



March 8, 2017

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. 17-0681-EL-ACP**

Dear Ms. McNeal:

Eligo Energy OH, LLC (“Eligo”) is filing its alternative energy annual status report for calendar year 2016.

The company calculated its baseline from the recorded annual sales electric services company was serving retail customers in calendar years 2013 through 2015.

The determinations were calculated by multiplying the baseline sales by (.12%) for Solar RECS, by (2.38%) Non Solar RECS, by (2.50%) for total RECS.

Our baseline calculation may be found on the provided reporting template for calendar year 2016 compliance.

Very truly yours,

s/Alexander Rozenblat

Alexander Rozenblat  
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PHV Registration No. 5448-2016

**Compliance Plan Status Report for Compliance Year 2016**  
**Summary Sheet**

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data
2013	14,570	0	14,570	(A)
2014	31,601	0	31,601	(B)
2015	62,596	0	62,596	(C)

**Baseline for 2016 Compliance Obligation (MWHs)**

36,256

(D) = AvgABC

(Note: If using 2016 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2016 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@puc.state.oh.us

2.50%

**2016 Statutory Compliance Obligation**

2016 Non-Solar Renewable Benchmark

2.38%

(E)

2016 Solar Renewable Benchmark

0.12%

(F)

Per R.C., 4928.64(B)(2)

**2016 Compliance Obligation**

Non-Solar RECs Needed for Compliance

863

(G) = (D) \* (E)

Solar RECs Needed for Compliance

44

(H) = (D) \* (F)

**Carry-Over from Previous Year(s), if applicable**

Non-Solar (RECs)

0

(I)

Solar (S-RECs)

0

(J)

**Total 2016 Compliance Obligations**

Non-Solar RECs Needed for Compliance

863

(K) = (G) + (I)

Solar RECs Needed for Compliance

44

(L) = (H) + (J)

**2016 Performance (Per GATS and/or MRETS Data)**

Non-Solar (RECs)

863

(M)

Solar (S-RECs)

44

(N)

**Under Compliance in 2016, if applicable**

Non-Solar (RECs)

0

(O) = (K) - (M)

Solar (S-RECs)

0

(P) = (L) - (N)

**2016 Alternative Compliance Payments**

Non-Solar, per REC (Refer to Case 16-0714-EL-ACP)

\$49.75

(Q)

Solar, per S-REC (Refer to R.C. 4928.64(C)(2)(a))

\$300.00

(R)

**2016 Payments, if applicable**

Non-Solar Total

\$0.00

(S) = (O) \* (Q)

Solar Total

\$0.00

(T) = (P) \* (R)

**TOTAL**

**\$0.00**

(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 **2016** 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@puc.state.oh.us



## EDF Trading North America, LLC (Eligo) - Subaccount Details - OH - Jan 2016 - Dec 2016

## Parameters

State: OH Compliance Period: Jan 2016 - Dec 2016 Go



Results CSV PDF Reset Show Field Chooser ?

Note: Click on a heading label to sort the data.

[Create Filter](#)

