

April 5, 2018

Ms. Barcy F. McNeal, Secretary  
Public Utilities Commission of Ohio  
180 E. Broad Street, 11<sup>th</sup> Floor  
Columbus, OH 43215-3793

**Re: Case No. 18-0579-EL-ACP**

Dear Ms. McNeal:

Eligo Energy OH, LLC (“Eligo”) is filing its alternative energy annual status report for calendar year 2017.

The company calculated its baseline from the recorded annual sales electric services company was serving retail customers in calendar years 2014 through 2016.

The determinations were calculated by multiplying the baseline sales by (.15%) for Solar RECS, by (3.35%) Non-Solar RECS, by (3.50%) for total RECS.

Our baseline calculation may be found on the provided reporting template for calendar year 2017 compliance.

Very truly yours,

*s/Alexander Rozenblat*

Alexander Rozenblat  
General Counsel  
Eligo Energy OH, LLC  
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PHV Registration No. 5448-2016



Staff's Template RPS Compliance Filing Report  
2017 Compliance Year

Company Name: ELIGO ENERGY OH, LLC

Case Number (i.e., XX-XXXX-EL-ACP): 18-0579-EL-ACP

Point of Contact for RPS Filing – Name: Alexander Rozenblat

Point of Contact for RPS Filing – Email: regulatory@eligoenergy.com

Point of Contact for RPS Filing – Phone: 312-600-3763

Did the Company have Ohio retail electric sales in 2017?

YES ☒ NO ☐

If a CRES with sales in 2017, confirm the sales were conducted either as a power marketer or retail generation provider (i.e., took title to the electricity).

YES ☒ NO ☐

If this RPS report also addresses the compliance obligation of an additional CRES Provider, list the company(-ies). Otherwise, indicate N/A.

N/A

*Note: If the Company indicated zero Ohio retail electric sales in 2017, it need not complete the remainder of this form.*

I. Annual RPS Compliance Status Report (refer to Ohio Adm.Code [4901:1-40-05](#))

*Note: Please complete Section I in its entirety and without redaction.*

A. Baseline Determination

1. SELECT ONE: To determine its compliance baseline, is the Company proposing to use (a) the 3 year average method or (b) compliance year (2017) sales?

☒ (a) the 3 year average method ☐ (b) compliance year (2017) sales

2. 3 Year Average Calculation *(Note: years with zero sales should be excluded from calculation of average)*

Year	Annual Sales (MWHs)
2014	31601
2015	62596
2016	104015
Three Year Average	66071



## Public Utilities Commission

3. Compliance year (2017) sales in MWHs: 137934
4. Source of reported sales volumes: PJM GATS
5. For CRES Providers, if the reported sales volume(s) differs from that in the company's CRES Annual Report(s) filed with the Commission, provide an explanation below for the difference. Otherwise, indicate N/A.

N/A

### B. Compliance Obligation for 2017

	Required Quantity	Retired Quantity	Tracking System(s)
Solar	99	99	PJM GATS
Non-Solar	2213	2213	PJM GATS

*Note: multiply the proposed baseline by the statutory benchmarks to determine the Required Quantity, with the product rounded to the nearest whole number.*

- C. If the Company had a compliance deficiency or compliance excess in a previous year(s) that was rolled forward, describe how that has been incorporated within this filing. Otherwise, indicate N/A.

N/A

- D. Complete and file Staff's compliance worksheet along with filing report.

- E. If the Company is proposing to pay an alternative compliance payment for all or part of its 2017 compliance obligation, enter that amount here: \$ 0  
Pursuant to Ohio Adm.Code [4901:1-40-08](#), the obligation is rounded up to the next MWh in the event of a compliance payment.



II. Annual RPS Compliance Planning Report (refer to Ohio Adm.Code [4901:1-40-03\(C\)](#))

A. Projected (non-binding) baseline for the current and future calendar years.

Year	Baseline (MWHs)	Non-Solar Requirement	Solar Requirement
2018	101515	4568	183
2019	131225	7217	289
2020	152187	9892	396
2021	167406	12555	502
2022	184146	15652	626
2023	199195	18924	757
2024	212215	22283	891
2025	222826	25625	1025
2026	233967	29246	1170
2027	245665	30708	1228

B. Describe the Company's supply portfolio projection, including both generation fleet and power purchases, for the 10 year planning horizon.

