



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*)

Year	Annual Sales (MWHs)
2018	
2019	
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 2021 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 2021
Summary Sheet**

		Sales Unadjusted (MWHs)		Proposed Adjustments (MWHs)		Sales Adjusted (MWHs)	Source of Sales Volume Data	
2018		93,159		0		93,159		(A)
2019		85,117		0		85,117		(B)
2020		66,863		0		66,863		(C)

Baseline for 2021 Compliance Obligation (MWHs)

84,532

(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

5,072

(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

5,072

(H) = (F) + (G)

2021 Retirements (Per GATS and/or MRETS Data)

RECs/S-RECs

5,072

(I)

Under Compliance in 2021, if applicable

RECs/S-RECs

0

(J) = (H) - (I)

2021 Alternative Compliance Payments

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

\$53.49

(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 Stuart.Siegfried@puco.ohio.gov

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in

Case No(s). 22-0202-EL-ACP

Summary: Application In the matter of the RPS Compliance Report for 2021
Compliance Year electronically filed by Mr. Shannon E. Foster on behalf of LE
Energy d/b/a Utility Gas and Power. electronically filed by Mr. Shannon E Foster on
behalf of LE Energy d/b/a Utility Gas and Power and Foster, Shannon E Mr.