



April 12, 2018

Public Utilities Commission of Ohio
Docketing Division
180 East Broad St.
Columbus, OH 43215-3793

RE: Case No. 18-0639-EL-ACP
Perigee Energy, LLC
Public Version of 2017 Alternative Energy Annual Status Report

I am submitting to you a redacted version of the Alternative Energy Annual Status Report for calendar year 2017 for Perigee Energy, LLC. Certain portions of information have been redacted because they contain confidential and proprietary information. A motion for protective order is also being filed today seeking protection of such information. Pursuant to Rule 4901-1-24(D) of the Ohio Administrative Code, I will be submitting under seal two copies of the confidential version of the Alternative Energy Annual Status Report for calendar year 2017 for Perigee Energy, LLC

Thank you for your consideration.

Respectfully yours,

A handwritten signature in blue ink that reads "Muriel LeClerc".

Muriel LeClerc
Regulatory Specialist
mleclerc@sparkenergy.com
207.440.5004



Staff's Template RPS Compliance Filing Report
2017 Compliance Year

Company Name: Perigee Energy, LLC

Case Number (i.e., XX-XXXX-EL-ACP): 18-0639-EL-ACP

Point of Contact for RPS Filing – Name: Muriel LeClerc

Point of Contact for RPS Filing – Email: mleclerc@sparkenergy.com

Point of Contact for RPS Filing – Phone: 207-440-5004

Did the Company have Ohio retail electric sales in 2017?

YES ☒

NO ☐

If a CRES with sales in 2017, 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.

N/A

Note: If the Company indicated zero Ohio retail electric sales in 2017, it need not complete the remainder of this form.

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

Note: Please complete Section I in its entirety and without redaction.

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 (2017) sales?



(a) the 3 year average method



(b) compliance year (2017) sales

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

Year	Annual Sales (MWHs)
2014	4453
2015	2980
2016	7712
Three Year Average	5,048



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3. Compliance year (2017) sales in MWHs: 3,602.000
4. Source of reported sales volumes: PJM Settlement data
5. For CRES Providers, if the reported sales volume(s) differs from that in the company's CRES Annual Report(s) filed with the Commission, provide an explanation below for the difference. Otherwise, indicate N/A.

N/A

B. Compliance Obligation for 2017

	Required Quantity	Retired Quantity	Tracking System(s)
Solar	8	8	PJM GATS
Non-Solar	169	169	PJM GATS

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.

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 2017 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.



Public Utilities Commission

II. Annual RPS Compliance Planning Report (refer to Ohio Adm.Code [4901:1-40-03\(C\)](#))

A. Projected (non-binding) baseline for the current and future calendar years.

Year	Baseline (MWHs)	Non-Solar Requirement	Solar Requirement
2018	[REDACTED]	[REDACTED]	[REDACTED]
2019	[REDACTED]	[REDACTED]	[REDACTED]
2020	[REDACTED]	[REDACTED]	[REDACTED]
2021	[REDACTED]	[REDACTED]	[REDACTED]
2022	[REDACTED]	[REDACTED]	[REDACTED]
2023	[REDACTED]	[REDACTED]	[REDACTED]
2024	[REDACTED]	[REDACTED]	[REDACTED]
2025	[REDACTED]	[REDACTED]	[REDACTED]
2026	[REDACTED]	[REDACTED]	[REDACTED]
2027	[REDACTED]	[REDACTED]	[REDACTED]

B. Describe the Company's supply portfolio projection, including both generation fleet and power purchases, for the 10 year planning horizon.

The Company does not have plans to purchase generation and will purchase power as we grow our customer base in line with our internal hedging policies.

C. Describe the methodology used by the Company to evaluate its compliance options.

The Company purchases RECs in the OTC market using brokerage services as long as the RECs can be purchased at a price less than the ACP.

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

N/A

III. RPS Administration

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

COMPETITIVE RETAIL ELECTRIC SERVICE PROVIDER
RENEWABLE PORTFOLIO STANDARD (RPS) REPORT FOR CALENDAR YEAR 2017

I, Gil Melman, am the duly authorized representative of Perigee Energy, LLC. To the best of my knowledge all the information contained in the foregoing report including any exhibits and attachments are true, accurate and complete.