As the Company does not own generation facilities, the Company plans to purchase supply requirements using swaps settling to the physical for the correct PJM zone. Thus, the company plans to supply power purchases associated with the above baselines on a forward-looking review of obligations combined with the Company's established hedging methodology

C. Describe the methodology used by the Company to evaluate its compliance options.

Company described its renewable compliance plan in its application to become a Competitive Retail Electric Service Provider, including that the Company planned to "comply with any and all renewable portfolio standards in the state of Ohio" and would "procure the necessary renewable certificates to meet such requirements." (Case No. 12-2571-EL-CRS, Exhibit B-4.) PUCO certified the Company as a Competitive Retail Electric Service Provider (Certificate No: 12-578E (1)) on October 21, 2012. The Company continues to expect to meet any applicable renewable energy benchmarks with the purchase of Renewable Energy Credits (RECs) through brokers and bilateral agreements. The Company does not have a statutory requirement for reporting on advanced energy resources in this ten year planning period.

D. Describe any perceived impediments to achieving compliance with the required benchmarks, as well as suggestions for addressing any such impediments.

N/A



**III. RPS Administration**

Please describe any suggestions (non-legislative) the Company may have to make the administration of the Ohio RPS more effective and efficient. Additional communications, enhancements to the [RPS webpage](#), etc.

N/A

**Compliance Plan Status Report for Compliance Year 2017**  
**Summary Sheet**

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data	
2014	0	0	31,601		(A)
2015	0	0	62,596		(B)
2016	0	0	104,015		(C)
<b>Baseline for 2017 Compliance Obligation (MWHs)</b>			66,071		(D) = AvgABC

(Note: If using 2017 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2017 sales are adjusted or not.

**i.e., Not Adjusted**

For details on determining your compliance baseline, please refer to 4928.643, Ohio Revised Code (ORC), and 4901:1-40-03 of the Ohio Administrative Code (OAC).

Questions may also be posed to Staff at the following email address:

AEPS@puco.ohio.gov

3.50%	<b>2017 Statutory Compliance Obligation</b>			
	2017 Non-Solar Renewable Benchmark	3.35%		(E)
	2017 Solar Renewable Benchmark Per ORC, 4928.64(B)(2)	0.15%		(F)
	<b>2017 Compliance Obligation</b>			
	Non-Solar RECs Needed for Compliance	2,213		(G) = (D) * (E)
	Solar RECs Needed for Compliance	99		(H) = (D) * (F)
	<b>Carry-Over from Previous Year(s), if applicable</b>			
	Non-Solar (RECs)	0		(I)
	Solar (S-RECs)	0		(J)
	<b>Total 2017 Compliance Obligations</b>			
	Non-Solar RECs Needed for Compliance	2,213		(K) = (G) + (I)
	Solar RECs Needed for Compliance	99		(L) = (H) + (J)
	<b>2017 Retirements (Per GATS and/or MRETS Data)</b>			
	Non-Solar (RECs)	2,213		(M)
	Solar (S-RECs)	99		(N)
	<b>Under Compliance in 2017, if applicable</b>			
	Non-Solar (RECs)	0		(O) = (K) - (M)
	Solar (S-RECs)	0		(P) = (L) - (N)
	<b>2017 Alternative Compliance Payments</b>			
	Non-Solar, per REC (Refer to Case 17-0531-EL-ACP)	\$50.24		(Q)
	Solar, per S-REC - per 4928.64(C)(2)(a)	\$250.00		(R)
	<b>2017 Payments, if applicable</b>			
	Non-Solar Total	\$0.00		(S) = (O) * (Q)
	Solar Total	\$0.00		(T) = (P) * (R)
	<b>TOTAL</b>	<b>\$0.00</b>		(U) = (S) + (T)

This compliance worksheet was developed by Staff for internal review purposes. However, it may be useful for your company in preparation of its RPS annual compliance status report for the **2017** 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 accuracy of the calculations. Questions concerning this worksheet can be addressed to Stuart.Siegfried@puco.ohio.gov

