

F. Certification Criteria 1: Deliverability of the Generation into Ohio Ohio Revised Code (ORC) Sec. 4928.64(B)(3)

The facility must have an interconnection with an electric utility.

Check which of the following applies to the facility's location:

Yes The facility is located in Ohio.

- No The facility is located in a state geographically contiguous to Ohio (Indiana, Kentucky, Michigan, Pennsylvania, or West Virginia).
- ____ The facility is located in the following state:

If the renewable energy resource generation facility is not located in Ohio, Indiana, Kentucky, Michigan, Pennsylvania, or West Virginia, you are required to submit a study by one of the regional transmission organizations (RTO) operating in Ohio, either PJM or Midwest ISO, demonstrating that the power from the facility is physically deliverable into the state of Ohio. The study may be conducted by someone other than the RTO provided that the RTO approves the study. This study must be appended to the application as an exhibit.

O. Start date from which the facility may begin reporting generation towards the creation of Renewable Energy Credits (RECs)

The start date from which an attribute tracking system will begin to count generation data toward the creation of renewable energy credits will be the date of certificate issuance in the state of Ohio, unless the facility satisfies one of the criterion established in the Commission's June 17, 2009 Entry on Rehearing issued in Case No. 08-888-EL-ORD.

In that Entry, the Commission found it to be appropriate to recognize the creation of RECs back to July 31, 2008, the date in which the Ohio alternative energy portfolio standard law became effective, provided that "The facility was a participant in an existing attribute tracking system during that time <u>or</u> had a meter in place which can accurately demonstrate generation levels from July 31, 2008 forward." (June 17, 2009 Entry on Rehearing at 34.)

(1) Existing attribute tracking system:

- a. For facilities that are currently participating in an attribute tracking system, it is not sufficient to merely be registered with the tracking system; you also must be reporting generation data.
- b. If the facility was a participant in an existing attribute tracking system, please state the specific start date that will beused to recognize historical RECs.

(2) Meter which can accurately demonstrate generation levels from July 31, 2008:

- a. For facilities which have had a meter in place, accurately demonstrating generation levels must include documentation from an electric remote monitoring and reporting system, from the specified start date, and recorded on at least a monthly basis.
- b. If the facility had a meter that accurately demonstrates generation levels, please state the specific start date, and attach documentation from the remote monitoring and reporting system.

If the facility was a participant in an existing attribute tracking system, please state the specific start date, in accordance with the tracking system's rules, that will beused to recognize historical RECs: 8/21/09

If the facility had a meter that accurately demonstrates generation levels, please state the specific start date, and below insert documentation from the remote monitoring and reporting system:

INSERT DOCUMENTATION

Also, in the Commission's Entry on Rehearing, the Commission explained that consistent with its policy on double counting, the Commission "will not retroactively recognize any past RECs which have been sold or otherwise consumed." (June 17, 2009 Entry on Rehearing at34.)

Has any of the generation of the facility been tracked as RECs that have been sold or otherwise consumed?

Yes, the system is currently registered with the PJM Generation Attributes Tracking System. Electricity generation by the system has been tracked as RECs, and these RECs have been sold.

The Public Utilities Commission of Ohio reserves the right to verify the accuracy of the data reported to the tracking system and to the PUCO.

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Summary: Amended Application Refiled Section F and O electronically filed by Ms. Sudha Gollapudi on behalf of Meade, Pat