

Engie Power & Gas LLC Compliance Report for Year 2020
Case 21-0342-EL-ACP
Summary Sheet

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data
2017	29,521	0	29,521	(A)
2018	45,427	0	45,427	(B)
2019	59,595	0	59,595	(C)

Baseline for 2020 Compliance Obligation (MWHs) 44,848 (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**
 2020 Total Renewable Benchmark 5.50% (E)
[Per ORC 4928.64\(B\)\(2\)](#)

2020 Compliance Obligation
 RECs/S-RECs Needed for Compliance 2,467 (F) = (D) * (E)

Carry-Over from Previous Year(s), if applicable
 RECs/S-RECs (Prior Excess) or Prior Deficiency 0 (G)

Total 2020 Compliance Obligations
 RECs/S-RECs Needed for Compliance 2,467 (H) = (F) + (G)

2020 Retirements (Per GATS and/or MRETS Data)
 RECs/S-RECs 2,467 (I)

Under Compliance in 2020, if applicable
 RECs/S-RECs 0 (J) = (H) - (I)

2020 Alternative Compliance Payments
 Per REC (Case 20-0163-EL-ACP) \$53.49 (K)

2020 Payments, if applicable (* See note below)
 Total \$0.00 (L) = (J) * (K)

*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*

Note	Obligation	Retired	Remaining Position
Srec		1,561	
Renewable		906	
Net	<u>2,467</u>	<u>2,467</u>	<u>0</u>