

Staff's Template RPS Compliance Filing Report 2020 Compliance Year

Point of C	nber (i.e. Contact f				
		or RPS Filing – Email: or RPS Filing – Phone:			
Did the C	Company	have Ohio retail electric sales in 2020?	YES	NO	
	a power 1	ales in 2020, confirm the sales were conductoring marketer or retail generation provider (i.e., to ity).		NO	
obligation	n of an a	t also addresses the compliance dditional CRES Provider, list the herwise, indicate N/A.			
remainder o	f this form		<u> </u>		
Annual Kr A.	-	liance Status Report (refer to Ohio Adm.Cod ine Determination	e <u>4901:1-40-05</u>)	
1. SELECT ONE: To determine its compliance (a) 3-year average baseline, is the Company proposing to use (a) the 3-year average method or (b) compliance year (2020) sales?					
	2.	3 Year Average Calculation (Note: years with from calculation of average)	zero sales shoi	uld be excluded	
		Year .	Annual Sales	(MWHs)	
		2017			
		2018			
		2019			
		Three Year Average			

3. Compliance year (2020) sales in MWHs:

4. Source of reported sales	
volumes:	

5. Does the Company's proposed baseline incorporate reductions to its annual sales volume(s) as a result of serving registered self-assessing purchasers? (Refer to ORC 4928.644)

YES NO

B. Compliance Obligation for 2020

	Required Quantity	Retired Quantity	Tracking System(s)
Renewable			

Note: multiply the proposed baseline by the statutory benchmark 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 2020 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.

- F. Is the Company seeking compliance relief related to its 2020 RPS compliance obligations under the 3% cost provision in ORC 4928.64(C)(3)? Indicate Yes or No.

 Yes

 No
 - If "No" and a CRES Provider, proceed to Question G. If "Yes" and/or an EDU, indicate the Company's percent status using the calculation methodology detailed in Ohio Adm.Code 4901:1-40-07(B).
- G. Describe any perceived impediments to achieving compliance with the required benchmarks, as well as suggestions for addressing any such impediments.

H. RPS Administration: Please describe any non-legislative suggestions the Company may have to make the administration of the Ohio RPS more effective and efficient. Additional communications, enhancements to the RPS webpage, etc.

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Case No(s). 21-0363-EL-ACP

Summary: Application RPS Compliance Filing Report 2020 Compliance Year electronically filed by Mr. Javier Lewis on behalf of Town Square Energy East, LLC and Lehmann, Joseph E