# EDF Trading North America, LLC (Eligo) - Subaccount Details - OH - Jan 2017 - Dec 2017

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON54998	Hofmeister, F.N. Residence - F.N. Hofmeister	IN	SUN	2604428 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON56772	Miller, Dora Facility 2 - Miller, Dora Facility 2	IN	SUN	2623044 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	01/2016	NON55267	Euclid City Hall Solar PV - Euclid City Hall Solar PV	OH	SUN	3559019 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	11/2015	NON55267	Euclid City Hall Solar PV - Euclid City Hall Solar PV	OH	SUN	3558960 - 1 to 5	5
2017 AEP Ohio RPS Compliance	AEP Ohio	06/2015	NON55267	Euclid City Hall Solar PV - Euclid City Hall Solar PV	OH	SUN	3558828 - 1 to 16	16
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2015	NON55267	Euclid City Hall Solar PV - Euclid City Hall Solar PV	OH	SUN	3558988 - 1 to 2	2
2017 AEP Ohio RPS Compliance	AEP Ohio	08/2015	NON55267	Euclid City Hall Solar PV - Euclid City Hall Solar PV	OH	SUN	3558877 - 1 to 11	11
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON58863	Litzau, Leo Residence - L Litzau	MI	SUN	2610966 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON65625	Moore, Randall Residence - R Moore	WV	SUN	2625013 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON72117	Ulerick Heating + Cooling - L Ulerick	IN	SUN	2624662 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON75405	Stephans, Gary & Missy Residence - G M Stephans	IN	SUN	2600104 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2015	NON71937	CV Hiram II - CV Hiram II	OH	SUN	1810136 - 1 to 10	10
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON79683	Adams, Russ Residence - R Adams	WV	SUN	2625233 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON95236	Leonard, Steve Residence - S Leonard	IN	SUN	2611625 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON104154	Wyza, Jonathon Residence - J Wyza	IN	SUN	2627166 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON113825	Spier, Ellee Residence - E Spier	IN	SUN	2594811 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON113555	Martin Farms - Grain Bin	KY	SUN	2631976 - 1 to 2	2
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON113556	Martin Farms - Residence	KY	SUN	2604262 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON101634	Crowder, Darien Residence - D Crowder	WV	SUN	2612936 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON124458	Kiefer, Matthew Residence - M Kiefer	IN	SUN	2632078 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON137042	Teter, Scott Residence - S Teter	IN	SUN	2608666 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON124464	2248 WINSTON - E Saunders	KY	SUN	2597962 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	10/2016	NON132230	Charlton, William - W Charlton	KY	SUN	2467296 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	12/2016	NON156910	Zweig, Bryan Residence - B Zweig	MI	SUN	2598508 - 1 to 1	1
2017 AEP Ohio RPS Compliance	AEP Ohio	01/2017	NON40120	Scioto Valley Wind LLC - Scioto Valley Wind LLC	OH	WND	2698293 - 1 to 58	58
2017 AEP Ohio RPS Compliance	AEP Ohio	02/2017	NON40120	Scioto Valley Wind LLC - Scioto Valley Wind LLC	OH	WND	2702055 - 1 to 37	37
2017 AEP Ohio RPS Compliance	AEP Ohio	01/2017	NON40119	Conneaut City Wind LLC - Conneaut City Wind LLC	OH	WND	2701040 - 1 to 43	43
2017 AEP Ohio RPS Compliance	AEP Ohio	01/2017	NON42314	ONU Wind, LLC - ONU Wind, LLC	OH	WND	2698366 - 154 to 171	18
2017 Dayton Ohio RPS Compliance	DAY	11/2015	NON113950	Reed-Allan-IN-PV-7.2kW Residence - Reed-Allan-IN-PV-7.2kW Residence	IN	SUN	1822863 - 1 to 1	1
2017 Dayton Ohio RPS Compliance	DAY	09/2015	NON113950	Reed-Allan-IN-PV-7.2kW Residence - Reed-Allan-IN-PV-7.2kW Residence	IN	SUN	1820595 - 1 to 1	1
2017 Dayton Ohio RPS Compliance	DAY	10/2015	NON113950	Reed-Allan-IN-PV-7.2kW Residence - Reed-Allan-IN-PV-7.2kW Residence	IN	SUN	1821596 - 1 to 1	1
2017 Dayton Ohio RPS Compliance	DAY	11/2015	NON115650	Wolford-Jerry-OH-PV-12.48kw Residence - Wolford-Jerry-OH-PV-12.48kw Residence	OH	SUN	1823077 - 1 to 1	1

