Energy Citations Issued

Energy Citation #	Date Issued	Company	Citation Amount	Remarks				
California Environmental Quality Act (CEQA) Citations								
E-4550-0001	10/26/2016	Southern California Gas Company	\$ 275,000	\$275,000.00 citation paid Jun 29, 2017				

	Core Transport Agent (CTA) Citations								
UEB-003-001	03/20/2019	SFE Energy California, Inc.	\$		\$1,000.00 citation paid Apr 09, 2019				
UEB-003-002	03/20/2019	Spark Energy Gas, LLC	\$	1,000	\$1,000.00 citation paid Apr 22, 2019				
UEB-003-003	05/21/2019	Greenwave Energy, LLC	\$	1,000	\$1,000.00 citation withdrawn Jun 25, 2019				
UEB-003-004	11/13/2019	Spark Energy Gas, LLC	\$	2,000	\$2,000.00 citation paid Dec 17, 2019				
UEB-003-005	11/14/2019	Just Energy Solutions, Inc.	\$	1,000	\$1,000.00 citation paid Dec 12, 2019				
UEB-003-006	12/02/2019	SFE Energy California, Inc.	\$	1,000	\$1,000.00 citation paid Dec 20, 2019				
UEB-003-007 to UEB-003-026	02/13/2020	Smart One Energy, LLC	\$	20,000	\$20,000.00 citation paid Mar 16, 2020				
UEB-003-027 to UEB-003-036	02/26/2020	Spark Energy Gas, LLC	\$	10,000	\$10,000.00 citation paid Apr 20, 2020				
UEB-003-037 to UEB-003-039	04/21/2020	Smart One Energy, LLC	\$	3,000	\$3,000.00 citation paid May 19, 2020				
UEB-003-040 to UEB-003-041	08/06/2020	Ambit California, LLC	\$	2,000	\$2,000.00 citation paid Sep 04, 2020				
UEB-003-042	08/20/2020	Smart One Energy, LLC	\$	1,000	\$1,000.00 citation paid Sep 18, 2020				
UEB-003-043	09/17/2020	Smart One Energy, LLC	\$	1,000	\$1,000.00 citation paid Oct 16, 2020				
UEB-003-044	11/04/2020	Spark Energy Gas, LLC	\$		\$1,000.00 citation paid Nov 25, 2020				
UEB-003-045	11/13/2020	AAA Natural Gas	\$	1,000	\$1,000.00 citation paid Dec 01, 2020				
UEB-003-046	04/02/2021	Bolt Energy Services, LLC	\$	1,000	\$1,000.00 citation paid May 24, 2021				
UEB-003-047 to UEB-003-049	04/07/2021	Bolt Energy Services, LLC	\$	3,000	\$3,000.00 citation paid May 24, 2021				
UEB-003-050	04/07/2021	Bolt Energy Services, LLC	\$	1,000	\$1,000.00 citation paid May 24, 2021				
UEB-003-051	05/14/2021	Bolt Energy Services, LLC	\$	1,000	\$1,000.00 citation paid May 24, 2021				
UEB-003-052	06/29/2021	AAA Natural Gas	\$	1,000	\$1,000.00 citation paid Jul 07, 2021				
UEB-003-053	07/09/2021	AAA Natural Gas	\$	1,000	\$1,000.00 citation paid Jul 29, 2021				
UEB-003-054	08/05/2021	Bolt Energy Services, LLC	\$	1,000	\$1,000.00 citation paid Aug 16, 2021				
UEB-003-055	08/18/2021	Spark Energy Gas, LLC	\$	1,000	\$1,000.00 citation paid Aug 31, 2021				
UEB-003-056	09/09/2021	Bolt Energy Services, LLC	\$	1,000	\$1,000.00 citation paid Oct 08, 2021				
UEB-003-057	11/10/2021	Bolt Energy Services, LLC	\$	1,000	\$1,000.00 citation paid Nov 30, 2021				
UEB-003-058	04/28/2022	Greenwave Energy, LLC	\$	1,000	\$1,000.00 citation paid Jun 15, 2022				
