

GATS STATUS UPDATE

Tuesday, May 22, 2007

(As of April 30, 2007)

- ❖ 303 SUBSCRIBERS
- ❖ 289 REGISTERED RENEWABLE GENERATORS

CERTIFICATES CREATED

	GATS Total	2007 Jan/Feb/Mar	2006	2005	2004
# Class I (New Jersey)	3,211,345	530,240	1,674,816	1,006,289	0
# Class II (New Jersey)	13,103,925	1,822,166	5,892,941	5,388,818	0
# Tier I (Maryland)	10,021,862	787,414	4,602,871	1,903,896	2,727,681
# Tier II (Maryland)	14,404,564	1,909,102	5,716,290	2,806,609	3,972,563
# Tier I (District of Columbia)	2,801,770	348,214	2,453,556	0	0
# Tier II (District of Columbia)	3,209,006	705,070	2,503,936	0	0
# Solar (Pennsylvania)	402	5	337	60	0
# Tier I (Pennsylvania)	4,629,894	592,184	2,678,144	1,359,566	0
# Tier II (Pennsylvania)	68,746,333	10,711,390	30,640,156	27,394,787	0
# Eligible (Delaware)	411,887	103,648	308,239	0	0
# New Eligible (Delaware)	249,551	102,698	146,853	0	0

GATS STATUS UPDATE

(As of April 30, 2007)

Renewable Generators Registered by State

- ❖ DE – 36
- ❖ IL – 31
- ❖ IN – 9
- ❖ MD – 13
- ❖ MI – 18
- ❖ NC – 3
- ❖ NJ – 26
- ❖ NY – 4
- ❖ OH – 10
- ❖ PA – 121
- ❖ TN – 1
- ❖ VA – 71
- ❖ WV – 17

REVIEW OF GATS ENHANCEMENTS

- New Account Holder Report – My RPS Compliance Report
- Renewable Generator List Report
- Explicit E-mail Notification
- New Field in Reserve for Account Name
- Monthly State Agency Reports on Annual Basis
 - Reserved Certificate Transaction
 - GATS Certificate Statistics

REVIEW OF GATS ENHANCEMENTS – My RPS Compliance Report

- Description:
 - The purpose of this report is to assist the subscribers with reporting to the State Agency. The report will be available in the Account Holder Report section. The subscriber will specify which state they want to report on. Next they will be prompted for a time range.



REVIEW OF GATS ENHANCEMENTS – My RPS Compliance Report

- The report will have 3 sections, each on a separate tab.
- Section 1 will display summary information by Retail LSE Subaccount

Subaccount Name: AEBGS CESI FR-34	
Total load for Subaccount for time period:	854543 MW
Total Generation for Subaccount for time period:	0 MW
NJ Solar Renewable:	0
NJ ClassI Renewable:	0
NJ ClassII Renewable:	0
Total Certificates Use for RPS:	0

Subaccount Name: AEBGS CESI non FR-34	
Total load for Subaccount for time period:	394651 MW
Total Generation for Subaccount for time period:	0 MW
NJ Solar Renewable:	0

REVIEW OF GATS ENHANCEMENTS – My RPS Compliance Report

- Section 2 will list the CEPS eligible certificates by Retail LSE Subaccount

Subaccount Name	Year/Month	Certificate Serial Numbers	Quantity	NJ Solar Renewable	NJ ClassI Renewable	NJ ClassII Renewable	RPS	RPS Price	RPS Period	Deposit Date
AEBGS First Energy FR-34	2005/11	9147 - 654 to 1520	867	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/10	8360 - 5477 to 5546	70	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/12	9908 - 9718 to 9733	16	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/9	7311 - 3182 to 3201	20	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/10	8360 - 5547 to 5576	30	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/11	9147 - 303 to 331	29	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/7	5140 - 1 to 465	465	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/8	6353 - 1 to 482	482	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/9	7311 - 483 to 655	173	No	Yes	No	True	0.00	2005/2006	3/15/2006

