

THE PUBLIC UTILITIES COMMISSION OF OHIO

IN THE MATTER OF THE ANNUAL
REPORTS FOR CALENDAR YEAR 2018 FOR
THE FISCAL ASSESSMENT OF ALL
REGULATED ENTITIES.

CASE No. 19-01-AU-RPT

IN THE MATTER OF THE ANNUAL
REPORTS FOR CALENDAR YEAR 2019 FOR
THE FISCAL ASSESSMENT OF ALL
REGULATED ENTITIES.

CASE No. 20-01-AU-RPT

IN THE MATTER OF THE ANNUAL
REPORTS FOR CALENDAR YEAR 2020 FOR
THE FISCAL ASSESSMENT OF ALL
REGULATED ENTITIES.

CASE No. 21-01-AU-RPT

IN THE MATTER OF THE ANNUAL
REPORTS FOR CALENDAR YEAR 2021 FOR
THE FISCAL ASSESSMENT OF ALL
REGULATED ENTITIES.

CASE No. 22-01-AU-RPT

ENTRY

Entered in the Journal on May 8, 2023

{¶ 1} Pursuant to R.C. 4905.10, by entries issued, the Commission directed all regulated entities to file annual reports for calendar years 2018-2021 for fiscal assessment through the PUCO Community, the Commission's web-based filing system. The Commission uses the annual report information to generate invoices that are then sent to the annual report filers on or before the first day of October consistent with R.C. 4905.10(B) to fund the operations of the Commission.

A. Calendar Year 2018

{¶ 2} By Entry issued on February 6, 2019, the Commission directed all regulated entities to file a 2018 annual report for fiscal assessment through PUCO Community by May

31, 2019. Those entities that failed to file a timely 2018 annual report were cautioned that they may be subject to a forfeiture pursuant to R.C. 4905.54.

{¶ 3} By Entry issued May 29, 2019, the Commission identified 23 entities that were not provided notice of the May 31, 2019 filing deadline. In order to provide these 23 entities with sufficient notice and time to file, the Commission extended the due date for the submission of the 2018 annual report for all regulated entities until July 1, 2019. Concurrent with the filing of the above Entry, Staff was directed to post on the Commission's website, and file in this docket, a list of the 23 companies that were not given adequate notice.

B. Calendar Year 2019

{¶ 4} By Entry issued January 29, 2020, the Commission directed all regulated entities to file a 2019 annual report for fiscal assessment through the PUCO Community, by April 30, 2020.

{¶ 5} On March 9, 2020, the governor signed Executive Order 2020-01D, declaring a state of emergency in Ohio to protect the well-being of Ohioans from the dangerous effects of COVID-19. Further, on March 22, 2020, as amended on April 2, 2020, the Director of the Ohio Department of Health issued an order (Stay at Home Order) intended to ensure that the maximum number of Ohioans self-isolate in their residences to the maximum extent feasible, while enabling essential services to continue and help slow the spread of COVID-19.

{¶ 6} In light of the governor's declaration of a state of emergency and the Stay at Home Order, by Entry dated April 22, 2020, in Case No. 20-01-AU-RPT, the Commission extended the April 30, 2020 annual report deadline to June 29, 2020.

{¶ 7} By attorney examiner Entry issued June 30, 2020, the deadline for filing the required annual reports was extended to July 6, 2020, due to a state-wide issue affecting the Commission's web-based filing system shortly before the deadline set forth in the April 22, 2020 Commission Entry in this matter.

C. Calendar Year 2020

{¶ 8} By Entry issued January 29, 2020, the Commission directed all regulated entities to file a 2020 annual report for fiscal assessment through the PUCO Community, by April 30, 2020.

D. Calendar Year 2021

{¶ 9} By Entry issued January 27, 2021, the Commission directed all regulated entities to file a 2020 annual report for fiscal assessment through the PUCO Community by April 30, 2021.

E. The Hudson Energy Services LLC's Motion to Amend

{¶ 10} On April 26, 2023, Hudson Energy Services LLC (Hudson Energy) filed a motion for leave to late file its competitive retail electric and natural gas services for calendar years 2018-2021 pursuant to Certificate Nos. 12-538E and 12-271G, which were issued in 12-1894-EL-CRS and 12-2488-GA-CRS respectively. Hudson Energy states that it discovered inadvertent errors reported in six of its annual reports for calendar years 2018-2021 regarding sales volumes and revenues.

| Annual Report Calendar Year | Commodity |
|------------------------------------|------------------|
| 2018 | Natural Gas |
| 2019 | Electricity |
| 2019 | Natural Gas |
| 2020 | Electricity |
| 2020 | Natural Gas |
| 2021 | Natural Gas |

{¶ 11} Upon approval of this motion and the unlocking of the 2018-2021 electric annual reports in the Commission's web-based filing system, Hudson Energy commits to correcting the sales volumes and revenues information and re-submit its 2018-2021 annual reports, accordingly.

{¶ 12} The attorney examiner determines that Hudson Energy's motion for leave to file an amended annual report for calendar years 2018-2021 should be granted. Hudson Energy is directed to contact the Commission's Fiscal Division to make arrangements to submit its corrected 2018-2021 annual reports for fiscal assessment.

{¶ 13} It is, therefore,

{¶ 14} ORDERED, That the motion filed by Hudson Energy be granted in accordance with Paragraph 12. It is, further,

{¶ 15} ORDERED, That a copy of this Entry be served upon Hudson Energy.

THE PUBLIC UTILITIES COMMISSION OF OHIO

/s/Isabel M. Marcelletti

By: Isabel M. Marcelletti
Attorney Examiner

MJA/dmh

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Case No(s). 19-0001-AU-RPT, 20-0001-AU-RPT, 21-0001-AU-RPT, 22-0001-AU-RPT

Summary: Attorney Examiner Entry that Hudson Energy's motion for leave to file an amended annual report for calendar years 2018-2021 should be granted. Hudson Energy is directed to contact the Commission's Fiscal Division to make arrangements to submit its corrected 2018-2021 annual reports for fiscal assessment. electronically filed by Ms. Donielle M. Hunter on behalf of Isabel M. Marcelletti, Attorney Examiner, Public Utilities Commission of Ohio.