



Staff's Template RPS Compliance Filing Report
2021 Compliance Year

Company Name: Frontier Utilities Northeast LLC
Case Number (i.e., XX-XXXX-EL-ACP): 22-0389-EL-ACP
Point of Contact for RPS Filing – Name: Aundrea Williams
Point of Contact for RPS Filing – Email: regulatory_frontier@gexaenergy.com
Point of Contact for RPS Filing – Phone: 281.726.4520

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. 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: 16,600

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	996	996	GATS

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.

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: \$0.00
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\(B\)](#). 0.00%

- G. Describe any perceived impediments to achieving compliance with the required benchmarks, as well as suggestions for addressing any such impediments.

Frontier Utilities Northeast does not anticipate any substantial impediments to achieving compliance with regards to meeting its solar and non-solar REC obligations.

- 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.

N/A

**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)

16,600

(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.

i.e., 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

996

(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

996

(H) = (F) + (G)

2021 Retirements (Per GATS and/or MRETS Data)

RECs/S-RECs

996

(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*

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Case No(s). 22-0389-EL-ACP

Summary: Report RPS Compliance Report for Calendar Year 2021 electronically
filed by Mrs. Gretchen L. Petrucci on behalf of Frontier Utilities Northeast, LLC