Drag a column header here to group by that column

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar	OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
2016 AEP Ohio Compliance	AEP Ohio	08/2015	NON45823	gilfert residence - gilfert residence	OH	SUN	1819684 - 1 to 1	1	10-SPV-OH-GATS-0685	Yes		Yes	\$14.00	2016	02/13/2017
2016 AEP Ohio Compliance	AEP Ohio	06/2015	NON45823	gilfert residence - gilfert residence	OH	SUN	1818839 - 1 to 1	1	10-SPV-OH-GATS-0685	Yes		Yes	\$14.00	2016	02/02/2017
2016 AEP Ohio Compliance	AEP Ohio	07/2015	NON45823	gilfert residence - gilfert residence	OH	SUN	1819169 - 1 to 1	1	10-SPV-OH-GATS-0685	Yes		Yes	\$14.00	2016	02/10/2017
2016 AEP Ohio Compliance	AEP Ohio	11/2015	NON45823	gilfert residence - gilfert residence	OH	SUN	1821911 - 1 to 1	1	10-SPV-OH-GATS-0685	Yes		Yes	\$14.00	2016	02/13/2017
2016 AEP Ohio Compliance	AEP Ohio	09/2015	NON71210	Charlton-Scott-OH-PV-8kW Residence - Charlton-Scott-OH-PV-8kW Residence	OH	SUN	1820547 - 1 to 1	1	13-SPV-OH-GATS-0067	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	11/2015	NON68825	Paynowski-Jeffery -OH-PV-7.65kW Residence - Paynowski-Jeffery -OH-PV-7.65kW Residence	OH	SUN	1791105 - 1 to 1	1	13-SPV-OH-GATS-0102	Yes		Yes	\$14.00	2016	02/13/2017
2016 AEP Ohio Compliance	AEP Ohio	12/2015	NON68825	Paynowski-Jeffery -OH-PV-7.65kW Residence - Paynowski-Jeffery -OH-PV-7.65kW Residence	OH	SUN	1824187 - 1 to 1	1	13-SPV-OH-GATS-0102	Yes		Yes	\$14.00	2016	02/13/2017
2016 AEP Ohio Compliance	AEP Ohio	10/2015	NON111434	LOY-STEPHAN-IN-PV-9.18kW Residence - LOY-STEPHAN-IN-PV-9.18kW Residence	IN	SUN	1821280 - 1 to 1	1	15-SPV-IN-GATS-0669	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	11/2015	NON111434	LOY-STEPHAN-IN-PV-9.18kW Residence - LOY-STEPHAN-IN-PV-9.18kW Residence	IN	SUN	1822841 - 1 to 1	1	15-SPV-IN-GATS-0669	Yes		Yes	\$14.00	2016	02/27/2017
2016 AEP Ohio Compliance	AEP Ohio	10/2015	NON106660	Turpin-Ryan-KY-PV-7.8kW Residence - Turpin-Ryan-KY-PV-7.8kW Residence	KY	SUN	1821687 - 1 to 1	1	15-SPV-KY-GATS-0466	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	11/2015	NON106660	Turpin-Ryan-KY-PV-7.8kW Residence - Turpin-Ryan-KY-PV-7.8kW Residence	KY	SUN	1823299 - 1 to 1	1	15-SPV-KY-GATS-0466	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	11/2015	NON106881	STRADLEY-DAN-OH-PV-15.6kW Residence - STRADLEY-DAN-OH-PV-15.6kW Residence	OH	SUN	1822794 - 1 to 1	1	15-SPV-OH-GATS-0531	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	12/2015	NON106881	STRADLEY-DAN-OH-PV-15.6kW Residence - STRADLEY-DAN-OH-PV-15.6kW Residence	OH	SUN	1825805 - 1 to 1	1	15-SPV-OH-GATS-0531	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	10/2015	NON106881	STRADLEY-DAN-OH-PV-15.6kW Residence - STRADLEY-DAN-OH-PV-15.6kW Residence	OH	SUN	1821326 - 1 to 2	2	15-SPV-OH-GATS-0531	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	08/2015	NON106881	STRADLEY-DAN-OH-PV-15.6kW Residence - STRADLEY-DAN-OH-PV-15.6kW Residence	OH	SUN	1819936 - 1 to 2	2	15-SPV-OH-GATS-0531	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	09/2015	NON106881	STRADLEY-DAN-OH-PV-15.6kW Residence - STRADLEY-DAN-OH-PV-15.6kW Residence	OH	SUN	1820534 - 1 to 1	1	15-SPV-OH-GATS-0531	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	09/2015	NON111531	Owens-Michael-OH-PV-14.08kW Residence - Owens-Michael-OH-PV-14.08kW Residence	OH	SUN	1820440 - 1 to 1	1	15-SPV-OH-GATS-0700	Yes		Yes	\$14.00	2016	02/27/2017
2016 AEP Ohio Compliance	AEP Ohio	11/2015	NON111531	Owens-Michael-OH-PV-14.08kW Residence - Owens-Michael-OH-PV-14.08kW Residence	OH	SUN	1822730 - 1 to 1	1	15-SPV-OH-GATS-0700	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	10/2015	NON111531	Owens-Michael-OH-PV-14.08kW Residence - Owens-Michael-OH-PV-14.08kW Residence	OH	SUN	1821163 - 1 to 2	2	15-SPV-OH-GATS-0700	Yes		Yes	\$14.00	2016	02/13/2017
