## BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

# OHIO EDISON COMPANY THE CLEVELAND ELECTRIC ILLUMINATING COMPANY AND THE TOLEDO EDISON COMPANY

ANNUAL STATUS REPORT AND 2009 COMPLIANCE REVIEW

APRIL 15, 2010

CASE NO. 10-499-EL-ACP

#### I. INTRODUCTION

Pursuant to Rule 4901:1-40, Ohio Administrative Code ("OAC"), Ohio Edison Company ("Ohio Edison"), The Cleveland Electric Illuminating Company ("CEI"), and The Toledo Edison Company ("Toledo Edison") (collectively, the "Companies") submit their Annual Status Report and 2009 Compliance Review for compliance with 2009 advanced and renewable energy benchmarks for the period January 1, 2009 through December 31, 2009 (the "Report"). This Report calculates the Companies' 2009 baselines and benchmarks utilizing the methodology set forth in R.C. § 4928.64, and Rule 4901:1-40, OAC. Further, the Report examines the actions the Companies undertook in 2009 to comply with their respective 2009 Alternative Energy Resource Benchmarks ("2009 Benchmarks") and any applicable planning requirements.

#### II. BASELINES AND BENCHMARKS

Rule 4901:1-40-03(B), OAC, provides that an electric utility's baseline for compliance with the alternative energy resource requirements shall be determined using the following methodology:

... the baseline shall be computed as an average of the three preceding calendar years of the total annual number of kilowatt-hours of electricity sold under its standard service offer to any and all retail electric customers whose electric load centers are served by that electric utility and are located within the electric utility's certified territory. The calculation of the baseline shall be based upon the average, annual, kilowatt-hour sales reported in that electric utility's three most recent forecast reports or reporting forms.

In compliance with Rule 4901:1-40-03(B) set forth above, the Companies calculated their total annual number of kilowatt-hours of electricity sold to their respective retail electric customers under their standard service offer ("SSO") for each of calendar years 2006, 2007, and 2008 utilizing their three most recent reporting forms (herein referred to respectively as, the "2006 Sales", "2007

Sales" and "2008 Sales")<sup>1</sup>. The Companies then averaged their respective 2006 Sales, 2007 Sales and 2008 Sales to compute their respective 2009 baselines ("2009 Baseline"). The Companies did not make any adjustments to the 2009 Baseline.

The Companies then calculated their respective renewable energy resources and solar energy resources benchmarks in accordance with Amended Substitute Senate Bill 221 ("SB 221"), as amended by the Commission in its March 10, 2010, Finding and Order, Case No. 09-1922-EL-ACP. See Appendix A. Appendix A demonstrates compliance with 2009 benchmarks, as reduced by the Commission in its March 10, 2010 Finding and Order in Case No. 09-1922-EL-ACP.

## III. COMPLIANCE REVIEW

The Companies made aggressive efforts in 2009 to meet the benchmarks established in SB 221. Specifically, the Companies retained Navigant Consulting, Inc. ("NCI") to conduct two separate requests for proposal ("RFPs") seeking both solar renewable energy credits ("SRECs") and other renewable energy credits ("RECs"). NCI has extensive experience in managing REC and SREC RFPs. NCI solicited both RECs and SRECs that originated from facilities within Ohio and RECs and SRECs from resources in states contiguous to Ohio. Banked RECs and SRECs were eligible for this solicitation, provided they were produced subsequent to July 31, 2008.

Through these RFP's, NCI contacted more than one thousand clean energy/solar developers, marketers, owners, aggregators, and brokers. NCI also blanketed the state of Ohio and contiguous states with information regarding the RFPs and conducted extensive outreach efforts. NCI personally contacted via telephone more than three hundred parties known to have or expected to

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<sup>&</sup>lt;sup>1</sup> The actual kilowatt hours sold in each of 2006, 2007, and 2008 were reported on the SE -1 Monthly Historical Electricity Data, Part A.

<sup>&</sup>lt;sup>2</sup> The Companies' 2009 Renewable Energy Credits have been certified by the state, tracked and retired through the PJM Environmental Information Systems, Inc.'s Generation Attribute Tracking System ("PJM-GATS"). See Appendix B.

have solar facilities, provided webinars to guide parties through the registration and certification processes with the Commission, PJM Environmental Information Systems, Inc.'s Generation Attribute Tracking System ("PJM-GATS"), and MISO Midwest Renewable Energy Tracking System ("M-RETS").

