

**199—30.2(476) Process for verification.****30.2(1) Procedure for verification of renewable energy percentage.**

*a.* A utility may file a petition requesting that the board verify the percentage of the utility's retail sales that were served using renewable generation during the prior period.

*b.* Interested person(s) may file a response to the petition within 20 days from the date of the filing.

**30.2(2) Renewable energy percentage formula.** The formula to be used for calculating the percentage of renewable energy used by a utility to serve retail sales in a given calendar year is:

REP = Retired RECs divided by total retail sales

**30.2(3) Required evidence.** A utility requesting verification of its REP shall file the following information to support its request:

*a.* Evidence that the utility records all of its RECs in a tracking system or has transferred RECs recorded in other tracking systems to a tracking system.

*b.* Evidence that the MWh of qualifying renewable generation claimed to have been generated during the prior period were in fact generated by the utility's own renewable generation facilities or purchased by the utility from a renewable facility along with the associated RECs during the prior period. Purchased RECs that are not bundled with the associated energy will not be counted as part of the REP unless the purchased RECs were used to replace otherwise eligible RECs. The purchased RECs must be purchased during the prior period, and their purchase price must be lower than the price of the sold RECs.

*c.* Evidence that the number of RECs claimed to have been retired were in fact retired on behalf of the utility's retail customers in the tracking system. Such evidence shall consist of a screenshot of the tracking system's web page that shows the certificate numbers of the retired RECs, the retirement account to which the RECs were transferred and the date of retirement. The utility shall authorize the board to access the tracking system for purposes of verifying the information. Verification of the information shall not constitute personal investigation in connection with any future contested case, the specific controversy underlying that contested case, or a pending factually related contested case or controversy involving the same parties.

*d.* An affidavit signed by a corporate officer verifying the accuracy of the REP calculation, the underlying data used in the calculation, compliance with this rule, and the evidence filed in support of it.

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