Interconnection Customer Annual Demonstration of

Commercial Viability Criteria

CAISO Queue Number: ####

Project Name: Name

**Section 6.7.4.1 of Appendix DD of the CAISO Tariff provides the following:**

*For Interconnection Customers extending their Commercial Operation Date beyond the seven-year threshold and retaining their TP Deliverability pursuant to Section 6.7.4, the CAISO will perform an annual review of commercial viability. If any Interconnection Customer fails to maintain its level of commercial viability, the Deliverability Status of the Generating Facility corresponding to the Interconnection Request will convert to Energy-Only Deliverability Status.*

This document is intended to help Interconnection Customers satisfy Section 6.7.4.1 of Appendix DD to the Tariff of the California Independent System Operator Corporation (“CAISO”). Unless otherwise specified, all terminology used herein, including capitalized terms, has the meaning set forth in Appendix DD to the CAISO Tariff.

1. I, Name, the undersigned, as a representative of Interconnection Customer legal entity name (“Interconnection Customer”), am authorized to represent the project and queue position identified above (“Project”) and Interconnection Customer.
2. The Interconnection Customer is, per the definition in the CAISO Tariff, the Interconnection Customer of record with respect to the Project seeking to interconnect to the CAISO Controlled Grid.
3. The Project used Commercial Viability Criteria to extend its Commercial Operation Date beyond the allowable 7 years in queue (10 Years for serial projects) and continues to maintain the following Commercial Viability Criteria:

Yes  No  An executed Generator Interconnection Agreement that remains in good standing

Yes  No  100% Site Exclusivity (SE)

Yes  No  All required permits have been applied for, and the applications have been deemed complete by the issuing entity. Please list the entities in which permits have been applied for or received: (for example, Conditional Use Permit, CEQA, fire, environmental, etc.)

1. Name
2. Name
3. Name
4. Name
5. Name

Yes  No  An executed power purchase agreement covering all deliverable MW (include PPA information below and include a copy of the PPA in the submittal of this document – confidential data may be redacted)

**Site Exclusivity Information**

Please provide a copy of the site exclusivity (SE)/land right documentation with this document

Type of SE Document Provided: Deed/Lease/Option/etc.\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Size of land acquired for Project (Acres): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Expiration Date of SE Documents: \_\_\_\_\_\_\_\_\_\_\_

Optional Comments:

**PPA/ Negotiation Details (if applicable)**

A copy of the PPA must be provided with this affidavit

Procuring Entity Name\*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Procuring Entity Contact Name\*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Procuring Entity Contact Email\*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Procuring Entity Contact Phone Number\*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PPA Project Name (as listed on the CPUC [Renewables Portfolio Standard Monthly Project Status Table](https://www.cpuc.ca.gov/RPS_Reports_Data/), if applicable): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Technology Procured by PPA: \_\_\_\_\_\_\_\_\_\_\_

Capacity Procured by PPA: \_\_\_\_\_\_\_\_\_\_\_ based on requested net MW at POI

Capacity Procured by PPA as deliverable (if different than overall capacity procured): \_\_\_\_\_\_\_\_\_\_\_ based on requested net MW at POI

Regulatory Authority Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Advice Letter or RAM RFO Number: \_\_\_\_\_\_\_\_\_\_\_

Optional Comments:

\*The ISO may contact the off-taker to confirm accuracy and validation of data and material provided.

I, [name], representing the Interconnection Customers, declare that the foregoing statements are true and that the Project in-fact  satisfies  does not satisfy the commercial viability criteria to retain its TP Deliverability.

Signed:

Print Name:

Title:

Date: