



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.

**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)

17,643

(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.

i.e., 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

970

(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

970

(H) = (F) + (G)

2020 Retirements (Per GATS and/or MRETS Data)

RECs/S-RECs

970

(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*

Alpha Gas and Electric, LLC - My RPS Compliance - OH - Jan 2020 - Dec 2020

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Total Generation for Subaccount	OH Solar	OH Renewable	Total Certificates Used for RPS
Alpha Gas and Electric, LLC	Default	AEP Ohio	3,361		970	129	841	970
Alpha Gas and Electric, LLC	Default	DAY	1,970		0	0	0	0
Alpha Gas and Electric, LLC	Default	DEOK	7,949		0	0	0	0
Alpha Gas and Electric, LLC	Default	FEOH	5,233		0	0	0	0
Total			18,513	0	970	129	841	970

Alpha Gas and Electric, LLC - 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
Default	AEP Ohio	04/2019	NON49612	Funk, Brian - Funk, Brian	PA	SUN	10530035 - 7 to 8	2	11-SPV-PA-GATS-1508	Yes
Default	AEP Ohio	04/2019	NON55399	Hepler, Larry - Hepler, Larry	PA	SUN	10491093 - 1 to 13	13	12-SPV-PA-GATS-0064	Yes
Default	AEP Ohio	05/2019	NON55399	Hepler, Larry - Hepler, Larry	PA	SUN	10491094 - 1 to 14	14	12-SPV-PA-GATS-0064	Yes
Default	AEP Ohio	07/2020	NON127392	E.W. Brown Solar Facility - E.W. Brown Solar Facility	KY	SUN	7849662 - 572 to 671	100	16-SPV-KY-GATS-0322	Yes
Default	AEP Ohio	05/2018	MSET89504101	AEP SUMMERSVILLE 1-2 H - 1	WV	WAT	4379737 - 32999 to 33549	551	09-HYD-WV-GATS-0082	
Default	AEP Ohio	12/2020	NON294018	Settlers Trail Wind Farm - Settlers Trail Wind Farm	IL	WND	8770241 - 39537 to 39826	290	20-WND-IL-GATS-0019	
Total								970		

Alpha Gas and Electric, LLC - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$14.00	2020	01/18/2022
	Yes	\$14.00	2020	01/18/2022
	Yes	\$14.00	2020	01/18/2022
	Yes	\$16.00	2020	04/14/2021
Yes	Yes	\$16.00	2020	04/14/2021
Yes	Yes	\$10.75	2020	04/14/2021

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Case No(s). 21-0369-EL-ACP

Summary: Annual Report Alpha Gas and Electric, LLC Revised 2020 RPS
Compliance Materials electronically filed by Woodmac Energy Management on
behalf of Alpha Gas and Electric, LLC