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**FORM EREC INSTRUCTIONS – Renewable Energy Credit Report**

These instructions are to help you prepare your return. If you have questions about the Renewable Energy Credit Report, please call us toll-free at (866) 859-2254, in Helena at 444-6900, or visit our website at [revenue.mt.gov](http://revenue.mt.gov) for detailed instructions.

**When and where to file.** Your renewable energy credit report is due March 1 for the previous full calendar year.

Please mail your report to Montana Department of Revenue, PO Box 5835, Helena, MT 59604-5835.

**Penalty.** If your report is not filed by the due date, an administrative penalty of \$1,500 will be assessed.

**Specific Instructions**

**Line 1.** Please provide your FEIN.

**Line 2.** If you are amending a prior year's report, place an "X" in the box provided.

**Line 3.** If your mailing address has changed, place an "X" in the box and print your new address in the space provided.

**Line 5.** Place an "X" in the box or boxes that describe your business entity.

**Line 6.** In the first column please insert the purchase or sales price of the renewable energy credit. In the second column please circle either "s" or "p" to indicate whether the renewable energy credit was a sale (s) or a purchase (p) by the filer. In the third column please circle "b" to indicate that the sales or the purchase of the renewable energy credit was bundled or part of a transaction that included the selling or purchasing of electrical energy. If the sale or the purchase was not part of a bundled transaction, circle "u" to establish that the transaction was unbundled or not part of a bundled transaction.

**Renewable Energy Credit Report**

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name Judith Gap Energy LLC

Address 1 S. Wacker Drive, Suite 1900

Address \_\_\_\_\_

City Chicago

State Illinois Zip 60606

1. FEIN/SSN 59-3770596

2.  If this is an amended report, place an "X" in the box.

3.  If your address has changed, place an "X" in the box and print your new address here

5. Place an "X" in the box(es) that describes your entity

Public utility that buys or sells renewable energy credits for the purposes of complying with 69-3-2004, MCA

Competitive electricity supplier that buys or sells renewable energy credits for the purposes of complying with 69-3-2004, MCA

Cooperative utility for purposes of complying with 69-3-2008, MCA

Owner of a renewable electrical generation facility that sells renewable energy credits

6. Electric energy credit purchase/sales price

Indicate whether the transaction was a sale or a purchase of electric energy credit

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

1) \$ 15,267,719

X s / p

X b / u

2) \$ \_\_\_\_\_

s / p

b / u

3) \$ \_\_\_\_\_

s / p

b / u

4) \$ \_\_\_\_\_

s / p

b / u

5) \$ \_\_\_\_\_

s / p

b / u

6) \$ \_\_\_\_\_

s / p

b / u

7) \$ \_\_\_\_\_

s / p

b / u

8) \$ \_\_\_\_\_

s / p

b / u

Signature [Signature]

Title Asset Manager

Phone 312-582-1535



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Renewable Energy Credit Report

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name Electric City Power, Inc
Address PO Box 5021
Address
City Great Falls
State MT Zip 59403

- 1. FEIN/SSN 20-8356802
2. [ ] If this is an amended report, place an "X" in the box.
3. [ ] If your address has changed, place an "X" in the box and print your new address here

5. Place an "X" in the box(es) that describes your entity

- [ ] Public utility that buys or sells renewable energy credits for the purposes of complying with 69-3-2004, MCA
[X] Competitive electricity supplier that buys or sells renewable energy credits for the purposes of complying with 69-3-2004, MCA
[ ] Cooperative utility for purposes of complying with 69-3-2008, MCA
[ ] Owner of a renewable electrical generation facility that sells renewable energy credits

6. Electric energy credit purchase/sales price

- 1) \$ 5,637 (3,758 AT \$1.50 each)
2) \$
3) \$
4) \$
5) \$
6) \$
7) \$
8) \$

Indicate whether the transaction was a sale or a purchase of electric energy credit

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

s / p X
s / p
s / p
s / p
s / p
s / p
s / p
s / p

X b / u
b / u
b / u
b / u
b / u
b / u
b / u
b / u

Signature [Signature] Title City Manager Phone

\*Electric City Power, Inc dissolved in December, 2013. See attached.



