

**Compliance Plan Status Report for Compliance Year 2019**  
**Summary Sheet**

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data
<b>2016</b>	0	0	0	(A)
<b>2017</b>	0	0	0	(B)
<b>2018</b>	0	0	0	(C)
<b>Baseline for 2019 Compliance Obligation (MWHs)</b>			4,023,358	(D) = AvgABC
<i>(Note: If using 2019 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2019 sales are adjusted or not.</i>				<b>i.e., Not Adjusted</b>
5.50%	<b>2019 Statutory Compliance Obligation</b>			
	2019 Non-Solar Renewable Benchmark			(E)
	2019 Solar Renewable Benchmark			(F)
	Per ORC, 4928.64(B)(2)			
<b>2019 Compliance Obligation</b>				
	Non-Solar RECs Needed for Compliance			(G) = (D) * (E)
	Solar RECs Needed for Compliance			(H) = (D) * (F)
<b>Carry-Over from Previous Year(s), if applicable</b>				
	Non-Solar (RECs)			(I)
	Solar (S-RECs)			(J)
<b>Total 2019 Compliance Obligations</b>				
	Non-Solar RECs Needed for Compliance			(K) = (G) + (I)
	Solar RECs Needed for Compliance			(L) = (H) + (J)
<b>2019 Retirements (Per GATS and/or MRETS Data)</b>				
	Non-Solar (RECs)			(M)
	Solar (S-RECs)			(N)
<b>Under Compliance in 2019, if applicable</b>				
	Non-Solar (RECs)			(O) = (K) - (M)
	Solar (S-RECs)			(P) = (L) - (N)
<b>2019 Alternative Compliance Payments</b>				
	Non-Solar, per REC (Refer to Case 19-0742-EL-ACP)			(Q)
	Solar, per S-REC (Refer to ORC 4928.64(C)(2)(a))			(R)
<b>2019 Payments, if applicable (* See note below)</b>				
	Non-Solar Total			(S) = (O) * (Q)
	Solar Total			(T) = (P) * (R)
	<b>TOTAL</b>			(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 **2019** 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. If the Company is proposing to pay an alternative compliance payment, please refer to OAC 4901:1-40-08 regarding the rounding of obligations. Questions concerning this worksheet can be addressed to Stuart.Siegfried@puco.ohio.gov*

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Summary: Report Duke Energy Ohio, Inc.'s 2019 Compliance Template Reporting Worksheet electronically filed by Mrs. Tammy M Meyer on behalf of Duke Energy Ohio Inc. and D'Ascenzo, Rocco and Vaysman, Larisa