



**Grid Power Direct, LLC**  
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4/13/2020

Ms. Barcy F. McNeal, Secretary  
Public Utilities Commission of Ohio  
180 East Broad Street  
11th Floor  
Columbus, OH 43215

Re: Grid Power Direct, LLC 2019 Ohio Alternative Energy Portfolio Standard Status Report - Case No.  
20-0745-EL-ACP

Dear Ms. McNeal

Included in this filing is Grid Power Direct, LLC's 2019 Ohio Alternative Energy Portfolio Standard Status Report. Please contact the undersigned with questions or concerns regarding this submission.

Thank you,

Ezra Doueck  
Managing Member  
Grid Power Direct, LLC  
Email: [ezra@gridpowerdirect.com](mailto:ezra@gridpowerdirect.com)  
Phone: (347) 799-1685 x 210



**Staff's Template RPS Compliance Filing Report  
2019 Compliance Year**

Company Name: \_\_\_\_\_  
Case Number (i.e., XX-XXXX-EL-ACP): \_\_\_\_\_  
Point of Contact for RPS Filing – Name: \_\_\_\_\_  
Point of Contact for RPS Filing – Email: \_\_\_\_\_  
Point of Contact for RPS Filing – Phone: \_\_\_\_\_

Did the Company have Ohio retail electric sales in 2019? YES \_\_\_\_\_ NO \_\_\_\_\_

If a CRES with sales in 2019, 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. \_\_\_\_\_

*Note: If the Company indicated zero Ohio retail electric sales in 2019, it need not complete the remainder of this form.*

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

**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 (2019) sales?
- (a) 3-year average \_\_\_\_\_  
(b) compliance year sales \_\_\_\_\_

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

Year	Annual Sales (MWHs)
2016	
2017	
2018	
Three Year Average	

3. Compliance year (2019) sales in MWHs: \_\_\_\_\_

4. Source of reported sales volumes: \_\_\_\_\_

5. For CRES Providers: if the reported sales volume(s) differs from that in the company's CRES Annual Report(s) for Fiscal Assessment filed with the Commission, provide an explanation below for the difference. Otherwise, indicate N/A.

**B. Compliance Obligation for 2019**

	Required Quantity	Retired Quantity	Tracking System(s)
Solar			
Non-Solar			

*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.

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 2019 compliance obligation, enter that amount here: \$\_\_\_\_\_ 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.

- F. Is the Company seeking compliance relief related to its 2019 RPS compliance obligations under the 3% cost provision in ORC [4928.64\(C\)\(3\)](#)? Indicate Yes or No.
- |     |     |    |
|-----|-----|----|
| No. | Yes | No |
|-----|-----|----|

If “No” and a CRES Provider, proceed to Question G. If “Yes” and/or an EDU, indicate the Company’s percent status using the calculation methodology detailed in Ohio Adm.Code [4901:1-40-07\(B\)](#). \_\_\_\_\_

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

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

**Compliance Plan Status Report for Compliance Year 2019**  
**Summary Sheet**

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data
<b>2016</b>	0	0	0	(A)
<b>2017</b>	0	0	0	(B)
<b>2018</b>	0	0	0	(C)
<b>Baseline for 2019 Compliance Obligation (MWHs)</b>			3,601	(D) = AvgABC
<i>(Note: If using 2019 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2019 sales are adjusted or not.</i>				<b>i.e., Not Adjusted</b>
5.50%	<b>2019 Statutory Compliance Obligation</b>			
	2019 Non-Solar Renewable Benchmark			(E)
	2019 Solar Renewable Benchmark			(F)
	Per ORC, 4928.64(B)(2)			
<b>2019 Compliance Obligation</b>				
	Non-Solar RECs Needed for Compliance			(G) = (D) * (E)
	Solar RECs Needed for Compliance			(H) = (D) * (F)
<b>Carry-Over from Previous Year(s), if applicable</b>				
	Non-Solar (RECs)			(I)
	Solar (S-RECs)			(J)
<b>Total 2019 Compliance Obligations</b>				
	Non-Solar RECs Needed for Compliance			(K) = (G) + (I)
	Solar RECs Needed for Compliance			(L) = (H) + (J)
<b>2019 Retirements (Per GATS and/or MRETS Data)</b>				
	Non-Solar (RECs)			(M)
	Solar (S-RECs)			(N)
<b>Under Compliance in 2019, if applicable</b>				
	Non-Solar (RECs)			(O) = (K) - (M)
	Solar (S-RECs)			(P) = (L) - (N)
<b>2019 Alternative Compliance Payments</b>				
	Non-Solar, per REC (Refer to Case 19-0742-EL-ACP)			(Q)
	Solar, per S-REC (Refer to ORC 4928.64(C)(2)(a))			(R)
<b>2019 Payments, if applicable (* See note below)</b>				
	Non-Solar Total			(S) = (O) * (Q)
	Solar Total			(T) = (P) * (R)
	<b>TOTAL</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 **2019** 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.** If the Company is proposing to pay an alternative compliance payment, please refer to OAC 4901:1-40-08 regarding the rounding of obligations. Questions concerning this worksheet can be addressed to Stuart.Siegfried@puco.ohio.gov*

