### **Renewables Portfolio Standard**

## **Project Development Status Report**

Please enter the name of your utility and the name of the analyst primarily responsible for completing the report.

Utility Name	San Diego Gas & Electric Company
Analyst Name	Steve Taylor

Utilizing the file provided by Energy Division, fill out the Project Information tab (highlight changes in green - legibly), complete the attestation, and e-mail the completed file to the address below.

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California Public Utilities Commission
email: robert.blackney@cpuc.ca.gov
phone: 415-703-3072

All projects included in the March 2013 filing should be included, in addition to any new projects. Instructions are included as comments in the column headers.

Project Development Status Report Updates are due by close of business on August 1, 2013.

										W. 2252 M. 2011								
Overall Status C	P0C ID   100 ID	IOU Contact Person (name, e- mail, phone number)	Project Name	Special Purpose Entity Primary Developer S	Secondary Developer	Technology Type	Bilateral Year	Contract Type Expects Classifi	ed PCC REC or Bundled ication Product	Length	Energy Delivery Status	Negotiation Status	CPUC Approval Status	(if Applicable)	Contract Execution Date	PPA Status	Reason for Termination	Contract Capacity (MW)
									50 (10 m) 10 m)	(years)								1000000
PROJECTS IN		N Dean Kinports: 858-654-8679				Landfill gas	2004		Bundled	15		N/A	Approved	12/15/2005	9/6/2005	PPA Executed		3.00
	SD5016 SDG00041	Dean Kinports: 858-654-8679	Phase 4 Campo Verde Solar		:	Solar PV - Ground	2005		Bundled	20		N/A	Approved	3/15/2007	11/10/2006	PPA Executed		131.00
						mount												
100	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Dean Kinports, 858-654-8679	Rim Rock			Wind	2008		REC	20		N/A	Approved	11/20/2009	5/5/2009	PPA Executed		189.00
		Dean Kinports: 858-654-8679  Dean Kinports: 858-654-8679	SDG&E Solar Energy Project Shu'luuk		•	Solar PV - Ground mount Wind	2011		Bundled Bundled	25		Advanced: Individually Presented to PRG N/A	Approved  Not yet submitted for	9/2/2010 N/A	8/5/2012	Under negotiation		17.00 160.00
		Dean Kinports: 858-654-8679	Centinela Solar Energy Facility			Solar PV - Ground	2009		Bundled	20		N/A	approval Approved	1/13/2011	5/10/2010	PPA Executed		125.00
		Dean Kinports: 858-654-8679	Energia Sierra Juarez			mount Wind	2009		Bundled	20		N/A	Approved	3/22/2012	4/6/2011	PPA Executed		150.00
	SD7016 SDG00052 SD5002 SDG00053	Diam transcription in the first transcription of the first transcription of transc	Ocotillo Express Wind Project Centinela Solar Energy Facility			Wind Solar PV - Ground	2009 2010		Bundled Bundled	20 20		N/A N/A	Approved Approved	1/12/2012 1/13/2011	2/1/2011 7/29/2010	PPA Executed PPA Executed		265,29 30.00
		Dean Kinports: 858-654-8679	Expansion Imperial Solar Energy Center-			mount Solar PV - Ground	2010		Bundled	25		N/A	Approved	7/28/2011	11/10/2010	PPA Executed		130.00
	SD5004 SDG00055	Dean Kinports: 858-654-8679	South Imperial Solar Energy Center-		•	mount Solar PV - Ground	2010		Bundled	25		N/A	Approved	12/15/2011	3/8/2011	PPA Executed		140.00
	SD5006 SDG00057	Dean Kinports: 858-654-8679	West LanEast Solar Farm LLC			mount Solar PV - Ground	2010		Bundled	30		N/A	Approved	11/10/2011	3/31/2011	PPA Executed		20.00
	SDS007 SDG00058	Dean Kinports: 858-654-8679	LanWest Solar Farm LLC		:	mount Solar PV - Ground mount	2010		Bundled	30		N/A	Approved	11/10/2011	3/31/2011	PPA Executed		5.00
	SD5008 SDG00059	Dean Kinports: 858-654-8679	Desert Green Solar Farm LLC		;	Solar PV - Ground mount	2010		Bundled	30		N/A	Approved	11/10/2011	3/31/2011	PPA Executed		5.00
	SD5034 SDG00061	Dean Kinports: 858-654-8679	Solar Gen 2		3	Solar PV - Ground mount	2010		Bundled	25		N/A	Approved	12/1/2011	6/24/2011	PPA Executed		150.00
	SD5030 SDG00062	Dean Kinports: 858-654-8679	Rugged Solar LLC		;	Solar PV - Ground mount	2010		Bundled	25		N/A	Approved	11/10/2011	5/17/2011	PPA Executed		80.00
	SD5031 SDG00063	Dean Kinports: 858-654-8679	Tierra del Sol Solar Farm LLC			Solar PV - Ground mount	2010		Bundled	25		N/A	Approved	11/10/2011	5/17/2011	PPA Executed		45.00
	SD5024   SDG00068	Dean Kinports: 858-654-8679	Alpine		•	Solar PV - Ground mount	2010		Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed	PPA Terminated at Sellers request due to delay in	2.00
	SD5009 SDG00079	Dean Kinports: 858-654-8679	Boulevard B1		:	Solar PV - Ground mount	2010		Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed	permitting PPA Terminated at Sellers request due to delay in	2.50
	SDS010 SDG00080	Dean Kinports: 858-654-8679	Boulevard B2			Solar PV - Ground	2010		Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed	permitting PPA Terminated at Sellers	2.50
	555510					mount											request due to delay in permitting	
	SDS026 SDG00081	Dean Kinports: 858-654-8679	Ramona 1		;	Solar PV - Ground mount	2010		Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed		2.50
		Dean Kinports: 858-654-8679	Ramona 2			Solar PV - Ground mount	2010		Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed		5.00
		Dean Kinports: 858-654-8679  Dean Kinports: 858-654-8679	Valley Center 1  Valley Center 2			Solar PV - Ground mount Solar PV - Ground	2010		Bundled Bundled	25		N/A N/A	Approved Approved	6/7/2012 6/7/2012	4/11/2011 4/11/2011	PPA Executed PPA Executed		2.50 5.00
		Dean Kinports: 858-654-8679	Ariington Valley Solar Energy II			mount Solar PV - Ground	2010		Bundled	25 25		N/A	Approved	10/20/2011	6/3/2011	PPA Executed		127.00
		Dean Kinports: 858-654-8679	Catalina Solar			mount Solar PV - Ground	2011		Bundled	25		N/A	Approved	3/8/2012	6/3/2011	PPA Executed		110.00
	SD5037 SDG00101	Dean Kinports: 858-654-8679	Silver Ridge Mt. Signal			mount Solar PV - Ground	2011		Bundled	25		N/A	Approved	6/7/2012	2/10/2012	PPA Executed		200.00
	SD1013 SDG00117	Dean Kinports: 858-654-8679	Otay Landfill V - CRE			mount Landfill gas	2011		Bundled	20		N/A	Approved	N/A	12/27/2011	PPA Executed		1.50
	SD1014 SDG00118 SD2002 SDG00112	Dean Kinports: 858-654-8679  Dean Kinports: 858-654-8679	Otay Landfill VI - CRE  Mushroom Power - CRE			Landfill gas Biomass	2011 2011		Bundled Bundled	20 20		N/A N/A	Approved Approved	N/A N/A	12/27/2011 12/12/2011	PPA Executed PPA Executed	PPA Terminated at Producers	1.50 1.50
	SDG00115	Dean Kinports: 858-654-8679	Victor Mesa Linda B			Solar PV - Ground	2011		Bundled	20		N/A	Approved	5/3/2012	3/30/2012	PPA Executed	request due to delay in IA	5.00
	SDG00116	Dean Kinports: 858-654-8679	Western Antelope Dry Ranch		:	Solar PV - Ground mount	2011		Bundled	20		N/A	Approved	5/3/2012	3/30/2012	PPA Executed		10.00
	SDG00120	Dean Kinports: 858-654-8679	Zodiac Solar A		•	Solar PV - Ground mount	2012		Bundled	20		N/A	Approved	N/A	10/29/2012	PPA Executed		1.50
	SDG00121	Dean Kinports: 858-654-8679	Zodiac Solar E		:	Solar PV - Ground mount	2012		Bundled	20		N/A	Approved	N/A	10/29/2012	PPA Executed		0.99
		Dean Kinports: 858-654-8679	Con Dios Solar 33			Solar PV - Ground mount	2012		Bundled	20		N/A	Approved	N/A	11/2/2012	PPA Executed		1.50
		Dean Kinports: 858-654-8679  Dean Kinports: 858-654-8679	Rugraw Inc. (Lassen Lodge Hydro) Cascade Solar			Small hydro Solar PV - Ground	2012		Bundled Bundled	20		N/A N/A	Approved	12/13/2012 12/13/2012	11/2/2012 10/19/2012	PPA Executed PPA Executed		5.00 18.50
		Dean Kinports: 858-654-8679			•	mount Biogas	2012		Bundled	10		N/A	Approved Approved	12/13/2012	11/9/2012	PPA Executed		4.50
		Dean Kinports: 858-654-8679			•	Solar PV - Ground mount	2012		Bundled	20		N/A	Approved	N/A	12/13/2012	PPA Executed		20.00
		Dean Kinports: 858-654-8679	Seville Tallbear LLC		:	Solar PV - Ground mount	2012		Bundled	20		N/A	Approved	N/A	12/13/2012	PPA Executed		20.00
	SDG00129	Dean Kinports: 858-654-8679	Portfolio Sale				2012		Bundled	0.6			Approved	4/4/2013	12/14/2012	PPA Executed		8.50
	SDG00130	Dean Kinports: 858-654-8679	Portfolio Sale			Landfill gas	2012		REC	0.01			Approved	4/4/2013	12/18/2012	PPA Executed		
		Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679					2013 2013		Bundled Bundled				Pending approval Pending approval		2/22/2013 2/28/2013	PPA Executed PPA Executed		
	SDG00133	Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	Portfolio Sale			Solar PV - Ground	2013 2013		Bundled Bundled			N/A	Approved Approved	7/25/2013 7/2/2013	4/8/2013 6/17/2013	PPA Executed PPA Executed		7.00
		Dean Kinports: 858-654-8679				mount Wind	2013		Bundled			N/A	Approved	N/A	4/16/2013	PPA Executed		3.50
		Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	Phoenix			Wind Solar PV - Ground	2013 2013		Bundled Bundled	10 15		N/A N/A	Approved Approved	N/A N/A	4/16/2013 4/16/2013	PPA Executed PPA Executed		11.20 20.00
		Dean Kinports: 858-654-8679				mount	2013		Bundled	2		1//4	Pending approval		4/8/2013 5/22/2013	PPA Executed		1.50
		Dean Kinports: 858-654-8679  Dean Kinports: 858-654-8679				Solar PV - Ground mount Solar PV - Ground	2013		Bundled Bundled	20		N/A N/A	No approval needed  No approval needed	N/A N/A	5/22/2013	PPA Executed  PPA Executed		1.50
		Dean Kinports: 858-654-8679				mount Solar PV - Ground	2013		Bundled	20		N/A	No approval needed	N/A	5/22/2013	PPA Executed		1.50
	SDG00142	Dean Kinports: 858-654-8679	Portfolio Sale			mount	2013		Bundled	0.25			Pending approval		5/29/2013	PPA Executed		
		Dean Kinports: 858-654-8679				Solar PV - Ground mount	2013		Bundled	20		N/A	No approval needed	N/A	6/7/2013	PPA Executed		1.00
	100	Dean Kinports: 858-654-8679	Viejas Blvd. PV2 Rodger Miller Hydrogeneration			Solar PV - Ground mount In-conduit Hydro	2013		Bundled Bundled	20		N/A N/A	No approval needed	N/A N/A	7/23/2013 7/23/2013	PPA Executed  PPA Executed		1.50 0.45
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Min Capacity	Capacity	Expected Energy (GWh)	Min Energy Max Energy Vintage (GWh) (GWh)	City	County	State	Actual contract Construction Start Construction Start Status Actual COD	nformation Notes Advice Letter / Application	Application Filing	Resolution / Decision Number
(MW)	(MW)						permitting executed? Date Date  Completion date	Number	Date	
3.00	3.00	20.60		San Juan Capistrano	Orange	CA	10/01/18	1727E-A	11/15/2002	E-3966
123.00	139.00	276.00		El Centro	Imperial	CA	09/30/13	1845E	11/20/2006	E-4073
105.00	189.00 17.00	645.00 30.00		Kevin Various	Glacier San Diego	MT CA	12/31/12	2088E A0807017	5/29/2009 7/11/2008	E-4277 D1009016
160.00		420.00		Boulevard	San Diego	CA	12/31/14			
125.00	125.00	270.00		Calexico, CA	Imperial	CA	04/01/14	2171-E	5/19/2010	E-4388
100.00 265.00		400.00 891.00		La Rumorosa Ocotillo, CA	N/A Imperial	BCN CA	11/06/13 12/31/12	2247-E 2234-E	4/19/2011 3/4/2011	E-4467 E-4458
30.00	45.00	86.00		Calexico, CA	Imperial	CA	09/01/14	2193-E	8/26/2010	E-4388
97.00	130.00	307.00		8 mi SW of El Centro, CA	Imperial	CA	01/01/14	2223-E	1/15/2011	E-4408
96.00	150.00	356.00		8 mi W of El Centro, CA	Imperial	CA	12/31/15	2257-E	5/27/2011	E-4446
12.00 3.50	22.00 6.50	48.00 12.00		2 miles E of Boulevard, CA 2 miles E of Boulevard,	San Diego San Diego	CA	10/31/14 02/28/14	2270-E	3/31/2011 3/31/2011	E-4439 E-4439
3.50	6.50	12.00		CA  Borrego Springs, CA	San Diego	CA	02/28/14	2270-E	3/31/2011	E-4439
150.00		361.00		Brawley, CA	Imperial	CA	02/24/14	2279-E	8/23/2011	E-4437
60.00	80.00	203.00		Boulevard	San Diego	CA	12/31/14	2270-E	7/14/2011	E-4439
35.00	45.00	113.00		Boulevard	San Diego	CA	12/31/14	2270-E	7/14/2011	E-4439
1.50	2.00	1.95		Alpine	San Diego	CA	12/31/12	2268-E	7/6/2011	E-4466
1.50	2.50	1.80		Boulevard	San Diego	CA	12/31/13	2268-E	7/6/2011	E-4466
1.50	2.50	1.80		Boulevard	San Diego	CA	12/31/13	2268-E	7/6/2011	E-4466
1.50	2.50	1.80		Ramona	San Diego	CA	12/31/13	2268-E	7/6/2011	E-4466
3.00	5.00	1.80		Ramona	San Diego	CA	12/31/13	2268-E	7/6/2011	E-4466
1.50	2.50	1.70		Valley Center	San Diego	CA	12/31/13	2268-E	7/6/2011	E-4466
3.00	5.00	1.70		Valley Center	San Diego	CA	12/31/13	2268-E	7/6/2011	E-4466
110.00	127.00	270.00		Arlington	Maricopa	AZ	12/20/13	2273-E	7/26/2011	E-4425
106.00		253.50		Rosamond	Kern	CA	06/30/13	2276-E	8/3/2011	E-4462
150.00		498.00		Calexico	Imperial	CA	12/31/13	2332-E	3/5/2012	E-4505
	1.50 1.50	12.48 12.48		San Diego San Diego	San Diego San Diego	CA CA	6/27/2013 6/27/2013			
	1.50 5.00	10.51 9.50		Escondido Victorville	San Diego San Bernardino	CA	6/11/2013 5/3/2014	AL 2343-E	4/3/2012	
	10.00	19.00		Lancaster	Los Angeles	CA	5/3/2014	AL 2343-E	4/3/2012	
	1	3.90		Protrero	San Diego	CA	4/29/2014		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		2.50		Protrero	San Diego	CA	4/29/2014			
		4.40		Valley Center	San Diego	CA	5/2/2014			
		21.70		Mineral	Tehama	CA	12/10/2014	AL 2418-E	11/9/2012	
		55.20		Joshua Tree	San Bernardino	CA	12/10/2014	AL 2418-E	11/9/2012	
		17.20 59.00		San Diego Calipatria	San Diego Imperial	CA CA	<u>5/20/2013</u> 4/1/2015	AL 2418-E AL 2435-E	11/9/2012 12/18/2012	E-4598
		59.00		El Centro	Imperial	CA	6/27/2015	AL 2435-E	12/18/2012	E-4599
		49.00		Various locations in SCE Area and Imperial Valley		CA		AL 2441-E	12/28/2012	E-4579
	+	138.00		Various CA locations	Various CA locations	CA	12/1/2012	AL-2441	12/28/2012	E-4579
		200.00 100.00		Various Various	Various Various	CA CA		AL-2483E AL-2483E	5/29/2013 5/29/2013	
7.00	9.00	200.00 16.75		Various Valley Center	Various Various San Diego	CA CA	6/18/2015		5/3/2013 5/3/2013 5/17/2013	E-4600
		6.80		Palm Springs	Riverside	CA	1/26/2014		5/17/2013	
	25.90	32.38 57.55		Palm Springs Maricopa	Riverside Kern	CA CA	1/20/2015	2482-E 2482-E	5/17/2013 5/17/2013	
		300.00		Various	Various	CA			5/29/2013	
	1.50	3.35		Pine Valley	San Diego	CA	11/22/2014			
	1.50	3.35		Pine Valley	San Diego	ĊA	11/22/2014			
	1,50	3.35		Descanso	San Diego	CA	11/22/2014		0440040	
	1.00	150.00 2.33		Various Julian	Various San Diego	CA	12/7/2014	AL-2491	6/14/2013	
	1.50	3.35		Descanso	San Diego	CA	1/23/2015	NA NA	NA.	
	0.45	1 15		Encinitas	San Diego	CA	NA NA	NA	NA NA	