**CITY OF GREAT FALLS  
COMMISSION AGENDA REPORT**

---

**Item:** Ord. 3115, An Ordinance Repealing Title 5, Chapter 20, of the Official Code of the City of Great Falls (OCCGF) Titled "Establish and Operate an Electric Utility"

**From:** City Commission

**Initiated By:** City Commission

**Presented By:** Greg Doyon, City Manager

**Action Requested:** Conduct Public Hearing and Adopt Ord. 3115

---

**Public Hearing:**

1. Mayor conducts public hearing, calling three times each for proponents and opponents.
2. Mayor closes public hearing and asks the will of the Commission.

**Suggested Motion:**

1. Commissioner moves:

"I move the City Commission (adopt/deny) Ord. 3115."

2. Mayor calls for a second, discussion, and calls for the vote.
- 

**Staff Recommendation:** Staff recommends that, after conducting the public hearing, Ord. 3115 be adopted.

**Background:** On May 1, 2013, the City of Great Falls/Electric City Power and Southern Montana G&T reached a settlement that will permanently sever the City's relationship with Southern Montana G&T. The settlement agreement included an owed water credit in the amount of \$1,186,061.83 plus a mediated settlement amount of \$2,063,938.17, totaling \$3.25 million dollars to be paid in two installments.

On October 24, 2013, the City Commission awarded natural gas and electric supply contracts to Energy West Resources and PPL EnergyPlus, LLC, respectively. On November 1, 2013, two significant events occurred: 1) the City transitioned its electrical service from Southern to PPL 2) all customer contracts with ECPI were terminated. ECPI does not have any customers and the City Commission does not desire to continue operate ECPI as an electric provider.



Ordinance 2925, amending Title 5, Chapter 20, OCCGF, and authorizing and approving the creation of Electric City Power, Inc., was adopted on November 1, 2005. The City Commission does not desire to continue to operating ECPI and, therefore, wants to repeal the enabling ordinance. The process for repealing an ordinance is the same as adopting an ordinance.

At its December 3, 2013, City Commission meeting, City Commissioners approved the dissolution of ECPI, the Articles of Dissolution and authorized the City Manager to take all action to wind up and liquidate the affairs of ECPI. A public hearing for December 17, 2013, on Ord. 3115 was also set on this date.

**Attachments/Exhibits:** Ord. 3115

**ORDINANCE 3115**

**AN ORDINANCE REPEALING TITLE 5, CHAPTER 20, OF  
THE OFFICIAL CODE OF THE CITY OF GREAT FALLS  
(OCCGF) TITLED "ESTABLISH AND OPERATE AN  
ELECTRIC UTILITY"**

\* \* \* \* \*

**WHEREAS**, on October 7, 2003, the City Commission adopted Ordinance 2861, which established Title 5, Chapter 20 of the OCCGF authorizing the City of Great Falls to establish and operate an electric utility and to market electric power services to consumers; and

**WHEREAS**, on November 1, 2005, the City Commission adopted Ordinance 2925 that repealed Ordinance 2861, and, in part, revised Title 5 Chapter 20 of the OCCGF, and authorized and provided for the creation of a non-profit corporation to be known as Electric City Power, Inc. in order to secure and provide reliable and economic supplies of electricity for the City of Great Falls; and,

**WHEREAS**, on November 15, 2005, the City Commission adopted Resolution Nos. 9529 and 9530 approving the Articles of Incorporation and the By-Laws of Electric City Power, Inc.; and,

**WHEREAS**, on March 2, 2010, the City Commission adopted Resolution 9876 authorizing the removal of Electric City Power, Inc. Directors in accordance with Montana Code Annotated (MCA), the Official Code of the City of Great Falls (OCCGF), and the Articles and the By-Laws of Electric City Power, Inc; and authorizing the initiation of the process of notification of the removal and subsequent appointment of members of the City Commission to fill the vacated positions; and,

**WHEREAS**, on March 16, 2010, the City Commission appointed the members of the City Commission to replace the five Electric City Power Directors that resigned or were removed by the City Commission, and have subsequently served one-year terms pursuant to the provisions of the By-Laws as amended by Resolution 9877, adopted April 20, 2010; and,

**WHEREAS**, on October 21, 2011, Southern Montana Electric Generation and Transmission Cooperative, Inc., filed bankruptcy under Chapter 11 of the Bankruptcy Code; and,

**WHEREAS**, on May 1, 2013, the City Commission approved a mutual Settlement and Release of all claims with Southern Montana Electric Generation and Transmission Cooperative, Inc., that totally, completely and permanently severed the City's relationship with Southern Montana Electric Generation and Transmission Cooperative, Inc.; and,

