

Online application for Certification as an Eligible Ohio Renewable Energy Resource Generating Facility

V61511

Case No.: 12-0822-EL-REN

A. Name of Renewable Generating Facility: Trauth, Jonathan Residence - J Trauth

The name specified will appear on the facility's certificate of eligibility issued by the Public Utilities Commission of Ohio.

Facility Location

Street Address: 853 Bunning Lane

City: Cold Spring State: KY County: Campbell Zip Code: 41076

Facility Latitude and Longitude

Latitude: 39.016546 Longitude: -84.445943

There are internet mapping tools available to determine the latitude and longitude, if you do not have this

information.

If applicable, U.S. Department of Energy, Energy Information Administration Form EIA-860 Plant Name and Plant Code.

EIA-860 Plant Name:

EIA Plant Code:

B. Legal Name of the Facility Owner

Please note that the facility owner name listed will be the name that appears on the certificate. The address provided in this section is where the certificate will be sent.

If the facility has multiple owners, please provide the following information for each on additional sheets.

Legal Name of the Facility Owner: Jonathan Trauth

Legal Name of Facility Owner Representative (First Name, MI, Last Name): Jonathan Trauth

Title: Owner Organization:

Street Address: 853 Bunning Lane

City: Cold Spring State: KY Zip Code: 41076

Phone: (513) 396-7777 Fax: Email Address: jonathantrauth@gmail.com

Web Site Address:

C. List the name, address, telephone number and web site address under which the Applicant will do business in Ohio.

Legal Name of Facility Owner Representative (First Name, MI, Last Name): Jonathan Trauth

Title: Owner Organization:

Street Address: 853 Bunning Lane

City: Cold Spring State: KY Zip Code: 41076

Phone: (513) 396-7777 Fax: Email Address: jonathantrauth@gmail.com

Web Site Address:

D. Name of Generation Facility Operating Company:

Name of Generation Facility Operating Company: Jonathan Trauth

Legal Name of Contact Person (First Name, MI, Last Name): Jonathan Trauth

Title: Owner Organization:

Street Address: 853 Bunning Lane

City: Cold Spring State: KY Zip Code: 41076

Phone: (513) 396-7777 Fax: Email Address: jonathantrauth@gmail.com

Web Site Address (if applicable):

E. Regulatory/Emergency contact

Legal Name of Contact Person (First Name, MI, Last Name):Brad Bowery

Title: CEO

Organization: SRECTrade, Inc.

Street Address: 1100 Cedar Rd. Ste B #107

City: Chesapeake State: VA Zip Code: 23322

Phone: 757-559-1580 Fax: 732-453-0065

Email Address: lisa.wadsworth@srectrade.com

Web Site Address: www.srectrade.com

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:

No The facility is located in Ohio.

<u>Yes</u> The facility is located in a state geographically contiguous to Ohio (Indiana, Kentucky, Michigan, Pennsylvania, or West Virginia).

No 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 POWER FLOW 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. . This study must be appended to THE FACILITY MUST BE INTERCONNECTED TO TRANSMISSION LINES. the application as an exhibit. REQUIREMENTS, ADDITIONAL INFORMATION ON DELIVERABILITY **PLASE** REFER ΤO THE **COMMISSION** FINDING & ORDER of 3/23/11 IN CASE NO. 09-555-EL-REN.)

G. Certification Criteria 2: Qualified Resource or Technology

You should provide information for only one resource or technology on this application; please check and/or fill out only one of the sections below. If you are applying for more than one resource or technology, you will need to complete a separate application for each resource or technology.

G.1. For the resource or technology you identify in Sections G.4 - G.13 below, please provide a written description of the system.

Roof mounted behind the meter solar photovoltaic facility.

G.2. Please include a detailed description of how the output of the facility is going to be measured and verified, including the configuration of the meter(s) and the meter type(s).

The facility has 1 Schlumberger type J5S revenue grade meter that will be used to report production to GATS.

G.3. Please submit digital photographs that depict an accurate characterization of the renewable generating facility. Please indicate the date(s) the photographs were taken. For existing facilities, these photographs must be submitted for your application to be reviewed. For proposed facilities or those under construction, photographs will be required to be filed within 30 days of the on-line date of the facility.



