

Department of Taxation and Finance Office of Real Property Tax Services RP-575

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## **Annual Report for Electric Generating Facilities**

See Form RP-575-I, Instructions for Form RP-575, for help completing this report. Reporting period (enter a 4-digit year (yyyy); see instructions) **Principal owner information** January 1 through December 31 Name(s) of owner(s) (individual or corporate entity) ORPTS company code (if known) What type of entity is the principal owner or operator? (Select the most accurate description by marking an X in the applicable box.) Investor-owned utility (IOU)..... Industrial/commercial ..... Independent power producer (IPP) ..... Other (specify below) ..... Contact information Name Mailing address (number and street or PO Box) City, town, or village State ZIP code Fmail address Telephone number Cellphone number Advisory appraisal contact information (see instructions) Title Fmail address Electric generating plant information (if multiple plants are owned, each plant must be listed separately) Plant name Plant address, if different from the contact mailing address above City, town, or village State ZIP code Energy Information Administration plant code NYISO Zone (letter A-K) Date of initial operation (mmyy) Is the plant operable as of the date of this report? If inoperable, date out of service (mmyy) If inoperable, date of expected return to service Yes Nο Plant type (Select the most accurate description by marking an X in the applicable box.) Combined cycle ..... Solar photovoltaic ..... Fossil-fueled steam turbine ..... Wind turbine Fossil-fueled combustion (turbine or internal) ..... Energy storage (battery or other) ..... Other combustion (landfill or biomass) ..... Fuel cell ..... Other (specify below) ..... Nuclear ..... Hydroelectric ..... Part 1 – Plant production Enter the total amounts for the calendar year being reported. 1 Energy production (in kilowattt-hours) 1 2 Plant nameplate capacity (in kilowatts, kilowatts-AC for solar) ..... 2

3 Heat rate (if applicable; see instructions).....

	rt 2 – Plant revenue ter the total amounts for the calendar year being reported (round to the nearest whole dollar).		
4	Market sales made to New York Independent Systems Operator (NYISO), or other similar sales	4	
	Bilateral sales under contract, power purchase agreement (PPA), or other similar sales	5	
	Total revenue from energy sales (add lines 4 and 5)	6	
	Regulation	7	
8	10-minute reserve	8	
9	30-minute reserve	9	
10	Voltage support	10	
	Other ancillary services. List type(s):	11	
	Total revenue from ancillary services (add lines 7 through 11)	12	
	Revenue from market-based payments for installed capacity (ICAP) or unforced capacity (UCAP from NYISO	13	
11	Revenue from bilateral capacity agreements	14	
	Total revenue from the sale of capacity (add lines 13 and 14)	15	
	Bid production cost guarantee payments (from NYISO)	16	
	Revenues from sale of pollution allowances (CO <sub>x</sub> , SO <sub>x</sub> , and NO <sub>x</sub> )	17	
	Revenues from the sale of renewable energy credits (RECs) (see instructions)	18	
	Revenues from the sale of zero-emission energy credits (ZECs)	$\vdash$	
	Other revenues (see instructions) Describe:	19 20	
	Other revenues (see instructions). Describe:  Total plant revenue (set lines 6, 40, 45, and 46 through 90)	21	
21	Total plant revenue (add lines 6, 12, 15, and 16 through 20)	21	
En 22 23 24 25 26 27 28 29 30 31 32 33 34	ter the total amounts for the calendar year being reported (round to the nearest whole dollar).  Fuel and utility expenses incurred during facility operations	24 25 26 27 28 29 30 31 32 33 34	
Gro 36 37 38 39	rt 4 - Renewables - Specific items (if applicable) bund lease information (solar and wind only) Annual payment	36 37 38 39 40	
	ergy storage  Does the facility include an energy storage companent?	41	Yes No
		=	
	Is the energy storage component on-site or off-site?	42	On-site Off-site
43	Battery capacity (MW nameplate)	43	
Val	ue of distributed energy resources (VDER) contracts (solar less than or equal to 5MW nameplate)		
44	Connected utility (name)	44	
45	E-value (\$/kwh)	45	
46	Market transition credit or community credit (\$/kwh)	46	
47	Community adder	47	