**WHEREAS**, on October 24, 2013, the City Commission accepted proposals from Energy West Resources and PPL EnergyPlus, LLC, for gas and electricity supply for the City of Great Falls and authorized the City Manager to execute the necessary supply agreements; and,

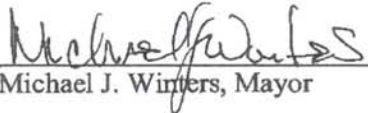
**WHEREAS**, on November 1, 2013, the City transitioned its electrical service from Southern Montana Electric Generation and Transmission Cooperative, Inc. to PPL EnergyPlus, LLC.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA:**

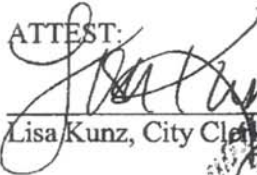
- Section 1. That Ordinance 2925 is hereby repealed;
- Section 2. That Title 5, Chapter 20 of the Official Code of the City of Great Falls is hereby repealed in its entirety;
- Section 3. This ordinance shall be in full force and effect thirty (30) days after second reading and final adoption by the City Commission.

APPROVED by the City Commission on first reading December 3, 2013.

ADOPTED by the City Commission of the City of Great Falls, Montana on second reading December 17, 2013.


  
Michael J. Winters, Mayor

ATTEST:

  
Lisa Kunz, City Clerk

(Seal of the City)

APPROVED FOR LEGAL CONTENT:

  
Sara R. Sexe, City Attorney



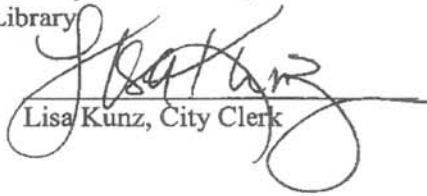
State of Montana )  
County of Cascade : ss  
City of Great Falls )

I, Lisa Kunz, City Clerk of the City of Great Falls, Montana, do hereby certify that I did post, as required by law and as prescribed and directed by the City Commission, Ordinance 3115 in three places within the limits of said City to-wit:

- On the Bulletin Board, first floor, Civic Center Building;
- On the Bulletin Board, first floor, Cascade County Court House;
- On the Bulletin Board, Great Falls Public Library

(Seal of the City)



  
Lisa Kunz, City Clerk





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Renewable Energy Credit Report

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name NorthWestern Energy

1. FEIN/SSN 46-172280

Address 40 E. Broadway

2. [ ] If this is an amended report, place an "X" in the box.

Address

3. [ ] If your address has changed, place an "X" in the box and print your new address here

City Butte

State MT Zip 59701

5. Place an "X" in the box(es) that describes your entity

- [X] Public utility that buys or sells renewable energy credits for the purposes of complying with 69-3-2004, MCA
[ ] Competitive electricity supplier that buys or sells renewable energy credits for the purposes of complying with 69-3-2004, MCA
[ ] Cooperative utility for purposes of complying with 69-3-2008, MCA
[ ] Owner of a renewable electrical generation facility that sells renewable energy credits

6. Electric energy credit purchase/sales price

Indicate whether the transaction was a sale or a purchase of electric energy credit

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

- 1) \$ Refer to Note 1 on Attachment
2) \$ Refer to Note 2 on Attachment
3) \$ Refer to Note 3 on Attachment
4) \$ Refer to Note 4 on Attachment
5) \$ Refer to Note 5 on Attachment
6) \$ 6.73
7) \$ 6.73
8) \$ 12.50

s/p
s/p
s/p
s/p
s/p
s/p
s/p
s/p

b u
b u
b u
b u
b u
b u
b u
b u

Signature Joe Schwartz

Title Director Regulatory Affairs Phone 406-497-3362



ATTACHMENT  
NorthWestern Energy  
Renewable Energy Credit Report  
January 1, 2013 through December 31, 2013

Notes

1. 29.93/MWH\*
2. 65.75/MWH\*
3. 69.21/MWH\*
4. 69.21/MWH\*
5. 69.21/MWH\*

\*These prices are for a Bundled Energy/REC Product with no value assigned specifically to the REC.



