

April 14, 2021

Ms. Barcy F. McNeal, Secretary Public Utilities Commission of Ohio 180 East Broad Street 11<sup>th</sup> Floor Columbus, OH 43215

Re: Mega Energy of Ohio, LLC 2020 Ohio Alternative Energy Portfolio Standard Status Report - Case No. 21-0377-EL-ACP

Dear Ms. McNeal,

Included in this filing is Mega Energy of Ohio, LLC's 2020 Ohio Alternative Energy Portfolio Standard Status Report. Please contact the undersigned with questions or concerns regarding this submission.

Thank you,

Barend VanderHorst

Chief Operating Officer

(281) 287-2925

bvanderhorst@megaenergyllc.com



# Staff's Template RPS Compliance Filing Report 2020 Compliance Year

C	. N		
Company			
		., XX-XXXX-EL-ACP):	
		·	
Point of C	Lontact 1	for RPS Filing – Phone:	
Did the C	Company	y have Ohio retail electric sales in 2020?	YES NO
If a CRES	S with s	sales in 2020, confirm the sales were conducted	
		marketer or retail generation provider (i.e., took	
title to th	-	2	YES NO
obligation	n of an a	rt also addresses the compliance additional CRES Provider, list the therwise, indicate N/A.	
emainder o	f this for	y indicated zero Ohio retail electric sales in 2020, it nee m. pliance Status Report (refer to Ohio Adm.Code <u>49</u>	<u>,                                      </u>
A.	Basel	line Determination	
	base the 3	SELECT ONE: To determine its compliance eline, is the Company proposing to use (a) 3-year average method or (b) compliance year 0) sales?	(a) 3-year average (b) compliance year sales
	2.	3 Year Average Calculation (Note: years with zer from calculation of average)	o sales should be excluded
		Year Ann	nual 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.

### **Compliance Plan Status Report for Compliance Year 2020 Summary Sheet Proposed** Sales Sales Source of Unadjusted (MWHs) Sales Volume Data Adjustments (MWHs) Adjusted (MWHs) 2017 0 0 0 (A) 105 0 105 (B) 2018 2,937 0 2,937 2019 (C) **Baseline for 2020 Compliance Obligation (MWHs)** 1,521 (D) = AvgABC(Note: If using 2020 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2020 sales are adjusted or not. i.e., Not Adjusted 5.50% **2020 Statutory Compliance Obligation** 5.50% (E) 2020 Total Renewable Benchmark Per ORC 4928.64(B)(2) **2020 Compliance Obligation** RECs/S-RECs Needed for Compliance 84 (F) = (D) \* (E)Carry-Over from Previous Year(s), if applicable RECs/S-RECs (Prior Excess) or Prior Deficiency (G) **Total 2020 Compliance Obligations** RECs/S-RECs Needed for Compliance 84 (H) = (F) + (G)2020 Retirements (Per GATS and/or MRETS Data) RECs/S-RECs 84 (1) Under Compliance in 2020, if applicable RECs/S-RECs (J) = (H) - (I)**2020 Alternative Compliance Payments** Per REC (Case 20-0163-EL-ACP) \$53.49 (K) 2020 Payments, if applicable (\* See note below)

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 2020 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

\$0.00

(L) = (J) \* (K)

Total

## Mega Energy Holdings, LLC - My RPS Compliance - OH - Jan 2020 - Dec 2020

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Total Generation for Subaccount		OH Renewable	Total Certificates Used for RPS
Mega Energy Holdings, LLC	Default	DEOK	2,991		84	0	84	84
Mega Energy Holdings, LLC	Default	FEOH	4,595		0	0	0	0
Total			7,586	0	84	0	84	84

4/14/2021 11:38 AM Page 1

## Mega Energy Holdings, LLC - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar	OH Renewable
Default	DEOK	12/2020	NON294018	Settlers Trail Wind Farm - Settlers Trail Wind Farm	IL	WND	8770241 - 40267 to 40350	84	20-WND-IL-GATS-0019		Yes
Total								84			

4/14/2021 11:39 AM Page 1

## Mega Energy Holdings, LLC - Subaccount Details - OH - Jan 2020 - Dec 2020

RPS	RPS Price	RPS Period	Deposit Date			
Yes	\$10.75	2020	04/14/2021			

4/14/2021 11:39 AM Page 2

This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 21-0377-EL-ACP

Summary: Annual Report Mega Energy of Ohio, LLC CY 2020 OH RPS Compliance Materials electronically filed by Woodmac Energy Management on behalf of Mega Energy of Ohio, LLC