The Companies were successful in obtaining all of their required RECs through the RFP processes. However, despite the extensive efforts described above, the Companies obtained only a total of 48 SRECs through the RFP processes.<sup>3</sup> In addition to the RFP's, the Companies launched a residential Renewable Energy Credit purchase program whereby the Companies would have the opportunity to purchase RECs and SRECs generated from a customer's approved renewable energy project, including, solar and wind projects over a fifteen-year contract term. To date the Companies have purchased 13 SRECs through this program.

Given the scarcity of SRECs in 2009, the Companies requested that the Commission (i) make a force majeure determination regarding their 2009 solar energy resources (SER) benchmark and (ii) reduce the Companies' aggregate 2009 SER benchmark to the level of SRECs acquired through the Companies' 2009 RFP REC Procurement Process. The Companies made this request through Case No. 09-1922-EL-ACP. In its March 10, 2010 Finding and Order related to that case (Case No. 09-1922-EL-ACP), the Commission approved these requests. The Commission also indicated that the approval of the Companies' application is contingent upon the Companies meeting revised 2010 benchmarks, which shall be increased to include the shortfall of the 2009 SER benchmarks. 2010 benchmarks have been adjusted accordingly.

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<sup>&</sup>lt;sup>3</sup> The Companies' efforts to obtain SRECs was more fully described in the Companies' Application in Case No. 09-1922-EL-ACP.

## IV. CONCLUSION

The Companies' Report is filed pursuant to and complies with Rule 4901:1-40, OAC. As stated above the Report sets forth the actions the Companies undertook in 2009 to comply with their respective 2009 Alternative Energy Resources Benchmarks and any applicable planning requirements. The Companies are pleased to report that through their successful solicitations and procurement of RECs and SRECs in 2009, they were able to help ignite and advance Ohio's marketplace for alternative energy resources.