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### Renewable Energy Credit Report

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name ConocoPhillips Company

Address 600 North Dairy Ashford, CH-1081

Address \_\_\_\_\_

City Houston

State Texas Zip 77079

1. FEIN/SSN 73-0400345

2.  If this is an amended report, place an "X" in the box.

3.  If your address has changed, place an "X" in the box and print your new address here

5. Place an "X" in the box(es) that describes your entity

Public utility that buys or sells renewable energy credits for the purposes of complying with 69-3-2004, MCA

Competitive electricity supplier that buys or sells renewable energy credits for the purposes of complying with 69-3-2004, MCA

Cooperative utility for purposes of complying with 69-3-2008, MCA

Owner of a renewable electrical generation facility that sells renewable energy credits

6. Electric energy credit purchase/sales price

Indicate whether the transaction was a sale or a purchase of electric energy credit

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

1) \$ 0.95

X s / p

b / u X

2) \$ \_\_\_\_\_

s / p

b / u

3) \$ \_\_\_\_\_

s / p

b / u

4) \$ \_\_\_\_\_

s / p

b / u

5) \$ \_\_\_\_\_

s / p

b / u

6) \$ \_\_\_\_\_

s / p

b / u

7) \$ \_\_\_\_\_

s / p

b / u

8) \$ \_\_\_\_\_

s / p

b / u

Signature [Signature] Title Manager, US Power Marketing & Trading Phone 281.293.2350

**Robert D. Gabbard, Jr.**  
President

**PPL Treasure State, LLC**  
Two North Ninth Street  
Allentown, PA 18101-1179  
Tel. 610.774.4168 Fax 610.774.6523  
RDGabbard@pplweb.com



February 27, 2014

**VIA FEDERAL EXPRESS**

Montana Department of Revenue  
125 N. Robert Street  
Helena, MT 59601

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DEPARTMENT OF REVENUE

FEB 28 2014

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RE: 2013 Renewable Energy Credit Report

Dear Sir/Madame:

Please find enclosed the 2013 Renewable Energy Credit Report for PPL Treasure State, LLC ("PPLTS"). PPLTS submits its 2013 Renewable Energy Credit Report in compliance with the 2011 Senate Bill 7 as codified in MCA 69-3-2009 and 69-3-2010. PPLTS is a competitive electricity supplier as defined in MCA 69-3-2003. PPLTS purchases Renewable Energy Credits ("RECs") on the bilateral market from Montana Public Service Commission ("MPSC") certified resources.

The purchase and sale of RECs from the MPSC certified resources are tracked in either the Western Renewable Energy Generation Information System ("WREGIS") or the Midwest Renewable Energy Tracking System ("MRETS"). The seller enters the RECs in WREGIS or MRETS and then transfers the same RECs to the buyer, in this case PPLTS. WREGIS and MRETS both disclose the attributes required for verification of RECs from MPSC certified resources. Neither WREGIS nor MRETS publicly disclose the price of the RECs. Therefore, per MCA 69-3-2010 PPLTS is not required to disclose the price of the RECs.

Sincerely,

Robert D. Gabbard, Jr.  
President  
PPL Treasure State, LLC



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DEPARTMENT OF REVENUE

FEB 28 2014

Renewable Energy Credit Report

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Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name PPL Treasure State, LLC

1. FEIN/SSN 26-1661044

Address 45 Basin Creek Road

2.  If this is an amended report, place an "X" in the box.

Address \_\_\_\_\_

3.  If your address has changed, place an "X" in the box and print your new address here

City Butte

State MT Zip 59701

5. Place an "X" in the box(es) that describes your entity

- Competitive electricity supplier (as defined in 69-3-2003, MCA)
- Utility company (as defined in 69-5-102, MCA)
- Owner of an electrical generation facility operating in Montana

6. Electric energy credit purchase/sales price

Indicate whether the transaction was a sale or a purchase of electric energy credit

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

- 1) \$ 36,003 RECs \*
- 2) \$ \*REC prices are not publicly disclosed in WREGIS or
- 3) \$ MRETS. Therefore, only the number of credits are
- 4) \$ reported per MCA 69-3-2010.
- 5) \$ \_\_\_\_\_
- 6) \$ \_\_\_\_\_
- 7) \$ \_\_\_\_\_
- 8) \$ \_\_\_\_\_

- s / p X
- s / p
- s / p
- s / p
- s / p
- s / p
- s / p
- s / p

- b / u X
- b / u
- b / u
- b / u
- b / u
- b / u
- b / u
- b / u

Signature [Signature] Title President, PPL Treasure State, LLC Phone (610) 774-4168



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DEPARTMENT OF REVENUE

FEB 24 2014

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### Renewable Energy Credit Report

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name MDU Resources Group, Inc. (dba Montana-Dakota

Address Utilities Co.