UEB-003-059 to 060	06/02/2022	Bolt Energy Services, LLC	\$	2,000	\$2,000.00 citation paid Jun 10, 2022				
UEB-003-061 to 180	06/24/2022	Ambit California, LLC	\$	120,000	\$120,000.00 citation paid Jul 25, 2022				
UEB-003-181	11/23/2022	Bolt Energy Services, LLC	\$		\$1,000.00 citation paid Dec 07, 2022				
UEB-003-182	11/23/2022	Spark Energy Gas, LLC	\$		\$1,000.00 citation paid Jan 23, 2023				
UEB-003-183	01/26/2023	Spark Energy Gas, LLC	\$	1,000	\$1,000.00 citation paid Feb 27, 2023				
UEB-003-184 to 186	04/07/2023	Spark Energy Gas, LLC	\$	3,000	\$3,000.00 citation paid May 16, 2023				
UEB-003-187	05/24/2023	SFE Energy California Inc	\$	1,000	\$1,000.00 citation payment or appeal due Jun 23, 2023				

Disconnection Citations						
UEB-006-0001	05/22/2023	Southern California Edison	\$	1,000	\$1,000.00 citation payment or appeal due Jun 21, 2023	

Renewable Portfolio Standards (RPS) Citations							
E-4257-0001	11/18/2010	Pilot Power Group, Inc.	\$	7,000	\$7,000.00 citation paid Jan 18, 2011		

		Resource	e A	dequacy (RA)	Citations
E-4195-0001	10/13/2009	Constellation New Energy	\$	1,500	\$1,500.00 citation paid Nov 12, 2009
E-4195-0002	01/15/2010	San Diego Gas & Electric	\$	1,500	\$1,500.00 citation paid Feb 12, 2010
E-4195-0003	02/16/2010	Pilot Power Group, Inc.	\$	6,000	\$6,000.00 citation paid Mar 01, 2010
E-4195-0004	03/08/2010	Commerce Energy, Inc.	\$	13,000	\$4,500.00 citation paid Jul 07, 2010
E-4195-0005	03/08/2010	Commerce Energy, Inc.	\$	18,000	\$18,000.00 citation paid Jul 07, 2010
E-4195-0006	03/08/2010	Commerce Energy, Inc.	\$	2,500	\$2,500.00 citation paid Jul 07, 2010
E-4195-0007	03/30/2010	Pilot Power Group, Inc.	\$	14,500	\$14,500.00 citation paid Apr 28, 2010
E-4195-0008	04/06/2010	Direct Energy Business, LLC	\$	1,500	\$1,500.00 citation paid Apr 27, 2010
E-4195-0009	10/04/2010	Commerce Energy, Inc.	\$	2,000	\$2,000.00 citation paid Dec 01, 2010
E-4195-0010		NOT USED			
E-4195-0011	02/17/2011	Liberty Power Holdings	\$	4,000	\$4,000.00 citation paid Mar 17, 2011
E-4195-0012	07/25/2011	Tiger Natural Gas	\$	3,000	\$3,000.00 citation paid Oct 25, 2011
E-4195-0012*	01/31/2012	Glacial Power	\$	6,660	\$6,660.00 citation paid Mar 15, 2012
E-4195-0013	04/17/2012	Shell Energy North America (SENA)	\$	1,500	\$1,500.00 citation paid Jun 14, 2012
E-4195-0014	12/18/2012	San Diego Gas & Electric	\$	1,500	\$1,500.00 citation paid Jan 31, 2013
E-4195-0015	12/18/2012	Direct Energy Business, LLC	\$	5,000	\$5,000.00 citation paid Jan 14, 2013
E-4195-0016	12/20/2012	San Diego Gas & Electric	\$	5,000	\$5,000.00 citation paid Feb 25, 2013
E-4195-0017		NOT USED			
E-4195-0018		NOT USED			
E-4195-0019	04/18/2013	Commerce Energy, Inc.	\$	4,000	\$4,000.00 citation paid May 20, 2013

Energy Citations Issued

Energy Citation #	Date Issued	Company		Citation Amount	Remarks
E-4195-0020	05/22/2013	Liberty Power Holdings	\$		\$5,000.00 citation paid Jul 01, 2013
