

**KCP&L GREATER MISSOURI OPERATIONS
COMPANY (GMO)**

**2013 ANNUAL RENEWABLE ENERGY STANDARD
COMPLIANCE REPORT**

Prepared in Compliance with 4 CSR 240-20.100

15-April-2014



SECTION 1: INTRODUCTION

KCP&L Greater Missouri Operations Company (“GMO”), a Delaware Corporation, has filed its 2013 Annual Renewable Energy Standard Compliance Report in compliance with the Missouri Public Service Commission’s (“Commission”) Electric Utility Renewable Energy Standard Requirements [4 CSR 240-20.100] (“Rule”) that became effective September 30, 2010. Section (7) of the rule requires that each public utility file with the Commission a Renewable Energy Standard (“RES”) Compliance Report by April 15 of each year.

Specifically, Section 7 (A) of the Rule requires the following information for the most recently completed calendar year.

- A. Total retail electric sales for the utility, as defined by the Rule;
- B. Total jurisdictional revenue from the total retail electric sales to Missouri customers as measured at the customers’ meters;
- C. Total retail electric sales supplied by renewable energy resources, as defined by section 393.1025(5), RSMo, including the source of the energy;
- D. The number of RECs and S-RECs created by electrical energy produced by renewable energy resources owned by the electric utility. For the electrical energy produced by these utility-owned renewable energy resources, the value of the energy created. For the RECs and S-RECs, a calculated REC or S-REC value for each source and each category of REC;
- E. The number of RECs acquired, sold, transferred, or retired by the utility during the calendar year;
- F. The source of all RECs acquired during the calendar year;
- G. The identification, by source and serial number, of any RECs that have been carried forward to a future calendar year;
- H. An explanation of how any gains or losses from sale or purchase of RECs for the calendar year have been accounted for in any rate adjustment mechanism that was in effect for the electric utility;

- I. For acquisition of electrical energy and/or RECs from a renewable energy resource that is not owned by the electric utility, the following information for each resource that has a rated capacity of ten (10) kW or greater:
 - a. Name, address, and owner of the facility
 - b. An affidavit from the owner of the facility certifying that the energy was derived from an eligible renewable energy technology and that the renewable attributes of the energy have not been used to meet the requirements of any other local or state mandate;
 - c. The renewable energy technology utilized at the facility;
 - d. The dates and amounts of all payments from the electric utility to the owner of the facility; and
 - e. All meter readings used for calculation of the payments referenced in part (IV) of this paragraph;
- J. The total number of customers that applied and received a solar rebate in accordance with section (4) of the Rule;
- K. The total number of customers that were denied a solar rebate and the reason(s) for denial;
- L. The amount of funds expended by the electric utility for solar rebates, including the price and terms of future S-REC contracts associated with the facilities that qualified for the solar rebates;
- M. An affidavit documenting the electric utilities compliance with the RES compliance plan as described in this section during the calendar year. This affidavit will include a description of the amount of over- or under-compliance costs that shall be adjusted in the electric utility's next compliance plan; and
- N. If compliance was not achieved, an explanation why the electric utility fail to meet the RES.

This 2013 Report represents GMO's efforts to achieve the requirements of 4 CSR 240-20.100.

SECTION 2: RES COMPLIANCE REPORT

Rule (7)(A) 1: *This annual RES compliance report shall provide the following information for the most recently completed calendar year, as defined by the Rule.*

2.1 RULE (7)(A) 1 A:

Total retail electric sales for the utility, as defined by the Rule;

Total GMO (MWh)
8,179,781

2.2 RULE (7)(A) 1 B:

Total jurisdictional revenue from the total retail electric sales to Missouri customers as measured at the customers' meter;

Total GMO
\$761,525,732

2.3 RULE (7)(A) 1 C:

Total retail electric sales supplied by renewable energy resources, as defined by section 393.1025(5), RSMo, including the source of the energy;

	Total GMO (MWh)
Gray County Wind Energy	12,824
Ensign Wind	320,863
St. Joseph Landfill Gas	12,357

2.4 RULE (7)(A) 1 D:

The number of RECs and S-RECs created by electrical energy produced by renewable energy resources owned by the electric utility. For the electrical energy produced by these utility-owned renewable energy resources, the value of the energy created. For the RECs and S-RECs, a calculated REC or S-REC value for each source and each category of REC;

Source	Number created by electrical energy produced by renewable energy resources owned by the utility.	Value of Energy Created	Calculated value for each source and each category of REC
	MWh	\$	\$
Total GMO	12,357	\$349,827	0

The RECs created from St. Joseph Landfill Gas are on the books at zero value since they are an additional benefit from generation that is already in the existing rate structure.

2.5 RULE (7)(A) 1 E

The number of RECs required, sold, transferred, or retired by the utility during the calendar year;

GMO utilizes the North American Renewable Registry (“NARR”) as recommended by Staff and approved by the Commission for tracking of all RECs.

	Total GMO	
	RECs	S-RECs
Acquired	0	3,200
Sold	8,757	0
Transferred	0	0
Retired	160,324	3,272

2.6 RULE (7) (A) 1 F

The source of all RECs acquired during the calendar year;

Please refer to Attachment A of this document for a list of sources for RECs acquired during the calendar year.

2.7 RULE (7)(A) 1 G

The identification, by source and serial number, of any RECs that have been carried forward to a future calendar year;

Please refer to Attachment B of this document for a list of RECs carried forward to a future calendar year by source and serial number.

2.8 RULE (7)(A) 1 H

An explanation of how any gains or losses from sale or purchase of RECs for the calendar year have been accounted for in any rate adjustment mechanism that was in effect for the electric utility;

Gain of \$8,757 from the sale of RECs in 2013 flowed through the fuel adjustment clause.