Address 400 North Fourth Street

City Bismarck

State ND Zip 58501

1. FEIN/SSN 41-0423660

2.  If this is an amended report, place an "X" in the box.

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5. Place an "X" in the box(es) that describes your entity

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- Owner of a renewable electrical generation facility that sells renewable energy credits

6. Electric energy credit purchase/sales price

- 1) \$ 138003.44
- 2) \$ \_\_\_\_\_
- 3) \$ \_\_\_\_\_
- 4) \$ \_\_\_\_\_
- 5) \$ \_\_\_\_\_
- 6) \$ \_\_\_\_\_
- 7) \$ \_\_\_\_\_
- 8) \$ \_\_\_\_\_

Indicate whether the transaction was a sale or a purchase of electric energy credit

- s / p
- s / p
- s / p
- s / p
- s / p
- s / p
- s / p
- s / p

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

- b  u
- b / u
- b / u
- b / u
- b / u
- b / u
- b / u
- b / u

Signature Travis Jacobson Title Mgr, Financial Reporting/Planning Phone 701-222-7847

TRAVIS JACOBSON

552





DEPARTMENT OF REVENUE

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Line 3. If your mailing address has changed, place an "X" in the box and print your new address in the space provided.

Line 5. Place an "X" in the box or boxes that describe your business entity.

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Renewable Energy Credit Report

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name United Materials of Great Falls, Inc.

Address PO Box 1690

Address

City Great Falls

State MT Zip 59403

1. FEIN/SSN 81-0406935

2. [ ] If this is an amended report, place an "X" in the box.

3. [ ] If your address has changed, place an "X" in the box and print your new address here

5. Place an "X" in the box(es) that describes your entity

- [ ] Public utility that buys or sells renewable energy credits for the purposes of complying with 69-3-2004, MCA
[ ] Competitive electricity supplier that buys or sells renewable energy credits for the purposes of complying with 69-3-2004, MCA
[ ] Cooperative utility for purposes of complying with 69-3-2008, MCA
[X] Owner of a renewable electrical generation facility that sells renewable energy credits

6. Electric energy credit purchase/sales price

Indicate whether the transaction was a sale or a purchase of electric energy credit

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

- 1) \$ 18,413.85
2) \$ 12,986.88
3) \$
4) \$
5) \$
6) \$
7) \$
8) \$

- X s/p
X s/p
s/p
s/p
s/p
s/p
s/p
s/p

- b/u X
b/u X
b/u
b/u
b/u
b/u
b/u
b/u

Signature [Signature] Title [Title] Phone 406-453-7692





### FORM EREC INSTRUCTIONS – Renewable Energy Credit Report

These instructions are to help you prepare your return. If you have questions about the Renewable Energy Credit Report, please call us toll-free at (866) 859-2254, in Helena at 444-6900, or visit our website at *revenue.mt.gov* for detailed instructions.

**When and where to file.** Your renewable energy credit report is due March 1 for the previous full calendar year.

Please mail your report to Montana Department of Revenue, PO Box 5835, Helena, MT 59604-5835.

**Penalty.** If your report is not filed by the due date, an administrative penalty of \$1,500 will be assessed.

#### Specific Instructions

**Line 1.** Please provide your FEIN.

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### Renewable Energy Credit Report

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name Lower South Fork, LLC

Address 825 W Rocky Creek Rd

Address \_\_\_\_\_

City Bozeman

State MT Zip 59715

1. FEIN/SSN 46-0962914

2.  If this is an amended report, place an "X" in the box.

3.  If your address has changed, place an "X" in the box and print your new address here

5. Place an "X" in the box(es) that describes your entity

- Competitive electricity supplier (as defined in 69-3-2003, MCA)
- Utility company (as defined in 69-5-102, MCA)
- Owner of an electrical generation facility operating in Montana

6. Electric energy credit purchase/sales price

- 1) \$ 4091.86
- 2) \$ \_\_\_\_\_
- 3) \$ \_\_\_\_\_
- 4) \$ \_\_\_\_\_
- 5) \$ \_\_\_\_\_
- 6) \$ \_\_\_\_\_
- 7) \$ \_\_\_\_\_
- 8) \$ \_\_\_\_\_

Indicate whether the transaction was a sale or a purchase of electric energy credit

- s / p
- s / p
- s / p
- s / p
- s / p
- s / p
- s / p
- s / p

Indicate whether the sale or purchase was a part of a bundled/ unbundled transaction

- b / u
- b / u
- b / u
- b / u
- b / u
- b / u
- b / u
- b / u

Signature  Title Project Manager Phone 406-587-5086



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### FORM EREC INSTRUCTIONS – Renewable Energy Credit Report

