

## 2019 RFP Checklist - Solar PPA

<b>Virginia Economic Impact</b>	<b>Required</b>	<b>Requested</b>
<b>Use of VA Resources</b>		
<input type="checkbox"/> If applicable, please provide proof of existing business in Virginia, or license to do business in Virginia	✓	
<input type="checkbox"/> Description of expected use of Virginia-based labor, materials and resources	✓	

<b>Facility Design, Equipment Reliability &amp; Operation Plan</b>	<b>Required</b>	<b>Requested</b>
<b>Development Experience &amp; Qualifications</b>		
<input type="checkbox"/> Key Contributors summary	✓	
<input type="checkbox"/> List of prior development projects	✓	
<b>Equipment Reliability</b>		
<input type="checkbox"/> List of planned equipment and technology	✓	
<b>Operating Experience and Parameters</b>		
<input type="checkbox"/> Operations and Maintenance Plan (RFP Document Section III.B.7)	✓	
<input type="checkbox"/> Resource Performance Summary Report (PVSyst or Other)	✓	
<input type="checkbox"/> 8760 Generation Profile in MS Excel format	✓	
<input type="checkbox"/> Estimated Year 1 Production in MWh's	✓	

<b>Development Schedule &amp; Risk</b>	<b>Required</b>	<b>Requested</b>
<b>Project Development Schedule</b>		
<input type="checkbox"/> Development Plan (RFP Document Section III.B.6)	✓	
<input type="checkbox"/> Anticipated Construction Schedule	✓	
<b>Interconnection</b>		
<input type="checkbox"/> Voluntary Consent Form - Executed	✓	
<input type="checkbox"/> Copies of all Study Reports issued for the project	✓	
<b>Environmental Permitting &amp; Approvals</b>		
<input type="checkbox"/> Environmental Plan (RFP Document Section III.B.8)	✓	
<input type="checkbox"/> Phase 1 Environmental Site Assessment (Field Assessment)	✓	
<input type="checkbox"/> Wetland Delineation & Stream Identification Report (Field Assessment)	✓	
<input type="checkbox"/> Jurisdictional Determination from US Army Corps of Engineers (Field Assessment)		✓
<input type="checkbox"/> Threatened & Endangered Species Review (Desktop)	✓	
<input type="checkbox"/> Onsite Threatened & Endangered Species Habitat Assessment (Field Assessment)		✓
<input type="checkbox"/> Cultural Resources Review - Archaeological and Architectural (Desktop)	✓	
<input type="checkbox"/> Phase 1 Cultural Resources Survey - Archaeological and Architectural (Field Assessment)		✓
<input type="checkbox"/> Provide mitigation plan for any findings (must be approved by the Virginia Department of Historic Resources )		✓

<b>Local Permitting Risk</b>	<b>Required</b>	<b>Requested</b>
<input type="checkbox"/> Complete "Permitting Plan" in its Entirety	✓	

<b>Land Agreements</b>	<b>Required</b>	<b>Requested</b>
<input type="checkbox"/> Proof of Existing Site Control: Options, Leases and Purchase Contracts are acceptable. All documents provided should have fully negotiated terms.	✓	

<b>Project Tax Credits</b>	<b>Required</b>	<b>Requested</b>
<input type="checkbox"/> Provide list of any tax credits expected to apply to project and amounts	✓	

<b>Power Purchase Agreements</b>	<b>Required</b>	<b>Requested</b>
<input type="checkbox"/> Provide (i) an affirmative statement that Bidder is taking no exception to the form of power purchase agreement provided pursuant to this RFP; or (ii) a fully marked-up Form Agreement reflective of its bid, and that Bidder deems execution-ready	✓	

<b>Counterparty Financial Strength</b>	<b>Required</b>	<b>Requested</b>
<input type="checkbox"/> Legal Name and Current Address	✓	
<input type="checkbox"/> Corporate Structure and Primary and Secondary Businesses Including all Legal Entity Names	✓	
<input type="checkbox"/> Bank and Trade Reference Sheet	✓	
<input type="checkbox"/> 3 years of audited financials	✓	
<input type="checkbox"/> Credit Package with pre-COD and post-COD credit support description	✓	