Full Legal Project Name:

Project Location:

Street Address:

City, State, Zip:

Please respond as required below regarding the description of land control, project permit plan, and whether the project is consistent with local land use zoning ordinances.

1. If you have Site control, how is it exercised, e.g. ownership, leasehold interest, site option, etc. “Site control” has the meaning set forth in section III. Table 3 of the DAC RFO Protocol Document dated August 18, 2023. Documents demonstrating Site control of the Project Site and ability to operate the Project as proposed will be required prior to contract execution. Site control documentation must only apply to the Project Site; there must be a single lease or option to lease for a single project. A lease or lease option covering property that will contain different projects under different PPAs will not be accepted. The deed, lease or option to lease must contain the legal description for the entire Project Site (legal description means the metes and bounds for the property or an equivalent acceptable to PG&E), and if a map is included, it must clearly delineate the property along with street names.
2. Describe the permit plan for the project, including permits necessary for electric interconnection and plans to mitigate environmental impacts. List all environmental and land use permits and discretionary approvals required from local, state, federal, and/or tribal authorities, application filing date, status of approvals, permit duration, and schedule to complete permits (i.e., conditional use permit, endangered species act permits, etc).
3. Is the project consistent with local land use zoning ordinances and General Plan, including General Plan Energy Elements? If the project requires zoning changes or variances, describe the plan to obtain approval of the zoning changes.
4. Describe plans to obtain project support from local land use authorities and the nearby community/residents, including whether the project needs any specific planning commission, city council or board of supervisor approvals.
5. Is the project located on designated agricultural land or within an agricultural preserve? If so, please indicate the classification (e.g., Prime Farmland, Farmland of Statewide Importance, Unique Farmland, Farmland of Local Importance, or Grazing Land).
6. Does the project have a Williamson Act Contract? If yes, describe how the Williamson Act Contract will be cancelled or terminated, as applicable.

Provide the following information describing the site and site location:

1. Provide map showing site location and key Project facilities. The map should show the Project boundary, street names or highway names, latitude/longitude, and gen-tie route from the Project to the first point of interconnection with the electric grid. The Project boundaries should reflect the most recent information available for the Project. Please provide the map in either one of the following formats:
   * 1. Google kml/kmz; or
     2. ESRI geodatabase. The file extension is .mdb/.gdb.
     3. A shapefile with the file extension .shp plus at least the 3 supporting files (.shx, .dbf, .sbn); or
   1. A digital map (.pdf, .jpg, tiff, etc.) of the Project boundary, access roadways, street names or highway numbers, and the rights-of-way for all interconnecting utilities on aerial street or USGS topo background.
   2. Provide at least the following sets of information for GIS mapping:
      1. County Assessor’s parcel number for the proposed site
      2. Coordinates and parcel size of the Project
   3. Legal Description of property for the Project site, including metes and bounds of the Project Site or equivalent acceptable to PG&E

Please ensure that there are no confidentiality or copyright protections on the map or diagram that will prevent duplication or sharing of the map or diagram, or be prepared to produce a waiver for such uses if requested.

Site Control Attestation

Participant hereby represents, warrants and covenants that:

1. for the entire term of the PPA, the Participant has Site control of the Site where the Project is located or will be located, or has obtained Site control on behalf of the Seller ;
2. the Project Site is located, or will be located, at [insert project address]
3. Participant will promptly notify PG&E in writing of any changes in the status of the Participant’s Site control; and
4. Execution and delivery of this attestation are within Participant’s powers and have been duly authorized by all necessary action.

Very Truly Yours,

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized Signature

Name: [print or type name]

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_