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### Renewable Energy Credit Report

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name Flint Creek Hydroelectric, LLC

Address 825 W Rocky Creek Rd

Address \_\_\_\_\_

City Bozeman

State MT Zip 59715

1. FEIN/SSN 46-2277737

2.  If this is an amended report, place an "X" in the box.

3.  If your address has changed, place an "X" in the box and print your new address here

5. Place an "X" in the box(es) that describes your entity

Competitive electricity supplier (as defined in 69-3-2003, MCA)

Utility company (as defined in 69-5-102, MCA)

Owner of an electrical generation facility operating in Montana

6. Electric energy credit purchase/sales price

Indicate whether the transaction was a sale or a purchase of electric energy credit

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

1) \$ 51,084.94

s/p

b/u

2) \$ \_\_\_\_\_

s/p

b/u

3) \$ \_\_\_\_\_

s/p

b/u

4) \$ \_\_\_\_\_

s/p

b/u

5) \$ \_\_\_\_\_

s/p

b/u

6) \$ \_\_\_\_\_

s/p

b/u

7) \$ \_\_\_\_\_

s/p

b/u

8) \$ \_\_\_\_\_

s/p

b/u

Signature [Signature] Title Project Manager Phone 406-587-5086



### FORM EREC INSTRUCTIONS – Renewable Energy Credit Report

These instructions are to help you prepare your return. If you have questions about the Renewable Energy Credit Report, please call us toll-free at (866) 859-2254, in Helena at 444-6900, or visit our website at [revenue.mt.gov](http://revenue.mt.gov) for detailed instructions.

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### Renewable Energy Credit Report

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name Gordon Butte Wind, LLC

1. FEIN/SSN 27-4785429

Address 3424 Hwy 12 East

- 2.  If this is an amended report, place an "X" in the box.
- 3.  If your address has changed, place an "X" in the box and print your new address here

Address \_\_\_\_\_

City Helena

State MT Zip 59601

5. Place an "X" in the box(es) that describes your entity

- Competitive electricity supplier (as defined in 69-3-2003, MCA)
- Utility company (as defined in 69-5-102, MCA)
- Owner of an electrical generation facility operating in Montana

6. Electric energy credit purchase/sales price

Indicate whether the transaction was a sale or a purchase of electric energy credit

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

- 1) \$ 0
- 2) \$ \_\_\_\_\_
- 3) \$ \_\_\_\_\_
- 4) \$ \_\_\_\_\_
- 5) \$ \_\_\_\_\_
- 6) \$ \_\_\_\_\_
- 7) \$ \_\_\_\_\_
- 8) \$ \_\_\_\_\_

- s / p
- s / p
- s / p
- s / p
- s / p
- s / p
- s / p
- s / p

- (b) / u
- b / u
- b / u
- b / u
- b / u
- b / u
- b / u
- b / u

Signature [Handwritten Signature]

Title Member/Manager

Phone 406-586-8440



## Trasky, Russ

---

**From:** Bryan Rogan <brogan@oversightresources.com>  
**Sent:** Thursday, February 06, 2014 12:18 PM  
**To:** Trasky, Russ  
**Cc:** McKeon, Jim  
**Subject:** Re: Gordon Butte Wind - Renewable Energy Credit Report  
**Attachments:** Dept of Rev REC Report.pdf

Hi Russ,

Attached is the REC Report. Below is language from our PPA contract with Northwestern explaining the disposition of the REC's from our project.

### Article 5 Special Terms and Conditions

"5.2 Northwestern shall have the right to and shall receive all of the Environmental Attributes created or granted as a result of the operation of the Facility. Seller hereby waives all rights, title and claims to any of the Environmental Attributes".

### Article 1 Definitions

"1.10 Environmental Attributes: Any credits, credit certificates, rights, powers, privileges or similar items such as those for greenhouse gas reduction, green certificates or the generation of green power or renewable energy, or for satisfying renewable portfolio standards or similar renewable energy mandates, or offsets of emissions of greenhouse gases, in each case created by any governmental agency and/or independent certification board or group generally recognized in the electric power generation industry, and generated by or associated with the Facility. The term "Environmental Attributes" does not include any federal, state, or local incentive or production tax attributes or other non-environmental benefits".

Please let me know if you need anything else.