E-4195-0021	07/16/2013	3 Phases Renewables, LLC	\$		\$7,500.00 citation paid Feb 10, 2014
E-4195-0021-A	09/10/2013	Liberty Power Holdings	\$		\$5,000.00 citation paid Nov 12, 2013
E-4195-0022 E-4195-0023	04/15/2014 04/02/2015	3 Phases Renewables, LLC Commerce Energy, Inc.	\$		\$5,000.00 citation paid May 02, 2014 \$5,000.00 citation paid Jun 12, 2015
E-4195-0023	06/03/2015	EDF Industrial Power Services, LLC	\$		\$1,000.00 citation paid Jun 23, 2015
E-4195-0025	06/03/2015	Glacial Energy of California	\$		\$5,000.00 citation paid Jun 11, 2015
E-4195-0026	06/25/2015	3 Phases Renewables	\$		\$10,000.00 citation paid Jul 27, 2015
E-4195-0027	12/03/2015	3 Phases Renewables	\$	10,000	\$10,000.00 citation paid Jan 07, 2016
E-4195-0030	06/04/2015	Commerce Energy, Inc.	\$		\$10,000.00 citation paid Jul 01, 2015
E-4195-0031	03/07/2016	Tiger Natural Gas	\$,	\$3,000.00 citation paid Apr 14, 2016
E-4195-0032	03/30/2016	Glacial Energy Of California	\$		\$5,000.00 citation paid Jun 12, 2019
E-4195-0033 E-4195-0034	09/20/2016 02/03/2017	Shell Energy North America (SENA) Commercial Energy of CA	\$		\$5,500.00 citation paid Oct 04, 2016 \$4,500.00 citation paid Mar 01, 2017
E-4195-0034 E-4195-0035	09/01/2017	CleanPowerSF	\$		\$4,500.00 citation paid Mar 01, 2017 \$10,000.00 citation paid Sep 22, 2017
E-4195-0036	09/12/2017	Southern California Edison Company	\$		\$10,000.00 citation paid Oct 30, 2017
E-4195-0037	12/13/2017	Direct Energy Business, LLC	\$		\$113,153.40 citation paid Dec 27, 2017
E-4195-0038	12/19/2017	Tiger Natural Gas	\$		\$2,000.00 citation paid Dec 26, 2017
E-4195-0039	12/20/2017	Commercial Energy of Montana	\$		\$10,456.20 citation paid Jan 16, 2018
E-4195-0040	04/24/2018	Just Energy Solutions, Inc.	\$	33,300	\$33,300.00 citation paid May 22, 2018
E-4195-0041	04/24/2018	American PowerNet Management, LP	\$	•	\$10,000.00 citation paid Jun 19, 2018
E-4195-0042	04/24/2018	Pilot Power Group, Inc.	\$		\$100,709.20 citation paid Dec 20, 2018
E-4195-0043	04/27/2018	Direct Energy Business, LLC	\$		\$5,000.00 citation paid May 07, 2018
E-4195-0044 E-4195-0045	05/15/2018 06/25/2018	Just Energy Solutions, Inc. Just Energy Solutions, Inc.	\$		\$10,000.00 citation paid Jun 05, 2018 \$5,328.00 citation paid Jul 24, 2018
E-4195-0045 E-4195-0046	06/25/2018	Pioneer Community Energy	\$		\$5,328.00 citation paid Jul 24, 2018 \$1,305,360.00 citation paid Jul 24, 2018
E-4195-0047	08/14/2018	Just Energy Solutions, Inc.	\$		\$4,861.80 citation paid Sep 04, 2018
E-4195-0048	08/15/2018	Pioneer Community Energy	\$		\$1,118,880.00 citation paid Aug 21, 2018
E-4195-0048A	01/15/2019	Just Energy Solutions, Inc.	\$		\$3,330.00 citation paid Feb 07, 2019
E-4195-0049	02/13/2019	Pioneer Community Energy	\$		\$137,462.40 citation paid Mar 08, 2019