Respectfully submitted,

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Edison Company

#### Appendix A

#### 2009 ALTERNATIVE ENERGY RESOURCE BENCHMARKS AND COMPLIANCE RECONCILIATION

Year	Company's SSO Retail Electric Sales	Baseline	Renewable Energy Resource Target %	Solar Energy Target %	Renewable Energy Resource Benchmark	Solar Energy Resource Benchmark - SRECS	Renewable Less Solar Benchmark - RECS	Revised Solar Energy Resource Benchmark SRECS	Revised Tota Renewable Energy Resource Benchmark
(2)	(3)	(4)	(5)	(6)	(7)=(4)*(5)	(8)=(4)*(6)	(9)=(7)-(8)	(10)	(11) = (9) + (10)
0000	Ohio Edison Comp 20,273,176 21,354,818 21,040,189	-	0.050%	0.0040/	50.000	920	E4 307	27	51.414
2009		20,889,394	0.250%	0.004%	52,223	836	51,387	21	01,414
Con	<i>mpliance - REC's retire</i> 2009 Ohio All Renewal 2009 All States All Ren	ble (OH), Zone: 0	OH me: OH				25,694 25,693	6 21	25,700 25,714
Total Solar Be	enchmark Carried Forv						51,387	27 809	51,414
	he Cleveland Electric I		nnany						
	16,936,804 17,403,753 17,157,556								
2009		17,166,038	0.250%	0.004%	42,915	687	42,228	23	42,251
Con	<i>npliance - REC's retire</i> 2009 Ohio All Renewal		OH.				21,114	5	21,119
	2009 All States All Ren						21,114	18_	21,132
Total							42,228	23	42,251
	enchmark Carried Forv	vard to 2010						664	72,20
Solar Be									72,20
Solar Be	nchmark Carried Fore The Toledo Edison Co 8,977,204 9,228,709 9,006,924	mpany						664	
Solar Be	The Toledo Edison Co 8,977,204 9,228,709		0.250%	0.004%	22,677	363	22,314		
2009	The Toledo Edison Co 8,977,204 9,228,709 9,006,924 npliance - REC's retire	9,070,946		0.004%	22,677	363	22,314	11	22,325
2009	The Toledo Edison Co 8,977,204 9,228,709 9,006,924	9,070,946 ad in GATS ble (OH), Zone: (	OH .	0.004%	22,677	363	22,314 11,157 11,157	11 2 9	22,325 11,155 11,166
2009 Con	The Toledo Edison Co 8,977,204 9,228,709 9,006,924 ************************************	9,070,946  od in GATS ble (OH), Zone: 0 ewable (OH), Zo	OH .	0.004%	22,677	363	22,314	11	22,325 11,155 11,166
2009 Con	The Toledo Edison Co 8,977,204 9,228,709 9,006,924 Inpliance - REC's retire 2009 Ohio All Renewal 2009 All States All Ren Inchmark Carried Forw Total Ohio 46,187,184 47,987,280	9,070,946  od in GATS ble (OH), Zone: 0 ewable (OH), Zo	OH .	0.004%			22,314 11,157 11,157 22,314	11 2 9 11 352	22,325 11,155 11,166 22,325
2009 Con	The Toledo Edison Co 8,977,204 9,228,709 9,006,924 Inpliance - REC's retire 2009 Ohio All Renewal 2009 All States All Ren enchmark Carried Forw Total Ohio 46,187,184	9,070,946  od in GATS ble (OH), Zone: 0 ewable (OH), Zo	OH .	0.004%	22,677	1,886	22,314 11,157 11,157	11 2 9	22,328 11,158 11,168 22,328
2009 Con Total Solar Be	The Toledo Edison Co 8,977,204 9,228,709 9,006,924 mpliance - REC's retire 2009 Ohio All Renewal 2009 All States All Ren enchmark Carried Forw Total Ohio 46,187,184 47,987,280 47,204,669	9,070,946  of in GATS ble (OH), Zone: 0 lewable (OH), Zo vard to 2010  47,126,378	OH ne: OH 0.250%				22,314 11,157 11,157 22,314	11 2 9 11 352	22,325 11,155 11,166 22,325 115,990
2009 Con Total Solar Be	The Toledo Edison Co 8,977,204 9,228,709 9,006,924 mpliance - REC's retire 2009 Ohio All Renewal 2009 All States All Ren enchmark Carried Forw Total Ohio 46,187,184 47,987,280 47,204,669	9,070,946  of in GATS ble (OH), Zone: 0 lewable (OH), Zo leward to 2010  47,126,378  old In GATS ble (OH), Zone: 0	0.250%				22,314 11,157 11,157 22,314	11 2 9 11 352	22,325 11,159 11,166 22,325 115,990 57,978 58,012

Column (3) = 2006 through 2009 From PUCO Form(s) Form SE-1: Monthly Historical Electricity Data, Part A
Column (4) = simple average of preceding three years from Column (3)
Column (5) and (6) from OAC 4901:1-40-03 (A)
Column (7) and (8) = calculation of benchmarks
Column (9) = Benchmark associated with non-solar requirement
Column (10) = Benchmark associated with solar requirement as modified by the Commission in Case No. 09-1922-EL-ACP

Column (11) = Revised total benchmark

Non-Ohio, Non-Solar - Renewable Energy Credits Tracked and Retired Through PJM Environmental Information Systems, Inc. Generation Attribute Tracking System