2016 AEP Ohio Compliance	AEP Ohio	11/2015	NON111533	GORMAN-JOE-OH-PV-4.16kW Residence - GORMAN-JOE-OH-PV-4.16kW Residence	OH	SUN	1823308 - 1 to 1	1	15-SPV-OH-GATS-0701	Yes		Yes	\$14.00	2016	02/27/2017
2016 AEP Ohio Compliance	AEP Ohio	11/2015	NON111622	SMITH-DONNIE-OH-PV-15.6kW Residence - SMITH-DONNIE-OH-PV-15.6kW Residence	OH	SUN	1822772 - 1 to 1	1	15-SPV-OH-GATS-0711	Yes		Yes	\$14.00	2016	02/27/2017
2016 AEP Ohio Compliance	AEP Ohio	09/2015	NON111622	SMITH-DONNIE-OH-PV-15.6kW Residence - SMITH-DONNIE-OH-PV-15.6kW Residence	OH	SUN	1820712 - 1 to 1	1	15-SPV-OH-GATS-0711	Yes		Yes	\$14.00	2016	02/27/2017
2016 AEP Ohio Compliance	AEP Ohio	12/2015	NON111617	Bosstic-William-OH-PV-6.48kW Residence - Bosstic-William-OH-PV-6.48kW Residence	OH	SUN	1824994 - 1 to 1	1	15-SPV-OH-GATS-0717	Yes		Yes	\$14.00	2016	02/27/2017
2016 AEP Ohio Compliance	AEP Ohio	10/2015	NON111619	BROBST-AMBER-OH-PV-5.2kW Residence - BROBST-AMBER-OH-PV-5.2kW Residence	OH	SUN	1821288 - 1 to 1	1	15-SPV-OH-GATS-0724	Yes		Yes	\$14.00	2016	02/27/2017
2016 AEP Ohio Compliance	AEP Ohio	10/2015	NON111625	BURDETTE-HEATHER-OH-PV-5.2kW Residence - BURDETTE-HEATHER-OH-PV-5.2kW Residence	OH	SUN	1821297 - 1 to 1	1	15-SPV-OH-GATS-0726	Yes		Yes	\$14.00	2016	02/27/2017
2016 AEP Ohio Compliance	AEP Ohio	06/2015	NON116193	Cianciolo-El-OH-PV-8.1kW Residence - Cianciolo-El-OH-PV-8.1kW Residence	OH	SUN	1819088 - 1 to 1	1	16-SPV-OH-GATS-0111	Yes		Yes	\$14.00	2016	02/14/2017
2016 AEP Ohio Compliance	AEP Ohio	04/2016	NON116031	CANNELTON HYDROELECTRIC PLANT - 1	KY	WAT	2045037 - 1 to 564	564	16-HYD-KY-GATS-0187		Yes	Yes	\$1.25	2016	03/02/2017
2016 Dayton Ohio Compliance	DAY	09/2015	NON45823	gilfert residence - gilfert residence	OH	SUN	1820288 - 1 to 1	1	10-SPV-OH-GATS-0685	Yes		Yes	\$14.00	2016	02/13/2017
2016 Dayton Ohio Compliance	DAY	05/2013	NON39418	AMP Wind Farm / OMEGA JV 6 - AMP Wind Farm / Omega JV 6	OH	WND	677684 - 792 to 810	19	09-WND-OH-GATS-0007		Yes	Yes	\$1.25	2016	03/02/2017
2016 DEOK Ohio Compliance	DEOK	12/2015	NON107409	453004 - OH	OH	SUN	1801156 - 21 to 26	6	15-SPV-OH-GATS-0565	Yes		Yes	\$14.00	2016	02/13/2017
2016 DEOK Ohio Compliance	DEOK	05/2013	NON39418	AMP Wind Farm / OMEGA JV 6 - AMP Wind Farm / Omega JV 6	OH	WND	677684 - 811 to 812	2	09-WND-OH-GATS-0007		Yes	Yes	\$1.25	2016	03/02/2017
2016 DEOK Ohio Compliance	DEOK	04/2016	NON116031	CANNELTON HYDROELECTRIC PLANT - 1	KY	WAT	2045037 - 734 to 842	109	16-HYD-KY-GATS-0187		Yes	Yes	\$1.25	2016	03/02/2017
2016 FEOH Ohio Compliance	FEOH	11/2015	NON53960	Miller-Sara-OH-PV-1.4KW Residence - Miller-Sara-OH-PV-1.4KW Residence	OH	SUN	1821941 - 1 to 1	1	11-SPV-OH-GATS-2120	Yes		Yes	\$14.00	2016	02/13/2017
2016 FEOH Ohio Compliance	FEOH	11/2015	NON49151	Jackson's 439 W. North St. Ostrander, OH 43061 - Jackson's 439 W. North St. Ostrander, OH 43061	OH	SUN	1821928 - 1 to 1	1	11-SPV-OH-GATS-0066	Yes		Yes	\$14.00	2016	02/13/2017
2016 FEOH Ohio Compliance	FEOH	07/2015	NON106881	STRADLEY-DAN-OH-PV-15.6kW Residence - STRADLEY-DAN-OH-PV-15.6kW Residence	OH	SUN	1819471 - 1 to 2	2	15-SPV-OH-GATS-0531	Yes		Yes	\$14.00	2016	02/13/2017
2016 FEOH Ohio Compliance	FEOH	10/2015	NON111622	SMITH-DONNIE-OH-PV-15.6kW Residence - SMITH-DONNIE-OH-PV-15.6kW Residence	OH	SUN	1821442 - 1 to 2	2	15-SPV-OH-GATS-0711	Yes		Yes	\$14.00	2016	02/13/2017
2016 FEOH Ohio Compliance	FEOH	05/2015	NON116193	Cianciolo-El-OH-PV-8.1kW Residence - Cianciolo-El-OH-PV-8.1kW Residence	OH	SUN	1818726 - 1 to 2	2	16-SPV-OH-GATS-0111	Yes		Yes	\$14.00	2016	02/13/2017

