





October 22, 2025

Tiffany Grigsby AES Clean Energy 1201 Fannin St., Suite 500 Houston, TX 77002

Ms. Grigsby:

This letter is in response to the audit report submitted by AES Clean Energy on March 26, 2025, in support of AES Clean Energy's retroactive renewable energy credit (REC) request for renewable generation produced by the McFarland Solar B facility (RPS ID: 65151A) during the vintage months of June, July, August and September 2024. The Executive Director approved AES Clean Energy's request on June 27, 2025.

The Renewables Portfolio Standard Eligibility Guidebook, Ninth Edition (Revised) (RPS Eligibility Guidebook), Chapter 3.A.1.a requires the authorized representative of the facilities to submit an audit report within 90 days of approval of the request for creation of retroactive RECs. The audit report must verify that the requested RECs have not been sold, traded, or otherwise transferred to any other individual or entity or used to satisfy any state regulatory or voluntary program, among other criteria as defined by the RPS Eligibility Guidebook on pages 26-27. AES Clean Energy submitted its audit report on September 12, 2025, within the 90-day requirement.

California Energy Commission (CEC) staff reviewed the audit report and find the report satisfies the applicable *RPS Eligibility Guidebook* criteria. Consistent with the CEC Executive Director's approval, the *RPS Eligibility Guidebook*, and the Western Renewable Energy Generation Information System (WREGIS) Operating Rules, staff will request that WREGIS create the retroactive RECs and provide WREGIS with a copy of the audit report and related assessment for consideration and approval. Please see page 27 of the *RPS Eligibility Guidebook* for further information on next steps of the retroactive REC creation process.

If you have further questions, please contact Alex Barker at <u>alex.barker@energy.ca.gov</u> or (916) 903-4653.

Sincerely,

Sean Simon

Sean Simon, Director (Acting)
Siting, Transmission and Environmental Protection Division