
From: RICHARDSON Tracy <TracyR@subutil.com>
Sent: Wednesday, April 27, 2022 2:23 PM
To: OregonCleanFuels * DEQ
Subject: Springfield Utility Board Annual Utility Report for 2021

Categories: Cory-Ann

Total revenue from the sale of base and incremental credits attributable to residential vehicle charging. **\$147,108 for 2021**

For entities whose revenue or expenditures exceed \$250,000 in a given year, the percentages that result when dividing the utility's CFP-related administrative costs, including but not limited to submitting reports, selling credits, and to administer any programs that were funded by CFP revenue from the utility's sale of incremental credits, including but not limited to project management and development and management of contracts to operate such programs by the amount of revenue reported under subsection. **Not Applicable**

A description of the programs that were funded by CFP revenue the utility received from its sale of base credits and the amount spent in each category. **None for 2021**

A description of the programs that were funded by CFP revenue from incremental credits, the amount spent in each category, a description of the class of individuals or listing of organizations that benefited from the programs. **None for 2021**

In August 2020, before the reporting requirement was required, SUB purchased a Nissan Leaf Plus for SUB's fleet, funded by CFP revenue SUB received from its sale of base credits.

A Sema Connect dual head EV charger was purchased and installed in 2021, and was funded by CFP revenue SUB received from its sale of base credits. **\$6210.**

Please let me know if you need any additional information.

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From: OregonCleanFuels * DEQ [mailto:OregonCleanFuels@deq.oregon.gov]
Sent: Tuesday, April 26, 2022 2:39 PM
Subject: Notification: Annual Utility Report for 2021 due May 2nd

Hi Utilities – This is a reminder of some deadlines...

1. **Updating users in your account** – This is a continuous reminder 😊.
2. **Updating the language on the CFP Utility web page** - Please send me any updates that you want to include here: <https://www.oregon.gov/deq/ghgp/cfp/Pages/utility.aspx>. I am featuring the work of the utilities in several presentations and am pointing stakeholders to this page for more information. I will also be posting the Annual Utility Reports described in #6 on this page.

3. **Second half of 2021 residential credit generation** – These have been distributed.
4. **Submission of 4th quarter 2021 reports** – This deadline has passed. The next quarterly reports are the Q1 2022 reports and are due on June 30, 2022.
5. **Submission of 2021 annual report** – 2021 annual reports are due by May 2nd due to April 30th falling on a Saturday. Please email OregonCleanFuels@deq.state.or.us if you have any questions about this.
6. ***New - Annual utility report requirement** – This report is due by May 2nd due to April 30th falling on a Saturday. See below for the details. Email the report to: OregonCleanFuels@deq.oregon.gov

Thank you Emerald PUD, EWEB, Salem Electric and Columbia River PUD for getting them in early!

Cory-Ann Wind

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From: OregonCleanFuels * DEQ <OregonCleanFuels@deq.oregon.gov>
Sent: Friday, March 11, 2022 6:37 PM
Subject: Updates for Utilities Participating in CFP

Hi Utilities – I hope all is well with you. The purpose of this email is to remind you of several deadlines that are nearing and offer some guidance.

1. **Updating users in your account** – I have noticed quite a few comings, goings, and transitions amongst those registered in the OFRS utility accounts. Please make sure you have at least 2 registered admins in case one leaves so you can make the appropriate changes to your users. Remember to remove users who are no longer with your entity when they leave.
2. **Updating the language on the CFP Utility web page** - Please send me any updates that you want to include here: <https://www.oregon.gov/deq/ghgp/cfp/Pages/utility.aspx>. It might also make more sense to update this when you submit your Annual Utility Report (see #6 below).
3. **Second half of 2021 residential credit generation** – We should be getting the end of 2021 registration from ODOT shortly. There are no changes in methodology since we calculated the first half of 2021 credits, so this should go relatively quickly.
4. **Submission of 4th quarter 2021 reports** – Q4 2021 reports are due by March 31st for those of you who do quarterly reporting.
5. **Submission of 2021 annual report** – 2021 annual reports are due by May 2nd due to April 30th falling on a Saturday. Please wait until the second half of 2021 residential credits are deposited into your account before submitting your 2021 annual report. For those of you who do not submit quarterly reports, you should have already notified DEQ of that so we have set up your account for that. For those of you who do submit quarterly reports, you will need to make sure that all 4 quarterly reports are submitted prior to submitting your annual report. Please email OregonCleanFuels@deq.state.or.us if you have any questions about this.

6. ***New - Annual utility report requirement** – In the CFP Electricity 2021 Rulemaking, we added in a new reporting requirement for utilities and the first of these reports are due by May 2nd due to April 30th falling on a Saturday. The language in [OAR 340-253-0640\(9\)](#) is summarized here:

Starting in 2022, all electric utilities that receive base or incremental credits must annually report the following items to DEQ no later than April 30th. Each utility must report the following information for the prior calendar year:

- (a) Total revenue from the sale of base and incremental credits attributable to residential vehicle charging, if applicable;
- (b) For entities whose revenue or expenditures exceed \$250,000 in a given year, the percentages that result when dividing the utility’s CFP-related administrative costs, including but not limited to submitting reports, selling credits, and to administer any programs that were funded by CFP revenue from the utility’s sale of incremental credits, including but not limited to project management and development and management of contracts to operate such programs by the amount of revenue reported under subsection (a);
- (c) A description of the programs that were funded by CFP revenue the utility received from its sale of base credits and the amount spent in each category; and
- (d) A description of the programs that were funded by CFP revenue from incremental credits, the amount spent in each category, a description of the class of individuals or listing of organizations that benefited from the programs...

Please let us know if you have any questions at OregonCleanFuels@deq.state.or.us

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