E-4195-0050	02/25/2019	Valley Clean Energy	\$		\$3,330.00 citation paid Mar 08, 2019
E-4195-0051	02/27/2019	East Bay Community Energy	\$	1,552,589	\$1,552,589.20 citation paid Mar 22, 2019
E-4195-0052	02/27/2019	San Jose Clean Energy	\$	6,791,155	Appealed on Apr 17, 2019 in K.19-03-024 and ALJ-382 denied appeal on Sep 18, 2020. \$6,791,155.40 payment received on Oct 6, 2020
E-4195-0053	02/25/2019	Agera Energy	\$	51,482	\$51,481.80 citation paid Mar 21, 2019
E-4195-0054	02/15/2019	Just Energy Solutions, Inc.	\$		\$362,304.00 citation paid Mar 20, 2019
E-4195-0055	03/05/2019	Commercial Energy	\$,	\$299,520.20 citation paid Apr 02, 2019
E-4195-0056 E-4195-0057	05/15/2019 05/16/2019	Just Energy Solutions, Inc. Valley Clean Energy	\$		\$11,988.00 citation paid Jun 28, 2019
E-4195-0057 E-4195-0058	05/15/2019	Just Energy Solutions, Inc.	\$		\$3,330.00 citation paid Jun 28, 2019 \$5,000.00 citation paid Jun 28, 2019
E-4195-0059	05/29/2019	Commercial Energy	\$	·	\$26,573.40 citation paid Jul 10, 2019
E-4195-0060	05/15/2019	Just Energy Solutions, Inc.	\$	22,444	
E-4195-0061	07/31/2019	Commercial Energy	\$	70,972	\$70,972.30 citation paid Sep 06, 2019
E-4195-0062	07/24/2019	Just Energy Solutions, Inc.	\$	46,587	\$46,586.70 citation paid Aug 13, 2019
E-4195-0063	07/26/2019	Commercial Energy	\$		\$6,660.00 citation paid Aug 29, 2019
E-4195-0064	07/24/2019	Just Energy Solutions, Inc.	\$		\$39,926.70 citation paid Aug 13, 2019
E-4195-0065	07/24/2019	Agera Energy Just Energy Solutions, Inc.	\$		\$2,500.00 citation paid Aug 23, 2019
E-4195-0066 E-4195-0067	10/03/2019 10/01/2019	Agera Energy	\$		\$33,300.00 citation paid Oct 29, 2019 \$4,500.00 citation paid May 08, 2023
E-4195-0068	10/01/2019	Commercial Energy	\$		\$3,300.00 citation paid Oct 28, 2019
E-4195-0069	10/03/2019	Just Energy Solutions, Inc.	\$		\$19,980.00 citation paid Oct 29, 2019
E-4195-0070	10/29/2019	Commercial Energy	\$		\$17,449.20 citation paid Nov 26, 2019
E-4195-0071	12/10/2019	Commercial Energy of Montana, Inc	\$	31,369	\$31,368.60 citation paid Dec 24, 2019
E-4195-0072	12/10/2019	Just Energy Solutions, Inc.	\$	5,994	\$5,994.00 citation paid Dec 24, 2019
E-4195-0073	03/06/2020	American PowerNet Management, LP	\$	30,441	Appealed on Apr 6, 2020 in K.20-04-004 and ALJ-384 approved on Aug 6, 2020. Revised citation for \$30,441 paid on May 28, 2020
E-4195-0074	03/10/2020	San Jose Clean Energy	\$	1,116,149	Appealed on 4/9/2020 in K.20-04-005. Revised citation for \$1,116,149 paid on May 28, 2020
E-4195-0075	03/10/2020	Commercial Energy	\$	350,597	\$350,597.40 citation paid Apr 01, 2020
E-4195-0076	03/10/2020	Peninsula Clean Energy	\$	10,000	\$10,000.00 citation paid Apr 07, 2020 Citation appealed on Apr 9, 2020 in K.20-04-006. EBCE motioned to
E-4195-0077	03/10/2020	East Bay Community Energy	\$	614,618	withdraw appeal on Sep 16, 2020. Payment for \$614,618 received on 10/2/2020.