The Applicant is applying for certification in Ohio for a facility using one of the following qualified resources or technologies (Sec. 4928.01 ORC):

G.4 __SOLAR PHOTOVOLTAIC

G.4a Location of the PV array: Yes Roof No Ground No Other

Description:

G.4b Total number of Modules: 18

G.4.1 PV Modules

For each PV module, provide the following information:

G.4.1.a Manufacturer: Suntech Power

G.4.1.b Model and Rating: STP175S at 175 watts

H. Certification Criteria 3: Placed-in-Service Date (Sec. 4928.64. (A)(1) O.R.C.)

The Renewable Energy Facility:

No has a placed-in-service date before January 1, 1998; (month/day/year):

Yes has a placed-in-service date on or after January 1, 1998; (month/day/year): 5/1/10

No has been modified or retrofitted on or after January 1, 1998; (month/day/year):

Please provide a detailed description of the modifications or retrofits made to the facility that rendered it eligible for consideration as a qualified renewable energy resource. In your description, please include the date of initial operation and the date of modification or retrofit to use a qualified renewable resource. Please include this description as an exhibit attached to your application filing and identify the subject matter in the heading of the exhibit.

No vet online; projected in-service date (month/day/year):

H.1 Is the renewable energy facility owner a mercantile customer? No

ORC Sec. 4928.01 (19) "Mercantile customer" means a commercial or industrial customer if the electricity consumed is for nonresidential use and the customer consumes more than seven hundred thousand kilowatt hours per year or is part of a national account involving multiple facilities in one or more states.

Has the mercantile customer facility owner committed to integrate the resource under the provisions of Rule 4901:1-39-08 O.A.C? No

If yes, please insert/submit a copy of your approved application as an exhibit to this filing.

I. Facility Information

I.a The nameplate capacity of the entire facility kilowatts (kW): 3.15 or in megawatts (MW): 0.00315

I.b If applicable, what is the expected heat rate of resource used per kWh of net generation: BTU/kWh

I.1 For each generating unit, provide the following information:

Unit In-Service	<u>Unit Nameplate</u>	Projected Gross	Expected Annual	Number of
<u>Date</u>	Capacity (MW)	Annual Generation	Capacity Factor %	Generating Units
5/1/10	0.00315	3.6225	13.1	1
	Courselles France 0/	Projected Annual Ger	neration 100	
	Capacity Factor %	= Nameplate Capacity	× 8,760 × 100	

J. Regional Transmission Organization Information

In which Regional Transmission Organization area is your facility located:

Yes Within Geographic Area of PJM Interconnection, L.L.C.

No Within Geographic Area of Midwest ISO

No Other (specify):

K. Attribute Tracking System Information

Are you currently registered with an attribute tracking system: No

In which attribute tracking system are you currently registered or in which do you intend to register (the tracking system you identify will be the system the PUCO contacts with your eligibility certification):

Yes GATS (Generation Attribute Tracking System)

No M-RETS (Midwest Renewable Energy Tracking System)

Other (specify):

K.1 Enter the generation ID number you have been assigned by the tracking system:

(If the generation ID number has not yet been assigned, you will need to file this number in the PUCO Case Docket within 15 days of the facility receiving this number from the tracking system).

L. Other State Certification

Is the facility certified by another state as an eligible generating resource to meet the renewable portfolio standards of that state? \underline{No}

L.1 If yes, for each state, provide the following information:

		<u>State</u>	
		Certification	
Name of State	State Certification Agency	<u>Number</u>	Date Issued

M. Type of Generating Facility

Please check all of the following that apply to the facility:

No Utility Generating Facility:

No Investor Owned Utility

No Rural Electric Cooperative

No Municipal System

<u>No</u> Electric Services Company (competitive retail electric service provider certified by the PUCO)

- <u>Yes</u> Distributed Generation with a net metering and interconnection agreement with a utility. Identify the utility: <u>Duke</u>
- No Distributed Generation with both on-site use and wholesale sales. Identify the utility with which the facility is interconnected:
- <u>No</u> Distributed Generation, interconnected without net metering. Identify the utility with which the facility is interconnected:

N. Meter Specifications

Metering Requirements

If the renewable energy resource generating facility is 6 kW or below, the output may be measured with either an inverter meter or a utility grade meter.

