



EY 2022 NJ RPS Compliance Coordination Meeting

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NJBPU - Division of Clean Energy

July 20, 2022

MEETING LOGISTICS



- All attendees will be automatically muted during the entire presentation.
- Questions? Comments? Please use the questions function in Zoom.
- This meeting is being recorded. A copy of the recording and slides will be made available by email and will be posted on the NJ Clean Energy Program website: [RPS Compliance Reports | NJ OCE Web Site \(njcleanenergy.com\)](https://www.njcleanenergy.com)

AGENDA – JULY 20, 2022



1. Overview and Review of the NJRPS rules
2. EY 21 RPS Compliance Results Review
3. EY 22 RPS Compliance Process Overview
4. GATS Load Data for NJ LSE (PJM-EIS)
5. Process for Procuring, Retiring and Allocating TRECs and SREC-IIs (InClime)
6. Requirements and Calculations for EY 22 Compliance Reporting
7. Retail Sales Calculations and the process for making Adjustments
8. Process, Procedures and Timelines for Submitting EY 22 Reports
9. Review EY 22 RPS Reports E-Filing Process and Requests for Confidentially
10. Next Steps
11. Questions

NJ RPS Regulatory History



- Electric Discount and Energy Competition Act of 1999 (EDECA)
 - Governor's Renewable Energy Task Force (04/24/03)
 - RPS Rulemaking (2003, 2004, 2005, 2006, 2008, 2011, 2013, 2019, 2020, 2021)
 - The “ 1st Solar Transition” (Docket No.EO06100744, Orders 2006 thru 2013)
 - Global Warming Response Act (L. 2007, c. 340, 1/13/08)
 - New Jersey's Energy Master Plan (2008, 2011, 2019)
 - Solar Advancement Act of 2009 (L.1999 c.23)
 - The Solar Act of 2012 (L. 2012, c. 24, 07/23/12)
 - The “RRF vs. Large Hydro Act” (L. 2015, c. 51, 05/07/15)
-(cont)

NJ RPS Regulatory History – (cont.)



- Clean Energy Act of 2018 (L. 2018, c. 17 05/23/18)
- “BGS/RPS” Rule Adoption (R.2019 d.100, 09/16/2019)
- Solar Transition Incentive (TI) Rule Adoption (52 N.J.R. 1850(a), 10/5/2020)
- Solar TI Proposed Rule Amendment Adoption (54. N.J.R. 379(a) 01/26/2022)
- Solar Act of 2021(P.L. 2021, c. 169 07/09/2021)
- Successor Solar Incentive Program (P.L. 2021, c. 169 07/14/2021)
- Cost Cap Rule Adoption (53. N.J.R. 1480(a) 09/07/2021)

Clean Energy Act of 2018 (5/23/18)



- Amended RPS and Net Metering Rules in NJ
- Increased Class I Requirements; 21% by 1/1/20 , 35% by 1/1/25, 50% by 1/1/30
- Class I RPS Costs Capped at 9% of EY19, EY20, EY21 Electricity Sales & 7% thereafter (subsequently amended to average costs from EY19 to EY24)
- Accelerated RPS Schedule for Solar - EY22 - 5.1%
- Exempted BGS Provider Existing Supply Contracts (Prior to 05/23/18) from new Solar Requirements – 100% in EY19, 66% in EY20, and 33% in EY21 were exempt
- *“This limited exemption for providers existing supply contracts shall not be construed to lower the State wide solar requirement...”*
- Requires distribution of the incremental solar obligation avoided by the exemption among the non-exempt electricity supplied by BGS Providers
- Revised and Reduced SACP Schedule – EY20 extended to EY33. EY22 = \$238

RPS/BGS Rule Adoption (9/16/19)



- Increased the Class I RPS obligation to 50% by 2030 (Table A)
- Increased the solar RPS for the next three EY while exempting contracted BGS supply from the increased solar obligations
- Requires allocation of the avoided increase from the exemption in a competitively neutral manner
- Removed the provision that TPS/BGS Providers can submit Class I RECs to satisfy their Class II RPS Requirements; and
- Makes the solar requirement a carve-out within the Total Class I requirement beginning in EY20 (non-exempt supply). SRECs and TRECs in EY20. SREC-IIs added in EY22 (Solar Act of 2021).

EY21 Report & Review



RESULTS POSTED ON NJ CLEAN ENERGY WEBSITE AT:

[RPS Compliance Reports | NJ OCE Web Site \(njcleanenergy.com\)](#)

TOTAL REPORTED RETAIL SALES – 72,495,712 MWHRS

Energy Year 2021 (EY21) Information

- [EY21 RPS Compliance Results 2004 to 2021](#)
- [Timeline for EY21 RPS Compliance Reporting](#)
- [TPS BGS TREC RPS Compliance Memo](#)
- [RPS Compliance Coordination Meeting Presentation](#)
 - [Webinar Recording](#)
- [EY21 Reporting Instructions](#)
- [EY21 RPS Compliance Certification Instructions](#)
- [EY21 ACP SACP Payment Instructions](#)
- [NJRPS EY 2021 RPS Compliance Instruction Memo](#)
- [EY21 TPS RPS Reporting Spreadsheet](#)
- [EY21 EDC BGS Reporting Spreadsheet](#)

EY21 Compliance Results



EY21 - Summary of Estimated RPS Compliance Results

Reported Retail Sales - 72,495,712

Table 1. S/RECs and TRECs Retired Reported Prices & Estimated Costs

Energy Year	Solar No. of RECs	Solar Weighted Avg. Price	Solar Estimated Total Cost	Transition No. of TRECs	TREC Weighted Avg. Price	TREC Estimated Total Cost	Class I No. of RECs	Class I Weighted Avg. Price	Class I Estimated Total Cost	Class II No. of RECs	Class II Weighted Avg. Price	Class II Estimated Total Cost	Total Estimated REC Costs
EY17	5,319	\$231.92	\$1,233,567.54	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	
EY18	9,297	\$233.28	\$2,168,763.11	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	
EY19	35,553	\$234.18	\$8,325,828.60	0	\$0.00	\$0.00	1,259,819	\$12.57	\$15,831,393.26	0	\$0.00	\$0.00	
EY20	571,300	\$230.30	\$131,571,354.35	1,294	\$142.27	\$184,097.38	5,239,111	\$13.79	\$72,221,218.48	0	\$0.00	\$0.00	
EY21	3,229,543	\$227.92	\$736,074,647.01	127,062	\$130.15	\$16,537,119.30	5,139,783	\$13.79	\$70,892,379.31	1,803,748	\$13.02	\$23,484,798.96	
Total	3,851,012	\$228.35	\$879,374,160.61	128,356	\$130.27	\$16,721,216.68	11,638,713	\$13.66	\$158,944,991.05	1,803,748	\$13.02	\$23,484,798.96	\$1,078,525,167.30