E-4195-0078	03/11/2020	Commercial Energy	\$	3,330	\$3,330.00 citation paid Apr 01, 2020
E-4195-0079	03/10/2020	Just Energy Solutions, Inc.	\$	5,261	\$5,261.40 citation paid Apr 22, 2020
E-4195-0080 E-4195-0081	04/14/2020 04/20/2020	Tiger Natural Gas Just Energy Solutions, Inc.	\$	1,500 35,864	\$1,500.00 citation paid May 18, 2020 \$35,864.10 citation paid Jun 19, 2020
E-4195-0081		Clean Power Alliance of Southern	+	35,864	Appealed \$10,000.00 citation on May 14, 2020 in K.20-05-006.
E-4195-0082	04/15/2020	California	\$	10,000	Resolution ALJ-394 dismissed this citation on 2/11/2021.
E-4195-0083	04/20/2020	Commercial Energy	\$	7,495	\$7,495.00 citation paid May 21, 2020
E-4195-0084	04/21/2020	Commercial Energy	\$	7,495	\$7,495.00 citation paid May 22, 2020
E-4195-0085	07/03/2020	Commercial Energy	\$	3,330	\$3,330.00 citation paid Jul 30, 2020

Energy Citations Issued

Energy			Citation		
Citation #	Date Issued	Company		Amount	Remarks
E-4195-0086	07/03/2020	Commercial Energy	\$	3,996	\$3,996.00 citation paid Aug 03, 2020
E-4195-0087	07/03/2020	Commercial Energy	\$	4,990	\$4,990.00 citation paid Aug 03, 2020
E-4195-0088	08/27/2020	Just Energy Solutions, Inc.	\$	132,388	\$132,387.50 citation paid Oct 05, 2020
E-4195-0089	08/28/2020	Commercial Energy	\$	6,660	\$6,660.00 citation paid Sep 25, 2020
E-4195-0090	08/28/2020	Commercial Energy	\$	6,660	\$6,660.00 citation paid Sep 28, 2020
E-4195-0091	08/28/2020	Commercial Energy	\$	19,998	\$19,998.00 citation paid Sep 28, 2020
E-4195-0092	08/28/2020	Monterey Bay Community Energy	\$	336,663	\$336,663.00 citation paid Sep 18, 2020
E-4195-0093	02/02/2021	Commercial Energy	\$	5,610	\$5,609.70 citation paid Mar 01, 2021
E-4195-0094	02/02/2021	Commercial Energy	\$	4,795	\$4,795.20 citation paid Mar 01, 2021
E-4195-0095	02/05/2021	East Bay Community Energy	\$		\$1,486,033.60 citation paid Feb 23, 2021
E-4195-0096	02/04/2021	Monterey Bay Community Energy	\$		
E-4195-0097	02/04/2021	Pilot Power Group, Inc.	\$	41,292	\$41,292.00 citation paid Mar 03, 2021
E-4195-0098	02/03/2021	San Diego Community Power	\$	388,288	\$388,288.00 citation appealed in K.21-03-005 on Mar 05, 2021
E-4195-0099	02/09/2021	Western Community Energy	\$	1,529,866	Appealed \$1,529.866.40 citation on March 11, 2021, in K.21-03-006. Western Community Energy filed a request for stay on June 28, 2021, due to bankruptcy. Payments of \$639,243.95 received on October 21, 2022 and \$3,471.79 on May 16, 2023. \$887,150.66 remains unpaid.
