



**Staff's Template RPS Compliance Filing Report  
2019 Compliance Year**

Company Name: XOOM Energy Ohio, LLC  
Case Number (i.e., XX-XXXX-EL-ACP): 20-0807-EL-ACP  
Point of Contact for RPS Filing – Name: Erica Bray  
Point of Contact for RPS Filing – Email: erica.bray@nrg.com  
Point of Contact for RPS Filing – Phone: 267-295-5752

Did the Company have Ohio retail electric sales in 2019? YES ☒ NO ☐

If a CRES with sales in 2019, confirm the sales were conducted either as a power marketer or retail generation provider (i.e., took title to the electricity). YES ☒ NO ☐

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

*Note: If the Company indicated zero Ohio retail electric sales in 2019, it need not complete the remainder of this form.*

**Annual RPS Compliance Status Report (refer to Ohio Adm.Code [4901:1-40-05](#))**

**A. Baseline Determination**

1. SELECT ONE: To determine its compliance baseline, is the Company proposing to use (a) the 3-year average method or (b) compliance year (2019) sales? (a) 3-year average ☐ (b) compliance year sales ☒

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

Year	Annual Sales (MWHs)
2016	
2017	
2018	
Three Year Average	

3. Compliance year (2019) sales in MWHs: 204,314

4. Source of reported sales  
volumes:

Utility billed volumes received via EDI

5. For CRES Providers: if the reported sales volume(s) differs from that in the company's CRES Annual Report(s) for Fiscal Assessment filed with the Commission, provide an explanation below for the difference. Otherwise, indicate N/A.

Annual Report not yet filed - will be filed by April 30, 2020.

B. Compliance Obligation for 2019

	Required Quantity	Retired Quantity	Tracking System(s)
Solar	449	449	PJM GATS
Non-Solar	10,788	10,788	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.

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 2019 compliance obligation, enter that amount here: \$0.00  
Pursuant to Ohio Adm.Code [4901:1-40-08](#), the obligation is rounded up to the next MWh in the event of a compliance payment.

- F. Is the Company seeking compliance relief related to its 2019 RPS compliance obligations under the 3% cost provision in ORC [4928.64\(C\)\(3\)](#)? Indicate Yes or No. ☐ Yes ☒ No

If "No" and a CRES Provider, proceed to Question G. If "Yes" and/or an EDU, indicate the Company's percent status using the calculation methodology detailed in Ohio Adm.Code [4901:1-40-07\(B\)](#). \_\_\_\_\_

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

N/A

- H. RPS Administration: Please describe any non-legislative suggestions the Company may have to make the administration of the Ohio RPS more effective and efficient. Additional communications, enhancements to the [RPS webpage](#), etc.

**Xoom Energy, LLC - My RPS Compliance - OH - Jan 2019 - Dec 2019**

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Delete	Total Generation for Subaccount	OH Solar	OH Renewable	Total Certificates Used for RPS

Xoom Energy, LLC - Subaccount Details - OH - Jan 2019 - Dec 2019

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number

**Xoom Energy, LLC - Subaccount Details - OH - Jan 2019 - Dec 2019**

OH Solar	OH Renewable	RPS	RPS Price	RPS Period	Deposit Date

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

**Commission of Ohio Docketing Information System on**

**4/15/2020 11:50:29 AM**

**in**

**Case No(s). 20-0807-EL-ACP**

Summary: Report - Public RPS Compliance Filing Report (2019 Compliance Year)  
electronically filed by Mrs. Gretchen L. Petrucci on behalf of XOOM Energy Ohio, LLC