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April 17, 2017

Ms. Barcy F. McNeal, Secretary Public Utilities Commission of Ohio 180 E. Broad St., 11th Floor Columbus, OH 43215-3793

> Re: Case No. 17-1078-EL-ACP AP Gas & Electric (OH), LLC Public Version of 2016 Alternative Energy Annual Status Report

Dear Ms. McNeal:

I am submitting to you a redacted version of the Alternative Energy Annual Status Report for calendar year 2016 on behalf of AP Gas & Electric (OH), LLC. Certain portions of information have been redacted because they contain confidential and proprietary information. A motion for protective order is also being filed today seeking protection of such information. Pursuant to Rule 4901-1-24(D) of the Ohio Administrative Code, I will be submitting under seal two copies of the confidential version of the Alternative Energy Annual Status Report for calendar year 2016 for AP Gas & Electric (OH), LLC.

Thank you for your consideration.

Sincerely yours,

Stephen M. Howard

Stephen M. Howard Attorneys for AP Gas & Electric (OH), LLC

SMH/jaw Enclosures

# hio Public Utilities Commission

## Staff's Optional RPS Compliance Filing Report 2016 Compliance Year

Company Name: AP Gas & Electric (OH), LLC Case Number (i.e., XX-XXXX-EL-ACP): Point of Contact for RPS Filing - Name: Tiffany Maness Point of Contact for RPS Filing - Email: tmaness@apge.com Point of Contact for RPS Filing - Phone: 832-380-7879 If CRES, provide Ohio certification number: 12-541E(1) If CRES, provide certification case number:

Did the Company have Ohio retail electric sales in 2016?

If a CRES with sales in 2016, confirm the sales were conducted either as a power marketer or retail generation provider (i.e., took title to the electricity).

If this RPS report also addresses the compliance obligation of an additional CRES Provider, list the company(-ies). Otherwise, indicate N/A.

YES 🗸	NO
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Note: If the Company indicated zero Ohio retail electric sales in 2016, it need not complete the remainder of this form.

I. Annual RPS Compliance Status Report (refer to Ohio Adm.Code 4901:1-40-05) Note: Please complete Section I in its entirety and without redaction.

### A. Baseline Determination

1. Does the Company propose to use the 3 year average method or compliance year (2016) sales as its baseline? Yes

N/A

2. 3 Year Average Calculation (Note: years with zero sales should be excluded from calculation of average)

Year	Annual Sales (MWHs)
2013	
2014	
2015	
Three Year Average	



- 3. Compliance year (2016) sales in MWHs: 201250
- 4. Source of reported sales volumes: PJM MSRS website
- 5. For CRES Providers, if the reported sales volume(s) differs from that in the company's CRES Annual Report(s) filed with the Commission, provide an explanation below for the difference. Otherwise, indicate N/A.

N/A		

**B.** Compliance Obligation for 2016

	Required Quantity	<b>Retired Quantity</b>	Tracking System(s)
Solar	242	242	PJM GATS
Non-Solar	4,796	4,797	PJM GATS

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.
- E. If the Company is proposing to pay an alternative compliance payment for all or part of its 2016 compliance obligation, enter that amount here: \$
  Pursuant to Ohio Adm.Code <u>4901:1-40-08</u>, the obligation is rounded up to the next MWh in the event of a compliance payment.



II. Annual RPS Compliance Planning Report (refer to Ohio Adm.Code <u>4901:1-40-03(C)</u>)

Year	Baseline (MWHs)	Non-Solar Requirement	Solar Requirement
2017	,		L
2018			
2019			
2020			
2021			
2022	-	,	· · · · · · · · · · · · · · · · · · ·
2023			
2024			
2025			
2026	····		· · ·

A. Projected (non-binding) baseline for the current and future calendar years.

B. Describe the Company's supply portfolio projection, including both generation fleet and power purchases, for the 10 year planning horizon.