All facilities that are larger than 6 kW must measure the output of the facility with a utility grade meter. Facilities that are larger than 6 kW and that are not measuring output with a utility grade meter will not be certified. OAC 4901:1-40-04 (D)(1)

Please only report on the meter or the meters used to measure the output from the facility which will be reported to the attribute tracking system.

N.a The meter(s) that are measuring output from the facility are:

N Inverter Meter(s)

 \underline{Y} Utility Grade Meter(s) (Must meet ANSI 12.1, or demonstrate an accuracy level of ± 2%)

N.1 Please provide the following information for each meter used in your system.

N.1.a Manufacturer: Schlumberger **N.1.b** Serial Number: 95001613

N.1.c Type: J5S

N.1.d Date of Last Certification: May 01, 2010

Attach a photograph of the meter(s) with date image taken. The meter reading(s) must be clearly visible in the photograph.

N.1.e Report the total meter reading number at the time the photograph was taken and specify the appropriate unit of generation (e.g., kWh): 03172 kWh

January 30, 2012



O. Start date from which applicant requests to begin reporting generation towards the creation of Renewable Energy Credits (RECs) for Ohio's purposes

The start date from which an attribute tracking system will begin to count generation data toward the creation of renewable energy credits for Ohio's purposes will be the date of certificate issuance in the state of Ohio (i.e. generation prior to the date of certification would not be recognized), 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 be used 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.

Note: An application that leaves section O blank, or does not include the required documentation, will be assigned a start date for Ohio that corresponds with the date of Ohio certification.

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 be used to recognize historical RECs: May 01, 2010

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:

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? No





Site Energy Production

Generated for Zach Wieber on 02/29/2012

Trauth, John Cold Springs, KY

This report summarizes the daily energy production of the system from 05/01/2010 to 02/28/2012.

Data/Time	Energy Produced (Wh)
05/01/2010	8,367
05/02/2010	8,814
05/03/2010	8,935
05/04/2010	9,232
05/05/2010	9,256
05/06/2010	9,963
05/07/2010	10,037
05/08/2010	10,061
05/09/2010	10,086
05/10/2010	10,310
05/11/2010	10,956
05/12/2010	11,862
05/13/2010	12,343
05/14/2010	17,418
05/15/2010	13,782
05/16/2010	6,652
05/17/2010	3,258
05/18/2010	3,462
05/19/2010	4,492
05/20/2010	9,368
05/21/2010	6,599
05/22/2010	11,586
05/23/2010	17,047
05/24/2010	15,865
05/25/2010	14,432
05/26/2010	8,679
05/27/2010	10,194

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05/28/2010 05/29/2010	13,390 15,613
05/30/2010	15,075
05/31/2010	14,271
06/01/2010	13,878
06/02/2010	14,868
06/03/2010	14,444
06/04/2010	14,501
06/05/2010	9,985
06/06/2010	14,909
06/07/2010	15,441
06/08/2010	12,119
06/09/2010	5,363
06/10/2010	17,008
06/11/2010	12,608
06/12/2010	7,846
06/13/2010	14,758
06/14/2010	12,133
06/15/2010	16,050
06/16/2010	16,500
06/17/2010	13,000
06/18/2010	16,700
06/19/2010	15,800
06/20/2010	16,300
06/21/2010	8,010
06/22/2010	11,300
06/23/2010	14,200
06/24/2010	15,200
06/25/2010	15,800
06/26/2010	15,700
06/27/2010	10,200
06/28/2010	9,650
06/29/2010	11,800
06/30/2010	17,500
07/01/2010	17,600
07/02/2010	17,600
07/03/2010	17,100
07/04/2010	13,900
07/05/2010	15,900
07/06/2010	16,400
07/07/2010	13,400
07/08/2010	13,700
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07/09/2010	9,670
07/10/2010	15,900
07/11/2010	14,800
07/12/2010	14,200
07/13/2010	2,870
07/14/2010	13,900
07/15/2010	15,000
07/16/2010	13,400
07/17/2010	11,200
07/18/2010	12,000
07/19/2010	13,400
07/20/2010	10,400
07/21/2010	6,460
07/22/2010	10,400
07/23/2010	15,300
07/24/2010	15,300
07/25/2010	13,900
07/26/2010	16,200
07/27/2010	12,900
07/28/2010	11,700
07/29/2010	12,700
07/30/2010	14,400
07/31/2010	10,900
08/01/2010	12,700
08/02/2010	14,500
08/03/2010	11,800
08/04/2010	13,100
08/05/2010	14,500
08/06/2010	15,100
08/07/2010	16,200
08/08/2010	13,700
08/09/2010	14,300
08/10/2010	13,500
08/11/2010	7,790
08/12/2010	13,700
08/13/2010	12,800
08/14/2010	9,420
08/15/2010	10,900
08/16/2010	16,200
08/17/2010	15,400
08/18/2010	16,200