2.9 RULE (7)(A) 1 I

For acquisition of electrical energy and/or RECs from a renewable energy resource that is not owned by the electric utility, the following information for each resource that has a rated capacity of ten (10) kW or greater;

Please refer to Attachment A for a resource list which includes the name, address, owner, and renewable technology used at each resource. Additionally, the party responsible for the registry account (Account Holder Company) and who the RECs were acquired from, wholesale provider or aggregator, as applicable is included in the attachment. Attachment C, which contains HIGHLY CONFIDENTIAL information, contains payments to owner of the facility.

Electrical energy and RECs are acquired through a purchased power agreement from Gray County Wind Energy LLC (GCWE) and Ensign Wind (EW), both under parent

NextEra Energy Resources. GCWE & EW designated GMO as the NARR Generator Owner's Designation of Responsible Party which represents that the generator owner has not granted similar authority or permission to any other person for use in NARR or any similar registry or tracking system for our portion of the facility. As designated responsible party, an affidavit showing generation for the calendar year 2013 is attached as Attachment D, by the KCP&L GMO's Manager – Fuels, Emission & RECs.

S-RECs were acquired from a wholesale provider or aggregator. These S-RECs were registered in the Western Renewable Energy Generation Information System (WREGIS), a system that has the same information and registration requirements as the Commission selected system, NARR. Purchased S-RECs are transferred from WREGIS to NARR which maintains the integrity and tracking of each S-REC meeting the intent of the Commission's Rule in this instance. The sources of these S-RECs were certified by the Missouri Department of Natural Resources. Included in Attachment D is the affidavit from the seller of the S-RECs.

2.10 RULE (7)(A) 1 J

The total number of customers that applied and received a solar rebate in accordance with section (4) of the Rule;

	Total GMO
Applied & Received	584

2.11 RULE (7)(A) 1 K

The total number of customers that were denied a solar rebate and the reason(s) for denial;

	Total GMO
Denied	169
Reason	Funding commitments reached the \$50M specified level.

2.12 RULE (7)(A) 1 L

The amount of funds expended by the electric utility for solar rebates, including the price and terms of future S-REC contracts associated with the facilities that qualified for the solar rebates;

	Total GMO
Solar Rebates	\$23,799,970

2.13 RULE (7)(A) 1 M

An affidavit documenting the electric utility's compliance with the RES compliance plan as described in this section during the calendar year. This affidavit will include a description of the amount of over- and under- compliance costs that shall be adjusted in the electric utility's next compliance plan;

RECs created by generation at Gray County and Ensign wind farms, located outside the state of Missouri, were utilized for compliance. Energy and associated RECs are acquired through Purchase Power Agreements. GMO retired 160,324 vintage 2010 and 2011 RECs in order to meet its 2013 non-solar compliance obligation.

S-RECs were acquired from a third party, 3Degrees Group. GMO retired 3,272 vintage 2012 and 2013 S-RECs in order to meet its 2013 solar compliance obligation.

The total costs incurred towards meeting compliance with Missouri's RES for calendar year 2013 is:

Resource	Resource Cost
Costs Associated with Solar Rebates	\$24,245,607
S-RECs (for compliance)	\$21,427
NAR Administration	\$38,858
St. Joe Landfill Gas	\$876,013

Compliance for 2013 was under the 1% cap.

2.14 RULE (7)(A) 1 N

If compliance was not achieved, an explanation why the electric utility failed to meet the RES;

The utility has made every effort to comply and believes it has achieved compliance with Missouri's Renewable Energy Standard for 2013.

KCP&L Greater Missouri Operations Company
2013 Annual Renewable Energy Standard Compliance Report

Attachment A Resource List

WREGIS ID	NARR ID	Asset	Business Name	Address	Owner Name	Account Holder Company	Wholesale Provider	Fuel Type
--	GEN 42	Gray County Wind	Gray County Wind Energy, LLC	100 W. Mexitili Street, Montezuma, KS 67867	NextEra Energy	Kansas City Power & Light	Not Applicable	Wind
--	GEN339	Ensign Wind	Ensign Wind, LLC	21807 AA Road Ensign, KS 67841	NextEra Energy	Kansas City Power & Light	Not Applicable	Wind
W1603	IMP410	SJUSD Steinbeck Solar	SJUSD Allen Elementary at Steinbeck Solar	820 Steinbeck Drive, San Jose CA 95123	San Jose Unified School District	San Jose Unified School District (SJUSD)	3Degrees Group Inc	Solar
W1604	IMP280	SJUSD Bret Harte Solar	SJUSD Bret Harte Solar	7050 Bret Harte Drive, San Jose, CA 95120	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1605	IMP428	SJUSD Burnett Solar	SJUSD Burnett Solar	850 N 2nd Street, San Jose, CA 95112	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1606	IMP426	SJUSD Castellero Solar	SJUSD Castellero Solar	6384 Leyland Park Drive, San Jose, CA 95120	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1607	IMP427	SJUSD Central Kitchen Solar	SJUSD Central Kitchen Solar	2222 Unified Way, San Jose, CA 95125	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1608	IMP430	SJUSD Corp Yard Solar	SJUSD Corp Yard Solar	Corporate Yard, 2222 Unified Way, San Jose, CA 95125	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1609	IMP419	SJUSD John Muir Solar	SJUSD John Muir Solar	1260 Branham Lane, San Jose CA, 95118	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1610	IMP420	SJUSD Lincoln Solar	SJUSD Lincoln Solar	555 Dana Ave, San Jose, CA 95126	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1611	IMP421	SJUSD Willow Glen Solar	SJUSD Willow Glen Solar	2105 Cottle Ave, San Jose, CA 95125	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1612	IMP425	SJUSD Gunderson Solar	SJUSD Gunderson Solar	622 Gaundabert Lane, San Jose, CA 95136	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1613	IMP416	SJUSD Leland Solar	SJUSD Leland Solar	6677 Camden Ave, San Jose, CA 95120	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1614	IMP281	SJUSD Pioneer Solar	SJUSD Pioneer Solar	1290 Blossom Hill Road, San Jose, CA 95118	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W1615	IMP418	SJUSD SJ Academy Solar	SJUSD SJ Academy Solar	275 N 24th Street, San Jose, CA 95116	San Jose Unified School District	SJUSD	3Degrees Group Inc	Solar
W3319	IMP417	Harper JrHS Davis Join USD	Harper JrHS Davis Joint USD JB-956300-00	4000 E Covell Blvd, Davis, CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3328	IMP400	City of Lancaster CC Field	City of Lancaster CC Field JB- 935036-00	2400 W Ave I, Lancaster, CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3330	IMP423	Cit of Lancaster - PAC	City of Lancaster - PAC JB- 935033-00	750 W Lancaster Blvd, Lancaster, CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3331	IMP415	LSD - Desert View	LSD - Desert View JB-935140- 00	1555 W Avenue H10 Lancaster CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3332	IMP411	LSD - Endeavour	LSD - Endeavour JB-935142- 00	43755 45th St W Lancaster CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar

Attachment A Resource List

WREGIS ID	NARR ID	Asset	Business Name	Address	Owner Name	Account Holder Company	Wholesale Provider	Fuel Type
W3333	IMP401	LSD - Jack Northup	LSD - Jack Northup JB-935137-00	835 E Avenue K-4 Lancaster CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3334	IMP412	LSD - Mariposa	LSD - Mariposa JB-935318-00	737 W Avenue E, #H-6 Lancaster CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3335	IMP413	LSD - Nancy Cory	LSD - Nancy Cory JB-935138-00	3540 W Avenue K4 Lancaster CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3336	IMP414	Eastside Union ESD - Columbia	Eastside Union ESD - Columbia JB-935157-00	2640 E Avenue J4 Lancaster CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3338	IMP404	LSD - West Wind	LSD - West Wind JB-935149-00	44044 36th St W Lancaster CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3340	IMP405	LSD - Sierra	LSD - Sierra JB-935148-00	747 W Avenue J12 Lancaster CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3342	IMP407	City of Lancaster - Maintenance Yard	City of Lancaster - Maintenance Yard JB-935034-00	46008 7th St W, Lancaster, CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3347	IMP408	LSD - Joshua	LSD - Joshua JB-935136-00	43926 2nd St E Lancaster CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3355	IMP408	LSD - Lincoln	LSD - Lincoln JB-935144-00	44021 15th Street East, Lancaster, CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3463	IMP402	SJ G1 BAFO Kelly Park	SJ G1 BAFO Kelley Park JB-951425-00	1300 Senter Rd, San Jose, CA	USB SolarCity Owner IV, LLC	SolarCity Corp	3Degrees Group Inc	Solar
IMP429	IMP429	Calvary Community Church	Calvary Community Church	815 W Lathrop Rd, Manteca, CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3321	IMP399	East Bay MUD	Walnut Creek Water Treatment Plant	2201 Larkey Ln, Walnut Creek, CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar
W3341	IMP406	LSD - Miller School	Miller Elementary School	43420 22nd Street W, Lancaster, CA	Sequoia Pacific Solar I, LLC	SolarCity Corp	3Degrees Group Inc	Solar

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Attachment B: RECs carried forward to future calendar year

