

## **BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Application of Texas  
Retail Energy for Approval of its 2013  
Alternative Energy Annual Status Report

Case No. 14-0582-EL-ACP

### **I. Introduction**

Pursuant to Rule 4901:1-40-05 of the Ohio Administrative Code (OAC), Texas Retail Energy, LLC (TRE) submits its Annual Status Report for the period January 1, 2013 through December 31, 2013. TRE's Competitive Retail Electric Service Provider Certificate Number is 11-366E(1). This report addresses TRE's compliance with its 2013 alternative energy portfolio benchmarks. In summary, TRE is compliant with the Alternative Energy Portfolio Standard ("AEPS") compliance requirements.

### **II. Compliance with 2013 Benchmarks**

Rule 4901:1-40-05 of the O.A.C. requires each electric utility and electric services company to file "an annual alternative energy portfolio status report analyzing all activities undertaken in the previous calendar year to demonstrate how the applicable alternative energy portfolio benchmarks and planning requirements have or will be met." The report must be filed by April fifteenth each year. Id.

R.C. § 4928.64(B)(2) and O.A.C. 4902:2-40-03(A) contain annual alternative energy benchmarks. In 2013, TRE was required to supply 1.91% of its electricity supply from renewable energy resources. Of that 1.91%, 0.09% must be supplied from solar energy resources. The Commission requires that at least one half of the renewable and solar energy

resources implemented by TRE must be met through facilities located in Ohio. O.A.C. 4901:1-40-03(A)(2)(a). The remainder may be met with resources outside of Ohio so long as the resources are deliverable into Ohio. Id.

TRE's baseline is 155,920 MWh. 2012 was the first year TRE had retail sales in Ohio and is using 2012 retail sales as its baseline. The table below demonstrates the number of RECs that TRE needed to obtain to meet its benchmark.

Minimum Requirements under R.C. §4928.64(B)(2) and O.A.C. 4902:2-40-03(A)	
Baseline (MWh)	155,920
REC Requirements (%)	
Non Solar:	
In-State	0.00955%
Adj-State	0.00955%
Solar:	
In-State	0.045%
Adj-State	0.045%
REC Requirements (# RECs)	
Non-Solar	
In-State	1,490
Adj-State	1,490
Solar	
In-State	70
Adj-State	70
Actual RECS Retired	
Non-Solar	
In-State	1,490
Adj-State	1,490
Solar	
In-State	140
Adj-State	0

#### A. Non-Solar Benchmark

TRE met all of its non-solar AEPS compliance obligations in 2013. Exhibit A attached to this Report provides details on the specific RECs that were purchased to demonstrate compliance.

#### B. Solar Benchmark

TRE met all of its solar AEPS compliance obligations in 2013. Exhibit A attached to this report provides details on specific SRECs that were purchased to demonstrate compliance.

### III. 10 Year Plan

O.A.C. Rule 4901:1-40-03 (C) requires electric utility and electric services companies to file a 10-year compliance plan. The plan should include compliance with future annual advanced and renewable-energy benchmarks, including solar. The plan must include a projected baseline for current and future calendar years, a supply portfolio projection, including both generation fleet and power purchases, description of methodology the company uses to evaluate compliance options, and a discussion of any perceived impediments to achieving compliance.

Id.

#### A. Baseline, SREC and REC Projections

Year	Projected Baseline (MWh)	Projected Solar RECs	Projected Non- Solar RECs
2014	195,423	235	4,652
2015	212,966	319	7,136
2016	243,443	438	10,518

2017	248,087	546	13,100
2018	250,015	650	15,602
2019	253,870	762	18,280
2020	258,948	880	21,132
2021	264,127	1,004	24,090
2022	269,409	1,132	27,158
2023	274,797	1,264	30,338

#### B. Supply Portfolio Projection

TRE will determine the most economic manner to meet its compliance obligations with a combination of purchasing RECs and renewable projects.