Signature

Any questions from the Commission Staff regarding this report should be directed to:

Muriel LeClerc at 207-440-5004 or
Name Phone Number

mleclerc@sparkenergy.com
E-mail Address

Compliance Plan Status Report for Compliance Year 2017
Summary Sheet

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data	
2014	0	0	4,453		(A)
2015	0	0	2,980		(B)
2016	0	0	7,712		(C)

Baseline for 2017 Compliance Obligation (MWHs)

5,048

(D) = AvgABC

(Note: If using 2017 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2017 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@puco.ohio.gov

3.50%

2017 Statutory Compliance Obligation

2017 Non-Solar Renewable Benchmark

3.35%

(E)

2017 Solar Renewable Benchmark

0.15%

(F)

Per ORC, 4928.64(B)(2)

2017 Compliance Obligation

Non-Solar RECs Needed for Compliance

169

(G) = (D) * (E)

Solar RECs Needed for Compliance

8

(H) = (D) * (F)

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

Non-Solar (RECs)

0

(I)

Solar (S-RECs)

0

(J)

Total 2017 Compliance Obligations

Non-Solar RECs Needed for Compliance

169

(K) = (G) + (I)

Solar RECs Needed for Compliance

8

(L) = (H) + (J)

2017 Retirements (Per GATS and/or MRETS Data)

Non-Solar (RECs)

169

(M)

Solar (S-RECs)

8

(N)

Under Compliance in 2017, if applicable

Non-Solar (RECs)

0

(O) = (K) - (M)

Solar (S-RECs)

0

(P) = (L) - (N)

2017 Alternative Compliance Payments

Non-Solar, per REC (Refer to Case 17-0531-EL-ACP)

\$50.24

(Q)

Solar, per S-REC - per 4928.64(C)(2)(a)

\$250.00

(R)

2017 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 **2017** 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@puco.ohio.gov

Spark Energy, LLC (Delaware) - My RPS Compliance - OH - Jan 2017 - Dec 2017

Parameters

State: Compliance Period:

Results

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

[Create Filter](#)

Drag a column header here to group by that column

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Delete	Total Generation for Subaccount	OH Solar	OH Renewable	Total Certificates Used for RPS
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Spark Energy, LLC (Delaware)	OH compliance	AEP Ohio	3,563	<input type="text"/>		177	8	169	177
Total			3,563	0		177	8	169	177

Page 1 of 1 (1 items) [1] Page size: 50



Spark Energy, LLC (Delaware) - Subaccount Details - OH - Jan 2017 - Dec 2017

Parameters

State: Compliance Period: Results

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 compliance	AEP Ohio	04/2017	NON67251	William Baker - William Baker	OH	SUN	3085739 - 1 to 1	1	12-SPV-OH-GATS-1477	Yes
OH compliance	AEP Ohio	05/2017	NON67251	William Baker - William Baker	OH	SUN	3091244 - 1 to 1	1	12-SPV-OH-GATS-1477	Yes
OH compliance	AEP Ohio	05/2017	NON69306	Harlan Farms - Connie Morris	OH	SUN	3089229 - 1 to 1	1	13-SPV-OH-GATS-0145	Yes
OH compliance	AEP Ohio	04/2017	NON69306	Harlan Farms - Connie Morris	OH	SUN	3085594 - 1 to 1	1	13-SPV-OH-GATS-0145	Yes
OH compliance	AEP Ohio	04/2017	NON71198	Lisa Janz - Lisa Janz	OH	SUN	3085299 - 1 to 1	1	13-SPV-OH-GATS-0239	Yes
OH compliance	AEP Ohio	05/2017	NON71198	Lisa Janz - Lisa Janz	OH	SUN	3088911 - 1 to 1	1	13-SPV-OH-GATS-0239	Yes
OH compliance	AEP Ohio	04/2017	NON72831	Barbra Gant - Barbra Gant	OH	SUN	3084860 - 1 to 1	1	13-SPV-OH-GATS-0340	Yes
OH compliance	AEP Ohio	04/2017	NON73559	Twila Frantz - Twila Frantz	OH	SUN	3085960 - 1 to 1	1	13-SPV-OH-GATS-0368	Yes
OH compliance	AEP Ohio	01/2017	NON41642	Buckeye BioGas - Wooster - OARDC	OH	OBG	2651518 - 1 to 138	138	09-BIO-OH-GATS-0012	
OH compliance	AEP Ohio	04/2017	NON65954	French Creek BioEnergy - French Creek	OH	OBG	2881013 - 1 to 30	30	12-BIO-OH-GATS-1250	
OH compliance	AEP Ohio	02/2017	NON84672	Wooster Renewable Energy LLC - WRE	OH	OBG	2750629 - 3 to 3	1	14-BIO-OH-GATS-0285	
Total									177	

This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 18-0639-EL-ACP

Summary: Annual Report In the matter of the public version of the 2017 Alternative Energy Status Report filed by Muriel LeClerc on behalf of Perigee Energy, LLC electronically filed by Muriel T LeClerc on behalf of Perigee Energy