



Renewables Portfolio Standard Enforcement Program

November 2013

Roseville Electric
2090 Hilltop Circle
Roseville, California 95747-9704
Reliable Energy. Dependable Service.

1. The City of Roseville shall have a program for the enforcement of a Renewables Portfolio Standard (RPS) program, which shall include all of the provisions set forth herein and shall be known as the City's "RPS Enforcement Program";
2. The RPS Enforcement Program shall be effective January 1, 2012;
3. Not less than ten (10) days' advance notice shall be given to the public before any meeting is held to make a substantive change to the RPS Enforcement Program;
4. Annually, the Director of City's Electric Utility shall cause to be reviewed, the City's RPS Procurement Plan to determine compliance with the RPS Enforcement Program;
5. Annual review of the RPS Procurement Plan shall include consideration of each of the following elements:
 - A. By December 31, 2013 (end of Compliance Period 1):
 - Verify that City has met an average of twenty percent (20%) of retail sales with eligible renewable resources from the specified Content Categories for the period January 1, 2011 to December 31, 2013, consistent with the RPS Procurement Plan;
 - If targets are not met, the City must:
 - Ensure that any Waiver of Timely Compliance was compliant with the provisions in the RPS Procurement Plan,
 - Ensure that any Portfolio Balance Requirement Reduction was compliant with the provisions in the RPS Procurement Plan,
 - Review the applicability and appropriateness of excusing performance based on the Cost Limitations on Expenditures provisions of the RPS Procurement Plan.
 - B. By December 31, 2014:
 - Ensure that the City is making reasonable progress toward meeting the December 31, 2016, compliance obligation of twenty-five percent (25%) of retail sales with eligible renewable resources, consistent with the RPS Procurement Plan.
 - C. By December 31, 2015:
 - Ensure that the City is making reasonable progress toward meeting the December 31, 2016, compliance obligation of twenty-five percent (25%) of retail sales with eligible renewable resources, consistent with the RPS Procurement Plan.

- D. By December 31, 2016 (end of Compliance Period 2):
- Verify that the City has procured sufficient electricity products to meet the sum of twenty percent (20%) of its 2014, twenty percent (20%) of its 2015, and twenty-five percent (25%) of its 2016 retail sales with eligible renewable resources from the specified Content Categories for the compliance period ending December 31, 2016, consistent with the RPS Procurement Plan;
 - If targets are not met, the City must:
 - Review the applicability of applying Excess Procurement from Compliance Period 1 consistent with the provisions of the RPS Procurement Plan,
 - Ensure that any Waiver of Timely Compliance was compliant with the provisions in the RPS Procurement Plan,
 - Ensure that any Portfolio Balance Requirement Reduction was compliant with the provisions in the RPS Procurement Plan,
 - Review applicability and appropriateness of excusing performance based on the Cost Limitations on Expenditures provisions of the RPS Procurement Plan.
- E. By December 31, 2017:
- Ensure that the City is making reasonable progress toward meeting the December 31, 2020, compliance obligation of thirty-three percent (33%) of retail sales with eligible renewable resources, consistent with the RPS Procurement Plan.
- F. By December 31, 2018:
- Ensure that the City is making reasonable progress toward meeting the December 31, 2020, compliance obligation of thirty-three percent (33%) of retail sales with eligible renewable resources, consistent with the RPS Procurement Plan.
- G. By December 31, 2019:
- Ensure that the City is making reasonable progress toward meeting the December 31, 2020, compliance obligation of thirty three percent (33%) of retail sales with eligible renewable resources, consistent with the RPS Procurement Plan.
- H. By December 31, 2020 (end of Compliance Period 3):
- Verify that that the City procured sufficient electricity products to meet the sum of twenty-seven percent (27%) of its 2017, twenty-nine percent (29%) of its 2018, thirty-one percent (31%) of its 2019, and thirty-three percent (33%) of its 2020 retail sales with eligible renewable resources from the specified Content Categories for the

compliance period ending December 31, 2010, consistent with the RPS Procurement Plan;

- If targets are not met, the City shall direct Roseville Electric to:
 - Review the applicability of applying Excess Procurement from a previous Compliance Period consistent with the provisions of the RPS Procurement Plan,
 - Ensure that any Waiver of Timely Compliance was compliant with the provisions in the RPS Procurement Plan,
 - Ensure that any Portfolio Balance Requirement Reduction was compliant with the provisions in the RPS Procurement Plan,
 - Review applicability and appropriateness of excusing performance based on the Cost Limitations on Expenditures provisions of the RPS Procurement Plan.

I. By December 31, 2021, and annually thereafter,

- Verify that that the City met thirty-three percent (33%) of retail sales with eligible renewable resources from the specified Content Categories, consistent with the RPS Procurement Plan;
- If targets are not met, the City shall direct Roseville Electric to:
 - Review the applicability of applying Excess Procurement from a previous Compliance Period consistent with the provisions of the RPS Procurement Plan,
 - Ensure that any Waiver of Timely Compliance was compliant with the provisions in the RPS Procurement Plan,
 - Ensure that any Portfolio Balance Requirement Reduction was compliant with the provisions in the RPS Procurement Plan,
 - Review applicability and appropriateness of excusing performance based on the Cost Limitations on Expenditures provisions of the RPS Procurement Plan.

6. If it is determined that the City has failed to comply with the provisions of its RPS Procurement Plan, Roseville Electric shall take steps to correct any untimely compliance, including:

- A. Review the City's RPS Procurement Plan to determine what changes, if any, are necessary to ensure compliance in the next Compliance Period;
- B. Report quarterly to the City Council regarding the progress being made toward meeting the compliance obligation for the next Compliance Period;
- C. Report to the City Council regarding the status of meeting subsequent compliance targets, and all steps being taken to ensure that the obligation is timely met.