Resolution / Decision Date	Amendments - Advice Letter Number(s)	Amendment Resolution (s)	Proposed Price TOD Propose adjusted (\$/MWh) TOD adjus	sted (\$/MWh) Price TOD	ct Current Applicabl Contract Price MPR TOD pre- TOD adjusted	Attribute Authority	Participating Interconn Transmission Proce Owner (PTO)	nection Point of System Queue Poss Interconnection	osition CAISO Cluster	Request Type Status of Interconnectio Agreement	Actual or Expected F execution date of Interconnection	easibility Study System Impact Study / Phase I Study	Il Study Interco	ed Point of CAISO Resource ID connection station, etc.)
				adjusted (\$/MWh)	adjusted (\$/MWh) (\$/MWh)	applicable (\$/MWh)	S., (1 10)			Agreement	Agreement		(IIIIe) Sub:	Station, Etc.)
						The state of the s								
12/15/2005 3/15/2007	1975E (03/25/08)	E-4176 (09/18/08)												
}	2096E (07/15/09) 2258E (06/09/11) 2258-E-A (2/17/12)	E-4176 (09/18/08) E-4271 (09/24/09) E-4497 (5/24/12)												
	A.10-07-017 2374-E & 2374-E-A	D.11-07-002												
1/13/2011 3/22/2012	2047.5.4	E-4467												
1/12/2012 1/13/2011	2247-E-A 2234-E-A	E-4458												
7/28/2011														
12/15/2011	2257-E-A	E-4446												
11/10/2011	2270-E-A 2270-E-A	E-4439												
11/10/2011	2270-E-A	E-4439												
12/1/2011	2423-E-A	E-4565												
11/10/2011	2270-E-A 2270-E-A	E-4439												
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Interconnection and deliverability upgrades identified as needed (type, length, voltage)	CPUC application Ex- required for for transmission upgrades?	pected completion date or all required upgrades	WEIGHTED	Development	Ownership / O&M Experience	Technical Feasibility	Resource Quality	Manufacturing Supply Chain	Site Control	Permitting Status	Project Financing Status	Interconnection Progress	Transmission System Upgrade Requirements	Reasonablenes s of COD	Weighted Category Experience	Weighted Category Technical	Weighted Category Project
														от, оне довожности на негодината негодината на негодината негод			

#### RPS PDSR Data Instructions Tool

Key Executed Contracts

New Item added 7/12/2011 New Item added post March 2012 PDSR New Item added February 1, 2013

New Item added post March 2012 PDSR New Item added February 1, 2013				ION AND THE TONE				
Columns	Data Type	Drop Down Menu (if applicable)	EXECUTED (excluding FITs)	FEED IN TARIFFS (FITs)	Under Negotiation (Includes Bilaterals)	Column Dependencies	Blank Cell Allowed?	Notes on Changes for March 2012 Report
Overall Status	Drop Down	Online					N	
		In Development					N	
		Under Negotiation					N	
		Expired					N	
		Terminated					N	
CPUC ID	Text	No Drop Down	Provided by CPUC	Provided by CPUC (usually "AB1966")	Provided by CPUC		Y	
OI UOI	Text	Na Drop Dawn	CM Log Number	- CM Log Number	Obtain Contract ID from Database		N	
IOU Contact Person (name, e-mail, phone numbe	r) Text	No Drop Down	Contract Manager for projects that are executed, terminated, or rejected after execution	Contract Manager assigned to FITs	Transactor for projects that are shortlisted, under negotiations, or terminated prior to execution		N	
Project Name	Text	No Drop Down	Same methodology as for March filing.	Same methodology as for starch filing.	Same methodology as for March fling		N	
Special Purpose Entity	Text	No Drop Down	Name of the entity established for the project (i.e. ELC)	Name of the entity established for the projects (i.e. LLC)     Enter "N/A" if unknown	Name of the entity established for the projects (if e LLC)		N	
Primary Developer	Text	No Drop Down	Developer with highest percentage interest in the project	Developer with highest percentage interest in the project	Developer with highest percentage interest in the project		N	
			Parent company unless wholesale aggregated contract.     If wholesale aggregated contract, input		Parent company unless wholesale aggregated contract     If wholesale aggregated contract, input			
Secondary Developer	Text	No Drop Down	name of aggregator (e.g., Shell, Barclays etc.)  Developer with 2nd highest percentage	Developer with 2nd highest percentage	name of aggregator (e.g., Shell, Barclays etc.) - Developer with 2nd highest percentage		N	
Technology Type	Drop Down	Biodiesel	Fuel chemically derived from plant or	Interest in the project - Enter N/A it none	Interest in the project - Enter N/A if none		, A	Removed "Solar PV - unidentified" as
technology type	Drop Down		animal oils that can be used in a diesel-fired engine				N N	an option as it is very unlikely a utility wouldn't know if utility-scale project was
		Biogas	<ul> <li>Pipeline gas from the decomposition of organic material. Choose this selection when IOU is purchasing the biogas directly not electricity produced from biogas.</li> </ul>					going to be rooftop or ground mount.
		Biomass	Wood, Wood Waste, Other Solid Waste. Covers purpose-grown energy crops, multitudes of woody materials generated by					
			an industrial process or provided directly by forestry and agriculture as wastes (rice husks, nut shells, etc.)					
		Conduit hydro	Man-made canals or pipelines, pertaining to water agencies and/or irrigation districts. If unsure as to whether a project is small hydro or conduit hydro, select small.					
		Digester gas	<ul> <li>Gas composed principally of methane and CO2 produced by anaerobic digestion and combusted to produce power. Anaerobic digestion (or fermentation) occurs naturally or with a nan-made digester.</li> <li>Biodegradable materials include blomass, manure, etc.</li> </ul>					
		Geothermal	<ul> <li>Energy available as heat emitted from within the earth's crust, usually in the form of hot water or steam.</li> </ul>					
		Hybrid Eandfill gas	Select if PPA combines two or more technology types.     Produced by wet organic waste					
		Lanuxii gas	decomposing under anaerobic conditions in a landfill. Select this category for contracts that are with a landfill company, otherwise select digester. This is subset of 'Digester' type.					
		Muni solid waste	<ul> <li>Waste produced by the residential, commercial and public services sectors and incinerated in specific installations to produce heat and/or power. The key here is that the contract is with a municipality, as distinct from 'Blomass', category.</li> </ul>					
		Oceantidal	<ul> <li>Mechanical energy derived from tidal movement, wave motion or ocean current and exploited for electricity generation.</li> </ul>					
		Small hydro	Nameplate/Installed capacity <30 MWs, Electric power generated by using the gravitational energy available when water					
		Solar PV - Rooftop	flows from a higher to a lower elevation.  Generates electric power by using photovoltaic (PV) cells to convert energy from the sun into electricity. (Selectif Rooftop). This includes concentrating PV.					
		Solar PV - Ground mount	Generates electric power by using photovoltaic (PV) cells to convert energy from the sun into electricity. (Select if Ground Mount). This includes					
		Solar Thermal - no storage	concentrating PV.  Uses mirrors or lenses to concentrate sunlight to harness solar energy for thermal energy (heat) for electricity generation. (Select this is no heat storage capability for					
		Solar Thermal - with storage (molten salt)	the facility)  • Method uses mirrors or lenses to concentrate sunlight to harness solar energy for thermal energy (heat) for electricity generation, (Select this if there is					
		Space solar Wind	heat storage capability for the facility)  • Solaren  • Kinetic energy of wind exploited for					
Solicitation / Bilateral Year	YYYY	No Drop Down	electricity generation in wind turbines.  For Solicitations, enter year of solicitation.  For Bilaterals, input year negotiations	• Year executed	For Solicitations, enter year of solicitation     For Bilaterals, Input year negotiations	Contract Type	N	
			started.		Started			
Expected PCC Classification	Drop Down	Grandfathered	For all projects, forecast which PCC classification is expected to apply to generation (pursuant to D.11-12-052)	<ul> <li>For all projects, to recast which PCC classification is expected to apply to generation (pursuant to D.11-12-052)</li> </ul>				
		Category 1 Category 2	generation (pursuant to D. 11-12-032) For projects with multiple expected PCC classifications, input the classification associated with the majority of energy	For projects with multiple expected PCC classifications, input the classification associated with the majority of energy				
		Category 3	1					
Contract Type	Drop Down	Solicitation Bilateral				• Solicitation/ Bilateral Year	N	
		Feed in Tariff UOG UOG - Solicitation		• Select				
		RAM 1				1	I	I