#### C. Methodology Used to Evaluate Compliance

TRE forecast the required REC amounts needed for future periods and validates the retirement of RECs in the PJM Environmental Information Services website to ensure compliance.

#### D. Perceived Impediments to Achieving Compliance

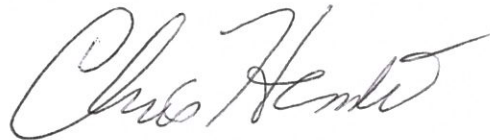
TRE does not currently perceive any impediments to achieving compliance.

### IV. Conclusion

As demonstrated, Texas Retail Energy is in full compliance with Ohio's 2013 renewable energy and solar energy benchmarks in R.C. § 4928.64. TRE continues to plan for the future and expects to be fully compliant in future years as well.

Respectfully submitted,

TEXAS RETAIL ENERGY, LLC

A handwritten signature in black ink, appearing to read "Chris Hendrix", with a stylized flourish at the end.

Chris Hendrix

Director of Markets & Compliance

2001 S.E. 10<sup>th</sup> Street

Bentonville, AR 72716

(479) 204-0845

[chris.hendrix@texasretailenergy.com](mailto:chris.hendrix@texasretailenergy.com)



**Texas Retail Energy**  
**Case No. 14-0582-EL-ACP**  
**Exhibit A**

Month/Year	Unit ID	Facility/Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	RPS Price	RPS Cost	RPS Period	Deposit Date
Non-Solar Renewable (Add. State)											
Apr-09	NON40991	Domtar Hawesville Mill - Kentucky Mills	KY	BLQ	90866 - 17423 to 18912	1,490	10-BIO-KY-GATS-0072	\$1.70	\$2,533.00	2013	4/9/2014
						1,490		\$1.70	\$2,533.00		
Non-Solar Renewable (In State)											
Mar-13	NON34061	Coshocton Mill - Gen. 1	OH	WDS	621241 - 194 to 1471	1,278	10-BIO-OH-GATS-0297	\$16.75	\$21,406.50	2013	4/9/2014
Apr-12	MSET89532	AEP BLUE CREEK 3 WF - 3	OH	WND	403275 - 64910 to 65121	212	11-WND-OH-GATS-3072	\$16.75	\$3,551.00	2013	4/9/2014
						1,490		\$16.75	\$24,957.50		
Solar Renewable											
Apr-13	NON39368	Downing Enterprises Inc. - 1287 Centerville	OH	SUN	648831 - 1 to 5	5	09-SPV-OH-GATS-0027	\$65.00	\$325.00	2013	4/9/2014
May-13	NON39368	Downing Enterprises Inc. - 1287 Centerville	OH	SUN	677657 - 1 to 7	7	09-SPV-OH-GATS-0027	\$65.00	\$455.00	2013	4/9/2014
May-13	NON53855	Coppus Motors PV Solar - Ohio PV Solar Development Three, LLC	OH	SUN	685980 - 1 to 8	8	10-SPV-OH-GATS-0721	\$65.00	\$520.00	2013	4/9/2014
Apr-13	NON53855	Coppus Motors PV Solar - Ohio PV Solar Development Three, LLC	OH	SUN	656944 - 1 to 7	7	10-SPV-OH-GATS-0721	\$65.00	\$455.00	2013	4/9/2014