Table 2. Avoided Compliance due to TPS Bankruptcies/Closure

Solar Obligation	Assumed Price	Estimated Cost	N/A	Class I Obligation	Class I Assumed Price	Class I Estimated Cost	Class II Obligation	Class II Assumed Price	Class II Estimated Cost	Total Estimated Avoided Compliance Costs
15,957	\$228.35	\$3,643,780.95	N/A	49,195	\$13.66	\$672,003.70	7,822	\$13.02	\$101,842.44	\$4,417,627.09

Table 3. S/ACPs Remitted for EY21 Compliance

# Solar	SACP	Cost	N/A	# Class I	ACP	Cost	# Class II	ACP	Cost	Total S/ACP Costs
656	\$248	\$162,688	N/A	1,892	\$50	\$94,600	986	\$50	\$49,300	\$306,588

Table 4. EY20 Estimated RPS Cost of Compliance

S/REC	\$1,078,525,167.30
S/ACP	\$306,588.00
Total Cost	\$1,078,831,755.30

Table 5. SRECs Available in GATS after EY21 Compliance (as of 12/13/2021)

EY17	4,406
EY18	8,614
EY19	16,072
EY20	40,744
EY 21	250,984
SRECs	320,820

EY21 RPS SALES ADJUSTMENTS



- 63 TPSs submitted retail sales adjustment requests by the September 10th deadline.
- The aggregate adjustments reduced the PJM Settlement Market by 1,334,435 MWhrs to arrive at market-wide retail sales.

Overview of GATS Load Data for NJ Electricity Suppliers

Jaclynn Lukach, Vice President PJM-EIS

Overview of GATS Load Data for NJ Electricity Suppliers

NJ RPS Compliance Coordination Meeting
July 20, 2022

Certificate Creation Process



First of the month

All production estimate systems are processed

6th – 10th business day of the month

PJM Settlements Data is loaded into GATS

7 days before last business day of the month

TPR window closes

Last Business Day of the Month

- All PJM generators and remaining validated systems are processed
- Load obligations are processed
- Billing is processed

Daily Certification Creation – 5 Day Delay

NOTE: Generation can only be processed once a month

Market Settlements Load Data in GATS



- Load data is received in GATS monthly, approximately six business days after the month ends
- Load value received is the scheduled Retail Load Responsibility (RLR) InSchedule in MWh. It does not include transmission losses
- Load data is viewable in GATS during the Account Holder Review Period
- Retail Load Serving Entities in GATS are billed monthly by PJM EIS based on MWhs of load served
- Small LSE's (<100,000 MWhs of load per year) are not billed based on load served
- Invoices can be viewed in GATS: Accounts > GATS Invoices
- Load reconciliations from PJM are available in GATS
- Original Load values will be displayed in GATS as before, but load will be processed on a two-month lag in order to include Reconciliations
- Billing will still occur based on the original, unreconciled load values

Viewing Markets Settlements Load Data in GATS



Generation Attribute Tracking System

- Accounts
- Assets
- Certificates
- Obligations
- Reports
- Training

The deadline for generation entry this month is 7/29/2016 12:00 AM

Account Summary			
Unprocessed Activity (MWh)			
Generation	0.000	Load	19,341
Imports	0	Exports	0
Account Activity			
Certificates		Obligations	
Active		Transferred In	0
CEPS		Transferred Out	0
On Bulletin Board			
Bulletin Board Purchases			
Reserved			
In Retail LSE Subaccounts		In Retail LSE Subaccounts	
Certificate Total		Obligation Total	

Inbox	
Certificates	0
Obligations	0
Outbox	
Certificates	0
Obligations	0

Retail LSE Subaccounts Summary					
<i>Load data in GATS might not match your actual RPS obligation</i>					
Retail LSE Subaccounts Name	State	Zone	Default	Certificates	Obligations
Default	NJ	AECO	Yes	0	6,448
Default	NJ	JCPL	Yes	0	37,252
Default	NJ	PSEG	Yes	0	114,858
Default	NJ	RECO	Yes	0	0

MSET Load Data							
Results <input type="button" value="CSV"/> <input type="button" value="Reset"/> <input type="button" value="Show Field Chooser"/>							
<i>Note: Click on a heading label to sort the data.</i>							
Create Filter							
Drag a column header here to group by that column							
Month	State	Zone	Electrical Load	Pumping Load	MMA	Adjusted Load	
06/2016	NJ	AECO	1,527.00	0.00	0.00	1,527.00	
06/2016	NJ	JCPL	4,913.00	0.00	0.00	4,913.00	
06/2016	NJ	PSEG	12,901.00	0.00	0.00	12,901.00	
Total			19,341.00	0.00	0.00	19,341.00	
Page 1 of 1 (3 items) <input type="button" value="1"/> Page size: 50							

Load data in GATS might not match your actual RPS obligation!!!

Entering "RPS Load" on the My RPS Compliance report



1. Select Reports > My Reports > My RPS Compliance report
2. Enter RPS Load and click "Save"



My RPS Compliance - NJ - Jun 2015 - May 2016

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	NJ Solar	NJ Class I	NJ Class II	Total Certificates Used for RPS
	Default	AECO	6,448	<input type="text" value="6,000"/>	<input type="checkbox"/>	0	0	0	0	0
	Default	JCPL	37,252	<input type="text" value="37,000"/>	<input type="checkbox"/>	0	0	0	0	0
	Default	PSEG	114,858	<input type="text" value="115,000"/>	<input type="checkbox"/>	0	0	0	0	0
Total			158,558			0	0	0	0	0

Retirement Procedure



- S/REC
 - The Third Party Supplier is responsible for retiring Class I, Class II and SRECs, while EDC's retire on behalf of BGS suppliers
- TREC/SREC II
 - The creation of the Standing Order is automatically processed during the generator approval process
 - The pending Standing Order will be displayed in the Inbox of the Solar Incentives NJ Program GATS Account
 - The Solar Incentives Admin will approve the Standing Order once a payment account is created at <https://solarincentivesnj.com/>
 - TREC/SREC II certificates will be transferred to the Solar Incentives NJ Program GATS Account as they are created
 - The TREC/SREC-II Program Administrator is responsible for retiring TRECs and SREC-II's on behalf of the EDC's.