EDF Trading North America, LLC (Eligo) - Subaccount Details - OH - Jan 2017 - Dec 2017

State Certification Number	OH Solar	OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
11-SPV-IN-GATS-2336	Yes		Yes	\$5.75	2017	04/05/2018
11-SPV-IN-GATS-3053	Yes		Yes	\$5.75	2017	04/05/2018
11-SPV-OH-GATS-2467	Yes		Yes	\$5.75	2017	04/05/2018
11-SPV-OH-GATS-2467	Yes		Yes	\$5.75	2017	04/05/2018
11-SPV-OH-GATS-2467	Yes		Yes	\$5.75	2017	04/05/2018
11-SPV-OH-GATS-2467	Yes		Yes	\$5.75	2017	04/05/2018
11-SPV-OH-GATS-2467	Yes		Yes	\$5.75	2017	04/05/2018
11-SPV-OH-GATS-2467	Yes		Yes	\$5.75	2017	04/05/2018
12-SPV-MI-GATS-0353	Yes		Yes	\$5.75	2017	04/05/2018
12-SPV-WV-GATS-1159	Yes		Yes	\$5.75	2017	04/05/2018
13-SPV-IN-GATS-0308	Yes		Yes	\$5.75	2017	04/05/2018
13-SPV-IN-GATS-0554	Yes		Yes	\$5.75	2017	04/05/2018
13-SPV-OH-GATS-0279	Yes		Yes	\$5.75	2017	04/05/2018
14-SPV-WV-GATS-0054	Yes		Yes	\$5.75	2017	04/05/2018
15-SPV-IN-GATS-0056	Yes		Yes	\$5.75	2017	04/05/2018
15-SPV-IN-GATS-0387	Yes		Yes	\$5.75	2017	04/05/2018
15-SPV-IN-GATS-0777	Yes		Yes	\$5.75	2017	04/05/2018
15-SPV-KY-GATS-0775	Yes		Yes	\$5.75	2017	04/05/2018
15-SPV-KY-GATS-0776	Yes		Yes	\$5.75	2017	04/05/2018
15-SPV-WV-GATS-0323	Yes		Yes	\$5.75	2017	04/05/2018
16-SPV-IN-GATS-0233	Yes		Yes	\$5.75	2017	04/05/2018
16-SPV-IN-GATS-0499	Yes		Yes	\$5.75	2017	04/05/2018
16-SPV-KY-GATS-0001	Yes		Yes	\$5.75	2017	04/05/2018
16-SPV-KY-GATS-0243	Yes		Yes	\$5.75	2017	04/05/2018
16-SPV-MI-GATS-0729	Yes		Yes	\$5.75	2017	04/05/2018
10-WND-OH-GATS-0108		Yes	Yes	\$5.25	2017	04/05/2018
10-WND-OH-GATS-0108		Yes	Yes	\$5.25	2017	04/05/2018
10-WND-OH-GATS-0111		Yes	Yes	\$5.25	2017	04/05/2018
10-WND-OH-GATS-0224		Yes	Yes	\$5.25	2017	04/05/2018
15-SPV-IN-GATS-0582	Yes		Yes	\$14.00	2017	02/23/2018
15-SPV-IN-GATS-0582	Yes		Yes	\$14.00	2017	02/23/2018
15-SPV-IN-GATS-0582	Yes		Yes	\$14.00	2017	02/23/2018
16-SPV-OH-GATS-0067	Yes		Yes	\$14.00	2017	02/23/2018



