

## Staff's Template RPS Compliance Filing Report 2021 Compliance Year

Company	Nama				
		XX-XXXX-EL-ACP):			
		r RPS Filing – Name:			
		r RPS Filing – Email:			
		r RPS Filing – Phone:		_	
- 0					
Did the C	ompany l	nave Ohio retail electric sales in 2021?	YES	NO	
If a CRES	s with sal	es in 2021, confirm the sales were conducted			
either as a	power m	arketer or retail generation provider (i.e., took			
title to the	e electricit	y).	YES	NO	
company( Note: If the the remaind	-ies). Oth Company i	ditional CRES Provider, list the erwise, indicate N/A.  Indicated zero Ohio retail electric sales in 2021, it nee orm.  ance Status Report (refer to Ohio Adm.Code 49			-
A.	•	ne Determination	01.1 10 05	,	
		LECT ONE: To determine its compliance ne, is the Company proposing to use (a)	(a)	3-year average	
	-	year average method or (b) compliance year sales?	(b)	) compliance ye	ar sales
В.		Average Calculation (Note: years with zero sales stion of average)	hould be ex	cluded from	
		Year Ann	ual Sales	(MWHs)	ı
		2018		•	1
		2019			1

2020 Three Year Average

3. Compliance year (2021) 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 2021

	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 2021 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).
- 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.

## Compliance Plan Status Report for Compliance Year 2021 Summary Sheet

		Sales		Proposed		Sales	Source of	
_		Unadjusted (MWHs)	Adjustments (MWHs)			Adjusted (MWHs)	Sales Volume Data	1
<u> </u>	2018	0		0		383,021		(A)
	2019	0		0		351,831		(B)
	2020	0		0		252,307		(C)
							•	
Ba	aseline for	2020 Compliance Obligation (M	WH	s)	Į	8,619		(D) = 2021 Sales
(۸	lote: If usi	ng 2020 sales as your baseline, in	sert	that figure in cell I14 and indicate	e	in cell K16 if 2020 sales are adj	usted or not.	Not Adjusted
	6.00%	2020 Statutory Compliance O	blig	ation			-	
		2020 Total Renewable Benchn	nark			6.00%		(E)
		Per ORC 4928.64(B)(2)			_			
		2021 Compliance Obligation						
		RECs/S-RECs Needed for Co	mp	iance	ĺ	517		(F) = (D) * (E)
		Carry-Over from Previous Yea	r(s)	, if applicable	_			
		RECs/S-RECs (Prior Excess)	or F	rior Deficiency	ĺ	0		(G)
		Total 2021 Compliance Obliga	tior	ns				
		RECs/S-RECs Needed for Co	mp	iance	ĺ	517		(H) = (F) + (G)
		2021 Retirements (Per GATS a	nd,	or MRETS Data)				
		RECs/S-RECs				517		(1)
		Under Compliance in 2021, if	арр	licable	_		•	
		RECs/S-RECs				0		(J) = (H) - (I)
		2021 Alternative Compliance	Pay	ments	-		•	
		Per REC (Case 20-0163-EL-A	(CP)			\$53.49		(K)
		2021 Payments, if applicable (	* S	ee 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



September 23, 2021

Stuart Siegfried **Public Utilities Commission of Ohio** Rates & Analysis Department Columbus, OH

Dear Stuart;

This is to confirm that Lykins Oil Company sold it's electricity business to Shipley Energy on January 15, 2021. Any retail sales after January 14, 2021 from the Lykins customers would belong to Shipley Energy.

Please let us know any questions.

Tom Gantzer

Tom Gantzer **Shipley Energy** General Manager Robert Mourning

**Robert Manning** Lykins Oil Company Treasurer





TITLE Shipley Attestation - PUCO

FILE NAME Shipley attestation - PUCO.docx

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## **Document History**

(c) 09 / 23 / 2021 Sent for signature to Tom Gar	gnature to 1 om Gantzer
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SENT 14:07:20 UTC (tgantzer@shipleyenergy.com) and Bob Manning

(bob@lykinsenergy.com) from tgantzer@shipleyenergy.com

IP: 174.102.20.129

O9 / 23 / 2021 Viewed by Tom Gantzer (tgantzer@shipleyenergy.com)

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Case No(s). 21-0815-EL-ACP

Summary: Annual Report Lykins Energy 2021 RPS Compliance Report (early filing due to sale of business) electronically filed by Mr. Jesse Farbstein on behalf of Lykins Energy