Compliance Plan Status Report for Compliance Year 2017
Summary Sheet

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data	
2014	0	0	0		(A)
2015	0	0	0		(B)
2016	0	0	0		(C)

Baseline for 2017 Compliance Obligation (MWHs) | 153 | (D) = AvgABC

(Note: If using 2017 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2017 sales are adjusted or not.) | i.e., Not Adjusted |

3.50%	**2017 Statutory Compliance Obligation**		
	2017 Non-Solar Renewable Benchmark	3.35%	(E)
	2017 Solar Renewable Benchmark	0.15%	(F)
	Per ORC, 4928.64(B)(2)		

2017 Compliance Obligation		
Non-Solar RECs Needed for Compliance	5	(G) = (D) * (E)
Solar RECs Needed for Compliance	0	(H) = (D) * (F)

Carry-Over from Previous Year(s), if applicable		
Non-Solar (RECs)	0	(I)
Solar (S-RECs)	0	(J)

Total 2017 Compliance Obligations		
Non-Solar RECs Needed for Compliance	5	(K) = (G) + (I)
Solar RECs Needed for Compliance	0	(L) = (H) + (J)

2017 Retirements (Per GATS and/or MRETS Data)		
Non-Solar (RECs)	5	(M)
Solar (S-RECs)	0	(N)

Under Compliance in 2017, if applicable		
Non-Solar (RECs)	0	(O) = (K) - (M)
Solar (S-RECs)	0	(P) = (L) - (N)

2017 Alternative Compliance Payments		
Non-Solar, per REC (Refer to Case 17-0531-EL-ACP)	$50.24	(Q)
Solar, per S-REC - per 4928.64(C)(2)(a)	$250.00	(R)

2017 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 **2017** 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@puco.ohio.gov*