

**Compliance Plan Status Report for Compliance Year 2020  
Summary Sheet**

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data
2017	0	0	0	(A)
2018	0	0	0	(B)
2019	0	0	0	(C)
<b>Baseline for 2020 Compliance Obligation (MWHs)</b>			0	(D) = AvgABC
<i>(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>				
				<b>i.e., Not Adjusted</b>
5.50%	<b>2020 Statutory Compliance Obligation</b>			
	2020 Total Renewable Benchmark <a href="#">Per ORC 4928.64(B)(2)</a>		5.50%	(E)
	<b>2020 Compliance Obligation</b>			
	RECs/S-RECs Needed for Compliance		0	(F) = (D) * (E)
	<b>Carry-Over from Previous Year(s), if applicable</b>			
	RECs/S-RECs (Prior Excess) or Prior Deficiency		+246 RECs/ +25 SRECs (both excess overcompliance balances carried over into the 2020 compliance year)	(G)
	<b>Total 2020 Compliance Obligations</b>			
	RECs/S-RECs Needed for Compliance		#VALUE!	(H) = (F) + (G)
	<b>2020 Retirements (Per GATS and/or MRETS Data)</b>			
	RECs/S-RECs		0	(I)
	<b>Under Compliance in 2020, if applicable</b>			
	RECs/S-RECs		0	(J) = (H) - (I)
	<b>2020 Alternative Compliance Payments</b>			
	Per REC (Case 20-0163-EL-ACP)		\$53.49	(K)
	<b>2020 Payments, if applicable (* See note below)</b>			
	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*