Thanks,

Bryan Rogan  
Gordon Butte Wind, LLC  
1087 Stoneridge Drive, Suite 2E  
Bozeman, MT 59718  
[brogan@oversightresources.com](mailto:brogan@oversightresources.com)  
Office: 406-586-8440

**From:** "Trasky, Russ" <rtrasky@mt.gov>  
**Date:** Tuesday, February 4, 2014 3:26 PM  
**To:** Bryan Rogan <brogan@oversightresources.com>  
**Cc:** "McKeon, Jim" <jmckeon@mt.gov>  
**Subject:** RE: Gordon Butte Wind - Renewable Energy Credit Report

Hi Bryan

Thanks for letting me know of your unique situation. Unfortunately, I am not familiar with your arrangement with Northwestern Energy. Would you kindly file a return reporting "zero" and attach a statement to the return similar to your statement below. Thanks for your patience.

Russ Trasky  
Montana Dept of Revenue  
406-444-0756

**From:** Bryan Rogan [<mailto:brogan@oversightresources.com>]

**Sent:** Wednesday, January 29, 2014 2:00 PM

**To:** Trasky, Russ

**Subject:** Gordon Butte Wind - Renewable Energy Credit Report

Hi Russ,

Per my inquiry, I received the letter regarding the filing of the Renewable Energy Credit Report and I am unsure as to whether or not I need to file this report. We sell our power generation to Northwestern Energy, and per our contract the renewable energy credits that are produced from the project are conveyed to Northwestern. This means there is not a dollar amount associated with the REC's, Northwestern simply pays us for the generation and they receive the REC's for no additional cost.

Can you please confirm whether or not we would still be required to file the REC Report?

Thank you,

Bryan Rogan

Gordon Butte Wind, LLC

1087 Stoneridge Drive, Suite 2E

Bozeman, MT 59718

[brogan@oversightresources.com](mailto:brogan@oversightresources.com)

Office: 406-586-8440



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FORM EREC INSTRUCTIONS – Renewable Energy Credit Report

These instructions are to help you prepare your return. If you have questions about the Renewable Energy Credit Report, please call us toll-free at (866) 859-2254, in Helena at 444-6900, or visit our website at [revenue.mt.gov](http://revenue.mt.gov) for detailed instructions.

**When and where to file.** Your renewable energy credit report is due March 1 for the previous full calendar year.

Please mail your report to Montana Department of Revenue, PO Box 5835, Helena, MT 59604-5835.

**Penalty.** If your report is not filed by the due date, an administrative penalty of \$1,500 will be assessed.

**Specific Instructions**

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**Renewable Energy Credit Report**

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name Tiber Montana LLC

Address 5203 South 11th East

Address \_\_\_\_\_

City Idaho Falls

State Idaho Zip 83404

1. FEIN/SSN 82-0531197

2.  If this is an amended report, place an "X" in the box.

3.  If your address has changed, place an "X" in the box and print your new address here

5. Place an "X" in the box(es) that describes your entity

- Competitive electricity supplier (as defined in 69-3-2003, MCA)
- Utility company (as defined in 69-5-102, MCA)
- Owner of an electrical generation facility operating in Montana

6. Electric energy credit purchase/sales price

Indicate whether the transaction was a sale or a purchase of electric energy credit

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

- 1) \$ \_\_\_\_\_
- 2) \$ \_\_\_\_\_
- 3) \$ \_\_\_\_\_
- 4) \$ \_\_\_\_\_
- 5) \$ \_\_\_\_\_
- 6) \$ \_\_\_\_\_
- 7) \$ \_\_\_\_\_
- 8) \$ \_\_\_\_\_

- s / p
- s / p
- s / p
- s / p
- s / p
- s / p
- s / p
- s / p

- b / u
- b / u
- b / u
- b / u
- b / u
- b / u
- b / u
- b / u

Signature [Signature] Title Secretary Phone 208-529-2469





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**FORM EREC INSTRUCTIONS – Renewable Energy Credit Report**

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**Specific Instructions**

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**Renewable Energy Credit Report**

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name Turnbull Hydro LLC

1. FEIN/SSN 26-0334292

Address 5203 South 11th East

2.  If this is an amended report, place an "X" in the box.

Address \_\_\_\_\_

3.  If your address has changed, place an "X" in the box and print your new address here

City Idaho Falls

State Idaho Zip 83404

5. Place an "X" in the box(es) that describes your entity
- Competitive electricity supplier (as defined in 69-3-2003, MCA)
  - Utility company (as defined in 69-5-102, MCA)
  - Owner of an electrical generation facility operating in Montana