Mar-13	NON53855	Coppus Motors PV Solar - Ohio PV Solar Development Three, LLC	OH	SUN	630279 - 1 to 2	2	10-SPV-OH-GATS-0721	\$65.00	\$130.00	2013	4/9/2014
May-13	NON46307	Metzgers Arco PV Solar - Ohio PV Solar Development Six, LLC	OH	SUN	681487 - 1 to 8	8	10-SPV-OH-GATS-0722	\$65.00	\$520.00	2013	4/9/2014
Apr-13	NON46307	Metzgers Arco PV Solar - Ohio PV Solar Development Six, LLC	OH	SUN	652559 - 1 to 6	6	10-SPV-OH-GATS-0722	\$65.00	\$390.00	2013	4/9/2014
Mar-13	NON46307	Metzgers Arco PV Solar - Ohio PV Solar Development Six, LLC	OH	SUN	626364 - 1 to 5	5	10-SPV-OH-GATS-0722	\$65.00	\$325.00	2013	4/9/2014
Mar-13	NON46306	Toledo Abrasive PV Solar - Ohio PV Solar Development Two, LLC	OH	SUN	626363 - 1 to 4	4	10-SPV-OH-GATS-0723	\$65.00	\$260.00	2013	4/9/2014
May-13	NON49102	Metzgers Frenchmans PV Solar - Metzgers Frenchmans PV Solar	OH	SUN	683156 - 1 to 11	11	11-SPV-OH-GATS-0549	\$65.00	\$715.00	2013	4/9/2014
Apr-13	NON49102	Metzgers Frenchmans PV Solar - Metzgers Frenchmans PV Solar	OH	SUN	654215 - 1 to 8	8	11-SPV-OH-GATS-0549	\$65.00	\$520.00	2013	4/9/2014
May-13	NON53271	Ohio Roofing and Siding PV Solar - Metzgers Frenchmans PV Solar	OH	SUN	685619 - 1 to 4	4	11-SPV-OH-GATS-1958	\$65.00	\$260.00	2013	4/9/2014
Sep-13	NON67494	Bauer Land & Cattle - Tom Bauer	OH	SUN	812933 - 1 to 3	3	12-SPV-OH-GATS-1464	\$44.00	\$132.00	2013	4/9/2014
Dec-12	NON67494	Bauer Land & Cattle - Tom Bauer	OH	SUN	599592 - 1 to 1	1	12-SPV-OH-GATS-1464	\$44.00	\$44.00	2013	4/9/2014
Apr-13	NON67494	Bauer Land & Cattle - Tom Bauer	OH	SUN	731729 - 1 to 3	3	12-SPV-OH-GATS-1464	\$44.00	\$132.00	2013	4/9/2014
Feb-13	NON67494	Bauer Land & Cattle - Tom Bauer	OH	SUN	614309 - 1 to 2	2	12-SPV-OH-GATS-1464	\$44.00	\$88.00	2013	4/9/2014
Jun-13	NON67494	Bauer Land & Cattle - Tom Bauer	OH	SUN	733238 - 1 to 4	4	12-SPV-OH-GATS-1464	\$44.00	\$176.00	2013	4/9/2014
May-13	NON67494	Bauer Land & Cattle - Tom Bauer	OH	SUN	731975 - 1 to 3	3	12-SPV-OH-GATS-1464	\$44.00	\$132.00	2013	4/9/2014
Jan-13	NON67494	Bauer Land & Cattle - Tom Bauer	OH	SUN	601011 - 1 to 2	2	12-SPV-OH-GATS-1464	\$44.00	\$88.00	2013	4/9/2014
Mar-13	NON67494	Bauer Land & Cattle - Tom Bauer	OH	SUN	638188 - 1 to 4	4	12-SPV-OH-GATS-1464	\$44.00	\$176.00	2013	4/9/2014
Jul-13	NON67494	Bauer Land & Cattle - Tom Bauer	OH	SUN	791230 - 1 to 3	3	12-SPV-OH-GATS-1464	\$44.00	\$132.00	2013	4/9/2014
Aug-13	NON67494	Bauer Land & Cattle - Tom Bauer	OH	SUN	793433 - 1 to 4	4	12-SPV-OH-GATS-1464	\$44.00	\$176.00	2013	4/9/2014
Jun-13	NON67251	William Baker - William Baker	OH	SUN	728326 - 1 to 1	1	12-SPV-OH-GATS-1477	\$44.00	\$44.00	2013	4/9/2014
