



April 7, 2021

Public Utilities Commission of Ohio
Docketing Division
180 East Broad St.
Columbus, OH 43215-3793

RE: Case No. 21-0315-EL-ACP
Verde Energy USA Ohio, LLC
Alternative Energy Annual Status Report CY2020

Verde Energy USA Ohio, LLC (“Verde”) is submitting its Alternative Energy Annual Status Report for calendar year 2020.

If you have any questions, please let me know.

Respectfully yours,

A handwritten signature in blue ink that reads 'Muriel LeClerc'. The signature is fluid and cursive, with the first name 'Muriel' and last name 'LeClerc' clearly distinguishable.

Muriel LeClerc
Senior Regulatory Specialist
mleclerc@sparkenergy.com
207-890-4094



Staff's Template RPS Compliance Filing Report
2020 Compliance Year

Company Name: _____

Case Number (i.e., XX-XXXX-EL-ACP): _____

Point of Contact for RPS Filing – Name: _____

Point of Contact for RPS Filing – Email: _____

Point of Contact for RPS Filing – Phone: _____

Did the Company have Ohio retail electric sales in 2020? YES _____ NO _____

If a CRES with sales in 2020, 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. _____

Note: If the Company indicated zero Ohio retail electric sales in 2020, 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 (2020) 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)
2017	
2018	
2019	
Three Year Average	

3. Compliance year (2020) sales in MWHs: _____

4. Source of reported sales volumes: _____

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](#))

YES

NO

B. Compliance Obligation for 2020

	Required Quantity	Retired Quantity	Tracking System(s)
Renewable			

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.

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: \$_____
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.
- | | | |
|-----|-----|----|
| No. | Yes | No |
|-----|-----|----|

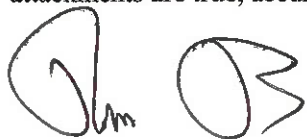
If "No" and a CRES Provider, proceed to Question G. If "Yes" and/or an EDU, indicate the Company's percent status using the calculation methodology detailed in Ohio Adm.Code [4901:1-40-07\(B\)](#). _____

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

- 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.

COMPETITIVE RETAIL ELECTRIC SERVICE PROVIDER
RENEWABLE PORTFOLIO STANDARD (RPS) REPORT FOR CALENDAR YEAR 2020

I, James G. Jones II, am the duly authorized representative of Verde Energy USA Ohio, LLC. To the best of my knowledge all the information contained in the foregoing report including any exhibits and attachments are true, accurate and complete.

A handwritten signature in black ink, appearing to read 'JG Jones II', written over a horizontal line.

Signature

James G. Jones II – Chief Financial Officer

Any questions from the Commission Staff regarding this report should be directed to:

Muriel LeClerc at 207-890-4094 or
Name Phone Number

mleclerc@sparkenergy.com
E-mail Address

Compliance Plan Status Report for Compliance Year 2020
Summary Sheet

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data	
2017	0	0	0		(A)
2018	0	0	0		(B)
2019	0	0	0		(C)

Baseline for 2020 Compliance Obligation (MWHs)

114,472

(D) = AvgABC

(Note: If using 2020 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2020 sales are adjusted or not.

Not Adjusted

5.50%

2020 Statutory Compliance Obligation

2020 Total Renewable Benchmark

[Per ORC 4928.64\(B\)\(2\)](#)

5.50%

(E)

2020 Compliance Obligation

RECs/S-RECs Needed for Compliance

6,296

(F) = (D) * (E)

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

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

0

(G)

Total 2020 Compliance Obligations

RECs/S-RECs Needed for Compliance

6,296

(H) = (F) + (G)

2020 Retirements (Per GATS and/or MRETS Data)

RECs/S-RECs

6,296

(I)

Not

Under Compliance in 2020, if applicable

RECs/S-RECs

0

(J) = (H) - (I)

2020 Alternative Compliance Payments

Per REC (Case 20-0163-EL-ACP)

\$53.49

(K)

2020 Payments, if applicable (* See note below)

Total

\$0.00

(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*

Verde Energy USA, Inc. - My RPS Compliance - OH - Jan 2020 - Dec 2020

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Delete	Total Generation for Subaccount	OH Solar	OH Renewable	Total Certificates Used for RPS
Verde Energy USA, Inc.	Default	AEP Ohio	21,768	21,313		1,172	0	1,172	1,172
Verde Energy USA, Inc.	Default	DAY	8,249	8,289		456	0	456	456
Verde Energy USA, Inc.	Default	DEOK	43,482	43,991		2,420	0	2,420	2,420
Verde Energy USA, Inc.	Default	FEOH	42,318	40,879		2,248	0	2,248	2,248
Total			115,817	114,472		6,296	0	6,296	6,296

Verde Energy USA, Inc. - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar	OH Renewable	RPS
Default	AEP Ohio	01/2018	MSET85164101	DEOK MELDAHL DAM 1 H - 1	KY	WAT	3875213 - 23575 to 23617	43	16-HYD-KY-GATS-0008		Yes	Yes
Default	AEP Ohio	05/2018	MSET85164101	DEOK MELDAHL DAM 1 H - 1	KY	WAT	4363619 - 10577 to 11597	1,021	16-HYD-KY-GATS-0008		Yes	Yes
Default	AEP Ohio	05/2018	MSET85164101	DEOK MELDAHL DAM 1 H - 1	KY	WAT	4363619 - 11598 to 11705	108	16-HYD-KY-GATS-0008		Yes	Yes
Default	DAY	05/2018	MSET85164101	DEOK MELDAHL DAM 1 H - 1	KY	WAT	4363619 - 11706 to 12161	456	16-HYD-KY-GATS-0008		Yes	Yes
Default	DEOK	05/2018	MSET85164101	DEOK MELDAHL DAM 1 H - 1	KY	WAT	4363619 - 12633 to 15052	2,420	16-HYD-KY-GATS-0008		Yes	Yes
Default	FEOH	05/2018	MSET85164101	DEOK MELDAHL DAM 1 H - 1	KY	WAT	4363619 - 12162 to 12632	471	16-HYD-KY-GATS-0008		Yes	Yes
Default	FEOH	05/2018	MSET85164101	DEOK MELDAHL DAM 1 H - 1	KY	WAT	4363619 - 15053 to 16829	1,777	16-HYD-KY-GATS-0008		Yes	Yes
Total								6,296				

Verde Energy USA, Inc. - Subaccount Details - OH - Jan 2020 - Dec 2020

RPS Price	RPS Period	Deposit Date
\$4.50	2020	03/29/2021
\$4.50	2020	03/29/2021
\$4.50	2020	03/29/2021
\$4.50	2020	03/29/2021
\$4.50	2020	03/29/2021
\$4.50	2020	03/29/2021
\$4.50	2020	03/29/2021
\$4.50	2020	03/29/2021

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Case No(s). 21-0315-EL-ACP

Summary: Report 2020 Alternative Energy Annual Report electronically filed by Muriel T LeClerc on behalf of Verde Energy