

ELECTRIC SERVICE SCHEDULE NO. 38 - Continued

- I. B. Procedures (continued)**
- c) design capacity (MW), station service requirements, and net amount of power to be delivered to the Company's electric system;
 - d) quantity and timing of monthly power deliveries (including project's ability to respond to dispatch orders from the Company) and an hourly generation profile (12X24 profile minimum, 8760 preferred) in Excel or other spreadsheet format with all formulae intact;
 - e) proposed site location and electrical interconnection point;
 - f) proposed on-line date and outstanding permitting requirements;
 - g) demonstration of ability to obtain QF status (FERC Form 556);
 - h) fuel type(s) and source(s);
 - i) plans for fuel and transportation agreements (Motive force plans);
 - j) proposed length of contract term;
 - k) status of transmission interconnection arrangements including interconnection queue number; and
 - l) other information promptly and reasonably requested by the Company.
- 3. Notice of Completeness and Queue Position.** Within seven (7) days of its receipt of a request for indicative pricing and supporting materials as specified above, the Company shall confirm its receipt of the same and notify the QF Developer whether the submission is substantially complete or if additional information is required. The Company shall not be obligated to provide indicative pricing until all information described in Paragraph I.B.2 has been received from the QF Developer. Indicative pricing will be determined in light of other QF projects in the QF pricing queue ahead of the project, and using inputs and procedures as approved by the Commission. A QF will be added to the QF pricing queue as of the date the Company has confirmed receipt of all project information required in Paragraph I.B.2 and will retain its priority position in the QF pricing queue for purposes of subsequent requests for indicative pricing unless and until removed from the QF pricing queue as provided herein. The Company will notify the QF Developer of the date its project was added to the QF pricing queue. Once a QF Project has been added to the QF pricing queue, in the event additional clarifying information is reasonably required by the Company in order to calculate indicative prices, the deadlines in Section I.B.4 shall be extended on a day for day basis until the requested clarifying information has been provided.
- e) a list of key model inputs that affected avoided cost pricing and material changes from the last quarterly avoided cost filing, and

~~d) an explanation of how the developer can obtain additional information, including access to the model used to determine pricing;~~

~~For updates after the initial indicative prices, the Company shall provide items a) through d) and a description of any inputs or methods that have changed since the last quarterly filing or the last indicative prices provided. Such proposal may be used by the QF Developer to make determinations regarding project planning, financing and feasibility. However, such prices are indicative only and may be subject to change by the Company as specified herein or by the Commission. Prices and other terms and conditions are only final and binding to the extent contained in a power purchase agreement executed by both parties and approved by the Commission. The Commission may approve, reject or conditionally approve a power purchase agreement and may at any time make prospective changes to this Schedule, QF pricing methods and inputs, or terms and conditions applicable to QF pricing and power purchase agreements.~~

~~5. If a QF Developer desires to proceed forward with the project it must, within 90 days of its receipt of indicative pricing, request that the Company prepare and submit for the Developer's review a proposed power purchase agreement. Absent timely submittal of such request, the project will be removed from the QF pricing queue and the indicative prices will no longer be valid. In connection with its request for a power purchase agreement, the Developer must provide the Company with the following additional project information:~~

- ~~a) any available updates to the information specified in Paragraph I.B.2;~~
- ~~b) evidence of adequate control of proposed site;~~
- ~~c) identification of and timelines for obtaining any necessary governmental permits, approvals or authorizations;~~
- ~~d) assurance of fuel supply or motive force;~~
- ~~e) anticipated timelines for completion of key project milestones;~~
- ~~f) evidence that any necessary interconnection studies are underway and that the necessary interconnection arrangements can timely be completed in accordance with Part II sufficient for the project to reach energization by the proposed on-line date;~~

(continued)

- ~~b) may request to visit the site of the proposed project if such a visit has not previously occurred~~
- ~~c) will update its pricing proposals at appropriate intervals to accommodate any changes to the Company's avoided-cost~~

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- calculations, the proposed project or proposed terms of the draft power purchase agreement
- d) ~~may request any additional information from the owner necessary to finalize the terms of the power purchase agreement and satisfy the Company's due diligence with respect to the Project.~~

7. ~~When both parties are in full agreement as to all terms and conditions of the draft power purchase agreement, the Company will prepare and forward to the owner a final, executable version of the agreement. The Company reserves the right to condition execution of the power purchase agreement upon simultaneous execution of an interconnection agreement between the owner and the Company's power delivery function, as discussed in Part II. Prices and other terms and conditions in the power purchase agreement will not be final and binding until the power purchase agreement has been executed by both parties and approved by the Commission.~~

II. Process for Negotiating Interconnection Agreements

~~In addition to negotiating a power purchase agreement, QFs intending to make sales to the Company are also required to enter into an interconnection agreement that governs the physical interconnection of the project to the Company's transmission or distribution system. The Company's obligation to make purchases from a QF is conditioned upon all necessary interconnection arrangements being consummated.~~

~~It is recommended that the owner initiate its request for interconnection as early in the planning process as possible, to ensure that necessary interconnection arrangements proceed in a timely manner on a parallel track with negotiation of the power purchase agreement.~~

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