# EDF Trading North America, LLC (Eligo) - Subaccount Details - OH - Jan 2017 - Dec 2017

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity
2017 Dayton Ohio RPS Compliance	DAY	12/2015	NON115660	Butz-Dennis-OH-PV-15.6kw Residence - Butz-Dennis-OH-PV-15.6kw Residence	OH	SUN	1825209 - 1 to 1	1
2017 Dayton Ohio RPS Compliance	DAY	12/2015	NON115673	Buckeye Ford, Inc.-OH-PV-26.04kw Facility - Buckeye Ford, Inc.-OH-PV-26.04kw Facility	OH	SUN	1825900 - 1 to 1	1
2017 Dayton Ohio RPS Compliance	DAY	11/2015	NON115673	Buckeye Ford, Inc.-OH-PV-26.04kw Facility - Buckeye Ford, Inc.-OH-PV-26.04kw Facility	OH	SUN	1823057 - 1 to 1	1
2017 Dayton Ohio RPS Compliance	DAY	01/2016	MSET89560101	EKPC GREENUP 1-3H - 1	OH	WAT	1827776 - 28001 to 28168	168
2017 DEOK Ohio RPS Compliance	DEOK	10/2015	NON55267	Euclid City Hall Solar PV - Euclid City Hall Solar PV	OH	SUN	3558941 - 1 to 6	6
2017 DEOK Ohio RPS Compliance	DEOK	08/2015	NON113950	Reed-Allan-IN-PV-7.2kW Residence - Reed-Allan-IN-PV-7.2kW Residence	IN	SUN	1820006 - 1 to 1	1
2017 DEOK Ohio RPS Compliance	DEOK	01/2016	MSET89560101	EKPC GREENUP 1-3H - 1	OH	WAT	1827776 - 28169 to 29593	1,425
2017 FEOH Ohio RPS Compliance	FEOH	09/2015	NON55267	Euclid City Hall Solar PV - Euclid City Hall Solar PV	OH	SUN	3558910 - 1 to 9	9
2017 FEOH Ohio RPS Compliance	FEOH	07/2015	NON55267	Euclid City Hall Solar PV - Euclid City Hall Solar PV	OH	SUN	3558856 - 1 to 12	12
2017 FEOH Ohio RPS Compliance	FEOH	01/2017	NON42314	ONU Wind, LLC - ONU Wind, LLC	OH	WND	2698366 - 97 to 153	57
2017 FEOH Ohio RPS Compliance	FEOH	01/2016	MSET89560101	EKPC GREENUP 1-3H - 1	OH	WAT	1827776 - 29594 to 30000	407
Total								2,312

EDF Trading North America, LLC (Eligo) - Subaccount Details - OH - Jan 2017 - Dec 2017

State Certification Number	OH Solar	OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
16-SPV-OH-GATS-0075	Yes		Yes	\$14.00	2017	02/23/2018
16-SPV-OH-GATS-0080	Yes		Yes	\$14.00	2017	02/23/2018
16-SPV-OH-GATS-0080	Yes		Yes	\$14.00	2017	02/23/2018
15-ROR-OH-GATS-0107		Yes	Yes	\$5.00	2017	02/23/2018
11-SPV-OH-GATS-2467	Yes		Yes	\$5.75	2017	04/05/2018
15-SPV-IN-GATS-0582	Yes		Yes	\$14.00	2017	02/23/2018
15-ROR-OH-GATS-0107		Yes	Yes	\$5.00	2017	02/23/2018
11-SPV-OH-GATS-2467	Yes		Yes	\$5.75	2017	04/05/2018
11-SPV-OH-GATS-2467	Yes		Yes	\$5.75	2017	04/05/2018
10-WND-OH-GATS-0224		Yes	Yes	\$5.25	2017	04/05/2018
15-ROR-OH-GATS-0107		Yes	Yes	\$5.00	2017	02/23/2018

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

**Commission of Ohio Docketing Information System on**

**4/9/2018 11:13:47 AM**

**in**

**Case No(s). 18-0579-EL-ACP**

Summary: Annual Report 2018 RPS Annual Report electronically filed by Mr. Alexander Goldstein on behalf of Eligo Energy OH, LLC