NJ S/REC RETIREMENT PROCEDURE

REC Retirements for NJ RPS



1. Select REC Transfer from the Certificates Drop Down

Accounts	Certificates	Obligations	Reports
	Certificate Management		
	Inbox/Outbox >	Account Summary	
Unprocessed Acti	View >		
	Standing Orders >	Load	
Imports	REC Transfer	0 Exports	
Account Activity			
Certificates		Obligations	
Active	0	Transferred In	
CEPS	4,768	Transferred Out	
On Bulletin Board	0		

NOTE: You can also initiate a single transfer from clicking on the REC numbers under CEPS or Active

REC Retirements for NJ RPS



2. Select Certificate Transfer Parameters for Reserve >> Click Next

(Note: Billable State, RPS Compliance Period and Retail LSE Subaccount are required for retiring for RPS)

Certificate Transfer Parameter Entry	
Transfer certificates to	
<input type="radio"/> Another Account Holder	Select an Account Holder <input type="text"/> Transfer Type: <input type="text"/> Select Transfer Type <input type="text"/> ?
<input type="radio"/> Retail LSE Subaccount	State <input type="text"/> Select a State <input type="text"/> Subaccount <input type="text"/> Select a Subaccount <input type="text"/> RPS <input type="radio"/> Yes <input type="radio"/> No Period <input type="text"/> Select One <input type="text"/>
<input type="radio"/> CEPS	
<input type="radio"/> Bulletin Board	<i>NOTE: Your contact information will display on the bulletin board even if you have selected not to have your contact information displayed on the Account Holder Report.</i>
<input checked="" type="radio"/> Reserve	<input checked="" type="radio"/> Used by the Account Holder for compliance with a state Renewable Portfolio Standard Billable State <input type="text"/> NEW JERSEY <input type="text"/> RPS Compliance Period <input type="text"/> Jun 2019-May 2020 <input type="text"/> Retail LSE Subaccount <input type="text"/> Default Zone: PSEG <input type="text"/>
<input type="radio"/> Used by the Account Holder to make environmental claims or to take out of circulation for environmental benefits reasons	Environmental Claim <input type="text"/> State <input type="text"/> Select a State <input type="text"/>
<input type="radio"/> Sold as a part of a retail certificate-only product to an end-use customer that does not have a GATS account	Confirmation of Sale <input type="radio"/> Yes <input type="radio"/> No <input type="checkbox"/> Used by the Account Holder for an Energy Certified Voluntary Market Sale Purchaser <input type="text"/> State <input type="text"/> Select a State <input type="text"/> Reporting Year <input type="text"/> Select a Year <input type="text"/>
<input type="radio"/> Exported off-system to a third party in a region that does not have a compatible tracking system	Confirmation of Sale <input type="radio"/> Yes <input type="radio"/> No Purchaser <input type="text"/> State <input type="text"/> Select a State <input type="text"/>
<input type="radio"/> Exported to a compatible tracking system	Compatible Tracking System <input type="text"/> Select a System <input type="text"/> Receiving Account Holder <input type="text"/> Receiving Account Holder ID <input type="text"/>
<input type="radio"/> Expired RECS removed from circulation	Expired Comments <input type="text"/>
<input type="radio"/> Other	Reservation Reason <input type="text"/> State <input type="text"/> Select a State <input type="text"/>
<input type="radio"/> Used by the Account Holder for compliance with a state Zero Emission Standard	State <input type="text"/> Select a State <input type="text"/> Reporting Period <input type="text"/> Select a Period <input type="text"/>
<input type="radio"/> From Reserve (Admin Only)	
<input type="radio"/> From SubAccount (Admin Only)	
<input type="button"/> Next <input type="button"/> Cancel	



REC Retirements for NJ RPS

3. Select the RECs you wish to transfer by choosing Select ALL RECs, Select ALL Filtered RECs, or Select Individual RECS. >> Click Next

REC Selection

Report Parameters

Total Quantity: 0 Available Obligations: 43,842

Select All RECs Select All Filtered RECs Reset Batch Selections

Results

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

Create Filter

Drag a column header here to group by that column

Add Batch	Certificate Folder	Unit ID	Facility Name	Fuel Type	Loc of Generator	Month of Generation	Certificate Serial Numbers	Qty	REC Create	Previous Owner	Price	New Jersey	NJ State Number
<input type="checkbox"/>		NON0123456	SMITH - SMITH	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	3	07/2018	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input type="checkbox"/>		NON0123456	JOHNSON - JOHNSON	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	3	06/2018	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input type="checkbox"/>		NON0123456	CLARK - CLARK	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1	06/2018	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input type="checkbox"/>		NON0123456	CLARK - CLARK	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1	07/2018	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input type="checkbox"/>		NON0123456	SolarPower - SolarPower	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	2	07/2018	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input type="checkbox"/>		NON0123456	KENT - KENT	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1	07/2018	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input type="checkbox"/>		NON0123456	Sarah Thomas - Mike Thomas	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	2	08/2018	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input type="checkbox"/>		NON0123456	123 Strawberry - 123 Strawberry	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	2	08/2018	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input type="checkbox"/>		MSE10123456	ABC COMPANY GAP WF-1	Wind	WV	10/2017	0123456-7 to 1	10,000	11/2017	ACME, Inc	\$5.85	Class 1	NJ-123456-WND-1
<input type="checkbox"/>		MSE0123456	ABC COMPANY GAP WF-1	Wind	WV	09/2017	0123456-7 to 1	1,270	10/2017	ACME, Inc		Class 1	NJ-123456-WND-1

REC Retirements for NJ RPS



- You can view the total quantity being added to the Batch Transfer compared to the total obligations that are available

REC Selection

Report Parameters:

Total Quantity: 11,281 Available Obligations: 32,561

Results

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

[Create Filter](#)

