



11208 Statesville Road Suite 200 Huntersville, NC 28078 (704) 274-1450 office (704) 274-1430 fax www.xoomenergy.com

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April 2, 2018

**VIA FEDEX** 

Public Utilities Commission of Ohio Docketing Division 13th Floor 180 East Broad Street Columbus, Ohio 43215-3793

RE:

Case No. 18-0400-EL-ACP

2017 Annual Alternative Energy Report ("AER") XOOM Energy Ohio, LLC

Dear Sir/Madam,

In connection with XOOM Energy Ohio, LLC's ("XOOM Energy Ohio's") 2017 Annual Alternative Energy Report ("AER") filed on March 21, 2018, XOOM Energy Ohio is hereby submitting a revised copy of its 2017 AER.

Enclosed please find the following:

- An original and two copies of the confidential version of the AER
- Two copies of the public redacted version of the AER
- An original Motion for Protective Order of Confidential Treatment of the AER.

Please feel free to contact me at kdetombeur@xoomenergy.com or call me at 704-274-3375 with questions. Thank you in advance.

Respectfully,

**Kyle De Tombeur Regulatory Specialist** 

XOOM Energy, LLC, single member manager

of XOOM Energy Ohio, LLC

courate and complete reproduction of a case file comment delivered in the regular course of PR U 1 2018



## Staff's Template RPS Compliance Filing Report 2017 Compliance Year

	Zor, Compilare			
Case Number Point of Cont Point of Cont	me: XOOM Energy Ohio, LLC r (i.e., XX-XXXX-EL-ACP): 13-1453-EL ract for RPS Filing – Name: Morgan C ract for RPS Filing – Email: powersup ract for RPS Filing – Phone: (704)274-	ramer plv@xoomene		
Did the Comp	pany have Ohio retail electric sales in	2017?	YES 🗸	NO
either as a po- title to the ele If this RPS r obligation of	ith sales in 2017, confirm the sales wer marketer or retail generation provectricity).  eport also addresses the compliance an additional CRES Provider, list the ). Otherwise, indicate N/A.		YES	NO
remainder of this	pany indicated zero Ohio retail electric sa s form. RPS Compliance Status Report (refer		•	
Note: Pla	ease complete Section I in its entirety and t			<u>0-03</u> )
	SELECT ONE: To determine its comproposing to use (a) the 3 year avera (2017) sales?	-		
	(a) the 3 year average method	(b) con	mpliance year	r (2017) sales
2.	. 3 Year Average Calculation (Note: ye calculation of average)	ears with zero sa	les should be ex	ccluded from
	Year	Annu	al Sales (MW	Hs)
	2014		85,812	
	2015		179,522	
	2016		233,796	
	Three Vear Average		166 377	-



- 3. Compliance year (2017) sales in MWHs: 257,409.048
- 4. Source of reported sales volumes: Billed volume report (XOOM Finance)
- 5. For CRES Providers, if the reported sales volume(s) differs from that in the company's CRES Annual Report(s) filed with the Commission, provide an explanation below for the difference. Otherwise, indicate N/A.

In previous years, we had reported the GATS load, but we used the Sales volume for 2017 to align with the CRES report. Since the CRES report is filed after the RPS report, it may include incremental or decremental final settlements that were not available when the RPS report was filed.

## B. Compliance Obligation for 2017

	Required Quantity	Retired Quantity	Tracking System(s)
Solar	250	250	PJM GATS
Non-Solar	5574	5574	PJM GATS

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.

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 2017 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
2018			
2019			
2020			
2021			
2022			
2023			
2024			
2025			
2026			
2027			

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

XOOM Energy does not own, and has no plans to construct or purchase, any electric generation facilities. Therefore, XOOM will continue to supply power to its customers by purchasing power through the wholesale markets.

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

XOOM Energy does not own any renewable generation, so it won't be generating any RECs or SRECs. Instead, it will be purchasing RECs and SRECs from the market in order to cover its obligations.

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

N/A					



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.

## Compliance Plan Status Report for Compliance Year 2017 Summary Sheet

Summary Sheet							
	Sales	Proposed	Sales	Source of			
	Unadjusted (MWHs)	Adjustments (MWHs)	Adjusted (MWHs)	Sales Volume Data	_		
2014	25,812 G	g selfika johner i	85,812	2016 report	(A)		
2015	179,522	2012 C 2010 C 2 1 C C	179,522	2016 report	(B)		
2016	233,798	作为国际的一种 <b>0</b> 2.5.1000.00	233,796	2016 réport	(C)		
Baseline for	2017 Compliance Obligation (MWF	is)	166,377	2	(D) = AvgA8C		
(Note: If usi	ng 2017 sales as your baseline, insert	that figure in cell I14 and indicate	in cell K16 if 2017 sales are ad	justed or not.	i.e., Not Adjusted		
3.50%	2017 Statutory Compliance Oblig	gation					
	2017 Non-Solar Renewable Benci	hmark	3.35%		(E)		
	2017 Solar Renewable Benchmar	k	0.15%		(F)		
	Per ORC, 4928.64(B)(2)			_			
	2017 Compliance Obligation						
	Non-Solar RECs Needed for Co	mpliance	5,57	74	(G) = (D) * (E)		
	Solar RECs Needed for Compli	ance	25	50	{H} = (D) * (F)		
	Carry-Over from Previous Year(s	), if applicable		_			
	Non-Solar (RECs)		是"我来到这种的对象"的"Grand"。	0	(1)		
	Solar (S-RECs)		Court of the bea	O	(I)		
	Total 2017 Compliance Obligation	ns		_			
	Non-Solar RECs Needed for Co	mpliance	5,57	74	$\{K\} = \{G\} + \{I\}$		
	Solar RECs Needed for Complia	ance	25	50	(L) = (H) + (J)		
	2017 Retirements (Per GATS and	/or MRETS Data)		_			
	Non-Solar (RECs)		15,55 Per 186 - 5,57	74	(M)		
	Solar (S-RECs)		7 . P. S. Steph 1997.2!	50	(N)		
	Under Compliance in 2017, if app	plicable		_			
	Non-Solar (RECs)			0	(O) = (K) - (M)		
	Solar (S-RECs)			0	$\{P\} = \{L\} - \{N\}$		
	2017 Alternative Compliance Pa	yments					
	Non-Solar, per REC (Refer to C	·	\$50.2		(Q)		
	Solar, per S-REC - per 4928.64	(C)(2)(a)	\$250.0	00	(R)		
	2017 Payments, if applicable		_				
	Non-Solar Total		\$0.0		(S) = (O) * (Q)		
	Solar Total		\$0.0		(T) = (P) * (R)		
	TOTAL		\$0.0	00	(U) = (S) + (T)		

This compliance worksheet was developed by Staff for internal review purposes. However, it may be useful for your company in preparation of its RPS annual compliance status report for the 2017 compliance year. Your company is not required to include this form in its filing, but that is an option. If using this form, your company should insert data in the blue shaded boxes (as applicable). The remaining cells should auto-calculate. However, you should still independently verify the accuracy of the calculations. Questions concerning this worksheet can be addressed to Stuart. Siegfried@puco.ohio.gov

For details on determining your compliance baseline, please refer to 4928.643, Ohio Revised Code (ORC), and 4901:1-40-03 of the Ohio Administrative Code (OAC).

Questions may also be posed to Staff at the following email address:

AEPS@puco.ohio.gov