

Staff's Template RPS Compliance Filing Report 2019 Compliance Year

Company Name:

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

Point of Contact for RPS Filing – Name:

Point of Contact for RPS Filing – Email:

Point of Contact for RPS Filing – Phone:

Did the Company have Ohio retail electric sales in 2019? YES NO

If a CRES with sales in 2019, 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.

Note: If the Company indicated zero Ohio retail electric sales in 2019, 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 (2018) sales?

(a) the 3 year average method (b) compliance year (2019) sales

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

Year	Annual Sales (MWHs)
2016	
2017	
2018	
Three Year Average	

3. Compliance year (2019) sales in MWHs:

4. Source of reported sales volumes:

5. For CRES Providers: if the reported sales volume(s) differs from that in the company's CRES Annual Report(s) for Fiscal Assessment filed with the Commission, provide an explanation below for the difference. Otherwise, indicate N/A.

B. Compliance Obligation for 2019

	Required Quantity	Retired Quantity	Tracking System(s)
Solar			
Non-Solar			

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.

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 2019 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.

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
2020			
2021			
2022			
2023			
2024			
2025			
2026			
2027			
2028			
2029			

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

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

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

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.

Twin Eagle Resource Management, LLC (LE Energy FE) - My RPS Compliance - OH - Jan 2019 - Dec 2019

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Delete	Total Generation for Subaccount	OH Solar Renewable	OH Renewable	Total Certificates Used for RPS
Twin Eagle Resource Management, LLC (LE Energy FE)	2019 AEP Ohio	AEP Ohio	37,990	35,899		1,974	79	1,895	1,974
Twin Eagle Resource Management, LLC (LE Energy FE)	2019 DAY Ohio	DAY	6,662	6,295		346	14	332	346
Twin Eagle Resource Management, LLC (LE Energy FE)	2019 DEOK Ohio	DEOK	3,644	3,443		189	7	182	189
Twin Eagle Resource Management, LLC (LE Energy FE)	2019 FE Ohio	FEOH	41,781	39,480		2,172	87	2,085	2,172
Total			90,077	85,117		4,681	187	4,494	4,681