NAR ID	Asset	Fuel Type	Certificate Vintage	Certificate Serial Numbers	Quantity
GEN339	Ensign Wind, LLC	Wind	Mar-13	NAR-REC-339-KS-03-2013-5782-1 to 24409	24409
GEN339	Ensign Wind, LLC	Wind	Oct-13	NAR-REC-339-KS-10-2013-7211-1 to 32013	32013
GEN339	Ensign Wind, LLC	Wind	Aug-13	NAR-REC-339-KS-08-2013-6687-1 to 27168	27168
GEN339	Ensign Wind, LLC	Wind	May-13	NAR-REC-339-KS-05-2013-6169-1 to 29321	29321
GEN339	Ensign Wind, LLC	Wind	Sep-13	NAR-REC-339-KS-09-2013-6933-1 to 31847	31847
GEN339	Ensign Wind, LLC	Wind	Jun-13	NAR-REC-339-KS-06-2013-6258-1 to 25711	25711
GEN339	Ensign Wind, LLC	Wind	Nov-12	NAR-REC-339-KS-11-2012-5030-1 to 6624	6624
GEN339	Ensign Wind, LLC	Wind	Jan-13	NAR-REC-339-KS-01-2013-5397-1 to 25097	25097
GEN339	Ensign Wind, LLC	Wind	Dec-12	NAR-REC-339-KS-12-2012-5125-1 to 20089	20089
GEN339	Ensign Wind, LLC	Wind	Jan-14	NAR-REC-339-KS-01-2014-9029-1 to 31126	31126
GEN339	Ensign Wind, LLC	Wind	Nov-13	NAR-REC-339-KS-11-2013-7355-1 to 26247	26247
GEN339	Ensign Wind, LLC	Wind	Feb-13	NAR-REC-339-KS-02-2013-5515-1 to 20771	20771
GEN339	Ensign Wind, LLC	Wind	Apr-13	NAR-REC-339-KS-04-2013-6019-1 to 26718	26718
GEN339	Ensign Wind, LLC	Wind	Jul-13	NAR-REC-339-KS-07-2013-6611-1 to 25623	25623
GEN339	Ensign Wind, LLC	Wind	Dec-13	NAR-REC-339-KS-12-2013-7527-1 to 25938	25938
GEN42	Gray County Wind Energy, LLC	Wind	Aug-12	NAR-REC-42-KS-08-2012-4221-1 to 11944	11944
GEN42	Gray County Wind Energy, LLC	Wind	Jan-13	NAR-REC-42-KS-01-2013-7212-1 to 475	475
GEN42	Gray County Wind Energy, LLC	Wind	Jul-13	NAR-REC-42-KS-07-2013-6608-1 to 1439	1439
GEN42	Gray County Wind Energy, LLC	Wind	Apr-11	NAR-REC-42-KS-04-2011-1401-12425 to 19785	7361
GEN42	Gray County Wind Energy, LLC	Wind	May-12	NAR-REC-42-KS-05-2012-3608-1 to 16769	16769
GEN42	Gray County Wind Energy, LLC	Wind	Dec-13	NAR-REC-42-KS-12-2013-7524-1 to 1444	1444
GEN42	Gray County Wind Energy, LLC	Wind	Jan-14	NAR-REC-42-KS-01-2014-9026-1 to 1414	1414
GEN42	Gray County Wind Energy, LLC	Wind	Apr-12	NAR-REC-42-KS-04-2012-3585-1 to 14780	14780
GEN42	Gray County Wind Energy, LLC	Wind	Feb-12	NAR-REC-42-KS-02-2012-3413-1 to 14304	14304
GEN42	Gray County Wind Energy, LLC	Wind	May-13	NAR-REC-42-KS-05-2013-6170-1 to 992	992
GEN42	Gray County Wind Energy, LLC	Wind	Nov-11	NAR-REC-42-KS-11-2011-2432-1 to 19490	19490
GEN42	Gray County Wind Energy, LLC	Wind	Sep-13	NAR-REC-42-KS-09-2013-6930-1 to 1264	1264
GEN42	Gray County Wind Energy, LLC	Wind	Oct-13	NAR-REC-42-KS-10-2013-7208-1 to 1059	1059
GEN42	Gray County Wind Energy, LLC	Wind	Jun-13	NAR-REC-42-KS-06-2013-6256-1 to 1239	1239
GEN42	Gray County Wind Energy, LLC	Wind	Mar-12	NAR-REC-42-KS-03-2012-3533-1 to 14806	14806
GEN42	Gray County Wind Energy, LLC	Wind	Feb-13	NAR-REC-42-KS-02-2013-5511-1 to 832	832
GEN42	Gray County Wind Energy, LLC	Wind	May-11	NAR-REC-42-KS-05-2011-1421-1 to 19297	19297
GEN42	Gray County Wind Energy, LLC	Wind	Nov-13	NAR-REC-42-KS-11-2013-7352-476 to 1829	1354

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Attachment B: RECs carried forward to future calendar year

NAR ID	Asset	Fuel Type	Certificate Vintage	Certificate Serial Numbers	Quantity
GEN42	Gray County Wind Energy, LLC	Wind	Jun-11	NAR-REC-42-KS-06-2011-1452-1 to 20734	20734
GEN42	Gray County Wind Energy, LLC	Wind	Apr-13	NAR-REC-42-KS-04-2013-6017-1 to 571	571
GEN42	Gray County Wind Energy, LLC	Wind	Jun-12	NAR-REC-42-KS-06-2012-3690-1 to 19876	19876
GEN42	Gray County Wind Energy, LLC	Wind	Nov-12	NAR-REC-42-KS-11-2012-5024-1 to 7878	7878
GEN42	Gray County Wind Energy, LLC	Wind	Mar-13	NAR-REC-42-KS-03-2013-5788-1 to 718	718
GEN42	Gray County Wind Energy, LLC	Wind	Aug-11	NAR-REC-42-KS-08-2011-1749-1 to 10864	10864
GEN42	Gray County Wind Energy, LLC	Wind	Jul-11	NAR-REC-42-KS-07-2011-1738-1 to 12364	12364
GEN42	Gray County Wind Energy, LLC	Wind	Oct-11	NAR-REC-42-KS-10-2011-2396-1 to 19215	19215
GEN42	Gray County Wind Energy, LLC	Wind	Sep-12	NAR-REC-42-KS-09-2012-4317-1 to 9653	9653
GEN42	Gray County Wind Energy, LLC	Wind	Dec-11	NAR-REC-42-KS-12-2011-2505-1 to 14751	14751
GEN42	Gray County Wind Energy, LLC	Wind	Dec-12	NAR-REC-42-KS-12-2012-5124-1 to 3773	3773
GEN42	Gray County Wind Energy, LLC	Wind	Mar-11	NAR-REC-42-KS-03-2011-1399-11340 to 16123	4784
GEN42	Gray County Wind Energy, LLC	Wind	Jan-12	NAR-REC-42-KS-01-2012-3211-1 to 17354	17354
GEN42	Gray County Wind Energy, LLC	Wind	Aug-13	NAR-REC-42-KS-08-2013-6686-1 to 1437	1437
GEN42	Gray County Wind Energy, LLC	Wind	Sep-11	NAR-REC-42-KS-09-2011-2387-1 to 12187	12187
GEN42	Gray County Wind Energy, LLC	Wind	Jul-12	NAR-REC-42-KS-07-2012-3735-1 to 14173	14173
GEN42	Gray County Wind Energy, LLC	Wind	Oct-12	NAR-REC-42-KS-10-2012-4986-1 to 12388	12388
IMP417	arper JrHS Davis Joint USD JB-956300-0	Solar	Jun-13	IMP-WREGIS-REC-417-CA-06-2013-6962-35 to 38	4
IMP411	LSD - Endeavour JB-935142-00 - LSD	Solar	Jun-13	IMP-WREGIS-REC-411-CA-06-2013-6981-1 to 62	62
IMP401	LSD - Jack Northup JB-935137-00	Solar	Jun-13	IMP-WREGIS-REC-401-CA-06-2013-6985-1 to 55	55
IMP408	LSD - Joshua JB-935136-00	Solar	Jun-13	IMP-WREGIS-REC-408-CA-06-2013-6988-1 to 41	41
IMP402	LSD - Lincoln JB-935144-00	Solar	Jun-13	IMP-WREGIS-REC-402-CA-06-2013-6991-1 to 40	40
IMP406	LSD - Miller School JB-935133-00	Solar	Jun-13	IMP-WREGIS-REC-406-CA-06-2013-6999-1 to 38	38
IMP413	LSD - Nancy Cory JB-935138-00	Solar	Jun-13	IMP-WREGIS-REC-413-CA-06-2013-7005-1 to 62	62
IMP405	LSD - Sierra JB-935148-00	Solar	Jun-13	IMP-WREGIS-REC-405-CA-06-2013-7008-1 to 41	41
IMP404	LSD - West Wind JB-935149-00	Solar	Jun-13	IMP-WREGIS-REC-404-CA-06-2013-7012-1 to 62	62
GEN304	St. Joseph Landfill Generating Station	BLF	Oct-12	NAR-REC-304-MO-10-2012-4990-1 to 649	649
GEN304	St. Joseph Landfill Generating Station	BLF	Jun-13	NAR-REC-304-MO-06-2013-6252-1 to 1103	1103
GEN304	St. Joseph Landfill Generating Station	BLF	May-12	NAR-REC-304-MO-05-2012-3739-1 to 10	10
GEN304	St. Joseph Landfill Generating Station	BLF	Dec-13	NAR-REC-304-MO-12-2013-7526-1 to 928	928
GEN304	St. Joseph Landfill Generating Station	BLF	Oct-13	NAR-REC-304-MO-10-2013-7209-1 to 1097	1097
GEN304	St. Joseph Landfill Generating Station	BLF	Jan-13	NAR-REC-304-MO-01-2013-5396-1 to 716	716
GEN304	St. Joseph Landfill Generating Station	BLF	Aug-12	NAR-REC-304-MO-08-2012-4220-324 to 582	259