Year/Month	State	Year/Month State Certificate Serial Numbers	Quantity	State Certification Number	Retail LSE Subaccount
2008/8	ΡA	42695 - 8224 to 10278	2,055	09-SPV-WND-PA-GATS-0011	09-SPV-WND-PA-GATS-0011 2009 All States All Renewable (OH), Zone: OH
2008/9	Ā	43795 - 7337 to 9170	1,834	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2008/10	Ā	45055 - 15769 to 19710	3,942	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2008/11	Ā	46139 - 15579 to 19472	3,894	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2008/12	Æ	47366 - 18135 to 22667	4,533	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2009/1	Ā	48628 - 1 to 4742	4,742	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2009/1	Ā	48628 - 4743 to 9692	4,950	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2009/2	Æ	49555 1 to 4641	4,641	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2009/3	Ā	51001 - 1 to 4687	4,687	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2009/4	8	55380 - 1 to 4113	4,113	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2009/5	٨	57298 - 1 to 2323	2,323	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2009/6	Α	59184 - 12 to 21	5	09-SPV-WND-PA-GATS-0011	2009 All States All Renewable (OH), Zone: OH
2008/8	Z	75421 - 1 to 1176	1,176	09-BIO-IN-GATS-0020	2009 All States All Renewable (OH), Zone: OH
2008/12	Z	75435 - 1 to 2121	2,121	09-BIO-IN-GATS-0020	2009 All States All Renewable (OH), Zone: OH
2009/1	z	75442 - 1 to 2199	2,199	09-BIO-IN-GATS-0020	2009 All States All Renewable (OH), Zone: OH
2009/2	z	75454 - 1 to 1910	1,910	09-BIO-IN-GATS-0020	2009 All States All Renewable (OH), Zone: OH
2009/3	<u>z</u>	75462 - 1 to 2160	2,160	09-BIO-IN-GATS-0020	2009 All States All Renewable (OH), Zone: OH
2009/4	z	75486 - 1 to 2160	2,160	09-BIO-IN-GATS-0021	2009 All States All Renewable (OH), Zone: OH
2009/4	z	75489 - 1 to 2205	2,205	09-BIO-IN-GATS-0020	2009 All States All Renewable (OH), Zone: OH
2009/5	Z	75513 - 1 to 2309	2,309	09-BIO-IN-GATS-0020	2009 All States All Renewable (OH), Zone: OH
		Total - RECs - Non Ohio	57,964		

Notes:
Source data from My GATS Report 3/31/10.
Companies RFP process purchased RECs on a portfolio basis. Each REC is allocated to each Company in proportion to their respective baselines

Non-Ohio Solar - Renewable Energy Credits Tracked and Retired Through PJM Environmental Information Systems, Inc. Generation Attribute Tracking System

