

**Compliance Plan Status Report for Compliance Year 2018
Summary Sheet**

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data
2015	0	0	0	(A)
2016	0	0	0	(B)
2017	0	0	0	(C)
Baseline for 2018 Compliance Obligation (MWHs)			8,254	(D) = AvgABC
<i>(Note: If using 2018 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2018 sales are adjusted or not.</i>				i.e., Not Adjusted
4.50%	2018 Statutory Compliance Obligation			
	2018 Non-Solar Renewable Benchmark			4.32% (E)
	2018 Solar Renewable Benchmark Per ORC, 4928.64(B)(2)			0.18% (F)
	2018 Compliance Obligation			
	Non-Solar RECs Needed for Compliance			357 (G) = (D) * (E)
	Solar RECs Needed for Compliance			15 (H) = (D) * (F)
	Carry-Over from Previous Year(s), if applicable			
	Non-Solar (RECs)			0 (I)
	Solar (S-RECs)			0 (J)
	Total 2018 Compliance Obligations			
	Non-Solar RECs Needed for Compliance			357 (K) = (G) + (I)
	Solar RECs Needed for Compliance			15 (L) = (H) + (J)
	2018 Retirements (Per GATS and/or MRETS Data)			
	Non-Solar (RECs)			357 (M)
	Solar (S-RECs)			15 (N)
	Under Compliance in 2018, if applicable			
	Non-Solar (RECs)			0 (O) = (K) - (M)
	Solar (S-RECs)			0 (P) = (L) - (N)
	2018 Alternative Compliance Payments			
	Non-Solar, per REC (Refer to Case 18-0730-EL-ACP)			\$51.31 (Q)
	Solar, per S-REC See 4928.64(C)(2)(a)			\$250.00 (R)
	2018 Payments, if applicable			
	Non-Solar Total			\$0.00 (S) = (O) * (Q)
	Solar Total			\$0.00 (T) = (P) * (R)
	TOTAL			\$0.00 (U) = (S) + (T)

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 2018 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