



Staff's Template RPS Compliance Filing Report
2019 Compliance Year

Company Name: nTherm, LLC
Case Number (i.e., XX-XXXX-EL-ACP):
Point of Contact for RPS Filing - Name: Kristy Beattie
Point of Contact for RPS Filing - Email: kbeattie@ntherm.com
Point of Contact for RPS Filing - Phone: 303-359-2036

Did the Company have Ohio retail electric sales in 2019? YES NO

If a CRES with sales in 2019, confirm the sales were conducted either as a power marketer or retail generation provider (i.e., took title to the electricity). YES 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 2019, it need not complete the remainder of this form.

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 (2019) 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)

Table with 2 columns: Year, Annual Sales (MWHs). Rows include 2016, 2017, 2018, and Three Year Average.

- 3. Compliance year (2019) sales in MWHs:

4. Source of reported sales volumes: _____

5. For CRES Providers: if the reported sales volume(s) differs from that in the company's CRES Annual Report(s) for Fiscal Assessment filed with the Commission, provide an explanation below for the difference. Otherwise, indicate N/A.

B. Compliance Obligation for 2019

	Required Quantity	Retired Quantity	Tracking System(s)
Solar			
Non-Solar			

Note: multiply the proposed baseline by the statutory benchmarks 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.

See attached

E. If the Company is proposing to pay an alternative compliance payment for all or part of its 2019 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. N/A

- F. Is the Company seeking compliance relief related to its 2019 RPS compliance obligations under the 3% cost provision in ORC [4928.64\(C\)\(3\)](#)? Indicate Yes or No.
- | | | |
|-----|-----|----|
| 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 detailed in Ohio Adm.Code [4901:1-40-07\(B\)](#). _____

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

- 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.