		RAM 2 RAM 3						
REC or Bundled Product	Drop Down	REC	<ul> <li>Classification of REC/Unbundled is based on D.11-12-052. (REC-only)</li> </ul>		<ul> <li>Classification of REC/Unbundled is based on D 11-12-052 (REC-only)</li> </ul>			
		Bundled	<ul> <li>Classification of REC/Unbundled is based on D.11-12-052. (REC-only)</li> </ul>		<ul> <li>Classification of REC/Unbundled is based on D 11-12-052. (REC-only)</li> </ul>			
Contract Length (years)  Energy Delivery Status	Numerical Dress Devis	No Drop Down	Term in contract.     Facility is delivering energy	Term in contract     Facility is delivering energy.	Expected term     Facility is delivering energy	General Project Information	N	Changed this column from Operational
Energy Desvery Status	Drop Down	Delivering	• Facility is delivering energy	raciny is delivering energy.	racing is delivering energy	Notes if delivering	IN	Status to better reflect that this addresses the energy delivery status of
		Not Delivering	Facility is not delivering any energy yet	Facility is not delivering any energy yet.	Facility is not delivering any energy yet.			the facility and not whether it has achieved Commercial Operation under
		Unknown - not in active negotations	Do not select					the PPA. This information can be derived from the Expected or Actual COD
Negotiation Status	Drop Down			Leave Blank				column as well as the columns that address the major aspects of
	Diop Bows	Preliminary: Not Individually Presented to PRG		Coare Diank	Project is in the early stages of negotiations and has been presented to the PRG as a part of a solicitation shortlist but not individually presented to PRG.			
		Preliminary: Individually Presented to PRG			Project is in the early stages of negotiations and has been presented to the PRG individually OR was presented as an exploratory/demonstration project			
		Advanced: Not Individually Presented to PRG			Individually.  Project has some major issues outstanding and has been presented to the PRG as a part of a solicitation shortlist but not individually presented to PRG.			
		Advanced: Individually			Project has most, if not all, major issues finalized, and has been presented to the			
		Presented to PRG			PRG individually. Project is not required to be presented to			
		Negotiations Terminated			the PRG (e.g. Feed-in Tariffs)  Negotiations regarding this project have			
CPUC Approval Status	Drop Down	No approval needed			been officially terminated.			New column created to split out CPUC
		Not yet submitted for approval			Select this			Approval items and PPA status to better reflect the status between the
		Pending approval Approved						counterparty and the utility, vs. the status with the CPUC as well as better match
		Approved - amendment under negotiation						the unique data fields in the database.
		Approved - amendment pending approval						
		Advice Letter Withdrawn Rejected	If this option is selected, NO NEED TO     UPDATE ANY OTHER DATA The project					
CPUC Approval Date	Text	No Drop Down	will be moved to the bottom of the report.  The date on which the original RPS	If the CPUC has not yet approved the	If the CPUC has not yet approved the			-
CFU Application	TEX	No Brop Bown	contract/PA was Approved by the CPUC. If the CPUC has not yet approved the project or the project is not online, please enter "NIA". If the project is online, and did not require CPUC approval, please enter "No Approval Necessary"	Project, or the project is not online, please enter "NIA". If the project is ordine, and did not require GPUC approval, please enter "No Approval Necessary".	white the color has not yet approved the project, or the project is not online, please enter "NA"			
Contract Execution Date	MM/DD/YYYY	No Drop Down	The date on which the original RPS contract/PPA was executed by the IOU. If		The date on which the original RPS contract/PPA was executed by the IOU. If			
			contract is converting from QF to RPS, put the execution date of the RPS contract. If		contract is conventing from QF to RPS, put the execution date of the RPS contract. If			
			contract was amended and restated, put the date the amended and restated contract was executed.		contract was amended and restated, put the date the amended and restated confract was executed.			
PPA Status	Drop Down	Under negotiation	Do not select		Do not select.		N	Moved PPA Status column to directly
		Negotiations terminated	Do not select		If this option is selected, update Termination Reason column. NO NEED TO UPDATE ANY OTHER DATA The project will be moved to the bottom of the			after COD information. • Split out PPA status and CPUC Approval Status for reasons listed above.
		PPA Executed			Do not select.			
		PPA Terminated	If this option is selected, update Reason		Do not select.			
			for Termination column. NO NEED TO UPDATE ANY OTHER DATA The project					
			will be moved to the bottom of the report.					
		PPA Expired	If this option is selected, update Reason for Termination column. NO NEED TO UPDATE ANY OTHER DATA The project will be moved to the bottom of the report.		Do not select.			
Reason for Termination	Text	No Drop Down	If PPA Statuschanges to contract	Leave blank	If PPA statuschanges to Negotiations	• PPA Status	Y	New column clearly capture the reason
			terminated, enter reason here.  Otherwise, leave blank.		terminated, explain here. • Otherwise, leave blank			for termination. This is also a discrete field in the database. It was also determined that the other changes in PPA status are
Contract Capacity (MV)	Numerical	No Drop Down	Enter nameplate capacity if the contract	• Enter the nameolate capacity in the	Enter nameplate capacity if the contract			self-explanatory  • Edited to further clarify definition. This
	Numerical	No Grop Down	receives energy from the full facility.  Enter 0 if the contract only indicates the volume of energy to be received without any facilities listed (ex. Powerex).  Enter the value that is the nameplate capacity times % of output if contract.	To the destinate of the second	receives energy from the full facility.  - Enter 0 if the contract receives only the volume of energy without any facilities lister (ex. Powerex)  - Enter value that is the namepiate capacity times % of output if contract receives.			will better reflect the differences in the contract capacity under different scenarios. This will not necessarily match the advice letter values.
			receives energy from a portion of a single facility (ex: Klondike, Shells)		energy from a portion of a single facility (ex Klondike, Shells)			
			Enter value that is the nameplate capacity times % of output for each facility if the		<ul> <li>Enter value that is the nameprate capacity times % of output for each facility if the</li> </ul>			
			contract receives only the volume of energy from many facilities listed in the contract (ex. PacifiCom)		contract receives only the volume of energy from many facilities listed in the contract (ex. PacifiCorp)			
			Enter 0 if the contract receives only RECS     Enter 0 if the project is injection biogas		Enter 0 If the contract receives only RECS     Enter 0 If the project is injection blogas?			
Min Capacity (MW)	Numerical	No Drop Down	Enter on the project is injection blogas  If no optionality, this should be the same.	This should be the same value as	If no optionality, this should be the same.	General Project Information	N	Edited to further clarify definition.
			value as Contract Capacity.  If there is optionality to build a smaller capacity project, enter the value here and explain in General Project Information Notes.	Contract Capacity.	value as Contract Capacity.  If there is optionality to build asmaller capacity project, enter the value here and explain in General Project Information Notes.	Notes - if optionality in capacity.	.*	This column will always be the same as Contract Capacity for FIT contracts as they have no optionality.
Max Capacity (MW)	Numerical	No Drop Down	If no optionality, this should be the same value as Contract Capacity.	This should be the same value as Contract Capacity.	If no optionality, this should be the same value as Contract Capacity.	General Project Information     Mother - if ontionality in capacity	N	Edited to turther clarify definition.     This column will always be the same as
			If there is optionality to build a larger capacity project, enter the value here and	оснивы сереску.	value as Contract Capacity.  If there is optionality to build alarger capacity project, enter the value here and	Notes - if optionality in capacity.		<ul> <li>This column will always be the same as Contract Capacity for FIT contracts as they have no optionality.</li> </ul>
			explain in General Project Information		explain in General Project Information			
Expected Energy (GWh)	Numerical	No Drop Down	Enter value based on expected annual energy using Contract Capacity as the basis If project is contractually phased, include GWhiyr for each phase. Project leads will have created multiple rows for	Value should match the publicly posted Expected GWhy on FIT webpage.	Enter value based on expected annual energy using Contract Capacity as the basis - if project is contractually phased, include GWhlyr for each phase. Project leads will have created multiple rows for	General Project Information Notes - if optionality in capacity.		New column to better address any warranted differences from the value reported in the advice letter.
Min Energy (GWh)	Numerical	No Drop Down	<ul> <li>phased projects.</li> <li>If no optionality, enter the same value as</li> </ul>	-Enter same value as for Expected	phased projects.  If no optionality, enter the same value as	General Project Information	N	Edited definition to make it clearer that
			for Expected Energy If there is optionality to ultimately build a	Energy.	for Expected Energy If there is optionality to ultimately build a	Notes - if optionality in capacity.		the value is based on the expected output of energy based on the minimum
			smaller capacity project, enter the amount of energy expected to be produced using		smaller capacity project, enter the amount of energy expected to be produced using			installed capacity (Min Capacity) allowed and not on GEP values.
			Min Capacity as the basis and explain in General Project Information Notes.		Min Capacity as the basis and explain in General Project Information Notes			<ul> <li>This column will always be the same as Expected Energy for FIT contracts.</li> </ul>
Max Energy (GWh)	Numerical	No Drop Down	Do not enter GEP values.      If no optionality, enter the same value as	Enter same value as for Expected	Do not enter GEP values.  If no optionality, enter the same value as	General Project Information	N	Edited definition to make it clearer that
		Drop Down	for Expected Energy If there is optionality to ultimately build a larger capacity project, enter the amount of	Energy.	for Expected Energy  If there is optionality to utilimately build a larger capacity project, enter the amount of	Notes - if optionality in capacity.	.4	the value is based on the expected output of energy based on the maximum installed capacity (Max Capacity)
			energy expected to be produced usingMax Capacity as the basis and explain in		energy expected to be produced usingMax Capacity as the basis and explain in			allowed and not on GEP values.  This column will always be the same as
			General Project Information Notes		General Project Information Notes - Do not enter GEP values.			Expected Energy for FIT contracts.
Vintage	Drop Down	New	Do not enter GEP values.     At time of contract execution, project requires developing new generator station.	<ul> <li>At time of contract execution, project requires developing new generator station.</li> </ul>	<ul> <li>At time of contract execution, project requires developing new generator station.</li> </ul>		N	<ul> <li>"Unknown" added to drop down to address contract that we have as simply</li> </ul>
			or  At time of contract execution, project has	or • At time of contract execution, project has	or • At time of contract execution, project has			"Expired" or "Terminated" in the database.
		Existing	not yet delivered energy to any party.  Select this if facility (and all of its capacity) was operational prior to contract execution.	not yet defivered energy to any party.  Select this it facility (and all of its capacity) was operational prior to contract execution.	not yet delivered energy to any party  Select this it facility (and all of its capacity) was operational prior to contract execution			Changed PG&E reference to "the utility"
			was operational prior to contract execution. Facility may have been delivering to any party.	was operational prior to contract execution. Facility may have been delivering to any outly	was operational prior to contract execution Facility may have been delivering to any party			
		Re-power	Project requires changing out the generator prior to being able to deliver to	Project requires changing out the generator prior to being able to deliver to	Project requires changing but the generator prior to being able to deliver to			
F-			the utility under the current contract.	the utility under the current contract.	the utility under the current contract.	J I		1

