

Staff's Template RPS Compliance Filing Report 2023 Compliance Year

Company Name: Case Number (i.e., XX-XXXX-EL-ACP): Point of Contact for RPS Filing – Name: Point of Contact for RPS Filing – Email: Point of Contact for RPS Filing – Phone:			
Did the Company have Ohio retail electric sales in 2023?	YES	NO _	
If a CRES with sales in 2023, confirm the sales were conducted either as a power marketer or retail generation provider (i.e., took title to the electricity).		_ NO _	
If this RPS report also addresses the compliance obligation of an additional CRES Provider, list the company(-ies). Otherwise, indicate N/A.			
Note: If the Company indicated zero Ohio retail electric sales in 2023, it need not complete the remainder of this form.	ed		

Annual RPS Compliance Status Report (refer to Ohio Adm.Code 4901:1-40-05)

A. Baseline Determination

- 1. SELECT ONE: To determine its compliance baseline, is the Company proposing to use (a) the 3-year average method or (b) compliance year (2023) sales?
- (a) 3-year average
- (b) compliance year sales
- 2. 3 Year Average Calculation (Note: years with zero sales should be excluded from calculation of average)

Year	Annual Sales (MWHs)
2020	
2021	
2022	
Three Year Average	

3. Compliance year (2023) sales in MWHs:

Note: Except under limited circumstances, the sales reported for each compliance year should be equivalent to the sales reported in the corresponding Annual Report for Fiscal Assessment. See OAC 4901:1-40-03(B)(2)(c).

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 2023

	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 2023 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 2023 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
- G. Describe any perceived impediments to achieving compliance with the required benchmarks, as well as suggestions for addressing any such impediments.

detailed in Ohio Adm.Code 4901:1-40-07(B).

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.