

Staff's Template RPS Compliance Filing Report 2021 Compliance Year

Company		Public Power, LLC 22-0428-EL-ACP				
Case Number (i.e., XX-XXXX-EL-ACP):		David Proaño				
Point of Contact for RPS Filing – Name:						
Point of Contact for RPS Filing – Email:		dproano@bakerlav	w.com	1		
Point of C	ontact for RPS Filing – Phone:	216-861-7834				
Did the Co	ompany have Ohio retail electric sal	es in 2021?	YES	•	NO	
either as a	with sales in 2021, confirm the sale power marketer or retail generation electricity).		YES	•	NO	0
obligation	S report also addresses the complication of an additional CRES Provider, listies). Otherwise, indicate N/A.					
	Company indicated zero Ohio retail elect r of this form.	tric sales in 2021, it need	not co	mplete		
Annual RPS	S Compliance Status Report (refer to	o Ohio Adm.Code <u>490</u>	1:1-40) <u>-05</u>)		
Α.	Baseline Determination					
	1. SELECT ONE: To determine baseline, is the Company propo	-	•	(a) 3-	year av	verage
	the 3-year average method or (b) (2021) sales?	· ·	0	(b) co	mplia	nce year sales
	2. 3 Year Average Calculation (N	lote: years with zero sale	es shoi	ıld be e	xcluded	!

2. 3 Year Average Calculation	(Note: years with zero sales should be excluded
from calculation of average)	

Year	Annual Sales (MWHs)	
2018	156,345	
2019	174,660	
2020	138,966	
Three Year Average	156,657	

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	9,399	9,399	PJM-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 <u>4928.64(C)(3)</u> ? Indicate Yes on 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.

N/A

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

Public Power, LLC **Compliance Plan Status Report for Compliance Year 2021 Summary Sheet** Sales Proposed Sales Source of Unadjusted (MWHs) Adjustments (MWHs) Adjusted (MWHs) Sales Volume Data 156,345 156,345 2018 0 (A) 174,660 0 2019 174,660 (B) 2020 138,966 0 138,966 (C) Baseline for 2021 Compliance Obligation (MWHs) 156,657 (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% 2020 Statutory Compliance Obligation 2021 Non-Solar Renewable Benchmark 6.00% (E) 2021 Solar Renewable Benchmark 0.00% (F) Per ORC, 4928.64(B)(2) 2021 Compliance Obligation Non-Solar RECs Needed for Compliance 9,399 (G) = (D) * (E)Solar RECs Needed for Compliance (H) = (D) * (F)Carry-Over from Previous Year(s), if applicable Non-Solar (RECs) (1) Solar (S-RECs) 0 (J) **Total 2021 Compliance Obligations** Non-Solar RECs Needed for Compliance 9,399 (K) = (G) + (I)Solar RECs Needed for Compliance (L) = (H) + (J)0 2021 Retirements (Per GATS and/or MRETS Data) Non-Solar (RECs) 9,399 (M) Solar (S-RECs) (N) Under Compliance in 2021, if applicable Non-Solar (RECs) 0 (O) = (K) - (M)Solar (S-RECs) n (P) = (L) - (N)**2021 Alternative Compliance Payments** Non-Solar, per REC (Refer to Case 19-0742-EL-ACP) \$52.62 (Q) Solar, per S-REC (Refer to ORC 4928.64(C)(2)(a)) \$200.00 (R) 2021 Payments, if applicable (* See note below) Non-Solar Total \$0.00 (S) = (O) * (Q)Solar Total \$0.00 (T) = (P) * (R)TOTAL \$0.00 (U) = (S) + (T)

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

This foregoing document was electronically filed with the Public Utilities Commission of Ohio Docketing Information System on

4/15/2022 12:05:47 PM

in

Case No(s). 22-0428-EL-ACP

Summary: Report for the 2021 RPS Compliance Year of Public Power, LLC electronically filed by Mr. David F. Proano on behalf of Public Power, LLC