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Attachment B: RECs carried forward to future calendar year

NAR ID	Asset	Fuel Type	Certificate Vintage	Certificate Serial Numbers	Quantity
GEN304	St. Joseph Landfill Generating Station	BLF	Sep-12	NAR-REC-304-MO-09-2012-4318-1 to 222	222
GEN304	St. Joseph Landfill Generating Station	BLF	Apr-13	NAR-REC-304-MO-04-2013-6018-1 to 1132	1132
GEN304	St. Joseph Landfill Generating Station	BLF	Aug-13	NAR-REC-304-MO-08-2013-6685-1 to 1162	1162
GEN304	St. Joseph Landfill Generating Station	BLF	Apr-12	NAR-REC-304-MO-04-2012-3611-1 to 2	2
GEN304	St. Joseph Landfill Generating Station	BLF	Nov-12	NAR-REC-304-MO-11-2012-5028-1 to 1095	1095
GEN304	St. Joseph Landfill Generating Station	BLF	Mar-13	NAR-REC-304-MO-03-2013-5786-1 to 1187	1187
GEN304	St. Joseph Landfill Generating Station	BLF	Sep-13	NAR-REC-304-MO-09-2013-6931-1 to 909	909
GEN304	St. Joseph Landfill Generating Station	BLF	Jun-12	NAR-REC-304-MO-06-2012-3740-11 to 323	313
GEN304	St. Joseph Landfill Generating Station	BLF	Nov-13	NAR-REC-304-MO-11-2013-7353-1 to 944	944
GEN304	St. Joseph Landfill Generating Station	BLF	May-13	NAR-REC-304-MO-05-2013-6171-1 to 1119	1119
GEN304	St. Joseph Landfill Generating Station	BLF	Mar-12	NAR-REC-304-MO-03-2012-3612-1 to 6	6
GEN304	St. Joseph Landfill Generating Station	BLF	Feb-13	NAR-REC-304-MO-02-2013-5513-1 to 1038	1038
GEN304	St. Joseph Landfill Generating Station	BLF	Jan-14	NAR-REC-304-MO-01-2014-9028-1 to 1101	1101
GEN304	St. Joseph Landfill Generating Station	BLF	Jul-12	NAR-REC-304-MO-07-2012-3738-1 to 444	444
GEN304	St. Joseph Landfill Generating Station	BLF	Jul-13	NAR-REC-304-MO-07-2013-6609-1 to 1022	1022

KCP&L Greater Missouri Operations Company
 2013 Annual Renewable Energy Standard Compliance Report

Attachment C : Payments as applicable

Seller	Payment Amount	Payment Date
Ensign Wind, LLC		1/24/2013
Ensign Wind, LLC		3/5/2013
Ensign Wind, LLC		3/18/2013
Ensign Wind, LLC		4/19/2013
Ensign Wind, LLC		5/7/2013
Ensign Wind, LLC		6/25/2013
Ensign Wind, LLC		8/19/2013
Ensign Wind, LLC		9/18/2013
Ensign Wind, LLC		10/11/2013
Ensign Wind, LLC		11/12/2013
Ensign Wind, LLC		12/12/2013
Gray County Wind Energy, LLC		1/24/2013
Gray County Wind Energy, LLC		3/5/2013
Gray County Wind Energy, LLC		3/18/2013
Gray County Wind Energy, LLC		4/19/2013
Gray County Wind Energy, LLC		5/24/2013
Gray County Wind Energy, LLC		6/25/2013
Gray County Wind Energy, LLC		8/19/2013
Gray County Wind Energy, LLC		9/18/2013
Gray County Wind Energy, LLC		10/16/2013
Gray County Wind Energy, LLC		11/18/2013
Gray County Wind Energy, LLC		12/17/2013

Payment amounts are inclusive of all charges to owner of facility.

