

**Compliance Plan Status Report for Compliance Year 2016
Summary Sheet**

Sales		Proposed		Sales		Source of	
Unadjusted (MWHs)		Adjustments (MWHs)		Adjusted (MWHs)		Sales Volume Data	
2013			0		0		(A)
2014			0		0		(B)
2015			0		0		(C)
Baseline for 2016 Compliance Obligation (MWHs)				32		(D) = AvgABC	
(Note: If using 2016 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2016 sales are adjusted or not. i.e., Not Adjusted)							
2.50%	2016 Statutory Compliance Obligation						
	2016 Non-Solar Renewable Benchmark			2.38%		(E)	
	2016 Solar Renewable Benchmark			0.12%		(F)	
	Per R.C., 4928.64(B)(2)						
2016 Compliance Obligation							
	Non-Solar RECs Needed for Compliance			1		(G) = (D) * (E)	
	Solar RECs Needed for Compliance			1		(H) = (D) * (F)	
Carry-Over from Previous Year(s), if applicable							
	Non-Solar (RECs)					(I)	
	Solar (S-RECs)			0		(J)	
Total 2016 Compliance Obligations							
	Non-Solar RECs Needed for Compliance			1		(K) = (G) + (I)	
	Solar RECs Needed for Compliance			1		(L) = (H) + (J)	
2016 Performance (Per GATS and/or MRETS Data)							
	Non-Solar (RECs)					(M)	
	Solar (S-RECs)					(N)	
Under Compliance in 2016, if applicable							
	Non-Solar (RECs)			1		(O) = (K) - (M)	
	Solar (S-RECs)			1		(P) = (L) - (N)	
2016 Alternative Compliance Payments							
	Non-Solar, per REC (Refer to Case 16-0714-EL-ACP)			\$49.75		(Q)	
	Solar, per S-REC (Refer to R.C. 4928.64(C)(2)(a))			\$300.00		(R)	
2016 Payments, if applicable							
	Non-Solar Total			\$49.75		(S) = (O) * (Q)	
	Solar Total			\$300.00		(T) = (P) * (R)	
	TOTAL			\$349.75		(U) = (S) + (T)	

For details on determining your compliance baseline, please refer to 4928.643, Ohio Revised Code (ORC), and 4901:1-40-03 of the Ohio Administrative Code (OAC).

Questions may also be posed to Staff at the following email address:

AEPS@puc.state.oh.us

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 2016 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. Questions concerning this worksheet can be addressed to Stuart.Siegfried@puc.state.oh.us