

2018 RFP Checklist - Solar PPA

| Virginia Economic Impact | Required | Requested |
|--|-----------------|------------------|
| Use of VA Resources | | |
| <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 | ✓ | |

| Facility Design, Equipment Reliability & Operation Plan | Required | Requested |
|---|-----------------|------------------|
| Development Experience & Qualifications | | |
| <input type="checkbox"/> Key Contributors summary | ✓ | |
| <input type="checkbox"/> List of prior development projects | ✓ | |
| | | |
| Equipment Reliability | | |
| <input type="checkbox"/> List of planned equipment and technology | ✓ | |
| | | |
| Operating Experience and Parameters | | |
| <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 | ✓ | |

| Development Schedule & Risk | Required | Requested |
|--|-----------------|------------------|
| Project Development Schedule | | |
| <input type="checkbox"/> Development Plan (RFP Document Section III.B.6) | ✓ | |
| <input type="checkbox"/> Anticipated Construction Start Date | ✓ | |
| | | |
| Interconnection Schedule | | |
| <input type="checkbox"/> Voluntary Consent Form - Executed | ✓ | |
| <input type="checkbox"/> Copies of all Study Reports issued for the project | ✓ | |
| | | |
| Environmental Permitting & Approvals | | |
| <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) | | ✓ |

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

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

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

| Power Purchase Agreements | Required | Requested |
|---|-----------------|------------------|
| <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 | ✓ | |

| Counterparty Financial Strength | Required | Requested |
|--|-----------------|------------------|
| <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 | ✓ | |