

LSE	Submittal Date	Resource	Note, if resource name is generic (provide descriptive name)	CAISO ID (if unit has been assigned one--otherwise enter N/A)	CPUC Contract ID
SJCE	2/1/2021	new_generic_solar_1axis	EDPR, Sonrisa CA Solar Park	N/A	SJCE50002
SJCE	2/1/2021	new_generic_solar_1axis	Terra-Gen, Edwards Solar V	N/A	SJCE50001
SJCE	2/1/2021	New_Mexico_Wind	Pattern, Clines Corners Wind Farm	N/A	SJCE70006
SJCE	2/1/2021	New_Mexico_Wind	Pattern, Clines Corners Wind Farm	N/A	SJCE70006
SJCE	2/1/2021	SutterEnergyCC-Total	N/A	SUTTER_2_CISO	N/A
SJCE	2/1/2021	SutterEnergyCC-Total	N/A	SUTTER_2_CISO	N/A
SJCE	2/1/2021	SutterEnergyCC-Total	N/A	SUTTER_2_CISO	N/A

Seller Name	Nameplate MW of Unit	August NQC (MW)	September NQC (MW)	NQC Fraction	Local Capacity Status and Area	CPUC Contract Approval Date (if applicable)	CPUC Approval Reference (Decision #, Advice Letter #, if applicable)
EDPR CA Solar Park VI LLC	100	36.5	23.1	1.00	Fresno	N/A	N/A
Edwards Solar V, LLC	100	27	14	1.00	System	N/A	N/A
Clines Corners Wind Farm LLC	225	11.8	11.8	1.00	System	N/A	N/A
Clines Corners Wind Farm LLC	225	15.6	15.6	1.00	System	N/A	N/A
Calpine Energy Services, L.P.	275	275	275	0.18	System	N/A	N/A
Calpine Energy Services, L.P.	275	275	275	0.18	System	N/A	N/A
Calpine Energy Services, L.P.	275	275	275	0.18	System	N/A	N/A

Resource Technology Type (AUTO-FILL)	If storage, including hybrids: storage depth in MWh	If hybrid: generator technology type	If hybrid: is project adding storage to existing generator?	If hybrid: generator nameplate MW	If hybrid: storage nameplate MW	If hybrid: can hybrid charge from grid?	Project Location: City	Project Location: County
solar	40	solar	No	100	10	0	Tranquility	Fresno
solar	N/A	N/A	N/A	N/A	N/A	N/A	Edwards AFB	Kern
wind_high_cf	N/A	N/A	N/A	N/A	N/A	N/A	Encino	Out-Of-State
wind_high_cf	N/A	N/A	N/A	N/A	N/A	N/A	Encino	Out-Of-State
thermal	N/A	N/A	N/A	N/A	N/A	N/A	Yuba City	Sutter
thermal	N/A	N/A	N/A	N/A	N/A	N/A	Yuba City	Sutter
thermal	N/A	N/A	N/A	N/A	N/A	N/A	Yuba City	Sutter

Project Location: Zip Code	Commercial Operation Date in MM/DD/YYYY format (Projecte d if not yet online, actual if online)	Contract Start Date in MM/DD/YYYY format	Contract End Date in MM/DD/YYYY format	Tranche 1, 2 or 3 from D.19-11- 016	Has there been a project delay since the last time you submitted this backstop procurement report?	Are you submitting a remediation plan with this report submittal?	Is there a signed contract with the entity with contractual rights to the resource for provision of commercial technology?	If yes there is a signed contract, what date was it signed? MM/DD/YYYY format.
93668	12/31/2022	12/31/2022	12/31/2042	3	No	No	Yes	8/6/2019
93523	12/31/2022	12/31/2022	12/31/2037	3	No	No	Yes	12/19/2019
88321	12/31/2021	12/31/2021	12/31/2036	2	No	No	Yes	8/31/2020
88321	12/31/2021	12/31/2021	12/31/2036	3	No	No	Yes	8/31/2020
95993	7/10/2020	1/1/2021	12/31/2023	1	N/A	No	Yes	2/28/2020
95993	7/10/2020	1/1/2021	12/31/2023	2	N/A	No	Yes	2/28/2020
95993	7/10/2020	1/1/2021	12/31/2023	3	N/A	No	Yes	2/28/2020



2		Milestone 3
Is there a signed contract for demand response, imports, or sales of excess resources between LSEs?	If yes there is a signed contract, what date was it signed? MM/DD/YYYY format.	Is there evidence that a project is online and capable of delivering energy, or in the case of demand response, load reduction? (I.e., has project begun commercial operation or contributed to load reduction in the case of demand response?)
No	N/A	No
No	N/A	No
No	N/A	No
No	N/A	No
No	N/A	Yes
No	N/A	Yes
No	N/A	Yes

**Notes**

For timeline, see coversheet of the un-redacted PPA.

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This is one resource fulfilling the obligation under multiple tranches (2, 3)

For timeline, see coversheet of the un-redacted PPA.

The NQC values shown are not actual, they represent the maximum claimable (20% from imports) given SJCE's obligation.

This is one resource fulfilling the obligation under multiple tranches (2, 3)

For timeline, see coversheet of the un-redacted PPA.

The NQC values shown are not actual, they represent the maximum claimable (20% from imports) given SJCE's obligation.

This is one resource fulfilling the obligation under multiple tranches (1, 2, 3)

Evidence of Milestone 3: see 'SUTTER\_2\_CISO' in the Specified Import tab at

<https://www.cpuc.ca.gov/WorkArea/DownloadAsset.aspx?id=6442467205>

This is one resource fulfilling the obligation under multiple tranches (1, 2, 3)

Evidence of Milestone 3: see 'SUTTER\_2\_CISO' in the Specified Import tab at

<https://www.cpuc.ca.gov/WorkArea/DownloadAsset.aspx?id=6442467205>

This is one resource fulfilling the obligation under multiple tranches (1, 2, 3)

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