					_		
	Re-start	<ul> <li>Project has been dormant and may require some upgrades prior to it being able to deliver energy to the utility.</li> </ul>	<ul> <li>Project has been dormant and may require some upgrades prior to it being able to deliver energy to the utility.</li> </ul>	<ul> <li>Project has been dormant and may require some upgrades prior to it being able to deliver energy to the utility</li> </ul>	3		
City Text	Unknown No Drop Down	Input closest city.	Input closest city.     Input "stuitiple" for contracts with multiple.	Input closest city.		N	
		<ul> <li>Input "Multiple" for contracts with multiple sites.</li> <li>Input "TBD" if site not yet determined.</li> </ul>	<ul> <li>input "stutiple" for contracts with multiple sites</li> <li>input "TBD" if site not yet determined.</li> </ul>	Input "Multiple" for contracts with multiple sites     Input "TBO" if site not yet determined.			
County	No Drop Down	Input "Multiple" for contracts with multiple sites.	Input "Multipre" for contracts with multiple sites	Input "Multiple" for confracts with multiple sites.		N	
		<ul> <li>Input "TBD" if site not yet determined.</li> <li>If outside US, enter county equivalence.</li> </ul>	Input "TBD" if site not yet determined     If outside US, enter county equivalence.	Input "TBD" if site not yet determined.     It outside US, enter county equivalence.			
State Text	No Drop Down	Use two letter abbreviation (CA, OR, WA).     Input "Multiple" for contracts with various	Use two letter appreviation (CA, CR, WA)     input "Multiple" for contracts with various	Use two letter abbreviation (CA, OR, WA)     Input "Multiple" for contracts with various		N	
		sites. Input "TBD" if site not yet determined. If outside US, input state equivalence.	sites • Input "TBO" If site not yet determined. • If outside US, input state equivalence.	sites. Input "TBO" it site not yet determined. If outside US, input state equivarence			
Latitude Numeric.	al No Drop Down	Input latitude in decimal format.	+ Leave blank	Input latitude in decimal format.     Input latitude in decimal format.     Input "Multiple" for contracts with various.		N. except for FITs	
		<ul> <li>Input "Multiple" for contracts with various sites.</li> <li>Input "TBD" if site not yet determined.</li> </ul>		Input "Multiple" for contracts with various sites     Input "TBO" if site not yet determined		for FITs	
Longitude Numerica	al No Drop Down	Inout longitude in decimal format	• Leave blank	Input ionalitude in decimal format.		N, except	
		Input "Multiple" for contracts with various sites.     Input "TBD" if site not yet determined.		Input "Multiple" for contracts with various siles     Input "TBD" if site not yet determined.		for FITs	
CREZ Drop Do	wn Barstow Baia	Input CREZ name as confirmed by Transmission Planning group.	- Leave blank	Input CREZ name as confirmed by Transmission Planning group.		N, except for FITs	Cleaned up CREZ options in drop down.
	Carrizo North Carrizo South	Input "TBD" if not yet determined.		Input "TBD" if not yet determined			
	Cuyama Fairmont						
	Imperial East Imperial North						
	Imperial South Invokem						
	Iron Mountain Kramer Lassen North						
	Lassen South Mountain Pass						
	Needles Nevada N	}					
	Nevada C NonCREZ	1					
	Owens Valley Palm Springs	1					
	Pisgah Riverside East	1					
	Round Mountain San Bernardino - Bakersfle San Bernardino - Luceme						
	San Diego North Central San Diego South	1					
	Santa Barbara Solano						
	TBD Tehachapi						
	Twenty-nine Palms Unidentified						
Expected or Actual permitting completion date MMMDDA	Victorville Westlands  YYYY Input Date	Enter expected or actual date to obtain	• Leave blank	Enfer expected or actual date to obtain	Permitting completion date		Added note to allow for blank entries for
Expected or Actual permitting completion date MM/DDA	1111 Input Date	non-appealable and final permits.  • Leave blank if TBD or if facility is online.	- Chave trans	non-appealable and final permits. • Leave blank if TBD, unknown (not in	should be before Actual or Expected COD or Expected	'	TBD, online facilities, and contracts that are not in active negotiation
				active negotiations) or of the facility is onlin	Construction Start Date Should match PVC score -		
			1				
Is the EPC contract executed? Drop Do		If project has not started negotiating the EPC contract vet.	- Leave blank	If project has not started negotiating the EPC contract vet.	Permitting Status	N, except for FITs	Moved column closer to Construction     Status
Is the EPC contract executed? Drop Do	Under Negotiation Signed	If project has not started negotiating the EPC contract vet.	Leave blank	If project has not started negotiating the EPC contract vet.			Moved column closer to Construction     Status     Removed TBD as an option
is the EPC contract executed?  Drop Dro  Guaranteed Construction Start Date  MMDDA	Under Negotiation Signed Self Perform N/A - online	Enter GCSD per the contract for only new		Enter GCSD expected to be in the			Removed TBD as an option      Added note to allow for blank entries for
	Under Negotiation Signed Self Perform N/A - online	Enter GCSD per the contract for only new or modified facilities.     Leave blank if existing facility or if no GCSD in contract.		EPC contract vet.      Enter GCSD expected to be in the contract for only new or modified facilities.      Leave blank if existing Scility, if no GCSD expected in confract of status is	Permittinu Status		Removed TBD as an option     Added note to allow for blank entries for contracts that are not in active negotiation or contracts that are already online. Also clarified that GCSDs would only exist for
	Under Negotiation Signed Self Perform N/A - online	EPC contractivet  Finter OCSD per the contract for only new or monified facilities.  - Leave blank if existing facility or if no CGSD in contract for only in the CGSD in Season CPUC approval use the CPUC approval date as the		EPC contract vet.  - Enter GCSD expected to be in the contract for only new or modified facilities Leave blank if existing skills, it no	Permittinu Status		Removed TBD as an option      Added note to allow for blank entries for contracts that are not in active negotiation or contracts that are already online. Also
	Under Negotiation Signed Self Perform N/A - online	EPC contract vet.  - Errer GCSD per the contract for only new or modified facilities Leave blank if existing skilly or if no GCSD in contract ITGCSD is based upon CPUC approval. use the CPUC approval date as the contract of the cont		EPC contract vet.  - Enter GCSD expected to be in the contract for only new or modified fat Illies - Leave blank it brisking actility. If no GCSD expected in contract or it status is tanknown due to not orbeing in active	Permittinu Status		- Removed TBD as an option    - Added note to allow for blank entries for contracts that are not in active negotiation or contracts that are already online. Also clarified that GCSDs would only exist for
Guaranteed Construction Start Date MM/SON	Under Negot ation Suned Suned Suned NA canine YYYY Input Date	EPC contract vet.  -Enter GCSD per the contract for only new or modified facilitiesLeave blank if existing solitily or if no GCSD in contract, approvidual contract of the		EPC contract vet.  - Enter GCSD expected to be in the contract for only new or modified fat Illies - Leave blank it brisking actility. If no GCSD expected in contract or it status is tanknown due to not orbeing in active	Permittion Status  - Construction Status		**Removed TBD as an option  - Added note to allow for blank entires for contracts that are not in active negotiation or contracts that are not in active negotiation or contracts that are already online. Also clarified that Calos would only exist for new or modified facilities.
	Under Negot ation Suned Suned Suned NA canine YYYY Input Date	EPC contract vet.  *Erter GCSD per the contract for only new or modified facilities.  *Leave blank if existing facility or if no GCSD in contract.  *If GCSD is based upon CPUC approval.  *But the CPUC approval date as the contract of the		EPC contract vet.	- Construction Status  - Gonstruction Status  - If date is after GCOD. Construction Status should		- Added note to allow for blank entries for contracts that are not in active negotiation or contracts that are not in active negotiation or contracts that are already online. Also clarified that COSDs would only exist for new or modified facilities.  - Added "Or Actual" to header. Added note to allow for blank entries for
Guaranteed Construction Start Date MM/SON	Under Negot ation Suned Suned Suned NA canine YYYY Input Date	EPC contract vet.  Filter GCSD per the contract for only new or modified facilities.  GCSD in contract.  If GCSD is based upon CPUC approval. use the CPUC approval date as the reterence point dide requiseds in the district of the contract.  If GCSD is based upon CPUC approval in the properties of the contract of the	-Leave trank	EPC contract vet.  - Ener GCSD expected to be in the contract for only new or modified file tilles contract for only new or modified file tilles GCSD expected in contract or if status is unknown due to not being in active negotiations.  - Ener expected or actival Constitution	Permittino Status  Construction Status  I diste is after GCOD.		- Added note to allow for blank entires for contracts that are not in active negotiation contracts that are not in active negotiation contracts that are not in active negotiation clarified that CGSDs would only entit for new or modified facilities.  - Added "or Actual" to header. Added.
Guaranteed Construction Start Date MM/SON	Under Negodiation Spans	EPC contract vet.  - Enter GCSD per the contract for only new or modified facilities Lavee blank froststing facility or if no - Lavee blank froststing facility or if no - Life CSD is black dupon CPUc approval use the CPUC approval date as the reference point date required in the Advice Letter or the extended CPUC Clarify the contract of the CPUC approval in the Advice Letter or the extended CPUC Clarify the contract of the CPUC approval in Project Information Notes Adv Enter - appected on or clarif Construction Start Date (CSD) - Leave blank filt project is an ensisting	-Leave trank	EPC contract vet.  - Enser GOSO expected to be in the contract for only new or modified facilities contract for only new or modified facilities GOSO expected in contract or if status is unknown due to not belief in active negotations.  - Enser expected or actual Constitution Start Date (CSD) - Start Date (CSD) - To if status is unknown due to contract or if status is unknown due to contract or in status in the contract of the	- Construction Status  - If date is after GCOC. Construction Status should be 'Delayer'  - If Expected or Actual	Y Y	- Added note to allow for blank entries for contracts that are not in active negotiation or contracts that are not in active negotiation or contracts that are already online. Also clarified that CSDS would only exist for new or modified facilities.  - Added "or Actual" to header. Added note to allow for blank entries for contracts that are not in active negotiation.  - Movest "At risk of failure" from Energy.
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Advice Letter / Application Filing Date	MM/DD/YYYY	No Drop Down	Advice Letter / Application Filing Date: Date of filing in which contract was first.	+ Leave blank	Leave blank		Y	Added new column
			effective, regardless of amendments.					
Resolution / Decision Number	Text	No Drop Down	<ul> <li>Leave blank if no resolution/decision has been issued.</li> </ul>	+ Leave blank	Leave blank		Y	
Resolution / Decision Date	MM/DD/YYYY	No Drop Down	Resolution / Decision Date: Date of Issuance (CPUC Mailing Date)	• Leave black	Leave blank			Added new column
			,					
Amendments - Advice Letter Number(s)	Text	No Drop Down	Leave blank if no amendments have been filed.	+ Leave blank	Leave blank		Y	
Amendment Resolution (s)	Text	No Drop Down	Leave blank if no resolution/decision has	Leave blank	Leave blank		Y	
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Proposed Price TOD adjusted (\$'MWh)	Numerical	No brop bown	original proposed price.  If project has more than one price /e.g.	- Crave trans	original proposed price dirst price that came in the door).	Notes - If more than one	N, except for FITs	
			wet and dry), put the higher price in the cell and include in the "Procedural Information		If project has more than one price (e.g., wet and dry), put the higher price in the cell	prince.		
			Notes" column an explanation on other prices.		and include in the "Procedural Information Notes" column an explanation on other			
			Obtain information from Transactor as necessary		prices.			
Proposed Price pre-TOD adjusted (\$MWh)	Numerical	No Drop Down	Use the first levelized pre-TOD original proposed price.	• Leave blank	Use the first levelized pre-TGD original proposed price (first price that came in the	Procedural Information     Notes - if more than one	N, except for FITs	
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			this column should have the most recent price, and previous price(s) should be					
		<u> </u>	included in Procedural Notes column.				<u></u>	
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			included in Procedural Notes column.					
Applicable MPR TOD adjusted (\$/MWh)	Numerical	No Drop Down	Enter applicable MPR TOD adjusted.	Leave blank	Enter applicable MPR TOD adjusted		N, except for FITs	
Green Attribute Price - if applicable (\$MWh)	Numerical	No Drop Down	Enter for unbundled RECs only.	• Leave blank	Enter for unbundled RECs only		Y	
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Dalanting Authors's	DI OP D OWN	BPA		- Leave blank			N, except for FITs	Added new column
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		Other PGE SCE SDGE Other WDAT					for FITs	Changed header column (took out "queue" and examples)     Added drop down outlions
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Interconnection Process  Point of System Interconnection  Queue Position	Drop Down Drop Down Text	Other POE SCE SCE SDDE Other WDAT Rule 27 GIP LGIP LGIP LGIP LGIP No Description Distribution No Drop Down	ISO, or Utility.  Enter "TBD" if developer hasn't applied yet.  Enter "N/A-online" if applicable  For projects in CASO Cluster process, enter cluster Number.  Otherwise enter "NA"	- Leave brank	CAISO, ISO, or UIBIN, - Enter "TBO!" in assnit applied yet - Enter "TBO!" in assnit applied yet - Enter "IMA-online" it applied the - Enter "IMA-online" it applied the - Enter "IMA-online" it applied the - Enter IMA-online in as the - Horse of the IMA online in as the - Horse of the IMA online in a service of		N. except for FiTs  N. except for FiTs  N. except for FiTs  N. except for FiTs	- Changed header column flook out  fouesier and examples)  - Added drap down options - Added floor bear balled for FITs  - Spilf Queue Position and CAISO Cluster into two columns  - Spilf Queue Position and CAISO Cluster into two columns  - Added instructions to clumns - Added instructions to clumns
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Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster	Drop Down Drop Down Text	Other FORE FORE STORE OTHER STORE OTHER WOAT Ruse 21 GREP SGP Other Transmission Gastroukion No Drop Down	ISO, or Utility.  - Erner "TBO" if developer hasn't applied yet.  - Fred "TBO" if developer hasn't applied ble  - For projects in CASBO Cluster process, enter Cluster hunder.  - Otherwise enter "NB".  - If developer summed an interconnection request for Energy only. but not Full Cluster hunder.  - If the developer summed an interconnection request for Energy only.	- Leave brank	CASO, ISO, or Utally,		N. except for FiTs  N. except for FiTs  N. except for FiTs  N. except for FiTs	- Changed header column fook out fourself and examples)  - Andeed diop down options  - Andeed diop down options  - Added Teave blank' for FITS  - Spirt Queue Position and CAISO Cluster into two columns  - Spirt Queue Position and CAISO Cluster into two columns  - Added instructions to clarify how to handle Full Deliverability Minor: renamed handle Full Deliverability Minor: renamed before the columns  - Added instructions to clarify how to handle Full Deliverability Minor: renamed before the columns  - Added instructions to clarify how to handle Full Deliverability Minor: renamed before the columns of the columns