Attachment D : Affidavit of Designated Responsible Party

Period: 2013
Name: Gray County Wind Energy
Address: 100 Mexitli Street
Montezuma, KS 67867
Technology: Wind Turbines

Reporting Entity Unit	NAR ID	FacilityName	Account Holder	Vintage	MWh
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Jan-13	475
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Feb-13	832
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Mar-13	718
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Apr-13	571
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	May-13	992
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Jun-13	1239
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Jul-13	1439
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Aug-13	1437
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Sep-13	1264
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Oct-13	1059
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Nov-13	1354
TGW1	GEN42	Gray County Wind Energy, LLC	Kansas City Power & Light	Dec-13	1444

As designated by Gray County Wind Energy, LLC, GMO has been authorized to register and report generation for the aforementioned facility. The renewable energy credits listed above are associated with generation for GMO only. The renewable attributes of the energy have not been used to meet the requirements of any other local or state mandate. Energy from this facility is derived from an eligible renewable energy technology as supported by the Missouri Department of Natural Resources certification of the facility.



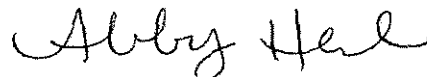
Manager - Fuels, Emissions & RECs

Attachment D : Affidavit of Designated Responsible Party

Period: 2013
Name: Ensign Wind
Address: 700 W. Mexitli Street
Montezuma, KS 67867
Technology: Wind Turbines

Reporting Entity Unit	NAR ID	Facility Name	Account Holder	Vintage	MWh
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Jan-13	24622
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Feb-13	20771
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Mar-13	24409
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Apr-13	26718
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	May-13	29321
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Jun-13	25711
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Jul-13	25623
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Aug-13	27168
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Sep-13	31847
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Oct-13	32013
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Nov-13	26722
ENS1	GEN339	Ensign Wind	Kansas City Power & Light	Dec-13	25938

As designated by Ensign Wind, LLC, GMO has been authorized to register and report generation for the aforementioned facility. The renewable energy credits listed above are associated with generation for GMO only. The renewable attributes of the energy have not been used to meet the requirements of any other local or state mandate. Energy from this facility is derived from an eligible renewable energy technology as supported by the Missouri Department of Natural Resources certification of the facility.



Manager - Fuels, Emissions & RECs

RENEWABLE ATTESTATION FROM WHOLESALE PROVIDER OF ELECTRICITY OR RECS

I. Wholesale Provider Information

Name of Wholesale Provider: 3Degrees Group Inc.
Address of Provider: 2 Embarcadero Center, San Francisco, CA 9411
Contact Person: Alison Lee Title: Settlements Analyst
Telephone: (415) 659-8866 Fax: (415) 680-1561 Email Address: alee@3degreesinc.com

II. Declaration

I, Dan Kalafatas, President, declare that the (indicate with "x") ___ electricity bundled with renewable attributes / x renewable attributes only¹ listed below were sold exclusively from: 3Degrees Group Inc. ("Provider") to: **Kansas City Power and Light Greater Missouri Operations Company (KCPL GMOC)** ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO₂ benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed below were transferred to Purchaser;
 - 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party;
 - 3) Provider sold the renewable attributes only once;
 - 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Provider, nor, to the best of my knowledge, by any other entity;
 - 5) the electrical energy that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Provider, or, to the best of my knowledge, by any other entity; and
 - 6) the facilities that generated all of the renewable electricity / renewable attributes (as indicated above) sold to Purchaser are listed below by fuel type.
-

List the renewable MWhs sold or transferred to Purchaser identified below by quarter of generation as a separate line item.

Provider Reference Number (Optional)	Generator Name	Generator ID Number (EIA or QF)	Nameplate Capacity (MW)	Fuel Type (if biomass, be specific; i.e. Landfill Gas)	# MWhs RECs / Elec. Sold	First Date of Generator Operation (mm/yy)	Period of Generation (quarter#/yy or mm/yy)
28796	SJUSD Allen Elementary at Steinbeck Solar (CA)	NA	0.4221	Solar	30.00	2009-01-01	2013-01-01 - 2013-01-31
28795	SJUSD Bret Harte Solar (CA)	NA	0.3927	Solar	31.00	2009-01-01	2013-01-01 - 2013-01-31
28804	SJUSD Burnett Solar (CA)	NA	0.147	Solar	10.00	2009-01-01	2013-01-01 - 2013-01-31
28802	SJUSD Castellero Solar (CA)	NA	0.231	Solar	19.00	2009-01-01	2013-01-01 - 2013-01-31
28800	SJUSD Central Kitchen Solar (CA)	NA	0.3066	Solar	23.00	2009-01-01	2013-01-01 - 2013-01-31
28803	SJUSD Corp Yard Solar (CA)	NA	0.1722	Solar	12.00	2009-01-01	2013-01-01 - 2013-01-31
28792	SJUSD Gunderson Solar (CA)	NA	0.6615	Solar	50.00	2008-09-01	2013-01-01 - 2013-01-31
28798	SJUSD John Muir Solar (CA)	NA	0.4095	Solar	29.00	2009-01-01	2013-01-01 - 2013-01-31
28799	SJUSD Leland Solar (CA)	NA	0.4872	Solar	29.00	2008-09-01	2013-01-01 - 2013-01-31
28794	SJUSD Lincoln Solar (CA)	NA	0.4977	Solar	35.00	2009-01-01	2013-01-01 - 2013-01-31
28797	SJUSD Pioneer Solar (CA)	NA	0.4389	Solar	29.00	2008-09-01	2013-01-01 - 2013-01-31
28801	SJUSD SJ Academy Solar (CA)	NA	0.4389	Solar	22.00	2008-09-01	2013-01-01 - 2013-01-31
28793	SJUSD Willow Glen Solar (CA)	NA	0.8274	Solar	42.00	2009-01-01	2013-01-01 - 2013-01-31
29117	Calvary Community Church JB-953111-00 (CA)	NA	0.16779	Solar	17.00	2012-12-01	2013-02-01 - 2013-02-28
29287	City of Lancaster - Maintenance Yard JB-935034-00 (CA)	NA	0.32591	Solar	36.00	2011-07-01	2013-02-01 - 2013-02-28
29254	City of Lancaster - Maintenance Yard JB-935034-00 (CA)	NA	0.32591	Solar	50.00	2011-07-01	2013-03-01 - 2013-03-31

