





June 20, 2025

Richard Hrabal Matrix Renewables USA LLC 800 Brickell Ave, Suite 901 Miami, FL 33131 - USA

Dear Mr. Hrabal:

This letter is in response to the audit report submitted by Matrix Renewables USA, LLC (Matrix Renewables) on April 21, 2025, in support of Matrix Renewables' retroactive renewable energy credit (REC) request for renewable generation produced by the facilities listed below during the vintage months of March, April, and May 2023:

- RE Gaskell West 2 LLC, RPS ID: 63059A
- RE Gaskell West 3 LLC, RPS ID: 63619A
- RE Gaskell West 4 LLC, RPS ID: 63617A
- RE Gaskell West 5 LLC, RPS ID: 63618A

The RPS 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, meeting the criteria as defined by the RPS Eligibility Guidebook on pages 26-27. The Executive Director approved Matrix Renewables' request on January 22, 2025. The April 21, 2025, audit report submittal was within the 90-day requirement.

California Energy Commission (CEC) staff reviewed the audit report and have found that the report satisfies the applicable *RPS Eligibility Guidebook* criteria. Consistent with the CEC Executive Director's approval, the *RPS Eligibility Guidebook*, and the 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,

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Elizabeth Huber, Director Siting, Transmission and Environmental Protection Division