Drag a column header here to group by that column

Add Batch	Certificate Folder	Unit ID	Facility Name	Fuel Type	Loc of Generator	Month of Generation	Certificate Serial Numbers	Qty	REC Create	Previous Owner	Price	New Jersey	NJ State Number
<input checked="" type="checkbox"/>		NON0123456	SMITH - SMITH	Solar Photovoltaic	NJ	05/2010	0123456-7 to 1	3	07/2010	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input checked="" type="checkbox"/>		NON0123456	JOHNSON - JOHNSON	Solar Photovoltaic	NJ	05/2010	0123456-7 to 1	3	06/2010	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input checked="" type="checkbox"/>		NON0123456	CLARK - CLARK	Solar Photovoltaic	NJ	05/2010	0123456-7 to 1	1	06/2010	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input checked="" type="checkbox"/>		NON0123456	CLARK - CLARK	Solar Photovoltaic	NJ	05/2010	0123456-7 to 1	1	07/2010	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input checked="" type="checkbox"/>		NON0123456	SolarPower - SolarPower	Solar Photovoltaic	NJ	05/2010	0123456-7 to 1	2	07/2010	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input checked="" type="checkbox"/>		NON0123456	KENT - KENT	Solar Photovoltaic	NJ	05/2010	0123456-7 to 1	1	07/2010	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input type="checkbox"/>		NON0123456	Sarah Thomas - Mike Thomas	Solar Photovoltaic	NJ	05/2010	0123456-7 to 1	2	08/2010	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input type="checkbox"/>		NON0123456	123 Strawberry - 123 Strawberry	Solar Photovoltaic	NJ	05/2010	0123456-7 to 1	2	08/2010	ACME, Inc	\$227.00	Solar	NJ-123456-SUN-1
<input checked="" type="checkbox"/>		MSET0123456	ABC COMPANY GAP WF-1	Wind	WV	10/2017	0123456-7 to 1	10,000	11/2017	ACME, Inc	\$5.85	Class 1	NJ-123456-WND-1
<input checked="" type="checkbox"/>		MSET0123456	ABC COMPANY GAP WF-1	Wind	WV	09/2017	0123456-7 to 1	1,270	10/2017	ACME, Inc		Class 1	NJ-123456-WND-1



REC Retirements for NJ RPS

The system will only allow you to select as many RECs as available Obligations

★ REC Selection

Report Parameters

Total Quantity: 11,281	Available Obligations: 32,561	Select All RECs	Select All Filtered RECs	Reset Batch Selections
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The system will issue you a warning if you exceed the available obligations

★ REC Selection

Report Parameters

Total Quantity: 1,271	Available Obligations: -996	RECs exceed total obligations for this subaccount. Reduce the number of RECs selected	Select All RECs	Select All Filtered RECs	Reset Batch Selections
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REC Retirements for NJ RPS



5. Enter in the price >> Click Next

Accounts Certificates Obligations Reports Training

Please do NOT click the Back button on your browser during any time of the transfer.
Default Price:

Price Entry

Unit ID	Certificate Serial Number	Quantity	Transfer Quantity	Price per Certificate	Status	Facility Name	Fuel Type	Month of Generation	NJ	MD	DC	PA	DE	IL	OH	VA	Green-e Energy Eligible	EFEC Eligible	Illinois Zero Emission Standard
MSET0123456	1234567 - 1 to 1	1,270	1,270	<input type="text" value="12.00"/>	CEPS	ABC COMPANY GAP WF - 1	WIND	09/2017	Class 1	Tier 1	Tier 1	Tier 1	New Eligible	Renewable	Renewable	Renewable	Yes		
MSET0123456	1234567 - 1 to 1	10,000	10,000	<input type="text" value="12.00"/>	CEPS	ABC COMPANY GAP WF - 1	WIND	10/2017	Class 1	Tier 1	Tier 1	Tier 1	New Eligible	Renewable	Renewable	Renewable	Yes		
NON0123456	1234567 - 1 to 1	1	1	<input type="text" value="12.00"/>	CEPS	THOMAS - THOMAS	SUN	05/2018	Solar							Renewable			
NON0123456	1234567 - 1 to 1	3	3	<input type="text" value="12.00"/>	CEPS	SMITH - SMITH	SUN	05/2018	Solar							Renewable			
NON0123456	1234567 - 1 to 1	1	1	<input type="text" value="12.00"/>	CEPS	CLARK - CLARK	SUN	05/2018	Solar					Solar		Renewable			
NON0123456	1234567 - 1 to 1	3	3	<input type="text" value="12.00"/>	CEPS	JONES - JONES	SUN	05/2018	Solar					Solar		Renewable			
NON0123456	1234567 - 1 to 1	2	2	<input type="text" value="12.00"/>	CEPS	SolarPower - SolarPower	SUN	05/2018	Solar					Solar		Renewable			
NON0123456	1234567 - 1 to 1	1	1	<input type="text" value="12.00"/>	CEPS	THOMAS	SUN	05/2018	Solar					Solar		Renewable			

REC Retirements for NJ RPS



5. Review the Transfer >> Click Submit

Accounts Certificates Obligations Reports Training

Transfer to Reserve for RPS Default : PSEG
State: NJ
Period: 2019/2020
35,811 RECs being transferred

Certificate Transfer Confirmation

Results

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

[Create Filter](#)

Drag a column header here to group by that column

Unit ID	Certificate Serial Number	Quantity	Transfer Quantity	Status	Facility Name	Fuel Type	Month of Generation	Price	NJ	MD	DC	PA	DE	IL
MSET0123456	1234567 - 1 to 1	1,270	1,270	CEPS	ABC COMPANY GAP WF - 1	WND	09/01/2017	12	Class 1	Tier 1	Tier 1	Tier 1	New Eligible	Renewable
MSET0123456	1234567 - 1 to 1	10,000	10,000	CEPS	ABC COMPANY GAP WF - 1	WND	10/01/2017	12	Class 1	Tier 1	Tier 1	Tier 1	New Eligible	Renewable
NON0123456	1234567 - 1 to 1	1	1	CEPS	THOMAS - THOMAS	SUN	05/01/2018	12	Solar					
NON0123456	1234567 - 1 to 1	3	3	CEPS	SMITH - SMITH	SUN	05/01/2018	12	Solar					
NON0123456	1234567 - 1 to 1	1	1	CEPS	CLARK - CLARK	SUN	05/01/2018	12	Solar					Solar
NON0123456	1234567 - 1 to 1	3	3	CEPS	JONES - JONES	SUN	05/01/2018	12	Solar					
NON0123456	1234567 - 1 to 1	2	2	CEPS	SolarPower - SolarPower	SUN	05/01/2018	12	Solar					Solar
NON0123456	1234567 - 1 to 1	1	1	CEPS	THOMAS	SUN	05/01/2018	12	Solar					Solar

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CERTIFICATE MANAGEMENT VIA FOLDERS

Creating Folders in GATS



Folders can be created and modified for RECs within the CEPS Subaccount

1. Select Certificate Management from the Certificates Drop Down

The screenshot shows the GATS interface with the 'Certificates' tab selected. A dropdown menu is open under 'Certificates', with 'Certificate Management' highlighted by a red box. The interface also shows account activity tables and navigation options.