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster	Drop Down Drop Down Text	Other POE SCE SCE SCE SCE SCE SCE SCE SCE SCE SC	ISO, or Utility.  -Enter "TBD" if developer hasnt applied yet.  -Enter "NIA-online" if applicable.  -For projects in CANS O Cluster process, enter Cluster through the control cluster in the control cluster in the control cluster in the control cluster in the cluster in	- Leave brank	CASO, ISO, of URINY,		N. except for FiTs  N. except for FiTs  N. except for FiTs  N. except for FiTs	- Changed header column flook out "queue" and examples) - Added drop down options - Added Teave blank" for FITS  - Split Queue Position and CAISO Cluster into two columns  - Split Queue Position and CAISO Cluster into two columns  - Added instructions to clarify how to handle Fall Deliverability. Minor renamed handle Fall Deliverability for You
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster	Drop Down Drop Down Text	Other POE SCE SCE SCE SCE SCE SCE SCE SCE SCE SC	ISO. or Utility.  Finer "TBD" of developer hasnt applied yet.  Firer "TBD" of a popic able.  Firer prijects in CASBO Cluster process- enter Cluster humber.  **Otherwise either "NA"  **I developer summeted an interconnection request for Energy only, but not Full interconnection request for Full inter	- Leave brank	CASO, ISO, or Utility.  - Inter "TENP" in somit applied yet - Enter "NA-draftine" if applied table Enter "NA-draftine" if applied table Fire projects in CASO Cluster price as - Tild developer support and - Tild developer submitted an - Inferconnection request for Full - Infer developer submitted an - Infer connection request for Full - Infer developer submitted an - Infer connection request for Full - Infer developer submitted an - Infer connection request for Full - Infer developer submitted an - Infer connection request for Full - Infer developer submitted an - Infer project in Caso Cluster in Tenther - Infer project in		N. except for FiTs  N. except for FiTs  N. except for FiTs  N. except for FiTs	- Changed header column flook out outselved and examples) - Added one does one process - Added neave blank for FITs  - Spill Queue Position and CAISO Cluster into two columns  - Spill Queue Position and CAISO Cluster into two columns  - Added instructions to clarify how to handle Full Deliverability. Milor renamed profession from Full gleiwerability for Full chandle Full Deliverability and comments of the columns.
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Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster	Drop Down Drop Down Text	Other POE SCE SCE SCE SCE SCE SCE SCE SCE SCE SC	ISO. or Utility  - Erfer "TBO" if developer hasnt applied yet  - Erfer "TBO" if developer hasnt applied yet  - Erfer "NIA-online" if applic able  - For projects in CASBO Cluster process. enter Cluster humber  - Otherwise enter "NIA"  - If developer submitted an interconnection request for Energy only, but not Full  Celleverability.  - If the developer submitted and interconnection request for Energy only, but not Full  celleverability, regulates of whether it is required under contract or whether developer has participated in Energy only studies.  NOTE: Data in other Transmission columns should reflect Full deliverability progress.	- Leave brank	CASO, ISO, or Utility.  - Inner*TEDF* Inner* applied yet - Enter* "Authorities" if applied bee - For projects in CASO Classer process - For projects in CASO Classer process - For projects in CASO Classer process - Otherwise enter* "NAP" - If developer applied been interconnection request for Energy only, but not Full Devermand to the Caso Classer process - If the developer applied been interconnection - Full developer applied been full - If the developer applied to Full - Index of the Caso Classer process - Index of the Ca		N. except for FiTs  N. except for FiTs  N. except for FiTs  N. except for FiTs	- Changed header column flook out opuseer and examples)  - Added drop doen options  - Added fleave blank' for FITs  - Spill Queue Position and CAISO  Cluster into two columns  - Spill Queue Position and CAISO  Cluster into two columns  - Added instructions to clarify how to handle Full Deliverability. Milor renamed polion from Fully deliverability for Full  - Removed specific "NAY options and mixed added instructions to dat a
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster	Drop Down Drop Down Text	Other POSE POSE POSE POSE POSE POSE POSE POSE	ISO, or Utility  - Eriter**TBO** of developer hasnt applied yet  - Eriter**TBO** of developer hasnt applied yet  - For prajects in CASBO Claster process. enter Cluster hunder in a control of the contro	- Leave brank	CASO, ISO, or Utility.  - Inner "TED" in somi applied yet - Inner "TED" in somi applied yet - Finer "TED" in yet - TED yet - Finer "TED" in yet - Fin		N. except for FiTs  N. except for FiTs  N. except for FiTs  N. except for FiTs	- Changed header column flook out opuseer and examples)  - Added drop doen options  - Added fleave blank' for FITs  - Spill Queue Position and CAISO  Cluster into two columns  - Spill Queue Position and CAISO  Cluster into two columns  - Added instructions to clarify how to handle Full Deliverability. Milor renamed polion from Fully deliverability for Full  - Removed specific "NAY options and mixed added instructions to dat a
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster	Drop Down Drop Down Text	Other POSE POSE POSE POSE POSE POSE POSE POSE	ISO, or Utility.  - Eriter "TBO" if developer hasnt applied yet - Eriter "TBO" if developer hasnt applied yet - Eriter "TMA-online" if applicable - For projects in CASB C cluster process enter Cluster human and the control of th	- Leave brank	CASO, ISO, or Utility.  - Chief "TBO" is hard applied yet - Enter "NA-chilme" if applicable - Chief "Disnown not is active - For projects in CASO Classer process - For projects in CASO Classer process - Chief wisse enter "NA" - The exercise summed an interconnection request for Energy only, but not Full - Deserrability - If the eveloper summed an interconnection request for Energy only, but here - If the eveloper summed in the exercise - If the eveloper summed in the exercise - If the eveloper summed in the eveloper - Summed in the evelop		N. except for FiTs  N. except for FiTs  N. except for FiTs  N. except for FiTs	- Changed header column flook out outselved and examples) - Added one does one process - Added neave blank for FITs  - Spill Queue Position and CAISO Cluster into two columns  - Spill Queue Position and CAISO Cluster into two columns  - Added instructions to clarify how to handle Full Deliverability. Milor renamed profession from Full gleiwerability for Full chandle Full Deliverability and comments of the columns.
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster	Drop Down Drop Down Text	Other PCEC PCEC PCEC PCEC PCEC PCEC PCEC PCE	ISO, or Utility  - Eriter**TBO** of developer hasnt applied yet  - Eriter**TBO** of developer hasnt applied yet  - For projects in CASBO Cluster process. enter Cluster hunder of applicable  - Objectives enter** NAP  - If developer sometided an interconnection request for Energy only, but not Full Opeliverability.  - If the developer sometide on the Utility of Uti	- Leave brank	CASO, ISO, or Utility.  CASO, ISO, or Utility.  Finer "TED" in somit applied yet  - Enter "NA-orline" it applied bee  - Enter "NA-orline" it applied bee  - Enter "NA-orline" it applied bee  - For projects in CASO Cluster process  - For projects in CASO Cluster process  - For projects in CASO Cluster process  - Otherstate enter "NA"  - Tolleveloper summed an interconnection request for Energy only, but no Pull  - Till developer summed an interconnection request for Full  or Enter a companies of the Pull  - Interconnection request for Full  order to under contract or whether it is required under contract or whether  sudder enter the Quied in Energy only  Under Some Section of the Companies of the Pull  NOTE. Deals in other Transmission column  Transmission column  - For interconnection process sees that Go and  - Standard contraction process sees that Go and		N. except for FiTs  N. except for FiTs  N. except for FiTs  N. except for FiTs	- Changed header column flook out opuseer and examples)  - Added drop doen options  - Added fleave blank' for FITs  - Spill Queue Position and CAISO  Cluster into two columns  - Spill Queue Position and CAISO  Cluster into two columns  - Added instructions to clarify how to handle Full Deliverability. Milor renamed polion from Fully deliverability for Full  - Removed specific "NAY options and mixed added instructions to dat a
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster	Drop Down Drop Down Text	Other POSE POSE POSE POSE POSE POSE POSE POSE	ISO, or Utility.  - Eriter "TBO" if developer hasnt applied yet - Eriter "TBO" if developer hasnt applied yet - Eriter "TMA-online" if applicable - For projects in CASB C cluster process enter Cluster human and the control of th	- Leave brank	CASO, ISO, or Utility.  - Chief "TBO" is hard applied yet - Enter "NA-chilme" if applicable - Chief "Disnown not is active - For projects in CASO Classer process - For projects in CASO Classer process - Chief wisse enter "NA" - The exercise summed an interconnection request for Energy only, but not Full - Deserrability - If the eveloper summed an interconnection request for Energy only, but here - If the eveloper summed in the exercise - If the eveloper summed in the exercise - If the eveloper summed in the eveloper - Summed in the evelop		N. except for FiTs  N. except for FiTs  N. except for FiTs  N. except for FiTs	- Changed header column flook out opuseer and examples)  - Added drop doen options  - Added fleave blank' for FITs  - Spill Queue Position and CAISO  Cluster into two columns  - Spill Queue Position and CAISO  Cluster into two columns  - Added instructions to clarify how to handle Full Deliverability. Milor renamed polion from Fully deliverability for Full  - Removed specific "NAY options and mixed added instructions to dat a
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster	Drop Down Drop Down Text	Other PCEC PCEC PCEC PCEC PCEC PCEC PCEC PCE	ISO, or Utility.  - Eriter "TBO" if developer hasnt applied yet - Eriter "TBO" if developer hasnt applied yet - Eriter "TMA-online" if applicable - For projects in CASB C cluster process enter Cluster human and the control of th	- Leave brank	CASO, ISO, or Utility.  - Chief "TBO" is hard applied yet - Enter "NA-chilme" if applicable - Chief "Disnown not is active - For projects in CASO Classer process - For projects in CASO Classer process - Chief wisse enter "NA" - The exercise summed an interconnection request for Energy only, but not Full - Deserrability - If the eveloper summed an interconnection request for Energy only, but here - If the eveloper summed in the exercise - If the eveloper summed in the exercise - If the eveloper summed in the eveloper - Summed in the evelop	- Should match PVC -	In, except for FITs  N. except for FITs	Changed header column (book out  requeue and examples)  - Added dipp drein options  - Added Teave blank* for FFTS  - Spirit Queue Position and CAISO  Cluster into two columns  - Spirit Queue Position and CAISO  Cluster into two columns  - Added Instructions to clarify how to  handle Full Deliverability. Minor renamed  option from "Fully deliverabile to "Full  - Removed specific "NA" options and  instead added Instructions to add a  reason under Transmission Notes.
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster  Request Type	Orop Down  Text  Text  Orop Down	Other POES POES POES POES POES POES POES POES	ISO, or Utility.  - Eriter "TBO" if developer hasnt applied yet - Eriter "TBO" if developer hasnt applied yet - Eriter "TMA-online" if applicable - For projects in CASB C cluster process enter Cluster human and the control of th	-Leave blank -Leave blank	CASO, ISO, or Utility.  - Chief "TBO" is hard applied yet - Enter "NA-chilme" if applicable - Chief "Disnown not is active - For projects in CASO Classer process - For projects in CASO Classer process - Chief wisse enter "NA" - The exercise summed an interconnection request for Energy only, but not Full - Deserrability - If the eveloper summed an interconnection request for Energy only, but here - If the eveloper summed in the exercise - If the eveloper summed in the exercise - If the eveloper summed in the eveloper - Summed in the evelop	- Should match PVC - Interconnection Progress	for FITS  N. except for FITS  N. except for FITS  N. except for FITS  N. except for FITS	- Changed header column flook out "queue" and examples) - Added dipp down options - Added Teave blank" for FFTS  - Split Queue Position and CAISO Cluster into two columns - Split Queue Position and CAISO Cluster into two columns - Split Queue Position and CAISO Cluster into two columns - Added ingrise to the Caiso - Cluster into two columns - Added ingrise to be clarify too to nande Full Deliverability. Minor manned option from "Fully deliverabile" to "Full - Removed specific "IN" options and increased added mission tooles.
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster  Request Type	Orop Down  Text  Text  Orop Down	Other POE	ISO, or Utility.  - Eriter "TBO" if developer hasnt applied yet - Eriter "TBO" if developer hasnt applied yet - Eriter "TMA-online" if applicable - For projects in CASB C cluster process enter Cluster human and the control of th	-Leave blank -Leave blank	CASO, ISO, or Utility.  - Chief "TBO" is hard applied yet - Enter "NA-chilme" if applicable - Chief "Disnown not is active - For projects in CASO Classer process - For projects in CASO Classer process - Chief wisse enter "NA" - The exercise summed an interconnection request for Energy only, but not Full - Deserrability - If the eveloper summed an interconnection request for Energy only, but here - If the eveloper summed in the exercise - If the eveloper summed in the exercise - If the eveloper summed in the eveloper - Summed in the evelop		In, except for FITs  N. except for FITs	Changed header column (book out  requeue and examples)  - Added dipp drein options  - Added Teave blank* for FFTS  - Spirit Queue Position and CAISO  Cluster into two columns  - Spirit Queue Position and CAISO  Cluster into two columns  - Added Instructions to clarify how to  handle Full Deliverability. Minor renamed  option from "Fully deliverabile to "Full  - Removed specific "NA" options and  instead added Instructions to add a  reason under Transmission Notes.
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster  Request Type  Status of Interconnection Agreement	Orop Down Text Text Orop Down Orop Down	Other PCEC PCEC PCEC PCEC PCEC PCEC PCEC PCE	ISO, or Utility.  - Eriter "TBO" if developer hasnt applied yet - Eriter "TBO" if developer hasnt applied yet - Eriter "TMA-online" if applicable - For projects in CASB C cluster process enter Cluster human and the control of th	-Leave blank  -Leave blank	CASO, ISO, or Utility.  - Chief "TBO" is hard applied yet - Enter "NA-chilme" if applicable - Chief "Disnown not is active - For projects in CASO Classer process - For projects in CASO Classer process - Chief wisse enter "NA" - The exercise summed an interconnection request for Energy only, but not Full - Deserrability - If the eveloper summed an interconnection request for Energy only, but here - If the eveloper summed in the exercise - If the eveloper summed in the exercise - If the eveloper summed in the eveloper - Summed in the evelop	Interconnection Progress	In except	Changed header column (book out  requeue and examples)  - Added dipp drein options  - Added Teave blank* for FFTS  - Spirit Queue Position and CAISO  Cluster into two columns  - Spirit Queue Position and CAISO  Cluster into two columns  - Added Instructions to clarify how to  handle Full Deliverability. Minor renamed  option from "Fully deliverabile to "Full  - Removed specific "NA" options and  instead added Instructions to add a  reason under Transmission Notes.
