 220 S. Sixth St. Ste 1300  Minneapolis, Minnesota 55402                    | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Generic Notice | Residential Utilities Division | residential.utilities@ag.stat<br>e.mn.us | Office of the Attorney<br>General-RUD      | 1400 BRM Tower<br>445 Minnesota St<br>St. Paul,<br>MN<br>551012131         | Electronic Service | Yes               | OFF_SL_22-85_M-22-85 |
| John           | Richards                       | johnrichards@nweco.com                   | Northwestern Wisconsin<br>Electric Company | 104 S. Pine St.  Grantsburg, WI 54840                                      | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Robert K.      | Sahr                           | bsahr@eastriver.coop                     | East River Electric Power<br>Cooperative   | P.O. Box 227  Madison, SD 57042  | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Kay            | Schraeder                      | kschraeder@minnkota.com                  | Minnkota Power                             | 5301 32nd Ave S  Grand Forks, ND 58201                                     | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| J.P.           | Schumacher                     | jps@mrenergy.com                         | Missouri River Energy<br>Services          | N/A  | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Will           | Seuffert                       | Will.Seuffert@state.mn.us                | Public Utilities Commission                | 121 7th PI E Ste 350  Saint Paul,  MN  55101                               | Electronic Service | Yes               | OFF_SL_22-85_M-22-85 |
| Trevor         | Smith                          | trevor.smith@avantenergy.com             | Avant Energy, Inc.                         | 220 South Sixth Street<br>Suite 1300<br>Minneapolis,<br>Minnesota<br>55402 | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Lynnette       | Sweet                          | Regulatory.records@xcele nergy.com       | Xcel Energy                                | 414 Nicollet Mall FL 7  Minneapolis, MN 554011993                          | Electronic Service | No                | OFF_SL_22-85_M-22-85 |

| First Name | Last Name  | Email                  | Company Name                      | Address  | Delivery Method    | View Trade Secret | Service List Name    |
|------------|------------|------------------------|-----------------------------------|--|--------------------|-------------------|----------------------|
| Michael    | Volker     | mvolker@eastriver.coop | East River Electric Power<br>Coop | 211 S. Harth Ave  Madison, SD 57042                                    | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Carol      | Westergard | cwestergard@otpco.com  | Otter Tail Power Company          | 215 S Cascade St<br>Fergus Falls,<br>MN<br>56537                       | Electronic Service | No                | OFF_SL_22-85_M-22-85 |
| Todd       | Wicklund   | twicklund@bpu.org      | Brainerd Public Utilities         | 8027 Highland Scenic<br>Road<br>PO Box 373<br>Brainerd,<br>MN<br>56401 | Electronic Service | No                | OFF_SL_22-85_M-22-85 |