

April 3, 2014

Docketing Division
Public Utilities Commission of Ohio
180 E. Broad Street, 11th Floor
Columbus, OH 43215-3793

RE: Case No. 14-0448-EL-ACP - North Eastern States Inc. d/b/a Entrust Energy – Annual Alternative Energy Resource Compliance Report for Calendar Year 2013 and Compliance Plan for Future Compliance

Dear PUCO Representative:

Enclosed please find the Alternative Energy Resources Compliance Report for Calendar Year 2013 and the Compliance Plan for Future Compliance of North Eastern States Inc. dba Entrust Energy.

Please contact me with any questions about matters related to these reports.

Sincerely,

Harry Kingerski

Sr. Director of Regulatory and Government Affairs

harry.kingerski@entrustenergy.com

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North Eastern States Inc. dba Entrust Energy ("Entrust Energy")

Competitive Retail Electric Service (CRES) Provider Alternative Energy Resource Compliance Report for Calendar Year 2013

Sales Baseline for 2013

Entrust Energy did not have electric sales in Ohio during 2010, 2011, or 2012. The Baseline for 2013 Compliance Obligation therefore consists of a reasonable projection of its retail electric sales in the state for a full calendar year, per OAC Chapter 4901:1-40-03(B).

Entrust Energy conducted retail sales in Ohio during 9 months of 2013. Entrust Energy therefore represents that a reasonable projection of its retail electric sales in the state for a full calendar year is 1.25 times the actual sales number. The resulting number has been used as the Baseline for 2013 Compliance Obligation.

<u>Calculation of Compliance Requirements</u>

Entrust Energy has used the compliance worksheet developed by PUCO Staff to calculate the number of Renewable Energy Credits (RECs) required. The number of RECs obtained, solar and non-solar, in-state and out-of-state, and the resulting calculation of Alternative Compliance Payments are shown in the worksheet, attached as Exhibit 1 to this report.

North Eastern States Inc. dba Entrust Energy Compliance Plan Status Report for Compliance Year 2013 Summary Sheet

	Sales	Proposed	Salaa		
	Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales	Source of	
2010	0	Aujustnienis (ivravns)	Adjusted (MWHs) 0	Sales Volume Data	Iras
2011	0	0	0		(A)
2012	D	0	0	1275	(B)
2015	0	0	<u> </u>](C)
Baseline for	2013 Compliance Obligation		2,960	1	(D) = AvgABC
	- TANK - AND -				(0)
2.00%	2013 Statutory Compliance Ob	ligation			
	2013 Non-Solar Renewable Ber	chmark	1.91%		(E)
	2013 Solar Renewable Benchmi	ark	0.09%		(F)
	Per ORC, 4928.64(B)(2)				
	2013 Compliance Obligation				
	Non-Solar RECs Needed for Con	•	57		(G) = {D}*(E)
	Minimum Required from Ohi	io Facilities	29		(H) = (G) * 0.5
	W-07**				
	Solar RECs Needed for Complian	nce	3		(I) = (D) * (F)
	Minimum Required from Ohi	o Facilities	2		(i) = (i) * 0.5
	Carry-Over from Previous Year	(s), If applicable			
	Ohio Non-Solar - MWHs		0		(K)
	Other Non-Solar - MWHs		0		(L)
	Ohio Solar - MWHs				** -*
	Other Solar - MWHs		0		(M)
	Other Join - WWW.				(N)
	Total 2013 Compliance Obligati	ons			
	Non-Solar RECs Needed for Con	npliance	57		(O) = (G) + (K) + (L)
	Minimum Required from Ohi	o Facilities	29		(P) = (H) + (K)
	>				A. L (A.
	Solar RECs Needed for Complian	nce	3		(Q) = (I) + (M) + (N)
	Minimum Required from Ohi	o Facilities	2		$\{R\} = \{J\} + \{M\}$
	2013 Performance (Per GATS or	MRETS Data)			
	Ohio Non-Solar - MWHs		0		(S)
	Other Non-Solar - MWHs		0		(T)
	Ohio Solar - MWHs		Ó		(U)
	Other Solar - MWHs		0		(V)
	Under Compliance in 2013, If ap	plicable			
	Ohio Non-Solar - MWHs		29		$\{W\} = \{P\} - \{S\}$
	Other Non-Solar - MWHs		28		(X) = (O - P) - (T)
	Ohio Solar - MWHs		2		$(Y) = \{R\} - \{U\}$
	Other Solar - MWHs		1		(Z) = (Q - R) - (V)
	9009 element				
	2013 Alternative Compliance Pa	*			
	Non-Solar, per MWH (Refer to C		\$0.00		(AA)
	Solar, per MWH - per 4928.64[C)(2)(a)	\$0.00		(88)
	2012 Baymanke W W1-1				
	2013 Payments, if applicable				
	Non-Solar Total		\$0.00		(CC) = (W+X) * (AA)
	Solar Total		\$0.00		(DD) = (Y+Z) * (BB)
	TOTAL		\$0.00		(EE) = (CC) + (DD)
					N 20 11