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster  Request Type	Orop Down  Text  Text  Orop Down	Other POES POES POES POES POES POES POES POES	ISO, or Utility.  - Eriter "TBO" if developer hasnt applied yet - Eriter "TBO" if developer hasnt applied yet - Eriter "TMA-online" if applicable - For projects in CASB C cluster process enter Cluster human and the control of th	-Leave blank -Leave blank	CASO, ISO, or Utility.  - Chief "TBO" is hard applied yet - Enter "NA-chilme" if applicable - Chief "Disnown not is active - For projects in CASO Classer process - For projects in CASO Classer process - Chief wisse enter "NA" - The exercise summed an interconnection request for Energy only, but not Full - Deserrability - If the eveloper summed an interconnection request for Energy only, but here - If the eveloper summed in the exercise - If the eveloper summed in the exercise - If the eveloper summed in the eveloper - Summed in the evelop		In, except for FITs  N. except for FITs	Changed header column (book out  requeue and examples)  - Added dipp drein options  - Added Teave blank* for FFTS  - Spirit Queue Position and CAISO  Cluster into two columns  - Spirit Queue Position and CAISO  Cluster into two columns  - Added Instructions to clarify how to  handle Full Deliverability. Minor renamed  option from "Fully deliverabile to "Full  - Removed specific "NA" options and  instead added Instructions to add a  reason under Transmission Notes.
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster  Request Type  Status of Interconnection Agreement  Actual of Expected Execution Date of Interconnection Agreement	Orop Down Text Text Orop Down Trext Orop Down Orop Down	Ober PEE SE S	ISO, or Utility.  - Eriter "TBO" if developer hasnt applied yet - Eriter "TBO" if developer hasnt applied yet - Eriter "TMA-online" if applicable - For projects in CASB C cluster process enter Cluster human and the control of th	-Leave blank -Leave blank -Leave blank -Leave blank	CASO, ISO, or Utility.  - Chief "TBO" is hard applied yet - Enter "NA-chilme" if applicable - Chief "Disnown not is active - For projects in CASO Classer process - For projects in CASO Classer process - Chief wisse enter "NA" - The exercise summed an interconnection request for Energy only, but not Full - Deserrability - If the eveloper summed an interconnection request for Energy only, but here - If the eveloper summed in the exercise - If the eveloper summed in the exercise - If the eveloper summed in the eveloper - Summed in the evelop	This date should be before Actual or Expected COD	In except for FITS  N. except for FITS	- Changed header column flook out "queue" and examples) - Added drop down options - Added Treave blank" for FITS  - Spill Queue Position and CAISO Cluster into two columns  - Spill Queue Position and CAISO Cluster into two columns  - Added instructions to clarify how to handle Fall Deliverability. Minor renamed handle fall Deliverability for the production of the produ
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster  Request Type  Status of Interconnection Agreement  Actual or Expected Execution Date of	Orop Down Text Text Orop Down Orop Down	Obser POE	ISO. or Utility  - Enter "TBO" if developer hasn't applied yet  - Enter "TBO" if developer hasn't applied byet  - Enter "TMA-online" if applicable  - For prejects in CASSO Cluster process- enter Cluster humber  - Otherwise enter "NA"  - If developer submitted an interconnection request for Energy only, but not Full or the Committed of the Committed on interconnection request for Full or the Committed on the Com	-Leave blank  -Leave blank	CARGO, ISO, or Utility.  - CARGO, ISO, or Utility CINERT "TED" I harm's applied yet - CINERT "TED" I harm's applied yet - CINERT "ANA-chiline" if applicable - CINERT "ANA-chiline" if applicable - For projects in CARGO Cluster process - Orderwise enter "NA" - I developer automited an interconnection request for Energy only, but not Full - I developer automited an interconnection request for Full - General Companies of the Health of the Companies of the Compa	Interconnection Progress  This date should be before	In except for FITS  N. except for FITS	Changed header column (book out  requeue and examples)  - Added dipp drein options  - Added Teave blank* for FFTS  - Spirit Queue Position and CAISO  Cluster into two columns  - Spirit Queue Position and CAISO  Cluster into two columns  - Added Instructions to clarify how to  handle Full Deliverability. Minor renamed  option from "Fully deliverabile to "Full  - Removed specific "NA" options and  instead added Instructions to add a  reason under Transmission Notes.
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster  Request Type  Status of Interconnection Agreement  Actual of Expected Execution Date of Interconnection Agreement	Orop Down Text Text Orop Down Trext Orop Down Orop Down	Other POES POES POES POES POES POES POES POES	ISO, or Utility.  - Eriter "TBO" if developer hasnt applied yet - Eriter "TBO" if developer hasnt applied yet - Eriter "TMA-online" if applicable - For projects in CASB C cluster process enter Cluster human and the control of th	-Leave blank -Leave blank -Leave blank -Leave blank	CASO, ISO, or Utility.  - Chief "TBO" is hard applied yet - Enter "NA-chilme" if applicable - Chief "Disnown not is active - For projects in CASO Classer process - For projects in CASO Classer process - Chief wisse enter "NA" - The exercise summed an interconnection request for Energy only, but not Full - Deserrability - If the eveloper summed an interconnection request for Energy only, but here - If the eveloper summed in the exercise - If the eveloper summed in the exercise - If the eveloper summed in the eveloper - Summed in the evelop	This date should be before Actual or Expected COD  Should match PVC -	In except for Fifs  N. except for Fifs	- Changed header column flook out "queue" and examples) - Added dipp down options - Added Teave blank" for FTTS  - Spill Queue Position and CAISO Cluster into two columns - Spill Queue Position and CAISO Cluster into two columns - Spill Queue Position and CAISO Cluster into two columns - Added inspirations to clarify how to handle fail believelible, for five remained option from "Fully deliverable" to "Full Deliverability" - Removed specific "IN" options and "Removed specific "IN" options and reason under Transmission Notes  - Removed error "Select this") for under negotation option for Executed Contracts - Removed error "Select this") for under negotation option for Executed Contracts - Side note: This study is most often
Interconnection Process  Point of System Interconnection  Queue Position  CAISO Cluster  Request Type  Status of Interconnection Agreement  Actual of Expected Execution Date of Interconnection Agreement	Orop Down Text Text Orop Down Trext Orop Down Orop Down	Other POSE POSE POSE POSE POSE POSE POSE POSE	ISO. or Utility  - Enter "TBO" if developer hasn't applied yet  - Enter "TBO" if developer hasn't applied byet  - Enter "TMA-online" if applicable  - For projects in CASSO Cluster process- enter Cluster humber  - Otherwise enter "NA"  - If developer submitted an interconnection request for Energy only, but not Full or the Committed of the Committed on interconnection request for Full or the Committed on the Com	-Leave blank -Leave blank -Leave blank -Leave blank	CARGO, ISO, or Utility.  - CARGO, ISO, or Utility CINERT "TED" I harm's applied yet - CINERT "TED" I harm's applied yet - CINERT "ANA-chiline" if applicable - CINERT "ANA-chiline" if applicable - For projects in CARGO Cluster process - Orderwise enter "NA" - I developer automited an interconnection request for Energy only, but not Full - I developer automited an interconnection request for Full - General Companies of the Health of the Companies of the Compa	This date should be before Actual or Expected COD  Should match PVC -	In except for Fifs  N. except for Fifs	- Changed header column (botk out "queue" and examples) - Added dipp down options - Added Teave blank" for FFTS  - Spill Queue Position and CAISO Cluster into two columns  - Spill Queue Position and CAISO Cluster into two columns  - Spill Queue Position and CAISO Cluster into two columns  - Spill Queue Position and CAISO Cluster into two columns  - Added inspire to the Caiso - Added inspir
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			•	ottom of the report.	d. These projects have been moved to the bo	rojects have not been updated	Data for Online pr	neral - Online Projects
			0	Fremoud of Polyets. The own projects had can be emoved are those where the contaxt as NOT executed and negotiators are terminated (deposit termina). The project must remain on the list of the repositations terminated once before removal.  Note included with that POSS. For projects in which negotiations have terminated or are machine, the utility has reported what it has it those projects, but it is unable to gather additional and/or updated information."	an be removed are those where the contract st remain on the list with "negotiations termin in which negotiations have terminated or are mail and/or updated information."	jects: The only projects that of streturned). The project must returned). The project must final PDSR: "For projects at it is unable to gather additional projects in the supplies of the supp	Removal of Proterminated (deporterminated (deporterminated with those projects, but those projects the projects those projects the projects those projects the projec	
			10 & I	utility can no longer take any contracts off tha leen formally notified and, if applicable, depos	onal, terminated, and expired contracts. The shave been terminated and developer has be	must also include [all] operation of the projects in which negotiations d.	<ul> <li>Going forward, r PDSR except for has been returned</li> </ul>	neral - No Removal of Projects
			*	rojects, since the development status of those at with the Commission.	PDSR: contains utility-owned projects that would be purchased turn-key, but not UOG PV projects, since the development is being addressed as part of the PV Program Compiliance Report, which the utility also filed with the Commission.	stility-owned projects that would be as part of the PV Program :	PDSR contains u is being addresse	meral - UOG
	_	_			Data for exminated contracts and negotiations have not been updated. These project have been moved to the bottom of the report	ed contracts and negotiations	Data for terminate	General - Negotiations: General - Negotiations Terminated
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	$\neg$	· CPUC application required	· Enter "NA" if not in active negotiations.	· Leave mank		Drop Down	Numerical or N/A	ransmission System Upgrade Requirements
		StudyPhase I Study (BX) is Completer Store 6. TFAcility StudyPhase II Study is 'ft progress' (and has posted deposits 4 mantained queue position) Store 3. System Impact StudyPhase I Study (BV) is in progress' (and has posted deposits 6 mantained queue						
. 4	N, except for FITs	Score 10 - if Status of Interconnection Agreement (BT) is "Signed".	Enter "N/A" if not in active negotiations.	· Leave blank		A Drop Down	Numerical or N/A	erconnection Progress
	N. except for FITs	Financing Status - must be "All financing secured" to score a 10.	"Bibber" reters to current development team     Enter "N/A" if not in active negotiations.	· Leave Blank	"Bidder" refers to current development team	4 Drop Down	Numerical or N/A	roject Financing Status
	N, except for FITs	Should be consistent with Permit Status - 10 for "Complete", 5 for "On schedule".	Enter "NA" if not in active negotiations.	- Leave hank		) Drop Down	Numerical or N/A	rmitting Status
	N, except for FITs	If Permit Status is Complete, this implies the project has complete site control for both project site and gen-tie. Continn accuracy in order to score a 10 in PV site control criterion.	<ul> <li>Includes gen-tie corridors</li> <li>Enter "NA" if not in active negotiations.</li> </ul>	* Leawe Diank	- Includes gen-te compors	) Brop Down	Numerical or N/A	la Control
	N, except for FITs	<ul> <li>ii project scored a 5 or 10 under PVC-Technical</li> <li>Feasibility, but project development is dependent on new manufacturing capacity, score this section a 5.</li> </ul>	- Kelmove the word carvelopment in the reading of the scoring guidelines - Enter "NA" if not in active negotiations.	- Leave Darix	Remove the word revelopment in the reading of the scoring guidelines	n brop bown	Numerical or N/A	mutaetunog Supply Chain
. 9	N. except for FITs		. 6	- Leawe blank	For solar, NREL data qualities as ventied and party resource assessment.	1 Drop Down	Numerical or N/A	source Quality
30	N. except for FITs	3	Commercial Sectinology means it has been sharoed and used in at least once commercial utility-scale project anywhere in the world     Enter "NIA" if not in active negotiations.	*Leave hank	Commercial technology means it has been financed and used in at least once commercial dility-scale project anywhere in the world	A. Drop Down	Numerical or N/A	echnical Feasibility
. 92	N. except for FITS	<ul> <li>Review vertically. Should be consistent for all projects by same developer, same bechnology, and same capacity.</li> </ul>	<ul> <li>Enter "NA" if not in active negotiations.</li> </ul>	- Leave blank	Covers activities prior to COD for any project counterparty has developed	t Drop Down	Numerical or N/A	vnenthip / O.B.M. Experience
	N, except for FIT's	Review vertically. Should be consistent for all projects by same developer, same expacity, and same capacity.	See PVC Scoring Guidelines tab for instructions for all PVC scores     Enter "NA" if nor in active negotiations.	- Leave blank	See PVC Scoring Guidelines tab for instructions for all PVC scores.  Covers activities prior to Cool for any project counterparty has developed.	A Drop Down	Numerical or N/A	
	z		· Do not edit ricoksal celli	* Do not edit (locked cell)	Do not edit (locked cell)	Locked Cell	Numerical	TAL WEIGHTED SCORE
<ul> <li>Changed column header to removed "Estimated" to make consistent with other column headers.</li> </ul>	~	Actual or Expected COD.	· If unknown, TBD, or NA, leave Bank	- Leawe blank	- Is unknown, TBD, or NA, leave blank.	No Drop Down	YAAKIOOMIN	Expected completion date for all required upgrades
			<ul> <li>if an application MAY 8E needed for Full Desverability but is not yet known, select this response (siven if not required for Energy Only).</li> </ul>	· Leave blank	If an application MAY BE needed for Full Deliverability but is not yet known, select this response (even if not required for Energy Only).	TBD		
			<ul> <li>Upgrades not required for any reason (e.g. inharconnection does not require upgrades, project already online, project is brogas, ietc.)</li> </ul>	• Leave Nank	<ul> <li>Upgrades not required by any reason (e.g., interconnection does not require upgrades, project already online, project is biogas, etc.)</li> </ul>	No		
Added Drop Down options.     Added clarifying instructions.	N, except for FITs		Choose "Yes" it application is required for either Energy Only or Full Deliverability	- Leave blank	<ul> <li>Choose "Yes" it application is required for either Energy Only or Full Deliverability.</li> </ul>	Yes	Drop Down	CPUC application required for trainsmission upgrades?
30	N. except for FITs	~	<ul> <li>Clarky requirements for both Energy Only and Full Deliverability, as applicable</li> </ul>		<ul> <li>Clarify requirements for both Energy Only and Full Deliverability, as applicable.</li> </ul>	No Drop Down	Text	Interconnection and deliverability upgrades Identified as needed (type, length, voltage)
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; ;	N. except for FITs			* Leawe brank		No Drop Down	Text	Preferred Point of Interconnection (line)substation, etc.)
			sudy, regatiless of unlefted or not they have compreted a Facility Study for Energy Crosy		suby, regardless of whether or not they have comprehe a Facility Study for Energy Only.	Complete In progress Walved Not started Re-stutor required TBD NIA - online NIA - online		
N. except • Added instructions to clarify how to for FITs handle Full Deliverability.	N. except for FITs	Same as above	If project requires Full Deliverability status to fulfill confractual obligations, seasus about milest the status of their Phase 2	Leave Nank	<ul> <li>If project requires Full Deliverability status to suffil contractual obligations, status should reflect the status of their Phase 2</li> </ul>		Drop Down	cility Study / Phase Il Study