Our internal forecast multiplied by the RPS Percentages

### C. Describe the methodology used by the Company to evaluate its compliance options.

Our internal forecast multiplied by the RPS Percentages

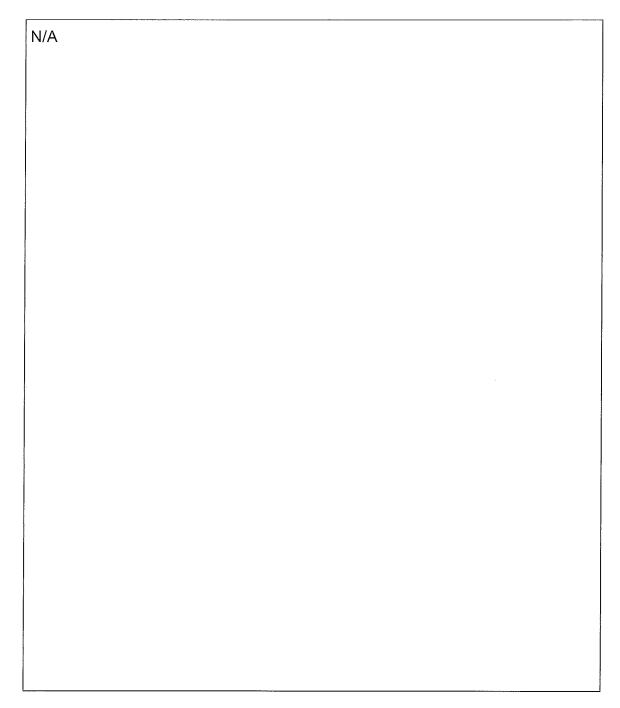
D. Describe any perceived impediments to achieving compliance with the required benchmarks, as well as suggestions for addressing any such impediments.

N/A



#### **III. RPS Administration**

Please describe any suggestions (non-legislative) the Company may have to make the administration of the Ohio RPS more effective and efficient. This could include additional communications, enhancements to the <u>RPS webpage</u>, etc.



		Compliance Plan Status Report fo Summary Sh	•			
	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data		For details on determining your compliance baseline, please refer to 4928.643, Ohio Revised Code (ORC), a
2013		0	0		(A)	4901:1-40-03 of the Ohio Administrati Code (OAC).
2014 2015		0	0		(B) (C)	→
	2016 Compliance Obligation (MWH		201,523		(D) = AvgABC	Questions may also be posed to Staff a the following email address:
asenne ror	2010 Compliance Obligation (WWI	s, <u>P</u>	201,523	1	(D) - AVGADC	AEPS@puc.state.oh.us
lote: If usin	ng 2016 sales as your baseline, insert	that figure in cell I14 and indicate in c	ell k16 if 2016 sales are adjust	ed or not.	Adjusted	
2.50%	2016 Statutory Compliance Oblig	P**		-		······································
	2016 Non-Solar Renewable Bench	-	2.38%	ļ	(E)	
	2016 Solar Renewable Benchmark	L	0.12%	]	(F)	
	Per R.C., 4928.64(B)(2)					
	2016 Compliance Obligation	-		-		
	Non-Solar RECs Needed for Con	·	4,796		(G) = (D) * (E)	
	Solar RECs Needed for Complian	nce	242		(H) = (D) * (F)	
	Carry-Over from Previous Year(s)	, if applicable		7		
	Non-Solar (RECs) Solar (S-RECs)	-	C		(I) (J)	
	Total 2016 Compliance Obligation	-		-		
	Non-Solar RECs Needed for Con		4,796	1	(K) = (G) + (I)	
	Solar RECs Needed for Complian	·	242		(L) = (H) + (J)	
	2016 Performance (Per GATS and	/or MRETS Data)				
	Non-Solar (RECs)	Γ	4,797	1	(M)	
	Solar (S-RECs)	Ę	242	]	(N)	
	Under Compliance in 2016, if appl	licable		_		
	Non-Solar (RECs)	L	-1		(O) = (K) - (M)	
	Solar (S-RECs)	L	0		(P) = (L) - (N)	
	2016 Alternative Compliance Payr					
	Non-Solar, per REC (Refer to Cas		\$49.75		(Q)	
	Solar, per S-REC (Refer to R.C. 4	928.64(C)(2)(a))	\$300.00	1	(R)	
	2016 Payments, if applicable	_				
	Non-Solar Total		-\$49.75	l	(S) = (O) * (Q)	
	Solar Total	Ĺ	\$0.00		(T) = (P) * (R)	
	TOTAL	L	-\$49.75	J	(U) = (S) + (T)	

This compliance worksheet was developed by stop for internal review purposes. However, it may be useful for your company in preparation of its MrS annual compliance status report for the 2016 compliance year. Your company is not required to include this form in its filling, 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. <u>However, you should still independently verify the</u> <u>accuracy of the calculations</u>. 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

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in

Case No(s). 17-1078-EL-ACP

Summary: Report Public Version of 2016 Alternative Energy Annual Status Report electronically filed by Mr. Stephen M Howard on behalf of AP Gas & Electric (OH), LLC