	rt 4 – Renewables – Specific items (if applicable) (continued from page 2) r 1 contracts (renewables greater than 5MW nameplate):							
	Fixed REC price (\$/MWh)	48						
	Index REC strike price (\$/MWh)							
	Contract start (year)							
	Contract term (years)							
	Contract quantity (MWh)							
	rt 5 – Capital expenditures and physical plant additions, retirements, and changes (see the total amounts for the calendar year being reported (round to the nearest whole dollar).	see instructions)						
53	Site improvements, additions, demolitions, or retirements made during the reporting period	53						
	Provide a written description (attach additional sheet(s) if necessary):							
	Provide a written description (attach additional sheet(s) if necessary).							
54	Site replacements made during the reporting period	54						
	Provide a written description (attach additional sheet(s) if necessary):							
	Identify future additions or retirements of property expected to cause increased or decreased energy expected to extend the plant's economic life.  Provide a written description (attach additional sheet(s) if necessary):							
56	6 Identify operational problems that limit the production capability of the plant.  Provide a written description (attach additional sheet(s) if necessary):							
	rt 6 – Excludable assets (see instructions) eer the total amounts for the calendar year being reported (round to the nearest whole dollar).							
57	Generation fuel inventory	57						
58	Pollution control equipment (PCE) exempt from real property taxation	58						
	Business value of existing trained, noncontract workforce							
60	Business value of specialized documents	60						
61	Personal property and moveable equipment	61						
62	Contracts for generation fuel supply that are not provided at market rates	62						
	Provide a written description (attach additional sheet(s) if necessary):							
	Trovide a written description (attach additional sheet(s) if necessary).							
63	Contracts for RECs or ZECs other than those outlined in Part 4, under VDER contracts or Tier 1 contracts	63						
	Provide a written description (attach additional sheet(s) if necessary):							
	Contracts for sale of energy or power purchase agreements, for example PPAs that are not provided at market rates	64						
	Provide a written description (attach additional sheet(s) if necessary):							

## Part 7 – Real property purchase or sale agreements (see instructions)

Со	mplete the following fields, if applicable					
Na	me(s) of prior owner(s) (individual or corporate entity)				Sale date (	ímmddyyyy)
Sa	le type (Select the most accurate description by	marking an <b>X</b> in the a	applica	ble box):		
Pro	pperty only	Transfer of a business entity				
Со	ndition at sale (Select the most accurate descrip	otion by marking an	<b>X</b> in the	applicable box):		
Ex	cellent		God			
Av	erage		Fair			
Ро	or					
65	Total sale price			[	65	
	Value of real property (land, structures, and	ŀ				
	Value of personal property (equipment or fu	,		· ·		
68	Cost of any significant repairs known at tim	e of sale			68	
70	If there are any additional terms of sale that sheet(s) if necessary):			of the facility, provide a written de	escription <i>(att</i>	ach additional
Fr	eedom of information law (FOIL), Rec	uest for protec	tion f	rom disclosure		
Ма	rk an $m{X}$ in the box below if the following state	ement applies to y	our bu	isiness:		
cor sec or Tax the	Mark an <b>X</b> in this box to request that the w. By marking an <b>X</b> in this box, the plant own mmercial enterprise, and, if disclosed, would ction 87(2)(d)). The plant owner further ackn if a request for the information is received ur a Department, will submit a written statement of the work of the exception is requested, must be submitted within ten (10) days of the ensuring that it has provided the Tax Department.	ner asserts that the l cause substantia owledges that, she nder the Freedom t in support of its p oust state the rease the company recei	e enclory I injury Ould the of Info Oosition Ons wheel	used information constitutes a trace to the plant owner's competitive per Tax Department be sued to rele- rmation Law, the plant owner, aften. Any such statement must specing the reported information should request from the Tax Department	le secret or is position (Pub ase the enclor or receiving n fy the information be excepted	s submitted by a dic Officers Law osed information otice from the ation or portions I from disclosure,
Се	rtification					
	ve),ges constitutes a true statement of fact.	, her	eby ce	ertify that the information on this re	eport and any	/ accompanying
Sig	inature of owner or authorized representative	Date		Signature of owner or authorized represen	tative	Date
		l	ı			1