## Grid Power Direct, LLC - My RPS Compliance - OH - Jan 2019 - Dec 2019

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Delete	Total Generation for Subaccount	OH Solar	OH Renewable	Total Certificates Used for RPS
Grid Power Direct, LLC	Default	FEOH	3,601			198	8	190	198
<b>Total</b>			3,601	0		198	8	190	198

## Grid Power Direct, LLC - Subaccount Details - OH - Jan 2019 - Dec 2019

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	12/2019	NON212956	Jeff Campbell - Jeff Campbell	OH	SUN	6856102 - 1 to 1	1	18-SPV-OH-GATS-0024	Yes
Default	FEOH	12/2019	NON215062	Jeff and Lisa Crabtree - Jeff and Lisa Crabtree	OH	SUN	6856120 - 1 to 1	1	18-SPV-OH-GATS-0135	Yes
Default	FEOH	12/2019	NON219603	Bagley, Jon - Bagley, Jon	OH	SUN	6963359 - 1 to 1	1	18-SPV-OH-GATS-0216	Yes
Default	FEOH	12/2019	NON223968	Greszler, Timothy - Greszler, Timothy	OH	SUN	6856198 - 1 to 1	1	18-SPV-OH-GATS-0220	Yes
Default	FEOH	12/2019	NON224515	Lewandowski, Frank - Lewandowski, Frank	OH	SUN	6856202 - 1 to 1	1	18-SPV-OH-GATS-0253	Yes
Default	FEOH	12/2019	NON210696	Brian Warmuth - Brian Warmuth	WV	SUN	6877088 - 1 to 1	1	18-SPV-WV-GATS-0021	Yes
Default	FEOH	12/2019	NON238816	Philipps, Daniel and Kathleen - Philipps, Daniel and Kathleen	OH	SUN	6856292 - 1 to 1	1	19-SPV-OH-GATS-0001	Yes
Default	FEOH	12/2019	NON249499	Jennifer and Tony Cooke - Jennifer and Tony Cooke	OH	SUN	6856363 - 1 to 1	1	19-SPV-OH-GATS-0112	Yes
Default	FEOH	10/2019	MSET53022801	PN ALLEGHENY RIDGE 1 WF - 1	PA	WND	6643646 - 13604 to 13793	190	09-WND-PA-GATS-0011	
Total								198		

## Grid Power Direct, LLC - Subaccount Details - OH - Jan 2019 - Dec 2019

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$12.00	2019	04/14/2020
	Yes	\$12.00	2019	04/14/2020
	Yes	\$12.00	2019	04/14/2020
	Yes	\$12.00	2019	04/14/2020
	Yes	\$12.00	2019	04/14/2020
	Yes	\$12.00	2019	04/14/2020
	Yes	\$12.00	2019	04/14/2020
	Yes	\$12.00	2019	04/14/2020
Yes	Yes	\$7.50	2019	04/14/2020



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

**Commission of Ohio Docketing Information System on**

**4/14/2020 6:47:30 PM**

**in**

**Case No(s). 20-0745-EL-ACP**

Summary: Annual Report Grid Power Direct, LLC 2019 Ohio Alternative Energy Portfolio  
Standard Status Report - Case No. 20-0745-EL-ACP electronically filed by Mr. Justin Kotwicki  
on behalf of Grid Power Direct, LLC