#### Score Card

Utility IE

Company / Development Team

Project Development Experience	0	0

- The company and/or the development team has completed 2 or more projects of similar technology and similar or larger capacity.
- The company and/or the development team has either (i) completed one project of similar technology and similar or larger capacity; (ii) begun construction of and completed financing for at least one project of similar technology and similar or larger capacity; or (iii) completed 2 or more projects of any technology and of similar capacity.

  The company and/or the development team has completed 2 or more projects of any
- technology but less capacity per project (wholesale generation).
- The company and/or the development team has either (i) completed at least one project of any technology and capacity (wholesale generation); or (ii) begun construction of and completed financing for at least one other similar project.
- None of the above.

N/A

key concepts: development team, completed project, quantity of projects, similar technology or capacity

- e'Project development' refers to developer activities that are conducted on projects before their COD. This criterion is asking about the developer's prior experience developing other projects.
- •We assume wholesale generation for prior experience to count. 'Project' refers to utility-scale, wholesale generation projects. i.e. behind the meter, distributed generation does not count.
- •The term 'completed' is assumed to mean bringing a project through the development and construction phases to COD.
- •When considering 'similar technology', thin-film and crystalline PV can be considered similar, as can non-concentrating fixed-tilt, single-axis, and dual-axis tracking PV. Concentrating PV should not be considered similar to non-concentrating PV.
- •Can include experience gained by principals while previously at other entities.

