



Glacial Energy of Ohio, Inc.  
24 Route 6A Sandwich, MA 02563  
1-888-GLACIAL / 1-888-452-2425

April 11, 2014

RE: Glacial Energy of Ohio, Inc. RPS Annual Report

To whom it may concern:

Enclosed please find the 2013 RPS annual report and supporting documentation for Glacial Energy of Ohio, Inc. If you require any additional information, or have any questions, please contact me at (340) 715-7065.

Best Regards,

A handwritten signature in blue ink, appearing to read "AL" followed by a stylized flourish.

Andrew Luszcz  
VP of Electric Supply

**Compliance Plan Status Report for Compliance Year 2013  
Summary Sheet**

Sales		Proposed	Sales	Source of	
Unadjusted (MWHs)		Adjustments (MWHs)	Adjusted (MWHs)	Sales Volume Data	
2010	492,951	0	492,951		(A)
2011	1,130,704	0	1,130,704		(B)
2012	1,267,261	0	1,133,796		(C)
<b>Baseline for 2013 Compliance Obligation</b>			919,150		(D) = AvgABC
2.00%	<b>2013 Statutory Compliance Obligation</b>				
	2013 Non-Solar Renewable Benchmark		1.91%		(E)
	2013 Solar Renewable Benchmark		0.09%		(F)
	Per ORC, 4928.64(B)(2)				
<b>2013 Compliance Obligation</b>					
Non-Solar RECs Needed for Compliance			17,556		(G) = (D) * (E)
Minimum Required from Ohio Facilities			8,778		(H) = (G) * 0.5
Solar RECs Needed for Compliance			827		(I) = (D) * (F)
Minimum Required from Ohio Facilities			414		(J) = (I) * 0.5
<b>Carry-Over from Previous Year(s), if applicable</b>					
Ohio Non-Solar - MWHs					(K)
Other Non-Solar - MWHs					(L)
Ohio Solar - MWHs					(M)
Other Solar - MWHs					(N)
<b>Total 2013 Compliance Obligations</b>					
Non-Solar RECs Needed for Compliance			17,556		(O) = (G) + (K) + (L)
Minimum Required from Ohio Facilities			8,778		(P) = (H) + (K)
Solar RECs Needed for Compliance			827		(Q) = (I) + (M) + (N)
Minimum Required from Ohio Facilities			414		(R) = (J) + (M)
<b>2013 Performance (Per GATS or MRETS Data)</b>					
Ohio Non-Solar - MWHs			8,779		(S)
Other Non-Solar - MWHs			8,777		(T)
Ohio Solar - MWHs			414		(U)
Other Solar - MWHs			413		(V)
<b>Under Compliance in 2013, if applicable</b>					
Ohio Non-Solar - MWHs			-1		(W) = (P) - (S)
Other Non-Solar - MWHs			1		(X) = (O - P) - (T)
Ohio Solar - MWHs			0		(Y) = (R) - (U)
Other Solar - MWHs			0		(Z) = (Q - R) - (V)
<b>2013 Alternative Compliance Payments</b>					
Non-Solar, per MWH (Refer to Case 13-0995-EL-ACP)			\$48.56		(AA)
Solar, per MWH - per 4928.64(C)(2)(a)			\$350.00		(BB)
<b>2013 Payments, if applicable</b>					
Non-Solar Total			\$0.00		(CC) = (W+X) * (AA)
Solar Total			\$0.00		(DD) = (Y+Z) * (BB)
TOTAL			\$0.00		(EE) = (CC) + (DD)

This formula assumes sales during at least one of the 3 preceding years. If that is not the case, then rows A, B and C should be zero and estimated or actual sales should be used in row D. Refer to 4901:1-40-03(B), OAC, for details on the baseline calculation methodologies. Contact Staff with any questions.

*This compliance worksheet was developed by Staff for internal review purposes. However, it may be useful for your company in preparation of its AEPS annual compliance status report for the 2013 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

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**4/15/2014 2:51:14 PM**

**in**

**Case No(s). 14-0664-EL-ACP**

Summary: Annual Report Renewable Portfolio Standards Compliance Annual Report electronically filed by Mr. Adam K Gusman on behalf of Glacial Energy of Ohio, Inc.