E-4195-0100	07/01/2021	Commercial Energy	\$	1,121,788	\$1,121,787.50 citation paid Nov 10, 2022
E-4195-0101	06/28/2021	East Bay Community Energy	\$	5,000	\$5,000.00 citation paid Jul 26, 2021
E-4195-0102	10/26/2021	East Bay Community Energy	\$	652,530	\$652,529.60 citation paid Nov 08, 2021
E-4195-0103	10/04/2021	Central Coast Community Energy	\$	1,121,899	\$1,121,899.20 citation paid Oct 15, 2021
E-4195-0104	10/05/2021	East Bay Community Energy	\$		\$1,171,094.40 citation paid Nov 01, 2021
E-4195-0105	10/14/2021	EDF Industrial Power Services, LLC	\$		
E-4195-0106	10/05/2021	Central Coast Community Energy	\$		\$1,612,963.20 citation paid Oct 15, 2021
E-4195-0107	10/04/2021	San Diego Community Power	\$	581,818	\$581,817.60 citation paid Apr 17, 2023
E-4195-0108	10/13/2021	San Jose Clean Power	\$	758,263	\$758,263.20 citation paid Nov 05, 2021
E-4195-0109	10/08/2021	Pilot Power Group, Inc.	\$	181,063	\$181,063.20 citation paid Nov 01, 2021
E-4195-0110	10/08/2021	Pilot Power Group, Inc.	\$		
E-4195-0111	10/05/2021	Silicon Valley Clean Energy Authority	\$		
E-4195-0112	11/03/2021	Pilot Power Group, Inc.	\$		\$105,527.50 citation paid Nov 23, 2021
E-4195-0113	10/21/2021	Shell Energy North America (SENA)	\$		
E-4195-0114	04/08/2022	Central Coast Community Energy	\$		
E-4195-0115	04/08/2022	San Diego Community Power	\$		\$62,979.20 citation paid May 12, 2022
E-4195-0116	04/20/2022	Orange County Power Authority	\$	1,962,845	\$1,962,845.20 citation appealed in K.22-05-017 on May 20, 2022
E-4195-0117	04/12/2022	CleanPowerSF	\$	1,292,361	\$1,292,360.80 citation paid May 18, 2022
E-4195-0118	05/17/2022	CleanPowerSF	\$		
E-4195-0119	06/03/2022	San Diego Gas & Electric	\$		\$11,000.00 citation paid Jul 01, 2022
E-4195-0120	08/26/2022	Silicon Valley Clean Energy Authority	\$		\$5,000.00 citation paid Oct 05, 2022
E-4195-0121	08/30/2022	EDF Industrial Power Services, LLC	\$		\$1,500.00 citation paid Sep 12, 2022
E-4195-0122	09/06/2022	CleanPowerSF	\$		\$20,000.00 citation paid Oct 13, 2022
E-4195-0123	09/08/2022	Direct Energy Business, LLC	\$		
E-4195-0124	09/13/2022	Direct Energy Business, LLC	\$		1 1 2 2 2
E-4195-0125	09/16/2022	Orange County Power Authority	\$		\$415,406.40 citation appealed in K.22-10-024 on Oct 31, 2022
E-4195-0126	09/16/2022	Central Coast Community Energy	\$		\$25,000.00 citation paid Jan 17, 2023
E-4195-0127	09/21/2022	Central Coast Community Energy	\$		\$506,098.40 citation paid Oct 10, 2022
E-4195-0128	09/22/2022	CleanPowerSF	\$		
E-4195-0129	09/30/2022	East Bay Community Energy	\$	878,587	\$878,587.20 citation paid Oct 28, 2022
E-4195-0130	10/07/2022	Constellation New Energy, Inc.	\$		
E-4195-0131	11/08/2022	EDF Industrial Power Services, LLC	\$	1,500	,
E-4195-0132	04/10/2023	Central Coast Community Energy	1		Payment received on May 9, 2023
E-4195-0133	04/17/2023	Desert Community Energy			Payment or appeal due May 17, 2023
E-4195-0134	04/24/2023	Orange County Power Authority			Payment or appeal due May 24, 2023
E-4195-0136	05/10/2023	San Jose Clean Energy			Payment or appeal due June 9, 2023
E-4195-0137	05/10/2023	Peninsula Clean Energy			Payment or appeal due June 9, 2023
E-4195-0139	05/25/2023	East Bay Community Energy			Payment or appeal due June 26, 2023
E-4195-0140	05/25/2023	EDF Industrial Power Services, LLC			Payment or appeal due June 26, 2023

^{*} E-4195-0012 Inadvertantly Used Twice