Ownership / O&M Experience	0 0	10	The company, development team or subcontractor has experience with 2 or more projects of similar technology and capacity. (e.g., 20 MW photovoltaic facility (thin-film))
		7	The company, development team or subcontractor has experience with at least 1 project with similar technology.
	-	4	The company, development team or subcontractor has experience with 2 or more projects of any technology (wholesale generation).
	-	2	The company, development team or subcontractor has experience with at least 1 project of any technology and capacity (wholesale generation).
	-	0	None of the above.
		N/A	

key concepts: development team, O&M experience, quantity of projects, similar technology or capacity

•We assume this criterion focuses primarily on the operations and maintenance (O&M) experience of the entity performing the O&M for the project being scored. O&M refers to activities on projects after their COD. This criterion is asking about the entity's prior experience operating and maintaining other projects.

•For evaluating this criterion, consider the O&M plan for the project being scored, identify who the entity is that is going to be operating the plant after COD, and evaluate that entity's prior O&M experience.

•We assume wholesale generation for prior experience to count. Experience for this criterion refers to owning, operating, and

who assume who could be provided by the provid •Can include experience gained by principals while previously at other entities.

Technical Feasibility	0 0	10	Project will use commercialized technology or commercialized technology that is nearly identica (e.g., a wind turbine with modest upgrades from the last model) to technology that is currently in use at a minimum of 2 operating facilities of similar or larger capacity (worldwide).
		5	Project will use commercialized technology that is currently in use at a minimum of 2 operating facilities, but at first-of-its-kind scale. For example, existing projects do not exceed 20 MW and the proposed project is for greater than 100 MW.
		2	Either (i) the project will use key components of commercialized technology, but in an application that has not yet been commercially proven; or (ii) project feasibility is supported by third party, independent engineer's report that verifies the cost and performance. (Technology is not commercially proven)
	•	0	None of the above.
		N/A	

key concepts: commercialized technology, quantity of deployments, scale, non-commercial technology

•We consider 'commercialized technology' to be a technology that has been financed and is being used in at least one commercial (not demonstration) utility-scale project anywhere in the world.

		10	Bidder demonstrated that the resource can support the production profile. For example:
			'- Geothermal: Based on results of test wells or verified third party resource assessment.
			'- Wind: Based on credible meteorological data or verified third party resource assessment.
Resource Quality	0 0		- Solar: Based on credible solar radiation meteorological data or verified third party solar radiation resource assessment.
			'- Biomass: Sufficient quantities of fuel stock under control or contract for a minimum of five years.
		7	Biomass project demonstrated sufficient quantities of fuel stock under control or contract for a minimum of two years.
		5	The resource appears sufficient to support the project's production profile. Assumptions are reasonable, for example, based on comparable facilities in the same resource area, but not demonstrated by bidder, data, and/or resource assessment as described above.
		0	None of the above.
		N/A	

key concepts: resource, third-party resource assessment, data, fuel stock under control

•For solar, NREL data qualifies as verified 3rd party resource assessment.

•For biomass, 'under control or contract' means either a signed contract for fuel supply or demonstrated control over the fuel supply if not purchased from a 3rd party. For a score of '5', the project has to show reasonable assumptions about the fuel supply.

	Project scored within the top two tiers in the Technical Feasibility category, but project development is dependent on new manufacturing capacity.
	Project will rely on proprietary technical design for its key component(s), not currently in use commercially, and project development is dependent on new manufacturing capacity.
N/A	

key concepts: top two tiers in Technical Feasibility, new manufacturing capacity

•Ignore the word 'development' in the reading of the scoring guidelines.

#### **Development Milestones**

Site Control	0 0	10	Project has 100% site control for the project site and gen-tie line corridor connecting the facilit to the grid. Site control is achieved through either (i) direct ownership, (ii) a lease, or (iii) an option to lease or purchase; including the equivalent process for securing site control on publi Project has a majority control ≥ 50% and <100%) over the project site and gen-tie line corridor connecting the facility to the grid.
	<u></u>	2	Project has a minority control (< 50%) over the project site and gen-tie line corridor connecting the facility to the grid.
		0	None of the above.
		N/A	

key concepts: site control, project site and gen-tie, ownership / lease / option, percentage under control

- •Percentages listed are assumed to refer to the percentage of the project site area and gen-tie line corridor for which the developer has achieved site control.
- •Assume 75% / 25% split for project site area and gen-tie line corridor weighting. That is:

  Control = [0.75 \* percentage of project site area under control]

  + [0.25 \* percentage of gen-tie line corridor under control]

As an example, if the developer has 80% of the project site area under control and 30% of the gen-tie corridor under control,

Control = [0.75 \* 0.80] + [0.25 \* 0.30]

= 0.675

= 67.5%

Permitting Status	s o	10	Project has received its Conditional Use Permit (CUP), Application for Certification (AFC), Record of Decision from the BLM or equivalent federal agency, or other definitive permit based on the project's jurisdiction, as applicable.
	Marie   Mari	5	Project has applied for its CUP or AFC, or other definitive permit based on the project's jurisdiction, as applicable. The applicable permit or application has been deemed data adequate and/or the designated agency has initiated its review. No fatal flaws have been identified (e.g., protected species and/or land, high land mitigation requirement) that will prevent
		2	Bidder has not initiated permitting. No fatal flaws have been identified (e.g., protected species and/or land, high land mitigation requirement) that will prevent project development.
	<u></u>	0	None of the above.
	ı	N/A	

key concepts: permit based on project's jurisdiction, status - received, applied, not initiated

•For a score of 10, assume 'received' means final and non-appealable approval

Project Financing Status	0 0	10	The bidder demonstrated that project financing has been secured either through "balance sheet" financing or power purchase agreement (PPA) financing.
	·	5	The bidder has obtained financing for at least 1 project of similar technology and similar or larger capacity.
	-	2	The bidder has obtained financing for at least 1 project of any technology and capacity (wholesale generation).
		0	None of the above.

key concepts: bidder, financing secured, similar technology and capacity

- •The score of '10' refers to financing of the project being scored, and specifically if financing for this project has been secured.
- •The scores of '2' and '5' can be assigned based on the Bidder's (current development team's) previous experience in financing other projects. So, these scores are not actually 'status' scores for financing this project, rather they are 'experience' scores given if the Bidder has successfully financed earlier projects. Unlike the previous criteria of Project Development Experience and Ownership Experience, do not consider experience gained by principals while previously at other entities.

**Power Projects** Biogas Projects Only 10 The project has executed its Interconnection Agreement. Pipeline interconnection agreement is signed, has secured delivery path and Interconnection Progress 0 0 injection point The project has completed its Phase II studies of the Generator Interconnection Process (GIP) Pipeline interconnection studies have or has completed its Facilities Study, or has passed the Fast Track screens. If the project will been completed; in negotiations to secure interconnect outside the CAISO's or the investor-owned utility's jurisdiction, it has achieved the delivery path and injection point equivalent interconnection progress.
The project is in Phase II of the GIP, has posted necessary deposits, and is in compliance with Has initiated pipeline interconnection all CAISO or utility requirements for maintaining queue position, or the project has initiated its Facilities Study. If the project will interconnect outside the CAISO's or the investor-owned utility's jurisdiction, it has achieved the equivalent interconnection progress. The project is in Phase I of the GIP, or has initiated the System Impact Study, or has submitted its Interconnection Request to the CAISO or utility, and has posted necessary deposits and is in compliance with all CAISO or utility requirements for maintaining queue position. If the project Has identified delivery path and injection point will interconnect outside the CAISO's or the investor-owned utility's jurisdiction, it has achieved None of the above None of the above N/A key concepts: interconnection agreement, in Phase I, in Phase II, completed Phase II, equivalence

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Transmission System

**Upgrade Requirements** 

dministrative requirements for transmission system upgrades (See ieneral Order 131-D for complete legal requirements)

A Certificate of Public Convenience and Necessity (CPCN) is required for new transmission line or upgrade – greater than 200 kV. A CPCN requires CEQA review and a determination of need.

A Permit to Construct (PTC) is required for a new transmission line or upgrade – 50 kV to 200 kV, or a substation upgrade only.

- No transmission system upgrades are required for the project pursuant to the most recent interconnection study, or the project has passed the Fast Track screens.
- Transmission system upgrades required for the project pursuant to the most recent interconnection study have received any and all required CAISO and CPUC approvals.
  - Transmission system upgrades required for the project pursuant to the most recent interconnection study require a Permit to Construct or an approved Notice of Construction from the CPUC, for which an application or advice letter, as applicable, has been filed.
- Transmission system upgrades required for the project pursuant to the most recent interconnection study require a Permit to Construct or an approved Notice of Construction from the CPUC, for which an application or advice letter, as applicable, has not been filed.

Some examptions to the above that would allow only a Notice of Construction to be sufficient.

The replacement of existing power line facilities or supporting structures with equivalent facilities or structures.

The placing of new or additional conductors, insulators, or their accessories on supporting structures already built.

Power lines or substations to be relocated or constructed which have undergone environmental review pursuant to CEOA as part of a larger project, and for which the final CEOA document finds no significant unavoidable environmental impacts caused by the proposed line or substation.

4 Transmission system upgrades required for the project pursuant to the most recent interconnection study require a Certificate of Public Convenience and Necessity from the CPUC, for which an application has not been filed.

1 Transmission system upgrades required for the project pursuant to the most recent interconnection study require a Certificate of Public Convenience and Necessity from the CPUC, for which an application has not been filed.

N/A

key concepts: interconnection study, transmission system upgrades, Permit to Construct, Certificate of Public Convenience and Necessity, Notice of Construction, application, approvals

- •Scoring for this criterion requires information from an interconnection study or documentation of passing the Fast Track screens (only for projects <5MW). This criterion deals only with transmission system upgrades.
- •If no interconnection study information or Fast Track documentation is provided, the score is 0.
- •If the interconnection study (IS) states that no transmission system upgrades are required, the score is 10.
- •If transmission system upgrades are necessary, the IS will describe them, but typically will not specify whether a Permit to Construct (PTC), Certificate of Public Convenience and Necessity (CPCN), or Notice of Construction (NOC) is required. Comparing the description of the upgrades provided in the IS with the administrative requirements shown in the box above, the scorer should select the PTC, CPCN, or NOC as applicable for the project.
- •The counterparty will likely need to ask the CAISO and the PTO for documentation supporting whether the appropriate applications have been filed and approved.
- In the absence of reliable information, score this criterion conservatively.

Reasonableness of COD	0 0	10	Utility reasonably expects the project will achieve its COD.
Utility should validate the reasonableness of project's commercial online date (COD) based		5	Utility reasonably expects project's COD to occur within 12 months of the proposed COD.
on the scores given for criteria above.	-	3	Utility reasonably expects project's COD to occur within 12 - 24 months of the proposed COD.
	-	0	Utility reasonably expects project's COD to occur more than 24 months after the proposed online date.
	-	N/A	

key concepts: COD within x months

- •'COD' refers to the online date in the contract, without any permitted delays.
- •Consider project information about transmission, permitting, financing, etc. and confirm if the COD proposed is reasonable. Specifically consider any significant limitations, hurdles, etc. that the project has to face. Provide notes on any items expected to delay the online date past the proposed COD.

- end-

# (TO BE COMPLETED BY UTILITY) Renewables Portfolio Standard Project Development Status Report Update ATTESTATION FORM

I, Stephen R. Taylor, declare under penalty of perjury that the statements contained in the Project Development Status Report are true and correct to the best of my knowledge and that I, as an authorized agent of San Diego Gas & Electric Company, have authority to submit this report on the company's behalf.

Signed: Stephen R. Taylor

Dated: August 1, 2013

Executed at: San Diego, CA

CONTACT INFORMATION				
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