2. Click on More to open a Field to enter in your folder name

(Note: "More" will be renamed to "New Folder")

Folder Name	RECs	Action	Delete
Default (CEPS)	1,396,253	Move	
Total	1,396,253		

The 'Add Folder' button at the bottom right of the table is highlighted with a red box. Below the table are 'Save' and 'Cancel' buttons.

3. Enter a Name for the Folder >> Click Save

Folder Name	RECs	Action	Delete
Default (CEPS)	1,396,253	Move	
NJ New Folder			
Total	1,396,253		

The input field containing 'NJ New Folder' and the 'Save' button below the table are highlighted with red boxes. A 'Cancel' button is also visible.

Moving REC to Folders in GATS



1. Select Certificate Management from the Certificates Drop Down

The screenshot shows the GATS interface with the 'Certificates' dropdown menu open. The 'Certificate Management' option is highlighted with a red box. The interface also displays account activity, obligations, and a balance of \$102.26.

2. Click on "Move" to move RECs from the CEPS Default to another folder

Folder Name	RECs	Action	Delete
Default (CEPS)	4,768	Move	
NJ New Folder			<input type="checkbox"/>
Total	4,768		
			More

Save Cancel

Moving REC to Folders in GATS



3. Select which Folder you are moving RECs “To” in the To Drop Down

Report Parameters

From: Default (CEPS) To: Total Quantity: 0

Back Move Reset Batch Selections

Results

4. Select the RECs you wish to move by selecting the check boxes to the left >> Click Move

Report Parameters

From: Default (CEPS) To: Total Quantity: 646

Back **Move** Reset Batch Selections

Results

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

[Create Filter](#)

Drag a column header here to group by that column

Add Batch	Certificate Folder	Unit ID	Facility Name	Fuel Type	Loc of Generator	Month of Generation	Certificate Serial Numbers	Qty	Transfer Quantity
<input checked="" type="checkbox"/>	Default (CEPS)	NON0123456	SMITH - SMITH	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	342	342
<input checked="" type="checkbox"/>	Default (CEPS)	NON0123456	JOHNSON - JOHNSON	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	300	300
<input checked="" type="checkbox"/>	Default (CEPS)	NON0123456	CLARK - CLARK	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1	1
<input checked="" type="checkbox"/>	Default (CEPS)	NON0123456	CLARK - CLARK	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1	1
<input checked="" type="checkbox"/>	Default (CEPS)	NON0123456	SolarPower - SolarPower	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1	1
<input checked="" type="checkbox"/>	Default (CEPS)	NON0123456	KENT - KENT	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1	1

Moving REC to Folders in GATS



5. The RECs will now be in the new folder

Folder Name	RECs	Action	Delete
Default (CEPS)	4,122	Move	
NJ New Folder	646	Move	
Total	4,768		

Moving REC to Folders in GATS



6. View the RECs in your CEPS Subaccount with the Certificate Folder Labeled

Batch Transfer Active CEPS Bulletin Board Reserved Subaccount

CEPS Certificates for current trading period of 2019

Results CSV 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

Action	Certificate Folder	Unit ID	Facility Name	Fuel Type	Loc of Generator	Month of Generation	Certificate Serial Numbers	Qty
Transfer	NJ New Folder	NON0123456	SMITH - SMITH	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	342
Transfer	NJ New Folder	NON0123456	JOHNSON - JOHNSON	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	300
Transfer	NJ New Folder	NON0123456	CLARK - CLARK	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1
Transfer	NJ New Folder	NON0123456	CLARK - CLARK	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1
Transfer	NJ New Folder	NON0123456	CLARK - CLARK	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1
Transfer	NJ New Folder	NON0123456	SolarPower - SolarPower	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1
Transfer	NJ New Folder	NON0123456	KENT - KENT	Solar Photovoltaic	NJ	05/2018	0123456-7 to 1	1

GATS Technical & Customer Service / Administrative Support

GATS Administrators

610-666-2245

1-877-750-GATS (4287)

610-771-4114 (fax)

GATSAdmin@pjm-eis.com

www.pjm-eis.com

EY22 Process for Procuring, Retiring and Allocating TRECs and SREC-IIs

Gary LaNoce, Program Manager, Renewable Energy
TREC/SREC-II Program Administrator
InClimate Inc.

July 20, 2022

PROCURING, RETIRING & ALLOCATING TREC & SREC-II CERTIFICATES



- After registering a generator with GATS, system owners and aggregators must establish a payment account for their eligible certificates at <https://solarincentivesnj.com/>.
- Certificates from those facilities are then automatically transferred to the Solar Incentives NJ Program account in GATS.
- Each year the TREC/SREC-II Program Administrator, InClima Inc., retires all certificates from the prior two Energy Years that have been paid by the EDCs.
- The total number of EY21 & EY22 certificates received through September 2022 are then reported to the BPU and retired into the Solar Incentives NJ GATS subaccount.
- Preliminary documents for the September 2022 Invoice cycle will be issued by the Program Administrator to the EDCs on Thursday, Sept 1st.
 - **Any certificates created for EY22 after the September 2022 invoice will be retired the next Energy Year (EY23)**
 - **Certificates from EY21 will no longer be eligible for payments from the EDCs in the program. For EY22, this impacts approximately 2,000 eligible facilities that have not been compensated for EY21 generation to date.**
- Finally, the BPU will reduce Class I requirements by this amount and calculate allocations for each TPS/BGS Provider based on their percentage of total retail sales.

