19-07-01 Order No. 9

In Docket No. 25-08-01, the Authority includes 19-07-01, Order No. 9 to be included in Cross Posted Compliance: "the Authority directs the EDCs to cross-post in the relevant Docket No. XX-08-01 the annual compliance filings listed in the table below".

Pursuant to Order No. 9 of the Public Utilities Regulatory Authority's ("PURA" or the "Authority") December 18, 2019 Decision in Docket No. 19-07-01, as amended by Order No. 10 of the Authority's September 15, 2021 Decision in Docket No. 19-07-01RE01, no later than November 30, 2022, and annually thereafter, each EDC shall review SCEF subscriptions in the aggregate for the preceding year and report to the Authority on the status of the aggregate SCEF subscriptions by Customer type, specifically providing: a) Annual aggregate SCEF production; b) Annual aggregate SCEF Subscribed Energy by Customer eligibility type, including opt-in Subscribers; c) Information on each Subscriber who was a Subscriber in the preceding year, including the Subscriber's meter address, customer class, date of entry and exit, and Subscription kWhs, as applicable; d) The number of residential Subscribers and corresponding Subscription kWhs in the preceding year that were subscribed by way of physical written documentation from a rooftop solar installer that demonstrates they are unable to have solar panels installed on their roof, including any associated documentation; e) The number of Subscribers and corresponding Subscription kWhs in the preceding year that are in excess of the load covered by net metering, virtual net metering, LREC/ZREC contracts, or PA 18-50 tariffs other than those in this Program, for such Subscriber; f) All marketing materials used to recruit opt-in Subscribers in the preceding year, including, but not limited to, the website used by the EDC; and g) The number of Subscriptions, and kWhs associated with any such Subscriptions, which were: (1) transferred to another location when a Subscriber moved; (2) terminated; or (3) resized in the preceding year. In addition, Order 10 in Docket 19-07-01RE01 modified Order No. 9 and requires that no later than November 30, 2022, and annually thereafter, each EDC shall review SCEF subscriptions in the aggregate for the preceding year and report to the Authority on the status of the aggregate SCEF energy and subscriptions allocated to customers in EJ communities and in municipalities with SCEFs sited on landfills or brownfields with its filing provided in compliance with Order No. 9 of the SCEF Decision.

In the interest of a complete record, the Company notes that because the report referenced in Order 9 is not due until November 30, 2026, there is no narrative summary to cross post in 26-08-01, and that the Company will, in accordance with the directive in 22-08-01 that "In the case where the compliance filing has not yet been filed in the annual program review docket as of November 15th, the EDCs shall cross-post the compliance filing in Docket No. XX-08-01 when

filed in the annual program review docket (i.e., Docket Nos. XX-08-02 through XX-08-06)", file Order 18 in Docket No 25-08-01 and 24-08-04.