

## Staff's Template RPS Compliance Filing Report 2020 Compliance Year

| Company  | Name:  |   | Clearvie                               | w Electric,             | Inc.                |          |                   |      |          |
|--|--|---|--|-------------------------|---------------------|----------|-------------------|------|----------|
| Case Num   | nber (i.e.,  | XX-XXXX-EL-ACP):  |  | -EL-ACP                 |                     |          |                   |      |          |
| Point of C   | Contact fo   | r RPS Filing – Name:  | Jeremy                                 | Reed                    |                     |          |                   |      |          |
|  |  | r RPS Filing – Email:   | Regulate                               | ory@Clear               | viewE               | nergy    | .com              |      |          |
| Point of C   | Contact fo   | r RPS Filing – Phone:   | (214) 88                               |                         |                     | <u> </u> |                   |      |          |
| Did the C  If a CRES either as a title to the  If this RF obligation | ompany lower me electricity  S reported to a contract of an additional contract of a contract of | nave Ohio retail electric salles in 2020, confirm the sal                           | es in 2020<br>les were c<br>a provider | onducted<br>(i.e., took |                     |          | NO                |      | _        |
| emainder of  | f this form.   | ndicated zero Ohio retail elect   |  |                         |                     |          | the               |      |          |
| Α.   | Baseliı  | ne Determination  |  |                         |                     |          |                   |      |          |
|  | baseli<br>the 3-   | LECT ONE: To determine ne, is the Company propoyear average method or (b) of sales? | osing to u                             | se (a)                  | <ul><li>•</li></ul> | -        | year av<br>mpliai |      | ar sales |
|  | 2.   | 3 Year Average Calculation from calculation of average)                             | n (Note: yea                           | rs with zero            | sales s             | hould l  | be exclu          | ıded |          |
|  |  | Year  |  | Annu                    | ıal Sal             | es (M    | WHs)              |      |          |
|  |  | 2017  |  | 16,831                  |                     |          |                   |      |          |

| 3. | Compliance year | (2020) sales in MWHs: | 6,406 |
|----|-----------------|-----------------------|-------|

13,583

12,690

7,656

20172018

2019

Three Year Average

| 4. | Source of reported sales |
|----|--------------------------|
| vo | lumes:                   |

5. Does the Company's proposed baseline incorporate reductions to its annual sales volume(s) as a result of serving registered self-assessing purchasers? (Refer to ORC 4928.644)

| $\bigcirc$ | YES |
|------------|-----|
|------------|-----|



B. Compliance Obligation for 2020

|           | Required Quantity | Retired Quantity | Tracking System(s) |
|-----------|-------------------|------------------|--------------------|
| Renewable | 352               | 352              | PJM-EIS            |

Note: multiply the proposed baseline by the statutory benchmark 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.

On its 2019 filing, Clearview erroniously based its Non-Solar REC retirements on 5.5% of the baseline load served, instead of reducing the Non-Solar obligation by the 0.22% Solar REC carve-out. This resulted in 18 excess Non-Solar RECs being retired by Clearview. These excess retirements from last year were overlooked, resulting in the full 352 REC obligation being retired. If possible, Clearview would like to apply the 18 excess RECs retired last year to the current obligations, and carry forward 18 excess RECs toward 2021 RPS obligations.

- 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 2020 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 2020 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). 0.00%

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.

N/A

## **Compliance Plan Status Report for Compliance Year 2020 Summary Sheet**

|      | Sales             | Proposed           | Sales           | Source of         |     |
|------|-------------------|--------------------|-----------------|-------------------|-----|
|      | Unadjusted (MWHs) | Adjustments (MWHs) | Adjusted (MWHs) | Sales Volume Data |     |
| 2017 | 16,831            | 0                  | 16,831          | PJM-EIS           | (A) |
| 2018 | 13,583            | 0                  | 13,583          | PJM-EIS           | (B) |
| 2019 | 7,656             | 0                  | 7,656           | PJM-EIS           | (C) |
| 2019 | 7,656             | 0                  | 7,656           | PJM-EIS           |     |

