

**RPS Compliance Status Report for Compliance Year 2021
Summary Sheet**

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data*	
2018	0	0	0		(A)
2019	0	0	0		(B)
2020	0	0	0		(C)

Baseline for 2021 Compliance Obligation (MWHs) (D) = AvgABC

(Note: If using 2021 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2021 sales are adjusted or not.

6.00% **2021 Statutory Compliance Obligation**
2021 Total Renewable Benchmark (E)
Per ORC 4928.64(B)(2)

2021 Compliance Obligation
RECs/S-RECs Needed for Compliance (F) = (D) * (E)

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

Total 2021 Compliance Obligations
RECs/S-RECs Needed for Compliance (H) = (F) + (G)

2021 Retirements (Per GATS and/or MRETS Data)
RECs/S-RECs (I)

Under Compliance in 2021, if applicable
RECs/S-RECs (J) = (H) - (I)

2021 Alternative Compliance Payments
Per REC (Case 21-0592-EL-ACP) (K)

2021 Payments, if applicable (* See note below)
Total (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 **2021** 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 Kristin.DuPree@puco.ohio.gov*