***Please note:***

* *Generating Facilities that were allocated TP Deliverability prior to November 27, 2018 are no longer required to participate in the annual TP deliverability retention process, including submission of retention affidavits and related documentation.*
* *Upon an Interconnection Customer’s submittal and validation by the CAISO of an executed power purchase agreement, no further retention requirements are applicable except when Commercial Viability Criteria applies.*

Documentation for Projects Previously Allocated TP Deliverability

CAISO Queue Position/WDAT Identifier:

Project Name:

PTO:

This document is intended to help Interconnection Customers satisfy Section 8.9.3 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 or requesting Deliverability for a distribution-connected Project.
3. Did the Project receive a TP Deliverability allocation on the basis of negotiating or being shortlisted for a Power Purchase Agreement (PPA)? (Group B) Yes  No

* **If yes,** has the Project executed a PPA? Yes  No 
  + **If yes,** please provide a copy of the PPA (financial information may be redacted) and complete the table below.

1. Did the Project receive a TP Deliverability allocation from Group D? Yes  No

* Has the Project executed a PPA? Yes  No 
  + **If yes,** please provide a copy of the PPA (financial information may be redacted) and complete the table below.
* Is the Project in the first TPD retention cycle following the receipt of an allocation, and, is the project currently short-listed for or negotiating a PPA? Yes  No 
  + If yes, please provide documentation from the off-taker demonstrating the shortlist or negotiating status and complete the table below.

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

A copy of the PPA/RFO/RFP 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] declare that the foregoing statements are true.

Signed:

Print Name:

Title:

Date:

[Interconnection Customer - Company legal name]

[Address]

Notarization is *not* required.