Baseline for 2020 Compliance Obligation (MWHs) 6,406

Not Adjusted

(D) = AvgABC

| (Note: If usi | ng 2020 sales as your baseline, insert that figure in cell I14 and indica | te in cell K16 if 2020 sales are adjusted or not. | Not Adjusted     |
|---------------|---|---|------------------|
|               |   |   |                  |
| 5.50%         | 2020 Statutory Compliance Obligation                                      |   |                  |
|               | 2020 Total Renewable Benchmark  | 5.50%   | (E)              |
|               | Per ORC 4928.64(B)(2)   |   |                  |
|               |   |   |                  |
|               | 2020 Compliance Obligation  |   |                  |
|               | RECs/S-RECs Needed for Compliance   | 352   | (F) = (D) * (E)  |
|               |   |   |                  |
|               | Carry-Over from Previous Year(s), if applicable                           |   |                  |
|               | RECs/S-RECs (Prior Excess) or Prior Deficiency                            | -18   | (G)              |
|               |   |   |                  |
|               | Total 2020 Compliance Obligations   |   |                  |
|               | RECs/S-RECs Needed for Compliance   | 334   | (H) = (F) + (G)  |
|               |   |   |                  |
|               | 2020 Retirements (Per GATS and/or MRETS Data)                             |   | 40               |
|               | RECs/S-RECs   | 352   | (1)              |
|               | Hadar Carrellance in 2020 if analisable                                   |   |                  |
|               | Under Compliance in 2020, if applicable RECs/S-RECs                       | -18   | (1) = (11) - (1) |
|               | RECS/ 3-RECS  | -10   | (J) = (H) - (I)  |
|               | 2020 Alternative Compliance Payments                                      |   |                  |
|               | Per REC (Case 20-0163-EL-ACP)   | \$53.49   | (K)              |
|               |   | \$33.43   | 17               |
|               | 2020 Payments, if applicable (* See note below)                           |   |                  |
|               | Total   | -\$962.82   | (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 2020 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 Stuart.Siegfried@puco.ohio.gov

Clearview Electric, Inc. - My RPS Compliance - OH - Jan 2020 - Dec 2020

| Account<br>Name          | Subaccount<br>Name | Zone<br>Name |       | RPS<br>Load | Delete | Total<br>Generation<br>for<br>Subaccount | OH<br>Solar | OH<br>Renewable | Total<br>Certificates<br>Used<br>for<br>RPS |
|--------------------------|--------------------|--------------|-------|-------------|--------|--|-------------|-----------------|---|
| Clearview Electric, Inc. | Default            | AEP Ohio     | 399   |             |        | 22                                       | 0           | 22              | 22  |
| Clearview Electric, Inc. | Default            | DAY          | 2,034 |             |        | 112                                      | 0           | 112             | 112   |
| Clearview Electric, Inc. | Default            | DEOK         | 3,003 |             |        | 165                                      | 0           | 165             | 165   |
| Clearview Electric, Inc. | Default            | FEOH         | 970   |             |        | 53                                       | 0           | 53              | 53  |
| Total                    |                    |              | 6,406 | 0           |        | 352                                      | 0           | 352             | 352   |

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Certificates in Retirement Subaccount

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|                         | State/<br>Province | Compliance<br>Period | Reason                                   | Additional<br>Details                   | Retirement<br>Types | WREGIS<br>GU ID | Generator<br>Plant-Unit<br>Name                       | County  | State | Fuel Type              | Vintage<br>Month | Vintage<br>Year | Certificate<br>Serial<br>Numbers         | Quantity | AZ              | вс              | CA             | со | MT   | NV              | NM              | TX | WA              | OR | АВ              | UT | Energy<br>Eligible | Certified | Hydro<br>Certification | SMUD<br>Eligible | eTag<br>Matched | d ' |
|-------------------------|--------------------|----------------------|--|---|---------------------|-----------------|---|---------|-------|------------------------|------------------|-----------------|--|----------|-----------------|-----------------|----------------|----|------|-----------------|-----------------|----|-----------------|----|-----------------|----|--------------------|-----------|------------------------|------------------|-----------------|-----|
| OH<br>%<br>ewable<br>rs |                    |                      | Voluntary<br>Green<br>Energy<br>Purchase | 2020 Ohio<br>100%<br>Renewable<br>Plans | GEP                 | W1530           | Noxon<br>Rapids<br>HED -<br>Noxon<br>Rapids<br>Unit 1 | Sanders | MT    | Hydroelectric<br>Water | 7                | 2019            | 1530-MT-<br>349552-<br>23259 to<br>29664 | 6,406    | Not<br>Declared | Not<br>Declared | Contact<br>CEC | No | No I | Not<br>Declared | Not<br>Declared | No | Not<br>Declared | No | Not<br>Declared | No | Not<br>Declared    | No        | Yes                    | No               | No              |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  | 6,406    |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 | İ   |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |
|                         |                    |                      |  |   |                     |                 |   |         |       |                        |                  |                 |  |          |                 |                 |                |    |      |                 |                 |    |                 |    |                 |    |                    |           |                        |                  |                 |     |

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in

Case No(s). 21-0354-EL-ACP

Summary: Annual Report 2020 RPS Report for Clearview Electric, Inc. d/b/a Clearview Energy. electronically filed by Mr. Jeremy Reed on behalf of Clearview Electric, Inc.