This compliance worksheet was developed by Staff for Internal review purposes. However, it may be useful for your company in preparation of its AEPS annual compliance status report for the 2013 compliance year. Your company is not required to include this form in its filing, but that is an option. If using this form, your company should insert data in the blue shaded boxes (as applicable). The remaining cells should auto-calculate. However, you should still independently verify the occuracy of the colculations. Questions concerning this worksheet can be addressed to Stuart Siegfried@puc.state.oh.us

NORTH EASTERN STATES INC. DBA ENTRUST ENERGY

Compliance Year 2013

RECs Used for Compliance

✓ Select	From	Facility Name	÷	Gen	Θ	Feel Type -		Month of Generation	-	Certificate Seriel + Numbers	Qty -		Price per Certificate	Transfer Date		Transfer Type
	7		T		7				8	₹	60	8	7	27	7	TOTAL STREET
•	GP. Renovables &arror Trading LLC	CJA investments - CJA investments		ОН		Solar - Photovoltaic	1	04/2013	ij	650627 - 1 to 2		2	\$67.50	04/02/2014		Spot
	OP Renovables Same: Trading LLC	FE LORAIN 1 LF - 1		ОН		Captured Methane - Landtill Gas	0	17/2013		735535 - 3730 to 3758	2		\$13.00	04/02/2014	Į.	Spot
V	GP Beneroties Aaro Trading LLC	Harvest Moon Bed & Breakfast - Harvest Moon Bed & Breekfast	•	PA		Solar - Photovoltaic	0	02/2013		843976 - 1 to		1	\$65.00	04/02/2014	Ħ	Spot
9	GP Renewables & armo Trading LLC	Sale Harbor - 10	100	PA		Hydro - Conventional	0	08/2013	ă	767512 - 251 to 278	2		\$15.00	04/02/2014	H	Spot

North Eastern States Inc. dba Entrust Energy ("Entrust Energy")

Plan for Compliance with Future Renewable Energy Benchmarks (2014-2024)

Ten Year Forecast of Required RECs

Entrust Energy's forecast of required RECs is based on application of the % annual benchmarks for alternative energy resources generated from renewable and solar energy resources from OAC 4901: 1-40-02(A) to a forecast of Baseline Compliance Obligations.

The forecast of required RECs is as follows:

Year:	Total RECs	Non-Solar RECs	Solar RECs				
2014	375	357	18				
2015	551	528	24				
2016	744	714	30				
2017	955	917	38				
2018	1185	1138	47				
2019	1436	1378	57				
2020	1709	1640	68				
2021	2005	1925	80				
2022	2327	2234	93				
2023	2676	2569	107				
2024	3054	2932	122				

Plan for Future Compliance

Entrust Energy generally acquires RECs through REC broker markets. Entrust Energy does not own generation assets that could be used for Ohio RPS requirements.

Entrust Energy will continue to use REC broker markets to achieve compliance. Entrust Energy does not foresee a problem with this approach.

Entrust Energy would note that Ohio's requirement that 50% of RECs be obtained from in-state sources could raise cost or compliance concerns if in-state REC resources do not grow with REC requirements, or if competitive problems arise in the market for in-state REC resources.

This foregoing document was electronically filed with the Public Utilities

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Summary: Annual Report Annual Alternative Energy Resource Compliance Report for Calendar Year 2013 and Compliance Plan for Future Compliance electronically filed by Mr. Harry Kingerski on behalf of North Eastern States Inc