



Staff's Template RPS Compliance Filing Report
2021 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 2021? YES NO

If a CRES with sales in 2021, 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 2021, 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 (2021) 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)

Table with 2 columns: Year, Annual Sales (MWHs). Rows include 2018, 2019, 2020, and Three Year Average.

3. Compliance year (2021) sales in MWHs:

REMINDER TO CRES PROVIDERS: Unless you are requesting a baseline reduction as a result of having served a registered self-assessing purchaser, the annual sales volumes listed in the RPS report should match the annual sales volumes reported by the Company in its Annual Report for Fiscal Assessment. Refer to OAC 4901:1-40-03(B)(2)(c).

4. 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 2021 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.

**RPS Compliance Status Report for Compliance Year 2021
Summary Sheet**

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data*	
2018	0	0	0		(A)
2019	0	0	0		(B)
2020	0	0	0		(C)

Baseline for 2021 Compliance Obligation (MWHs)

16,159

(D) = AvgABC

(Note: If using 2021 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2021 sales are adjusted or not.

Not Adjusted

6.00% **2021 Statutory Compliance Obligation**

2021 Total Renewable Benchmark
Per ORC 4928.64(B)(2)

6.00%

(E)

2021 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 2021 Compliance Obligations

RECs/S-RECs Needed for Compliance

970

(H) = (F) + (G)

2021 Retirements (Per GATS and/or MRETS Data)

RECs/S-RECs

970

(I)

Under Compliance in 2021, if applicable

RECs/S-RECs

0

(J) = (H) - (I)

2021 Alternative Compliance Payments

Per REC (Case 21-0592-EL-ACP)

\$54.14

(K)

2021 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 **2021** 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 Kristin.DuPree@puco.ohio.gov*

MC SQUARED ENERGY SERVICES, LLC (MC2)

2021 PJM GATS REC Information - Reserved within GATS for State of Ohio RPS Compliance Purposes

Charles C. Sutton, President
March 10, 2022

Unit ID	Facility Name	Fuel Type	Loc of Generator	Month of		Qty	REC Create	Previous Owner	Price	Reason Code	Ohio	OH State Number	OH Eligibility End Date	Deposit Date
				Generation	Certificate Serial Numbers									
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	1/1/2021	8923645 - 38240 to 38260	21	2/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	2/1/2021	9055126 - 32431 to 32446	16	3/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	3/1/2021	9259160 - 28747 to 28759	13	4/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	4/1/2021	9465994 - 47835 to 47861	27	5/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	5/1/2021	9696667 - 38201 to 38221	21	6/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	6/1/2021	9904744 - 43005 to 43029	25	7/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	7/1/2021	10126838 - 51108 to 51137	30	8/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	8/1/2021	10338036 - 37748 to 37769	22	9/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	9/1/2021	10532453 - 38377 to 38398	22	10/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	10/1/2021	10696981 - 36617 to 36637	21	11/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	11/1/2021	10872113 - 49717 to 49745	29	12/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET85164101	DEOK MELDAHL DAM 1 H - 1	Hydro	KY	12/1/2021	10982897 - 47692 to 47721	30	1/1/2022	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	16-HYD-KY-GATS-0008		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	1/1/2021	8922314 - 17349 to 17350	2	2/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	2/1/2021	9053949 - 13257 to 13257	1	3/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	3/1/2021	9258363 - 10398 to 10398	1	4/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	4/1/2021	9465058 - 19426 to 19428	3	5/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	5/1/2021	9695402 - 16835 to 16836	2	6/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	6/1/2021	9903653 - 22405 to 22408	4	7/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	7/1/2021	10126038 - 26082 to 26085	4	8/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	8/1/2021	10336923 - 21593 to 21596	4	9/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	9/1/2021	10531030 - 15763 to 15766	4	10/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	10/1/2021	10696048 - 21949 to 21955	7	11/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	11/1/2021	10871243 - 26869 to 26876	8	12/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89560101	EKPC GREENUP 1-3H - 1	Hydro	OH	12/1/2021	10981401 - 22620 to 22626	7	1/1/2022	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	15-ROR-OH-GATS-0107		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	1/1/2021	8921087 - 19292 to 19302	11	2/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	2/1/2021	9052837 - 20018 to 20028	11	3/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	3/1/2021	9257316 - 19177 to 19187	11	4/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	4/1/2021	9463028 - 22634 to 22646	13	5/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	5/1/2021	9694240 - 18046 to 18055	10	6/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	6/1/2021	9902860 - 18742 to 18752	11	7/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	7/1/2021	10124812 - 22752 to 22765	14	8/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	8/1/2021	10335704 - 18820 to 18830	11	9/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	9/1/2021	10529119 - 12873 to 12878	6	10/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	10/1/2021	10694946 - 17246 to 17255	10	11/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	11/1/2021	10870197 - 23661 to 23672	12	12/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
MSET89634101	Belleville - 1	Hydro	WV	12/1/2021	10980005 - 21394 to 21408	15	1/1/2022	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	10-HYD-WV-GATS-0040		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	1/1/2021	8853101 - 26978 to 27014	37	2/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	2/1/2021	9002433 - 25163 to 25197	35	3/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	4/1/2021	9366930 - 23649 to 23690	42	5/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	5/1/2021	9606593 - 28399 to 28438	40	6/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	6/1/2021	9843287 - 36326 to 36390	65	7/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	7/1/2021	10038071 - 37651 to 37698	48	8/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	8/1/2021	10184677 - 39936 to 39982	47	9/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	9/1/2021	10415158 - 33407 to 33455	49	10/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	10/1/2021	10577617 - 30729 to 30773	45	11/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	11/1/2021	10745965 - 40396 to 40447	52	12/1/2021	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
NON188485	SMITHLAND HYDROELECTRIC PLANT - 1	Hydro	KY	12/1/2021	10892901 - 33118 to 33168	51	1/1/2022	American Municipal Power, Inc.	\$ 11.75	RPS	Renewable	17-HYD-KY-GATS-0557		3/4/2022
Total =						970								

**This foregoing document was electronically filed with the Public Utilities
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in

Case No(s). 22-0176-EL-ACP

Summary: Application electronically filed by Mr. Ann DeBortoli on behalf of MC Squared Energy Services, LLC.