



FILE

RECEIVED-DOCKETING DIV
2021 APR 15 AM 10:12
PUCO

April 14, 2021

PUCO
Docketing Division
180 E Broad St, Fl 13
Columbus, OH 43215

Re: 2020 Annual Supplier RPS Report for North American Gas and Power, LLC, Champion Energy Services, LLC, and Calpine Energy Solutions, LLC

Dear Docketing Division,

Please find enclosed the RPS reports for 2020 for the following companies:

North American Gas & Power, LLC – Case 21-0432-EL-ACP
Champion Energy Services, LLC – Case 21-0433-EL-ACP
Calpine Energy Solutions, LLC – Case 21-0434-EL-ACP

If you have any questions regarding this filing, please contact me at (619) 684-8200 or via email at bryan.white@calpinesolutions.com.

Sincerely,

A handwritten signature in black ink that reads "Bryan White".

Bryan White
Regulatory Compliance Analyst

Enclosures

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician gll Date Processed 4.13.21



Public Utilities Commission

Staff's Template RPS Compliance Filing Report 2020 Compliance Year

Company Name: North American Power and Gas, LLC
Case Number (i.e., XX-XXXX-EL-ACP): 21-0432-EL-ACP
Point of Contact for RPS Filing – Name: Bryan White
Point of Contact for RPS Filing – Email: bryan.white@calpinesolutions.com
Point of Contact for RPS Filing – Phone: 619-684-8200

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. 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) ☐ (a) 3-year average the 3-year average method or (b) ☒ (b) compliance year sales (2020) 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: 76,889

4. Source of reported sales volumes:

General Ledger

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	4,229	4,229	GATS

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.

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. ☐ 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.

North American Power and Gas, LLC foresees no impediments to future compliance.

- 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.

North American Power and Gas, LLC has no suggestions at this time.

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)

76,889

(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	5.50%		(E)
	Per ORC 4928.64(B)(2)			
	2020 Compliance Obligation			
	RECs/S-RECs Needed for Compliance	4,229		(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	4,229		(H) = (F) + (G)
	2020 Retirements (Per GATS and/or MRETS Data)			
	RECs/S-RECs	4,229		(I)
	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

North American Power and Gas LLC - 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 Renewable	OH Renewable	Total Certificates Used for RPS
North American Power and Gas LLC	OH AEP 2018 RPS	AEP Ohio	12,106			4,229	562	3,667	4,229
North American Power and Gas LLC	OH DAY 2018 RPS	DAY	24,986			0	0	0	0
North American Power and Gas LLC	OH DEOK 2018 RPS	DEOK	23,226			0	0	0	0
North American Power and Gas LLC	OH ATSI 2018 RPS	FEOH	22,392			0	0	0	0
Total			82,710	0		4,229	562	3,667	4,229

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

I, Michael Sullivan, am the duly authorized representative of North American Power and Gas, 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.

DS
KG

DocuSigned by:

Michael Sullivan

29E327290E96465

Signature

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

Bryan White at 619-684-8200 or
Name Phone Number

bryan.white@calpinesolutions.com.
E-Mail Address