

Office of Clean Energy  
New Jersey Board of Public Utilities  
NJ RPS Compliance Memorandum

To: Electric Supplier/Providers  
Cc: Electric Distribution Companies ("EDCs")  
From: Office of Clean Energy, New Jersey Board of Public Utilities  
Date: September 4, 2015  
Re: Procedure for Making Alternative Compliance Payments (ACPs and SACPs) as defined in N.J.A.C. 14:8-2.10

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The New Jersey Renewable Portfolio Standards ("RPS") at N.J.A.C.14:8-2.11 states that by October 1<sup>st</sup> of each year, each supplier/provider shall file an annual report with the Board, demonstrating that the supplier/provider has met the requirements of this subchapter for the preceding year. If the annual report required does not demonstrate that the supplier/provider has supplied the SRECs or RECs required for the previous energy year, the annual report shall be accompanied by ACPs and/or SACPs in sufficient quantities to make up the shortfall.

On August 19, 2015, the Board approved the requests of the EDCs and the Retail Electric Supply Association for an extension of the RPS compliance reporting deadlines given the complexities of the required solar compliance calculations and the recent change to the law concerning Class II RECs (I/M/O THE NEW JERSEY RENEWABLE PORTFOLIO STANDARD (NJ RPS) – REQUEST FOR BOARD ACTION EXTENDING NJ RPS COMPLIANCE DEADLINE FOR ENERGY YEAR 2015 (EY15). Docket No. QO15060740. August 19, 2015).

Note: On May 21, 2014, the Board approved staff's recommendation for accommodating the changes required by the Solar Act of 2012, namely calculating a BGS provider's solar obligation as a function of whether the electricity supplied is exempt or non-exempt. The obligation of the TPSs was also clarified. (I/M/O THE IMPLEMENTATION OF THE SOLAR ACT L. 2012, C. 24, N.J.S.A.48:3-87 (D)(3)(C): THE LIMITED EXEMPTION OF CERTAIN BASIC GENERATION SERVICE PROVIDERS FROM THE INCREASED SOLAR REQUIREMENTS. Docket No. QO14050402. May 21, 2014).

To make Alternative Compliance Payments or Solar Alternative Compliance Payments, suppliers/providers must issue a check payable to "**Treasurer, State of New Jersey**". ACPs and SACPs must be made via separate and distinct checks. In the memo field for each check, the supplier/provider must indicate the number and type of payment, indicate the reporting year, and include the supplier/provider's business name.

For example, XYZ Company submitting 3 ACP and 5 SACP payments would submit two checks in the proper amounts made out to "**Treasurer, State of New Jersey**". One check would be payable to "Treasurer, State of New Jersey" for the ACP payments in the amount of \$150 (3X\$50). The memo field would read: (3) ACP EY15 for XYZ Co.

And another check would be payable to "Treasurer, State of New Jersey" for the SACP payments in the amount of \$1,655 (5X\$331). The memo field would read: (5) SACP EY15 for XYZ Co.

Send checks to:

New Jersey Board of Public Utilities  
44 S. Clinton Ave., 7<sup>th</sup> Floor  
P.O. Box 350  
Trenton, NJ 08625-0350  
Attn: Ronald Jackson

Submitted checks will be managed and deposited in the State of New Jersey fiscal accounts consistent with Board of Public Utility internal fiscal controls.

Supplier/providers also have the option of sending the payments electronically to the Treasury Department using the following information:

Bank: Wells Fargo

Account Name: State of NJ Clean Energy Fund

Account Number: 2000012994827

ABA: 121000248

Thank you for your attention to these details. Please do not hesitate to email any questions to [ronald.jackson@bpu.state.nj.us](mailto:ronald.jackson@bpu.state.nj.us).