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29245	City of Lancaster - Maintenance Yard JB-935034-00 (CA)	NA	0.32591	Solar	58.00	2011-07-01	2013-04-01 - 2013-04-30
29294	City of Lancaster - PAC JB-935033-00 (CA)	NA	0.23828	Solar	34.00	2011-06-01	2013-03-01 - 2013-03-31
29258	City of Lancaster - PAC JB-935033-00 (CA)	NA	0.23828	Solar	44.00	2011-06-01	2013-05-01 - 2013-05-31
29259	City of Lancaster - PAC JB-935033-00 (CA)	NA	0.23828	Solar	44.00	2011-06-01	2013-06-01 - 2013-06-30
29274	City of Lancaster - PAC JB-935033-00 (CA)	NA	0.23828	Solar	39.00	2011-06-01	2013-04-01 - 2013-04-30
29235	City of Lancaster - CC Field JB-935036- 00 (CA)	NA	0.34776	Solar	22.00	2011-02-01	2013-04-01 - 2013-04-30
29273	City of Lancaster - CC Field JB-935036- 00 (CA)	NA	0.34776	Solar	39.00	2011-02-01	2013-02-01 - 2013-02-28
29250	City of Lancaster - CC Field JB-935036- 00 (CA)	NA	0.34776	Solar	54.00	2011-02-01	2013-03-01 - 2013-03-31
29241	City of Lancaster - CC Field JB-935036- 00 (CA)	NA	0.34776	Solar	61.00	2011-02-01	2013-05-01 - 2013-05-31
29243	East Bay MUD - Walnut Creek WTP JB-945955-00 (CA)	NA	0.5922	Solar	59.00	2011-12-01	2013-02-01 - 2013-02-28
29263	Eastside Union ESD - Columbia JB- 935157-00 (CA)	NA	0.31556	Solar	43.00	2011-11-01	2013-03-01 - 2013-03-31
29253	Eastside Union ESD - Columbia JB- 935157-00 (CA)	NA	0.31556	Solar	51.00	2011-11-01	2013-04-01 - 2013-04-30
29299	Eastside Union ESD - Columbia JB- 935157-00 (CA)	NA	0.31556	Solar	8.00	2011-11-01	2013-02-01 - 2013-02-28
29247	Eastside Union ESD - Columbia JB- 935157-00 (CA)	NA	0.31556	Solar	55.00	2011-11-01	2013-05-01 - 2013-05-31
29248	Eastside Union ESD - Columbia JB- 935157-00 (CA)	NA	0.31556	Solar	55.00	2011-11-01	2013-06-01 - 2013-06-30
29275	Harper JrHS Davis Joint USD JB- 956300-00 (CA)	NA	0.2331	Solar	39.00	2011-09-01	2013-04-01 - 2013-04-30
29280	Harper JrHS Davis Joint USD JB- 956300-00 (CA)	NA	0.2331	Solar	38.00	2011-09-01	2013-06-01 - 2013-06-30
29264	Harper JrHS Davis Joint USD JB- 956300-00 (CA)	NA	0.2331	Solar	42.00	2011-09-01	2013-05-01 - 2013-05-31

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29289	Harper JrHS Davis Joint USD JB- 956300-00 (CA)	NA	0.2331	Solar	35.00	2011-09-01	2013-03-01 - 2013-03-31
29297	LSD - Desert View JB-935140-00 (CA)	NA	0.21896	Solar	32.00	2012-01-01	2013-03-01 - 2013-03-31
29271	LSD - Desert View JB-935140-00 (CA)	NA	0.21896	Solar	40.00	2012-01-01	2013-05-01 - 2013-05-31
29272	LSD - Desert View JB-935140-00 (CA)	NA	0.21896	Solar	40.00	2012-01-01	2013-06-01 - 2013-06-30
29281	LSD - Desert View JB-935140-00 (CA)	NA	0.21896	Solar	38.00	2012-01-01	2013-04-01 - 2013-04-30
29236	LSD - Endeavour JB-935142-00 (CA)	NA	0.31556	Solar	62.00	2012-02-01	2013-05-01 - 2013-05-31
29237	LSD - Endeavour JB-935142-00 (CA)	NA	0.31556	Solar	62.00	2012-02-01	2013-06-01 - 2013-06-30
29288	LSD - Endeavour JB-935142-00 (CA)	NA	0.31556	Solar	35.00	2012-02-01	2013-02-01 - 2013-02-28
29262	LSD - Endeavour JB-935142-00 (CA)	NA	0.31556	Solar	43.00	2012-02-01	2013-03-01 - 2013-03-31
29244	LSD - Endeavour JB-935142-00 (CA)	NA	0.31556	Solar	58.00	2012-02-01	2013-04-01 - 2013-04-30
29249	LSD - Jack Northup JB-935137-00 (CA)	NA	0.2709	Solar	55.00	2012-01-01	2013-06-01 - 2013-06-30
29261	LSD - Jack Northup JB-935137-00 (CA)	NA	0.2709	Solar	43.00	2012-01-01	2013-03-01 - 2013-03-31
29298	LSD - Jack Northup JB-935137-00 (CA)	NA	0.2709	Solar	31.00	2012-01-01	2013-02-01 - 2013-02-28
29265	LSD - Jack Northup JB-935137-00 (CA)	NA	0.2709	Solar	42.00	2012-01-01	2013-05-01 - 2013-05-31
29257	LSD - Jack Northup JB-935137-00 (CA)	NA	0.2709	Solar	46.00	2012-01-01	2013-04-01 - 2013-04-30
29260	LSD - Joshua JB- 935136-00 (CA)	NA	0.2415	Solar	44.00	2012-08-01	2013-05-01 - 2013-05-31
29266	LSD - Joshua JB- 935136-00 (CA)	NA	0.2415	Solar	41.00	2012-08-01	2013-06-01 - 2013-06-30
29267	LSD - Joshua JB- 935136-00 (CA)	NA	0.2415	Solar	41.00	2012-08-01	2013-04-01 - 2013-04-30