REVIEW OF GATS ENHANCEMENTS – My RPS Compliance Report

- Section 3 will list the CEPS eligible certificates by Reserve Subaccount

Subaccount Name	Year/Month	Certificate Serial Numbers	Quantity	NJ Solar Renewable	NJ ClassI Renewable	NJ ClassII Renewable	RPS	RPS Price	RPS Period	Deposit Date
AEBGS First Energy FR-34	2005/11	9147 - 654 to 1520	867	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/10	8360 - 5477 to 5546	70	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/12	9908 - 9718 to 9733	16	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/9	7311 - 3182 to 3201	20	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/10	8360 - 5547 to 5576	30	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/11	9147 - 303 to 331	29	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/7	5140 - 1 to 465	465	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/8	6353 - 1 to 482	482	No	Yes	No	True	0.00	2005/2006	3/15/2006
AEBGS First Energy FR-34	2005/9	7311 - 483 to 655	173	No	Yes	No	True	0.00	2005/2006	3/15/2006

REVIEW OF GATS ENHANCEMENTS – Renewable Generator List Report

	A	B	C	D	E	F	G	H	I	J	K
	Plant Name	Unit Name	ORISPL (Plant Code)	GATS Unit	PJM Unit	Sta	County	Location	NERC Region	Nameplate	Date Online
4	DPL SOUTHERN LF1	1	56429	40140101		DE	Sussex	PJM Control A	MAAC	4	10/200
5	Edge Moor	3	593	80010103		DE	New Castle	PJM Control A	MAAC	75	12/195
6	Edge Moor	4	593	80010104		DE	New Castle	PJM Control A	MAAC	177	04/195
7	Edge Moor	5	593	80010105		DE	New Castle	PJM Control A	MAAC	446	08/197
8	Edge Moor	10	593	80012206		DE	New Castle	PJM Control A	MAAC	13	06/195

- Currently this report is available through the EIS website. The report is generated once a month. This enhancements will provide the ability to generate the report at any time. This report will be accessible on the Public Reports section.

REVIEW OF GATS ENHANCEMENTS – Explicit E-mail Notification

- Changing eligibility on Certificates E-mail
- **The following Certificates have had changes made to their State Program Eligibility: Certificate Serial Number = 6333-1-1172. Please review your Event Log for State specific information, and/or contact the GATS Administrator.**
- The name of the unit and what was changed will be included
- Changing units - Email
- **The GATS administrator has approved your Lake Lynn Power Station - 1 facility. The new facility should now appear in the Account Information module with a status of 'Approved'.**

The next step in the process would be to enter the monthly emission data, fuel percentage and manual generation as applicable to your generating unit. This can be accomplished using the Asset Management Module and clicking on the link found under the 'Update Emission' column.

- What was changed will be included and the spelling of emission will be corrected

REVIEW OF GATS ENHANCEMENTS – Explicit E-mails Notification

- Transfer of certificates
- **The transfer of the following certificates has been initiated:
Transferor = Allegheny Energy Supply Company, L.L.C.
Transferee = Bio-Energy Partners
Quantity = 120**
 - * **Certificate Number: 8279 - 1 to 120 - Quantity: 120;**
- The name of the facility will be included

REVIEW OF GATS ENHANCEMENTS – New Field in Reserve for Account Name

GATS Test - Terminal Services Client (216.52.68.29)

Reserve

Note:
Transferring
certificates
into the
Reserve Sub-

Used by the Account Holder
for compliance with a state
Renewable Portfolio Standard

Billable State: Select a State

RPS Compliance Period: [Text Field]

Price: [Text Field]

Used by the Account Holder to

Environmental Claim: [Text Field]

- A text field will be added to enter the account name that the CEPS eligible certificates are being applied to.
- The information entered in the text field will be displayed on the reports that list CEPS eligible information