Year/Month	State	Certificate Serial Numbers	Quantity	State Certification Number	Retail LSE Subaccount
2009/3	ΡĄ	62373 - 1 to 1	_	09-PSV-PA-GATS-0048	2009 All States Solar (OH). Zone: OH
2009/4	Ā	62415 - 1 to 1		09-PSV-PA-GATS-0048	2009 All States Solar (OH), Zone: OH
2009/5	Æ	62474 - 1 to 1	τ-	09-PSV-PA-GATS-0048	2009 All States Solar (OH), Zone: OH
2009/6	Ā	62632 - 1 to 1	~	09-PSV-PA-GATS-0048	2009 All States Solar (OH), Zone: OH
2009/7	Æ	66021 - 1 to 1		09-PSV-PA-GATS-0048	2009 All States Solar (OH), Zone: OH
2009/6	Ą	66763 - 1 to 1	~	09-SPV-PA-GATS-0033	2009 All States Solar (OH), Zone: OH
2009/7	δ	66823 - 1 to 1	•	09-SPV-PA-GATS-0046	Solar (OH)
2009/7	ď	66854 - 1 to 2	2	09-SPV-PA-GATS-0033	_
2009/7	Ą.	66889 - 1 to 1	•	09-SPV-PA-GATS-0049	2009 All States Solar (OH), Zone: OH
2009/8	Ą.	67411 - 1 to 1	•	09-SPV-PA-GATS-0033	2009 All States Solar (OH), Zone: OH
2009/8	Æ	67667 - 1 to 2	2	09-SPV-PA-GATS-0046	2009 All States Solar (OH), Zone: OH
2009/8	Ą.	68951 - 1 to 1	_	09-PSV-PA-GATS-0048	2009 All States Solar (OH), Zone: OH
2009/8	Α	68952 - 1 to 1	•	09-SPV-PA-GATS-0050	2009 All States Solar (OH), Zone: OH
8/6002	Æ.	70412 - 1 to 1	_	09-SPV-PA-GATS-0049	2009 All States Solar (OH), Zone: OH
2009/5	ď.	71418 - 1 to 1	_	10-SPV-PA-GATS-0008	2009 All States Solar (OH), Zone: OH
2009/7	Æ	71526 - 1 to 2	7	09-SPV-PA-GATS-0028	2009 All States Solar (OH), Zone: OH
2009/8	βĄ	71588 - 1 to 1	_	10-SPV-PA-GATS-0008	2009 All States Solar (OH), Zone: OH
2009/8	Æ	71634 - 1 to 2	2	09-SPV-PA-GATS-0028	2009 All States Solar (OH), Zone: OH
2009/9	ΡĀ	72092 - 1 to 2	2	09-SPV-PA-GATS-0046	2009 All States Solar (OH), Zone: OH
5009/9	Ā	74343 - 1 to 3	n	09-SPV-PA-GATS-0028	2009 All States Solar (OH), Zone: OH
2009/8	ΡA	75663 - 1 to 1	_	09-SPV-PA-GATS-0037	2009 All States Solar (OH), Zone: OH
2009/9	Æ	75687 - 1 to 1	_	09-SPV-PA-GATS-0050	2009 All States Solar (OH), Zone: OH
2009/9	Ā	75704 - 1 to 1	_	09-SPV-PA-GATS-0037	2009 All States Solar (OH), Zone: OH
5009/9	Ā	75731 - 1 to 1	~	09-SPV-PA-GATS-0049	2009 All States Solar (OH), Zone: OH
2009/10	۲ ک	76155 - 1 to 1	•	09-SPV-PA-GATS-0028	Solar (OH),
2009/10	A	76187 - 1 to 2	8	09-SPV-PA-GATS-0036	2009 All States Solar (OH), Zone: OH
2009/10	A	76753 - 1 to 1	~	09-SPV-PA-GATS-0033	2009 All States Solar (OH), Zone: OH
2009/10	Ā	76837 - 1 to 4	4	09-SPV-PA-GATS-0039	2009 All States Solar (OH), Zone: OH
2009/10	Α	77018 - 1 to 1	Υ-	09-SPV-PA-GATS-0035	2009 All States Solar (OH), Zone: OH
2009/10	Æ	77052 - 1 to 1	Ψ-	09-SPV-PA-GATS-0047	2009 All States Solar (OH), Zone: OH
2009/10	Æ	77189 - 1 to 1	*	09-SPV-PA-GATS-0049	2009 All States Solar (OH), Zone: OH
2009/10	¥	77391 - 1 to 1	Υ-	09-SPV-PA-GATS-0046	2009 All States Solar (OH), Zone: OH
2009/10	Æ	77591 - 1 to 1	*-	09-SPV-PA-GATS-0050	2009 All States Solar (OH), Zone: OH
2009/10	Æ	77924 - 1 to 1	τ-	09-SPV-PA-GATS-0034	2009 All States Solar (OH), Zone: OH
2009/10	Æ	78056 - 1 to 1	•	09-PSV-PA-GATS-0048	2009 All States Solar (OH), Zone: OH
2009/10	₹	78096 - 1 to 1	•	09-SPV-PA-GATS-0037	2009 All States Solar (OH), Zone: OH
2009/11	Ą	80722 - 1 to 1	1	10-SPV-PA-GATS-0008	2009 All States Solar (OH), Zone: OH
		Total SRECs Non Ohio	48	/	

Notes:
Source data from My GATS Report 3/31/10,
Companies RFP process purchased RECs on a portfolio basis. Each REC is allocated to each Company in proportion to their respective baselines

Ohio Non-Solar - Renewable Energy Credits Tracked and Retired Through PJM Environmental Information Systems, Inc. Generation Attribute Tracking System

