



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: _____

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.

SmartEnergy Holdings, LLC - My RPS Compliance - OH - Jan 2021 - Dec 2021

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Delete	Total Generation for Subaccount	OH Solar	OH Renewable	Total Certificates Used for RPS
SmartEnergy Holdings, LLC	Default	AEP Ohio	61,444			2,269	538	1,731	2,269
SmartEnergy Holdings, LLC	Default	DAY	33,564			1,240	1,080	160	1,240
SmartEnergy Holdings, LLC	Default	DEOK	30,388			1,122	702	420	1,122
SmartEnergy Holdings, LLC	Default	FEOH	111,519			4,119	4,088	31	4,119
Total			236,915	0		8,750	6,408	2,342	8,750

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

Case No(s). 22-0374-EL-ACP

Summary: Annual Report electronically filed by Mr. Terrance Sullivan on behalf of
SmartEnergy Holdings, LLC