May-13	NON67251	William Baker - William Baker	OH	SUN	702803 - 1 to 1	1	12-SPV-OH-GATS-1477	\$44.00	\$44.00	2013	4/9/2014
Mar-13	NON67251	William Baker - William Baker	OH	SUN	638057 - 1 to 1	1	12-SPV-OH-GATS-1477	\$44.00	\$44.00	2013	4/9/2014
Sep-13	NON69306	Harlan Farms - Connie Morris	OH	SUN	814133 - 1 to 2	2	13-SPV-OH-GATS-0145	\$44.00	\$88.00	2013	4/9/2014
Jul-13	NON69306	Harlan Farms - Connie Morris	OH	SUN	791287 - 1 to 1	1	13-SPV-OH-GATS-0145	\$44.00	\$44.00	2013	4/9/2014
Aug-13	NON69306	Harlan Farms - Connie Morris	OH	SUN	793525 - 1 to 1	1	13-SPV-OH-GATS-0145	\$44.00	\$44.00	2013	4/9/2014
Apr-13	NON71198	Lisa Janz - Lisa Janz	OH	SUN	702229 - 1 to 1	1	13-SPV-OH-GATS-0239	\$44.00	\$44.00	2013	4/9/2014
Sep-13	NON71198	Lisa Janz - Lisa Janz	OH	SUN	815406 - 1 to 1	1	13-SPV-OH-GATS-0239	\$44.00	\$44.00	2013	4/9/2014
Jul-13	NON71198	Lisa Janz - Lisa Janz	OH	SUN	791307 - 1 to 1	1	13-SPV-OH-GATS-0239	\$44.00	\$44.00	2013	4/9/2014
Mar-13	NON71198	Lisa Janz - Lisa Janz	OH	SUN	701106 - 1 to 1	1	13-SPV-OH-GATS-0239	\$44.00	\$44.00	2013	4/9/2014
Aug-13	NON71198	Lisa Janz - Lisa Janz	OH	SUN	793573 - 1 to 1	1	13-SPV-OH-GATS-0239	\$44.00	\$44.00	2013	4/9/2014
May-13	NON71198	Lisa Janz - Lisa Janz	OH	SUN	702822 - 1 to 1	1	13-SPV-OH-GATS-0239	\$44.00	\$44.00	2013	4/9/2014
Jun-13	NON71198	Lisa Janz - Lisa Janz	OH	SUN	726001 - 1 to 1	1	13-SPV-OH-GATS-0239	\$44.00	\$44.00	2013	4/9/2014
Jul-13	NON72832	Belden Brick - Belden Brick	OH	SUN	791340 - 1 to 6	6	13-SPV-OH-GATS-0315	\$44.00	\$264.00	2013	4/9/2014
Sep-13	NON72832	Belden Brick - Belden Brick	OH	SUN	816459 - 1 to 6	6	13-SPV-OH-GATS-0315	\$44.00	\$264.00	2013	4/9/2014
Aug-13	NON72832	Belden Brick - Belden Brick	OH	SUN	793632 - 1 to 6	6	13-SPV-OH-GATS-0315	\$44.00	\$264.00	2013	4/9/2014
May-13	NON73559	Twila Frantz - Twila Frantz	OH	SUN	703269 - 1 to 1	1	13-SPV-OH-GATS-0368	\$44.00	\$44.00	2013	4/9/2014
Jun-13	NON73559	Twila Frantz - Twila Frantz	OH	SUN	710141 - 1 to 2	2	13-SPV-OH-GATS-0368	\$44.00	\$88.00	2013	4/9/2014
Apr-13	NON73559	Twila Frantz - Twila Frantz	OH	SUN	702172 - 1 to 1	1	13-SPV-OH-GATS-0368	\$44.00	\$44.00	2013	4/9/2014
						140		\$55.25	\$7,735.00		

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**4/15/2014 12:19:20 PM**

**in**

**Case No(s). 14-0582-EL-ACP**

Summary: Annual Report 2013 Alternative Energy Annual Status Report electronically filed by Mr. Chris W Hendrix on behalf of Texas Retail Energy