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29291	LSD - Joshua JB-935136-00 (CA)	NA	0.2415	Solar	35.00	2012-08-01	2013-03-01 - 2013-03-31
29270	LSD - Lincoln JB-935144-00 (CA)	NA	0.21252	Solar	40.00	2012-01-01	2013-06-01 - 2013-06-30
29283	LSD - Lincoln JB-935144-00 (CA)	NA	0.21252	Solar	37.00	2012-01-01	2013-04-01 - 2013-04-30
29276	LSD - Lincoln JB-935144-00 (CA)	NA	0.21252	Solar	39.00	2012-01-01	2013-05-01 - 2013-05-31
29277	LSD - Mariposa JB-935318-00 (CA)	NA	0.21056	Solar	38.00	2012-04-01	2013-04-01 - 2013-04-30
29284	LSD - Mariposa JB-935318-00 (CA)	NA	0.21056	Solar	36.00	2012-04-01	2013-05-01 - 2013-05-31
29295	LSD - Mariposa JB-935318-00 (CA)	NA	0.21056	Solar	33.00	2012-04-01	2013-06-01 - 2013-06-30
29292	LSD - Mariposa JB-935318-00 (CA)	NA	0.21056	Solar	34.00	2012-04-01	2013-03-01 - 2013-03-31
29293	LSD - Miller School JB-935133-00 (CA)	NA	0.18676	Solar	34.00	2012-01-01	2013-04-01 - 2013-04-30
29282	LSD - Miller School JB-935133-00 (CA)	NA	0.18676	Solar	37.00	2012-01-01	2013-05-01 - 2013-05-31
29279	LSD - Miller School JB-935133-00 (CA)	NA	0.18676	Solar	38.00	2012-01-01	2013-06-01 - 2013-06-30
29251	LSD - Nancy Cory JB-935138-00 (CA)	NA	0.322	Solar	53.00	2012-01-01	2013-04-01 - 2013-04-30
29255	LSD - Nancy Cory JB-935138-00 (CA)	NA	0.322	Solar	48.00	2012-01-01	2013-03-01 - 2013-03-31
29285	LSD - Nancy Cory JB-935138-00 (CA)	NA	0.322	Solar	36.00	2012-01-01	2013-02-01 - 2013-02-28
29239	LSD - Nancy Cory JB-935138-00 (CA)	NA	0.322	Solar	62.00	2012-01-01	2013-06-01 - 2013-06-30
29240	LSD - Nancy Cory JB-935138-00 (CA)	NA	0.322	Solar	61.00	2012-01-01	2013-05-01 - 2013-05-31
29296	LSD - Sierra JB-935148-00 (CA)	NA	0.21574	Solar	32.00	2012-01-01	2013-03-01 - 2013-03-31
29268	LSD - Sierra JB-935148-00 (CA)	NA	0.21574	Solar	41.00	2012-01-01	2013-05-01 - 2013-05-31

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29269	LSD - Sierra JB-935148-00 (CA)	NA	0.21574	Solar	41.00	2012-01-01	2013-06-01 - 2013-06-30
29278	LSD - Sierra JB-935148-00 (CA)	NA	0.21574	Solar	38.00	2012-01-01	2013-04-01 - 2013-04-30
29246	LSD - West Wind JB-935149-00 (CA)	NA	0.31556	Solar	57.00	2012-01-01	2013-04-01 - 2013-04-30
29238	LSD - West Wind JB-935149-00 (CA)	NA	0.31556	Solar	62.00	2012-01-01	2013-06-01 - 2013-06-30
29256	LSD - West Wind JB-935149-00 (CA)	NA	0.31556	Solar	47.00	2012-01-01	2013-03-01 - 2013-03-31
29290	LSD - West Wind JB-935149-00 (CA)	NA	0.31556	Solar	35.00	2012-01-01	2013-02-01 - 2013-02-28
29242	LSD - West Wind JB-935149-00 (CA)	NA	0.31556	Solar	60.00	2012-01-01	2013-05-01 - 2013-05-31
29286	SJ G1 BAFO Kelley Park JB-951425-00 (CA)	NA	0.41125	Solar	36.00	2012-06-01	2013-02-01 - 2013-02-28
29252	SJ G1 BAFO Kelley Park JB-951425-00 (CA)	NA	0.41125	Solar	53.00	2012-06-01	2013-03-01 - 2013-03-31
					3200.00	Total # RECs / Elec. Sold	

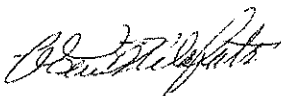
III. Additional Statement required of Provider selling electricity to Purchaser

I declare that the electricity listed above was delivered into the NERC region(s) or ISO(s) in which the Generator(s) listed above are located.

IV. Additional Statement required if Provider is selling only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity

Please write the name of the utility or load-serving entity here: _____

As an authorized agent of Provider, I attest that the above statements are true and correct.



Signature

10/07/2013
Date

San Francisco, CA
Place of Execution