RPS REPORTING TIME LINE



Process for EY22

- PJM load figures are available to BGS/TPS in GATS (Mid June)
- EDCs Fill Out and submit Retail Sales Data Spreadsheet (By August 10th)
- DCE to Post Retail Sales Adjustment Procedure (By August 17th)
- BGS/TPS Sales Adjustment Requests Due and Posted in GATS “My RPS Compliance Report” (August 17th – Sept. 12th)
- TREC, SREC-II Administrator Retire EY 22 TRECs and SREC-IIs In GATS. Staff to Determine TREC and SREC-II Allocations (By October 15th)
- DCE Posts Final Retail Sales Figures Based on GATS Load numbers and Sales Adjustment Requests and RPS Compliance Instructions (By October 30th)
- Posted Retail Sales Numbers are **FINAL** and **Must** be used for RPS Compliance
- EY22 True-up period ends and all RPS Compliance reports are due (By December 1th)

EY22 RPS REQUIREMENTS



<u>Energy Year</u>	<u>SREC-IIs</u> ***	<u>TRECs</u> **	<u>SRECs</u>	<u>Class I</u>	<u>Class II</u>	<u>Total</u>
June 1, 2021 - May 31, 2022	based on retail sales	based on retail sales	5.10%	21.0%	2.50%	23.50%

**The TREC Obligation expressed as a percentage of retail sales in a given energy year will not be known until each energy year when the volume of retail sales subject to the RPS has been determined. Allocation of the Statewide obligation to individual TPS/BGS providers will follow the method set forth at (r) and (t) below.

***The SREC-II Obligation expressed as a percentage of retail sales in a given energy year will not be known until each energy year has concluded and the volume of retail sales subject to the RPS has been determined. Allocation of the Statewide obligation to the individual TPS/BGS providers will follow the method set forth at (r) and (t) below.

TRECS, SREC-II REQUIRED

(N.J.A.C. 14:8-2.3)



(b) Each supplier/provider that sells electricity to retail customers in New Jersey shall ensure that the electricity it sells each reporting year in New Jersey includes at least the minimum percentage of SRECs, TRECs, and SREC-IIs required for that energy year as set by the Board...

(d) Beginning in EY20, SREC obligations and TREC obligations are a component of class I renewable energy requirements, and satisfaction of SREC and TREC obligations shall be counted toward class I renewable energy requirements. Beginning in EY22, NJ SREC-II obligations are a component of class I renewable energy requirements, and satisfaction of NJ SREC-II obligations shall be counted toward class I renewable energy requirements.

TRECS, SREC-II REQUIRED CONT.

(N.J.A.C. 14:8-2.3)



(r) Each megawatt-hour (MWh) of retail electricity supplied in New Jersey by a TPS/BGS provider subject to this subchapter carries with it an accompanying TREC and SREC-II obligation. For any electricity supplied by a TPS/BGS provider, such supplier/provider shall calculate its TREC and SREC-II obligation based upon the total number of TRECs and SREC-IIs procured by the TREC Administrator and SREC-II Administrator within the applicable energy year and the market share of retail electricity sold by the supplier/provider within the energy year.

(t) During the true-up period following each energy year, Board staff shall calculate the market share of total Statewide retail electricity sold by each TPS/BGS provider. The TREC Administrator will allocate a proportionate percentage of the total TRECs procured during the energy year to each TPS/BGS provider. Each TREC allocated by the TREC Administrator shall be retired by, or on behalf of, the TPS/BGS provider. The SREC-II Administrator will allocate a proportionate percentage of the total SREC-IIs procured during the energy year to each TPS/BGS provider. Each SREC-II allocated by the SREC-II Administrator shall be retired by, or on behalf of, the TPS/BGS provider.

EY22 EDC RETAIL SALES SPREADSHEET

TOP SECTION - DATA ENTRY (COMPLETED BY THE EDCS)



EDC Retail Sales by TPS/BGS Provider

NJ RPS Energy Year 2022 (Period Covering June 1, 2021 thru May 31, 2022)

INSERT EDC NAME

INSERT EDC Contact Person Name and Phone Number

I. BGS Provider Retail Sales

Retail Sales

List Each BGS Provider Serving NJRPS EY22 Retail Sales

BGS Auction 2019 BGS Auction 2020 BGS Auction 2021 Total BGS Sales (MWh)

1.	INSERT BGS Provider 1. Name	0	0	0	0
2.	INSERT BGS Provider 2. Name	0	0	0	0
...	INSERT BGS Provider 3. Name	0	0	0	0
X.	INSERT ROWS and BGS Provider Names as necessary to X <small>(X equals the number of BGS providers with NJRPS EY22 Retail Sales)</small>	0	0	0	0
I. EDC Total BGS Retail Sales:		0	0	0	0

II. Third Party Supplier (TPS) Retail Sales

List All TPS Serving NJRPS EY22 Retail Sales

Total TPS Sales (MWh)

1.	INSERT TPS Provider 1. Name				0
2.	INSERT TPS Provider 2. Name				0
...	INSERT TPS Provider 3. Name				0
Y.	INSERT ROWS and TPS Names as necessary to Y. <small>(Y equals the number of TPS with NJRPS EY22 Retail Sales)</small>				0
II.a. EDC Sub Total Retail Sales Served By TPS Providers:					0
II.b. EDC Total Retail Sales Served By BGS and TPS:					0

EY22 RETAIL SALES ADJUSTMENT PROCEDURE



- Instructions emailed and posted (August 17th)
- TPS/BGS Providers (EDCs) submit requests with written justification (August 17th to Sept. 12th)
- **All Requests must be Submitted Thru the NJBPU e-filing System. Reference Docket # QO22010006**
- <https://www.nj.gov/bpu/agenda/efiling/>
- Request not submitted by these dates will be **denied**. PJM load numbers will be used.
- Final Statewide Retail Sales Number will be posted by October 30th.

