

**RPS Compliance Status Report for Compliance Year 2023  
Summary Sheet**

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data*	
2020	0	0	0		(A)
2021	0	0	0		(B)
2022	0	0	0		(C)

**Baseline for 2023 Compliance Obligation (MWHs)**

196,104

(D) = AvgABC

*(Note: If using 2023 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2023 sales are adjusted or not.*

***i.e., Not Adjusted***

7.00%

**2023 Statutory Compliance Obligation**

2023 Total Renewable Benchmark

7.00%

(E)

Per ORC 4928.64(B)(2)

**2023 Compliance Obligation**

RECs/S-RECs Needed for Compliance

13,727

(F) = (D) \* (E)

**Carry-Over from Previous Year(s), if applicable**

RECs/S-RECs (Prior Excess) or Prior Deficiency

0

(G)

**Total 2023 Compliance Obligations**

RECs/S-RECs Needed for Compliance

13,727

(H) = (F) + (G)

**2023 Retirements (Per GATS and/or MRETS Data)**

RECs/S-RECs

0

(I)

**Under Compliance in 2023, if applicable**

RECs/S-RECs

13,727

(J) = (H) - (I)

**2023 Alternative Compliance Payments**

Per REC (Case 23-0527-EL-ACP)

\$61.81

(K)

**2023 Payments, if applicable (\* See note below)**

Total

\$848,465.87

(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 **2023** 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 Kristin.Braun@puco.ohio.gov*