				8.1kW Residence						GATS-0111					
2016 FEOH Ohio Compliance	FEOH	04/2016	NON116031	CANNELTON HYDROELECTRIC PLANT - 1	KY	WAT	2045037 - 565 to 733	<a href="#">169</a>		16-HYD-KY-GATS-0187	Yes	Yes	\$1.25	2016	03/02/2017
Total								907							
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**BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO  
("PUCO")**

**ELIGO ENERGY OH, LLC  
CERTIFICATE NO. 12-578E (1)**

**ALTERNATIVE ENERGY RESOURCE PLAN  
2016-2026**

**March 7, 2017  
CASE NO. 17-0681-EL-ACP**

Pursuant to Rule 4901:1-40-03(C) of the Ohio Administrative Code ("OAC"), Eligo Energy OH, LLC (the "Company" or "Eligo") files its Alternative Energy Resource Plan for compliance with future annual advanced and renewable energy resource benchmarks for the period January 1, 2016 through December 31, 2026 (the "Plan"). This Plan is speculative in nature and is subject to change due to changes in statutory requirements for renewable energy resources, evolution of the alternative energy resource market and the statutory requirements for advanced energy resources taking effect.

**Baseline For The Current And Future Calendar Years (2016-2026)**

In compliance with Section 4901:1-40-03(B)(2)(a) set forth above, the Company calculated its baseline "as an average of annual sales data for all calendar years during the preceding three years in which the electric services company was serving retail customers" (with actual data available for 2013 - 2016). For the purpose of developing the benchmarks for the next ten (10) years, the Company used its financial business model populated with actual data through December 31, 2016 as its baseline. The model uses a set of assumptions for customer acquisitions for retail and commercial customers based on sales strategies in the sales pipeline. The model has a reasonable estimable time horizon through December 31, 2017. Beyond December 31, 2017, the Company anticipates to grow approximately 10% year over year, which is based on its long-term plan.

Eligo's forecast is based upon the Company's recorded sales from January 1, 2014 and December

31, 2016. The table below shows Company's renewable energy and solar benchmarks for the next ten years consistent with the methodology discussed above.

Year	Eligo Energy's Baseline	Compliance Requirement %		Renewable Requirement	Solar Requirement
	MWh	Renewable Energy Resource	Solar Energy Resource	Total MWh	Total MWh
2016	36256	2.38%	0.120%	863	44
2017	39882	3.35%	0.150%	1336	60
2018	43870	4.32%	0.180%	1895	79
2019	48257	5.28%	0.220%	2548	106
2020	53082	6.24%	0.260%	3312	138
2021	58391	7.20%	0.300%	4204	175
2022	64230	8.16%	0.340%	5241	218
2023	70653	9.12%	0.380%	6444	268
2024	77718	10.08%	0.420%	7834	326
2025	85490	11.04%	0.460%	9438	393
2026	94039	12.000%	0.500%	11285	470

### **Supply Portfolio Projection**

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

### **Methodology Used To Evaluate 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.

### **Conclusion**

The Company's Plan is filed pursuant to Section 4901:1-40-03(C), OAC. The Company expects this Plan will be updated and refined over the ten-year planning period.

Respectfully submitted,

*s/Alexander Rozenblat*

Alexander Rozenblat, General Counsel  
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PHV Registration No. 5448-2014

**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). 17-0681-EL-ACP**

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