RETAIL SALES ADJUSTMENT DOCUMENTATION (SAMPLE)



EY 2022 RETAIL SALES ADJUSTMENT REQUEST VERIFICATION INFORMATION

TPS NAME:

Date Submitted:

EDC	PJM-EIS GATS Load	RPS Compliance	Line Loss Factor	Line Loss Percentage
		Metered Load		
AECO	0	0		0.00%
JCPL	0	0		0.00%
PSEG	0	0		0.00%
RECO	0	0		0.00%
TOTAL	0	0		0.00%

Metered Load and Line Loss Factor Sources:

In this section you should include:

- 1 Written explanation for the adjustment request
- 2 Name all Metered Load data sources
- 3 Line Loss Factor Data sources and how it was used

EY22 TREC AND SREC-II RETIREMENT AND ALLOCATION



- EY21 & 22 TREC and EY22 SREC-II Totals and Allocations Finalized
- TREC/SREC-II Admin to Retire TRECs and SREC-IIs in the Solar Incentives NJ GATS Account
- Staff to determine EY22 TREC and SREC-II market share allocations to TPS/BGS Providers (Calculated using BGS and TPS Recording Spreadsheets)

EY22 SOLAR CALCULATION - BGS PROVIDERS



- BGS Solar Req. = 5.10% X Total Retail Sales (I)
- BGS EY20 (181,886) Plus EY21 (108,209) Deferred Solar Req. = 290,075 X BGS Market Share % (II)
- **Total BGS Solar Req. = (I) Plus (II)**
- EY21 Deferred Solar Req. Split for EY23 = 108,208

EY22 CLASS I & II CALCULATION - BGS PROVIDERS



- BGS Class I Calc. = 21.00% x Retail Sales (A)
- BGS Provider Solar = 5.10% X Retail Sales (B)
- BGS EY20 & EY21 Deferred Solar Req. = 290,075 X BGS Solar Market Share % (C)
- **BGS TREC Allocation = Total Statewide TRECs x BGS Retail Sales Market Share % (D)**
- **BGS SREC-II Allocation = Total Statewide SREC-IIs x BGS Retail Sales Market Share % (E)**
- **Total BGS Class I Requirement = (A)-(B)-(C)-(D)-(E)**
- **BGS Class II Req. = 2.50% x BGS Retail Sales**

EY22 SOLAR, CLASS I & II CALCULATION - TPS



- **TPS SREC Req. = 5.10% x Retail Sales (A)**
- **TPS Class I Calc. = 21.00% x Retail Sales (B)**
- **TPS TREC Allocation = Total Statewide TRECs x TPS Retail Sales Market Share % (C)**
- **TPS SREC-II Allocation = Total Statewide SREC-II x TPS Retail Sales Market Share % (D)**
- **Total TPS Class I Req. = (B) – (A) – (C) – (D)**
- **TPS Class II Req. = 2.50% X Total EY22 Retail Sales**

EY22 EDC RETAILS SALES

SPREADSHEET – SAMPLE COMPLIANCE CALCULATIONS



III. EDC Total Retail Sales				
	Amount Served (MWh)	EY 22 RPS Obligation %	RPS Obligation	Total Obligation
I. EDC Retail Sales Served By BGS Providers:				
Solar	39,000,000	5.100%	1,989,000	1,989,000
Class I	39,000,000	21.000%	8,190,000	8,190,000
Class II	39,000,000	2.500%	975,000	975,000
EY 2020 & 2021 BGS Deferred Solar Requirement	Total BGS Deferred Solar Calculation = EDC Solar Sales/Total EDC Solar Sales)*290,075			290,075
Total BGS Solar Requirement	Solar + EY 20 & 21 Deferred Solar			2,279,075
TREC Requirement	BGS Retail Sales/Total State Retail Sales Times Total Statewide TRECs			263,514
SREC-II Requirement	BGS Retail Sales/Total State Retail Sales Times Total Statewide SREC-IIs			527
Total BGS Class I Requirement	BGS Class I minus (Solar + Deferred Solar + TRECs + SREC-IIs)			5,646,884
II. EDC Total Retail Sales Served By TPS (Non-Exempt):				
Solar	35,000,000	5.100%	1,785,000	1,785,000
Class I	35,000,000	21.000%	7,350,000	7,350,000
Class II	35,000,000	2.500%	875,000	875,000
TREC Requirement	TPS Retail Sales/Total State Retail Sales Times Total Statewide TRECs			236,486
SREC-II Requirement	TPS Retail Sales/Total State Retail Sales Times Total Statewide SREC-IIs			473
Total TPS Class I Requirement	TPS Class I minus (Solar + TRECs + SREC-IIs)			5,328,514
III. Total Retail Sales Served in EDC				
(X + Y equals the total number of BGS Providers and TPS with EY22 sales)	74,000,000			

EY22 REPORTING REQUIREMENTS



- Printout from GATS (My RPS Compliance Report **SUMMARY PAGE ONLY!!**) demonstrating compliance with Solar, Class I and Class II RPS requirements. **Calculate your RPS obligations based on Total Retail Sales and not Sales By PJM Zone!!!**
- The Completed **EY22 BGS or TPS Reporting Spreadsheet** showing how you met Compliance. **Calculate your RPS obligations based on Total Retail Sales and not Sales By PJM Zone!!!**

EY22 REPORTING REQUIREMENTS



- Board approved **affidavits**, titled **Class I and/or Class II Certification Forms** for biomass (BSD) and out of state resource recovery facilities (RRF).
Completed By the Generator!!!
- Documentation confirming Alternative Compliance Payment (ACP) and/or Solar Alternative Compliance Payments (SACP) payment, if needed, in the form of copies of checks for each **ACP (\$50 per)** and/or **SACP (\$238 per)** payment.
- **All Reports must be Submitted Thru the NJBPU e-filing System. Reference Docket # QO22010006 - IN THE MATTER OF CLEAN ENERGY NON DOCKETED MATTERS FOR ENERGY YEAR 2022 RPS REPORTS**
- <https://www.nj.gov/bpu/agenda/efiling/>

MY RPS COMPLIANCE REPORT SUMMARY PAGE



My RPS Compliance Subaccount Details

Public Service Electric and Gas Company - My RPS Compliance - NJ - Jun 2021 - May 2022

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	NJ Solar	NJ Transition	NJ Successor	NJ Class I	NJ Class II	Total Certificates Used for RPS

No data to display

Total 0

Reports >> My Reports >> My RPS Compliance Report >> Select NJ and Compliance Period Jun 2021 – May 2022

BGS Reporting Spreadsheet



INSERT EDC NAME	
INSERT EDC or BGS Contact Person Name and Phone Number	
BGS Provider	