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08/19/2010 08/20/2010	16,000 15,300
08/21/2010	6,790
08/22/2010	12,000
08/23/2010	12,500
08/24/2010	8,130
08/25/2010	11,200
08/26/2010	15,200
08/27/2010	16,000
08/28/2010	15,400
08/29/2010	12,200
08/30/2010	13,000
08/31/2010	12,700
09/01/2010	14,700
09/02/2010	12,600
09/03/2010	14,200
09/04/2010	13,400
09/05/2010	14,500
09/06/2010	14,100
09/07/2010	11,000
09/08/2010	6,970
09/09/2010	14,000
09/10/2010	9,750
09/11/2010	6,620
09/12/2010	13,900
09/13/2010	12,900
09/14/2010	187
09/15/2010	0
09/16/2010	0
09/17/2010	0
09/18/2010	0
09/19/2010	0
09/20/2010	0
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06/17/2011	696
06/18/2011	696
06/19/2011	696
06/20/2011	696
06/21/2011	696
06/22/2011	696
06/23/2011	1,330
06/24/2011	1,470
06/25/2011	1,470
06/26/2011	1,470
06/27/2011	1,470
06/28/2011	1,840
06/29/2011	2,310
06/30/2011	2,310
07/01/2011	2,320
07/02/2011	2,320
07/03/2011	3,100
07/04/2011	3,120
07/05/2011	3,290
07/06/2011	3,900
07/07/2011	3,900
07/08/2011	3,890
07/09/2011	4,910
07/10/2011	6,160
07/11/2011	7,020
07/12/2011	7,210
07/13/2011	7,200
07/14/2011	7,850
07/15/2011	7,980
07/16/2011	8,660
07/17/2011	8,640

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07/18/2011	8,930
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07/24/2011	10,700
07/25/2011	11,000
07/26/2011	12,500
07/27/2011	12,700
07/28/2011	12,000
07/29/2011	11,000
07/30/2011	9,880
07/31/2011	12,100
08/01/2011	12,500
08/02/2011	12,100
08/03/2011	6,290
08/04/2011	9,280
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02/06/2012 11,748 02/07/2012 5,047 02/08/2012 1,021	02/04/2012	1,094
02/07/2012 5,047 02/08/2012 1,021	02/05/2012	11,586
02/08/2012 1,021	02/06/2012	11,748
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02/15/2012	5,645
02/14/2012	933
02/13/2012	5,267
02/12/2012	13,007
02/11/2012	2,604
02/10/2012	2,218

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My commission expires on 1312014

Application for Certification as an Eligible Ohio Renewable Energy Resource Generating Facility

Case No.: 12-0822-EL-REN
AFFIDAVIT
State of VA:
Chesapeake ss. (Town)
County of Chesapeake:
Brad Bowery, Affiant, being duly sworn/affirmed according to law, deposes and says that:
1. I am the duly authorized representative of <u>Trauth, Jonathan Residence - J Trauth</u> .
 I have personally examined and am familiar with all information contained in the foregoing application, including any exhibits and attachments, and that based upon my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete.
 The facility has obtained or will obtain and will maintain all required local, state and federal environmental permits.
 I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.
Signature of Affiant & Title, CEO, SRECTrade
Sworn and subscribed before me this 28 day of Julinny 2012 Month/Year
Signature of official administering oath Print Name and Title LISA CHRISTINA WADSWORTH NOTARY PUBLIC REGISTRATION # 7309276 COMMONWEALTH OF VIRGINIA MY COMMISSION EXPIRES JANUARY 31, 2014

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: Application Trauth, Jonathan Residence - J Trauth electronically filed by Mr. Brad Bowery on behalf of Jonathan Trauth