Year/Month		State Certificate Serial Numbers	Quantity	State Certification Number	Retail LSE Subaccount
2008/8	용	42752 - 11181 to 14140	2,960	09-BIO-OH-GATS-0064	2009 Ohio All Renewable (OH), Zone: OH
2008/8	F	42752 - 14141 to 15570	1,430	09-BIO-OH-GATS-0064	2009 Ohio All Renewable (OH), Zone: OH
2008/9	동	43981 - 1 to 2950	2,950	09-BIO-OH-GATS-0064	2009 Ohio All Renewable (OH), Zone: OH
2008/9	등	43981 - 2951 to 15675	12,725	09-BIO-OH-GATS-0064	2009 Ohio All Renewable (OH), Zone; OH
2008/10	동	45095 - 1 to 2960	2,960	09-BIO-OH-GATS-0064	2009 Ohio All Renewable (OH), Zone; OH
2008/10	동	45095 - 2961 to 6344	3,384	09-BIO-OH-GATS-0064	2009 Ohio All Renewable (OH), Zone: OH
2009/1	ᆼ	71364 - 1 to 3583	3,583	09-BIO-OH-GATS-0016	2009 Ohio All Renewable (OH), Zone: OH
2009/1	ᆼ	71366 - 1 to 646	646	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/1	ᆼ	71366 - 647 to 1293	647	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/2	등	71369 - 1 to 3275	3,275	09-BIO-OH-GATS-0016	2009 Ohio All Renewable (OH), Zone: OH
2/6002	P F	71371 - 1 to 533	533	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/2	ᅙ	71371 - 534 to 1066	533	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/3	P	71380 - 1 to 614	614	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/3	P	71380 - 615 to 1228	614	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/3	ᆼ	71382 - 1 to 1349	1,349	09-BIO-OH-GATS-0016	2009 Ohio All Renewable (OH), Zone: OH
2009/3	Ö	71382 - 1350 to 2741	1,392		2009 Ohio All Renewable (OH), Zone: OH
2009/3	Ö	71382 - 2742 to 4455	1,714		2009 Ohio All Renewable (OH), Zone: OH
2009/3	Ö	71382 - 7098 to 8911	1,814		2009 Ohio All Renewable (OH), Zone: OH
2009/4	Ë	71400 - 3660 to 7319	3,660	09-BIO-OH-GATS-0016	2009 Ohio All Renewable (OH), Zone: OH
2009/4	Ö	71404 - 1 to 656	929	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/4	ᆼ	71404 - 657 to 686	8	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/5	P	71405 - 1 to 772	772	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/5	ᆼ	71424 - 4187 to 6845	2,659	09-BIO-OH-GATS-0016	2009 Ohio All Renewable (OH), Zone: OH
2009/5	ᆼ	71424 - 6846 to 7965	1,120	09-BIO-OH-GATS-0016	2009 Ohio All Renewable (OH), Zone: OH
2009/6		71467 - 1 to 627	627	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/7	동	71508 - 667 to 1332	999	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/7	동	71529 - 1 to 2439	2,439	09-BIO-OH-GATS-0016	2009 Ohio All Renewable (OH), Zone: OH
2009/8	동	71557 - 499 to 996	498	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
2009/8	공	71560 - 1 to 538	538	09-BIO-OH-GATS-0016	2009 Ohio All Renewable (OH), Zone: OH
5009/9	P	72658 - 579 to 1156	578		_
2009/10	ᆼ	78114 - 707 to 1305	599	09-BIO-OH-GATS-0014	2009 Ohio All Renewable (OH), Zone: OH
		Total RECs - Onio	596'25		

Notes:
Source data from My GATS Report 3/31/10.
Companies RFP process purchased RECs on a portfolio basis. Each REC is allocated to each Company in proportion to their respective baselines

Ohio Solar - Renewable Energy Credits Tracked and Retired Through PJM Environmental Information Systems, Inc. Generation Attribute Tracking System

Year/Month	State	Year/Month State Certificate Serial Numbers	Quantity	State Certification Number	Retail LSE Subaccount
2008/9	HO	82755 - 1 to 1	ľ	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2008/10		82760 - 1 to 1	_	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2008/11	ᆼ	82773 - 1 to 1	-	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2009/1	동	82788 - 1 to 1	_	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2009/2	ᆼ	82808 - 1 to 1	_	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2009/3	동	82831 - 1 to 1	_	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2009/4	ᆼ	82853 - 1 to 1	_	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2009/6	공	82911 - 1 to 1	_	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2009/7	ᆼ	82966 - 1 to 1	-	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2009/8	ᆼ	83028 - 1 to 1	₹	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2009/9	F	83186 - 1 to 1	_	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2009/11	ᆼ	83438 - 1 to 1	_	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
2009/12	H	84682 - 1 to 1	-	09-SPV-OH-GATS-0065	2009 Ohio Solar (OH), Zone: OH
		Total SRECS - Onio	13		
Grand Total			115,990		
					The state of the s

Notes:
Source data from My GATS Report 3/31/10.
Companies RFP process purchased RECs on a portfolio basis. Each REC is allocated to each Company in proportion to their respective baselines

This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

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in

Case No(s). 10-0499-EL-ACP

Summary: Annual Report Annual Status Report and 2009 2009 Compliance Review electronically filed by Ms. Ebony L Miller on behalf of Ohio Edison Company, The Cleveland Electric Illuminating Company, The Toledo Edison Company