

**Spring 2023 Regional Renewable Choice**

**Request for Offers (“RRC RFO”)**

**Supplemental Project Information**

**Appendix B**

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*Important note: Participants must use the highlighting tool to clearly mark its information that Participant considers confidential and proprietary. Do not mark the entire document as confidential. These requirements are in accordance with the confidentiality provisions as described in Section IX of the RRC Solicitation Protocol.*

PG&E reserves the right to request additional documentation listed but not already provided in the Offer package.

# Eligibility Requirements

1. **PROJECT VARIANTS**
2. Participants must completely fill out table below indicating the number of variants being submitted for this Project (4 max. per Project).
3. If offer includes more than one variant, please describe difference between variants.

|  |  |  |  |
| --- | --- | --- | --- |
| Variant | Offer ID | Project Name | Description of Difference |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |

1. **ELIGIBLE RESOURCES AND TECHNOLOGY**

A summary of how the Project meets technology requirements, including:

1. Description of how the Project complies with the Renewable Portfolio Standard (“RPS”) eligibility requirements as outlined in the California Energy Commission’s RPS Guidebook.
2. Confirmation the Project is not an energy storage related offer.
3. Description of how the Project employs technology currently in use at a minimum of two operating facilities of similar capacity worldwide.
4. **DELIVERABILITY**

If Full Capacity Deliverability Status (“FCDS”) or Partial Capacity Deliverability Status (“PCDS”) is listed in the offer form, please describe how the Project how is on track to receive FCDS or PCDS in order to support delivery of product, including RA, per the obligations of the corresponding agreement. If Project is Energy Only, write “N/A.”

1. **PROJECT LOCATION**

A conforming project must provide the following items to demonstrate the project meets locational requirements:

1. Include screenshot that demonstrates the entire Project site is located in PG&E’s service territory.[[1]](#footnote-1)
2. If applying as an Environmental Justice project, include screenshot that demonstrates the entire project is located within an eligible census tract(s) as described in bullet (iii) below. Please see the Spring 2023 Regional Renewable Choice Request for Offers (“RRC RFO”) Solicitation Protocol’s Table 3 for more information on the Project Location eligibility requirements.
3. Show screenshot that demonstrates project is located in an eligible census tract(s) for Environmental Justice included in Appendix H to the Spring 2023 RRC RFO Solicitation Protocol.
4. **ELECTRIC INTERCONNECTION**

Please provide the following information regarding the Project’s interconnection. Additional interconnection related details and information are requested under Project Description.

Completed Phase II Interconnection Study or equivalent, or documentation showing that the Project passed the Distribution Provider or CAISO Fast Track screens. The submitted documentation must be the most up to date documentation that the seller has received from the CAISO or distribution provider. More details are provided on the Interconnection Requirements section of the Spring 2023 Regional Renewable Choice Request for Offers (“RRC RFO”) Solicitation Protocol.

# Project Description

Please provide the following Project information regarding interconnection.

1. Please describe what type of interconnection report or agreement project has and what the next step in the interconnection process is.
2. Provide a written description of your interconnection plans and any known network requirements that may be needed.
3. List the current or proposed point of interconnection to the distribution system, and the distance from the Project to the electric interconnection point.
4. Describe the status of Project’s studies associated with the interconnection process, along with any application fees paid. Expected dates for: (i) the completion of the various studies associated with the interconnection process; (ii) the completion of any upgrades required for interconnection; and (iii) the ultimate availability of the interconnection.
5. Completed interconnection study and/or interconnection agreement, if applicable.

Please provide the following Project information regarding project subscriptions.

1. What is the sellers plan for obtaining subscribers to the proposed project?

# Organizational Information

Indicate the full, complete and correct legal name of Participant and provide copy of a certificate of good standing or similar document from Participant’s state of formation. The entity name on the certificate must match the name of Participant:

2. Describe in detail Participant’s organizational structure, in addition to brief description of Participant’s key personnel and management. A written description and a box diagram showing links are both helpful. If applicable, list the legal names of the participants of a joint Offer Participants, owners of the Project (if different than the Participant) and the relative percentage ownership of Participant of the Project, and in addition address all of the following if applicable:

* Participant is a direct or indirect subsidiary or affiliate of any other entity or corporation provide detail as to the relationships and identify the ultimate parent;
* Participant is part of a partnership, provide the names of all partners and indicate the general partner(s);
* Participant is a joint venture, identify the members of the joint venture and indicate if any is the controlling entity;
* Participant a limited liability company, identify the members;

Participant is acting as a member of a consortium or other organization, association or group of persons acting in concert for purposes of submitting a joint Offer, provide the names of all the members and indicate the controlling member of the consortium, organization, association or group.

3. List and describe any pending legal disputes that may affect the Participant’s ability to enter into or fulfill its ability to perform under the proposed Offer.

# Safety/Climate

1. Describe all known safety hazards associated with the Solar PV resource and configuration planned for the Project. Provide descriptions of the systems or processes typically used to manage or mitigate any risks associated with the known safety hazards.
2. Identify the relevant industry safety-related codes or standards and government regulations that apply to the design and operation of the resource using the proposed technology and configuration.
3. Provide a description of any ongoing processes used by the Solar PV resource original equipment manufacturer (OEM) and its customers to communicate lessons learned about its installed projects to identify, resolve, and prevent potential safety-related issues.
4. Provide the safety record of the Participant and identified contractors associated with the Project, and identify subsequent actions taken to manage or mitigate any safety incidents. Provide documentation for the previous three years (2020-2022) to demonstrate Participant’s (if applicable) and/or associated contractors’ Occupational Safety and Health Administration (OSHA) Recordable Incident Rates and Experience Modification Rates.
5. Climate Risk: Please provide a facility safety plan related to long-term climate risk and any other considerations related to long term climate risks assessments, including, without limitation, the risks described in Ordering Paragraph 9(11)(a)-(e) of CPUC Decision 20-08-046.
6. Climate Risk: If a facility safety plan related to long-term climate risk cannot be provided, submit its equivalence in the form of a list of potential long-term climate risks that could affect your project.
1. If a project is not 100% located in PG&E’s service territory, that project will be considered non-conforming. [↑](#footnote-ref-1)