BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Plymouth Rock)	
Energy, LLC 2014 Renewable Portfolio)	Case No. 15-0673-EL-ACP
Standard Status Report)	
In the Matter of the Plymouth Rock)	
Energy, LLC 2015 Renewable Portfolio)	Case No. 16-0803-EL-ACP
Standard Status Report)	

Staff Findings and Recommendations

I. Statutory Background

Amended Substitute Senate Bill 221, of the 127th General Assembly (2008 Ohio Laws S221, effective July 31, 2008), established Ohio's renewable portfolio standard (RPS) applicable to electric distribution utilities and electric service companies. The RPS is addressed principally in Ohio Revised Code (R.C.) 4928.64, with relevant resource definitions also contained within R.C. 4928.01(A).

According to R.C. 4928.64(B)(2), the compliance obligations for 2014 and 2015 are as follows:

Compliance Year	Renewable Resources (including solar)	Solar Resources
2014	2.5%	0.12%
2015	2.5%	0.12%

The Public Utilities Commission of Ohio (PUCO or Commission) further developed rules to implement the Ohio RPS, contained within Ohio Administrative Code (Ohio Adm.Code) 4901:1-40.

Ohio Adm.Code 4901:1-40-05(A), states:

Unless otherwise ordered by the commission, each electric utility and electric services company shall file by April fifteenth of each year, on such forms as may be published by the commission, an annual alternative energy portfolio status report analyzing all activities undertaken in the previous calendar year to demonstrate how the applicable alternative energy portfolio benchmarks and planning requirements have or will be met. Staff shall conduct annual compliance reviews with regard to the benchmarks under the alternative energy portfolio standard.

Ohio Adm.Code 4901:1-40-05(C), states:

Staff shall review each electric utility's or electric services company's alternative energy portfolio status report and any timely filed comments, and file its findings and recommendations and any proposed modifications thereto.

The findings and recommendations in this document pertain to the company's compliance status. This document does not address such matters as cost recovery or status relative to the statutory 3% cost provision.

II. Company Filings Summarized

2014

Plymouth Rock Energy, LLC (Plymouth or Company) filed its RPS compliance status report for the 2014 compliance year on April 14, 2015. The Company also subsequently filed a revised compliance report on July 13, 2016. In its revised compliance filing, Plymouth proposed a baseline of 365 megawatt-hours (MWHs) which it indicated represents the corrected actual sales for 2014.¹ Applying the statutory benchmarks to its proposed baseline, Plymouth calculated its 2014 compliance obligations to be as follows:

- 0 Solar MWHs
- 9 Non-Solar MWHs

The Company indicated that it had obtained the necessary renewable energy credits (RECs) to satisfy its 2014 compliance obligations. The Company further indicated that it had transferred RECs to its PJM EIS Generation Attributes Tracking System (GATS) reserve subaccount for Ohio compliance purposes.

2015

Plymouth initially filed its RPS compliance status report for the 2015 compliance year on April 14, 2016, but subsequently filed a revised compliance status report on July 13, 2016. In its revised compliance filing, Plymouth proposed a baseline of 365 MWHs which it indicated

¹ The Company's filing indicated zero Ohio sales prior to 2014.

represents its corrected actual sales for 2014. Applying the statutory benchmarks to its proposed baseline, Plymouth calculated its 2015 compliance obligations to be as follows:

- 0 Solar MWHs
- 9 Non-Solar MWHs

The Company indicated that it had obtained the necessary RECs to satisfy its 2015 compliance obligations. The Company further indicated that it had transferred RECs to its GATS reserve subaccount for Ohio compliance purposes.

III. Filed Comments

No persons filed comments in these proceedings.

IV. Staff Findings

Following its review of the annual status report and any timely comments submitted in this proceeding, Staff makes the following findings:

- (1) Plymouth is an electric services company in Ohio with retail electric sales in the state of Ohio during 2014 and 2015, and therefore the Company had an RPS obligation for 2014 and 2015.²
- (2) The baselines proposed by Plymouth are reasonable, and given the proposed baselines and the statutory benchmarks, Plymouth accurately calculated its 2014 and 2015 RPS compliance obligations.³
- (3) In its revised 2014 RPS compliance status report, Plymouth calculated its baseline, in accordance with R.C. 4928.643(B), based on its total sales in the 2014 compliance year. In its revised 2015 RPS compliance status report, the Company opted to calculate its baseline, in accordance with R.C. 4928.643(A), using the average of its annual sales in the preceding three calendar years. As the Company, in calculating its baseline, has opted to switch from using the total sales during the current compliance year to using the average of the annual sales in the preceding three calendar years, R.C. 4928.643(C) requires the Company to use the baseline methodology described in R.C. 4928.643(A) for at least three

² Plymouth was certified to provide power marketer and power broker services in Ohio during 2014 and 2015; see PUCO Case No. 12-0666-EL-CRS

 $^{^3}$ 365 MWHs * 0.12% = 0.438 solar MWHs, which Staff would round to zero; 365 MWHs * 2.38% = 8.69 non-solar MWHs, which Staff would round to 9 MWHs.

consecutive compliance years before again using the baseline methodology permitted under division R.C. 4928.643(B). This finding does not impact the Company's compliance baseline in this proceeding, but rather would have implications beginning with the Company's compliance status report for the 2016 compliance year.

- (4) The Company transferred 9 RECs to its GATS reserve subaccount for 2014 Ohio compliance purposes. These RECs were all sourced from renewable facilities certified by the Commission. These retirements were sufficient to address the Company's 2014 compliance obligation.
- (5) The Company transferred 9 RECs to its GATS reserve subaccount for 2015 Ohio compliance purposes. These RECs were all sourced from renewable facilities certified by the Commission. These retirements were sufficient to address the Company's 2015 compliance obligation.

V. Staff Recommendations

Following its review of the information submitted in this proceeding and other relevant data, Staff recommends the following:

- (1) Plymouth is found to have satisfied its 2014 and 2015 RPS compliance obligations.
- (2) For future compliance years in which the Company is utilizing GATS to demonstrate its Ohio compliance efforts, the Company initiates the transfer of the appropriate RECs and S-RECs to its GATS reserve subaccount between March 1st and April 15th so as to precede the filing of their Ohio annual compliance status report with the Commission.

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Case No(s). 15-0673-EL-ACP, 16-0803-EL-ACP

Summary: Staff Review and Recommendation for the 2014 and 2015 RPS Compliance Years electronically filed by Mr. Stuart M Siegfried on behalf of PUCO Staff