Total BGS Retail Sales:	Retail Sales 0	MWh
Solar Requirement	SREC	
Solar Requirement:	0	MWh (5.1% of BGS Sales)
1/2 Of EY 2020 and 1/2 of EY 2021 Deferred Solar Requirement:	0	MWh ((Non Exempt Sales/Total State Non Exempt Sales) X 209,075)
Total Solar Requirement:	0	S-RECs
Solar RECs Supplied:	0	S-RECs
S-ACPs Required:	0	
TREC Requirement	TREC	
	0	MWh TREC Allocation (Total TRECs X BGS Sales/Statewide Retail Sales)
SREC-II Requirement	SREC-II	
	0	MWh SREC-II Allocation (Total SREC-IIs X BGS Sales/Statewide Retail Sales)
Class I Requirement	Class I REC	
Class I Requirement:	0	MWh (21.0% of BGS Sales)
Minus Non-Exempt and Deferred SRECs:	0	MWh
Minus TRECs:	0	MWh
Minus SREC-IIs	0	
Total Class I Requirement:	0	RECs
Class I RECs through GATS:	0	RECs
Class I Committed Supply:	0	RECs
ACPs Required:	0	
Class II Requirement	Class II REC	
Total Class II Requirement:	0	MWh (2.5% of BGS Sales)
Class II RECs through GATS:	0	RECs
Class II Committed Supply:	0	RECs
ACPs Required:	0	

Committed Supply (external to GATS)
Class I Sources

Facility Name	Location	Plant ID Number	Plant ID Description	Fuel/ Technology	MWh Delivered
		N*****	REPS ID		-
		N*****	REPS ID		-
Total =>					0

Class II Sources

Facility Name	Location	Plant ID Number	Plant ID Description	Fuel/ Technology	MWh Delivered
		N*****	REPS ID		-
Total =>					0

BGS - Basic Generation Service Provider
TPS - Third Party Supplier

TPS Reporting Spreadsheet



EY 2022 RPS Requirements - June 1, 2021 - May 31, 2022		
TPS Name		
Contact Name and Telephone Number		
	Retail Sales	
Total TPS Retail Sales:	0	MWh
	SREC	
Total Solar Requirement:	0	MWh (5.1% of TPS Sales)
Solar RECs Supplied:	0	S-RECs
S-ACPs Required:	0	
	TREC	
TREC Requirement	0	MWh TREC Allocation (Total TRECs X TPS Sales/Statewide Retail Sales)
	SREC-II	
SREC-II Requirement	0	MWh SREC-II Allocation (Total SREC-IIs X TPS Sales/Statewide Retail Sales)
	Class I REC	
Class I Requirement	0	MWh (21.0% of TPS Sales)
Class I Requirement:	0	MWh
Minus SRECs:	0	MWh
Minus TRECs:	0	MWh
Minus SREC-IIs:	0	
Total Class I Requirement:	0	RECs
Class I RECs through GATS:	0	RECs
ACPs Required:	0	
	Class II REC	
Class II Requirement	0	MWh (2.5% of TPS Sales)
Total Class II Requirement:	0	MWh (2.5% of TPS Sales)
Class II RECs through GATS:	0	RECs
ACPs Required:	0	

Class II REC Affidavit



Class II Renewable Energy Certification Form

Reporting year: From _____ to _____
Name of Facility: _____
Street Address: _____
City: _____ State: _____ Zip: _____
Contact person: _____
Telephone Number: _____
E-Mail Address: _____

I _____ (print name), hold the position of _____ (position held) at the generation facility referenced above. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this affidavit and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I certify that the resource recovery facility described above, continues to operate in compliance with the requirements of the Department of Environmental Protection environmental compliance determination as issued on _____ (date).

Specifically, I certify that:

- The facility named above has continued to operate in conformity with the information provided in the original application for the environmental compliance determination, throughout the year since the DEP issued the determination;
- The operation and composition of fuel for the resource recovery facility continues to meet the criteria provided in the initial application;
- Where there has been a change in the operation of the facility or composition of fuel, a new environmental compliance determination has been issued by the DEP, and documentation is attached demonstrating that the resource recovery facility continues to operate in compliance with Class II renewable energy requirements.

Enclosed is a copy of the generator's current NJDEP sustainability determination or the generator's host-state air permit.

I certify under penalty of law the submitted information is true, accurate and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate or incomplete information, including the possibility of fine and/or imprisonment.

(Signature) Date: _____

OUT OF STATE RRF (MSW)



Plant Name	State	Plant Capacity	Fuel Type	NJ Cert #
Lancaster County Resource Recovery	PA	36.000	MSW	NJ-09009-MSW-II-AC
Montenay Montgomery LP	PA	32.126	MSW	NJ-09010-MSW-II-AC
PL HARRISBURG NUG 1 F	PA	24.132	MSW	NJ-09008-MSW-II-AC
Wheelabrator Falls	PA	52.562	MSW	NJ-09011-MSW-II-AC
York County Resource Recovery	PA	37.000	MSW	NJ-09012-MSW-II-AC

- All Reports must be Submitted Thru the NJBPU e-filing System.
Reference
- **Docket # QO22010006 - IN THE MATTER OF CLEAN ENERGY
NON DOCKETED MATTERS FOR ENERGY YEAR 2022 RPS
REPORTS**
 - <https://www.nj.gov/bpu/agenda/efiling/>
- Any claims of confidentiality **must** be submitted in compliance with N.J.A.C. 14:1-12 – Procedures for Determining the Confidentiality of Submitted Information.

SUMMARY



- August 3-10, 2022 – EDCs to complete EY22 Retail Sales Spreadsheet
- August 17th – DCE to email RPS Sales Adjustment Procedure Memo to EDC, BGS, TPS
- August 17 - September 12, 2022 – EDC, BGS, TPS complete and submit RPS adjustment requests to DCE
- October 15th – DCE post final retail sales number based on GATS numbers and RPS adjustment requests. Compliance instructions also emailed and posted
- EY22 TREC and SREC-II Totals and Allocations Finalized (By Oct. 30, 2022)
- December 1, 2022 - Solar, TREC, SREC-II, Class I and Class II Compliance Reports due



FOR MORE INFORMATION

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STAY INFORMED

For the latest updates on program announcements, subscribe to the NJ Clean Energy Program **E-Newsletter** at: NJCleanEnergy.com/Newsletter