6. Electric energy credit purchase/sales price	Indicate whether the transaction was a sale or a purchase of electric energy credit	Indicate whether the sale or purchase was a part of a bundled/unbundled transaction
1) \$ _____	s / p	b / u
2) \$ _____	s / p	b / u
3) \$ _____	s / p	b / u
4) \$ _____	s / p	b / u
5) \$ _____	s / p	b / u
6) \$ _____	s / p	b / u
7) \$ _____	s / p	b / u
8) \$ _____	s / p	b / u

Signature [Signature] Title owner Phone 208-529-2469



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FORM EREC INSTRUCTIONS – Renewable Energy Credit Report

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DEPARTMENT OF REVENUE

JAN 27 2014

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Renewable Energy Credit Report

Renewable energy credits purchased and/or sold January 1, 2013 through December 31, 2013

Name Lower South Fork, LLC

1. FEIN/SSN 46-0962914

Address 825 W Rocky Creek Rd

2. [ ] If this is an amended report, place an "X" in the box.

Address

3. [ ] If your address has changed, place an "X" in the box and print your new address here

City Bozeman

State MT Zip 59715

5. Place an "X" in the box(es) that describes your entity

- [ ] Competitive electricity supplier (as defined in 69-3-2003, MCA)
[ ] Utility company (as defined in 69-5-102, MCA)
[X] Owner of an electrical generation facility operating in Montana

6. Electric energy credit purchase/sales price

Indicate whether the transaction was a sale or a purchase of electric energy credit

Indicate whether the sale or purchase was a part of a bundled/unbundled transaction

- 1) \$ 4091.86
2) \$
3) \$
4) \$
5) \$
6) \$
7) \$
8) \$

- s/p
s/p
s/p
s/p
s/p
s/p
s/p
s/p

- b/u
b/u
b/u
b/u
b/u
b/u
b/u
b/u

Signature [Signature] SINGER Title Project Manager Phone 406-587-5086



**Chuck Loomis**

Vice President of Energy Asset Optimization and Resource Planning  
Chuck.Loomis@blackhillscorp.com

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MAR 04 2014

DIRECTOR'S OFFICE

625 Ninth Street  
Rapid City, SD 57701  
P: 605.721.1162  
F: 605.721.2567

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MAR 06 2014

BTV

February 27, 2014

Mike Kadas  
Montana Department of Revenue  
Business and Income Tax Division  
P.O. Box 5805  
Helena, MT 59604-5805

Re: 2013 Renewable Energy Credit Report

Dear Mr. Kadas:

In accordance with Section 69-3-2004, Black Hills Power, Inc. (BHP) is not required to establish a graduated renewable energy standard per subsection (13) because the utility serves less than 50 retail customers in Montana.

Act SB0052 Section 1.(i) requires a public utility that buys or sells renewable energy credits for the purposes of complying with 69-3-2004 to annually file a renewable energy credit report. Because BHP is exempt from Section 69-3-2004 the enclosed 2013 Renewable Energy Credit Report reflects this exemption.

If you have any questions, please feel free to contact me.

Sincerely,

Chuck Loomis  
Vice President, Energy Asset Optimization and Resource Planning



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MAR 06 2014

### Renewable Energy Credit Report

BTV


Renewable energy credits purchases and/or sold January 1, 2013 through December 31, 2013.

Name Black Hills Power, Inc. 1 FEIN 46-0111677  
 Address 625 Ninth Street 2  If this is an amended report, place an "X" in the box.  
 3  If your address has changed, place an "X" in the box and  
 City Rapid City, SD print your new address here  
 State South Dakota Zip 57701

5. Place an "X" in the box(es) that describes your entity

- |                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | Competitive electricity supplier (as defined in 69-3-2003, MCA) |
| <input checked="" type="checkbox"/> | Utility company (as defined in 69-5-102, MCA)                   |
| <input type="checkbox"/>            | Owner of an electrical generation facility operating in Montana |

6. Electric energy credit purchase/sales price	Indicate whether the transaction was a sale or purchase of electric energy credit	Indicate whether the sale or purchase was a part of a bundled/unbundled transaction
1) <u>N/A</u>	<u>N/A</u>	<u>N/A</u>
2) _____		

Signature  Title Vice President of Energy Asset Optimization and Resource Planning Phone 605-721-1162  
 Chuck Loomis  
 chuck.loomis@blackhillscorp.com  
 Fax: 605-721-2567