

Table of Contents for August 1, 2023 IRP Procurement Compliance Report

Document Name	Resource Name	Milestone Requirement Met	Decision & Tranche(s)	Location
SJCE_Resource_Data_Template_V3	NA	NA	NA	Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/sjce_rdtv3_38mmt_public_v1.xlsx Attachment B (Confidential)
SJCE_EdwardsV_Replacement_2a_Executed_Contract	EdwardsV Replacement 2a (Enterprise Solar II)	Milestone 1 – Executed Contract	D.21-06-035, 2025	Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/Attachment-C-1-SJCE_Enterprise_II_PPA_PUBLIC.pdf Attachment C-1 (Confidential) *The nameplate capacity can be found in the contract. The NQC value for this contract is included in the RDTv3 (Row 10) and was calculated using the Astrape Incremental ELCC Study for Mid-Term Reliability (January 2023 Update) .
SJCE_EdwardsV_Replacement_2b_Executed_Contract	EdwardsV Replacement 2b (Enterprise Solar III)	Milestone 1 – Executed Contract	D.21-06-035, 2026	Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/Attachment-C-2-SJCE_Enterprise_III_PPA_PUBLIC.pdf Attachment C-2 (Confidential)

				<p>*The nameplate capacity can be found in the contract. The NQC value for this contract is included in the RDTv3 (Row 11) and was calculated using the Astrape Incremental ELCC Study for Mid-Term Reliability (January 2023 Update).</p>
SJCE_EdwardsV_Replacement_BESS_Executed Contract	Edwards V Replacement BESS (Enterprise Solar II-RA)	Milestone 1 – Executed Contract	D.21-06-035, 2025	<p>Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/Attachment-C-3-SJCE_Enterprise_II_RA_PUBLIC.pdf</p> <p>Attachment C-3 (Confidential)</p> <p>*The nameplate capacity can be found in the contract. The NQC value for this contract is included in the RDTv3 (Row 11) and was calculated using the Astrape Incremental ELCC Study for Mid-Term Reliability (January 2023 Update).</p>
SJCE_Scarlet_I_Consent_Assignment_Assumption_Agreement	Scarlet I	Milestone 1 – Executed Contract	D.21-06-035, 2024	<p>Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/Attachment-C-4-SJCE_EDPR_Consent.Assignment.Assumption_PPA.Amendment_Agreements-FullExec_PUBLIC.pdf</p> <p>Attachment C-4 (Confidential)</p> <p>*The nameplate capacity can be found in the original contract between the City of San José and EDPR Solar Park LLC. The NQC</p>

				value for this contract is included in the RDTv3 (Row 13/14) and was calculated using the Astrape Incremental ELCC Study for Mid-Term Reliability (October 2021) .
SJCE_Scarlet_I_Second_Amendmen t	Scarlet I	Milestone 1 – Executed Contract	D.21-06- 035, 2024	Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/Attachment-C-5-SJCE-EDPR_2nd-PPA-Amendment_PUBLIC.pdf Attachment C-5 (Confidential) *The nameplate capacity can be found in the original contract between the City of San José and EDPR Solar Park LLC. The NQC value for this contract is included in the RDTv3 (Row 13/14) and was calculated using the Astrape Incremental ELCC Study for Mid-Term Reliability (October 2021) .
SJCE_Scarlet_II_Executed_Contract	Scarlet II	Milestone 1 – Executed Contract	D.21-06- 035, 2024	Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/Attachment-C-6-Scarlet_II_ESSA_PUBLIC.pdf Attachment C-6 (Confidential) *The nameplate capacity can be found in the contract. The NQC value for this contract is included in the RDTv3 (Row 15) and was calculated using the Astrape Incremental ELCC Study for Mid-Term Reliability (October 2021) .
SJCE_Yellow_Pine_II_Executed_Contract	Yellow Pine II	Milestone 1 – Executed Contract	D.21-06- 035, 2024	Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/Attachment-C-6-Scarlet_II_ESSA_PUBLIC.pdf

cuted_Contract			(Storage)/2025 (Solar)	<p>content/uploads/2023/07/Attachment-C-7-SJCE YPII PPA PUBLIC.pdf</p> <p>Attachment C-7 (Confidential)</p> <p>The nameplate capacity can be found in the contract. The NQC value for the storage portion of this contract is included in the RDTv3 (Row 16) and was calculated using the Astrape Incremental ELCC Study for Mid-Term Reliability (October 2021). The NQC value for the solar portion of this contract is included in the RDTv3 (Row 16) and was estimated using the Astrape Incremental ELCC Study for Mid-Term Reliability (January 2023 Update).</p>
SJCE_Yellow_Pine_III_Executed_Contract	Yellow Pine III	Milestone 1 – Executed Contract	D.21-06-035, 2025	<p>Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/Attachment-C-8-SJCE YPIII PPA PUBLIC.pdf</p> <p>Attachment C-8 (Confidential)</p> <p>*The nameplate capacity can be found in the contract. The NQC value for this contract is included in the RDTv3 (Row 17) and was calculated using the Astrape Incremental ELCC Study for Mid-Term Reliability (January 2023 Update).</p>
SJCE_BCE_Seal_Beach_Executed_Contract	BCE Seal Beach	Milestone 1 – Executed Contract	D.21-06-035, 2025	<p>Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/Attach</p>

				<p>ment-C-9-SJCE Seal Beach PPA PUBLIC.pdf</p> <p>Attachment C-9 (Confidential)</p> <p>*The nameplate capacity can be found in the contract. The NQC value for this contract is included in the RDTv3 (Row 18) and was calculated using the Astrape Incremental ELCC Study for Mid-Term Reliability (January 2023 Update).</p>
SJCE_ConEd_Alpaugh_Executed_Contract	Alpaugh	Milestone 1 – Executed Contract	D.21-06-035, 2024	<p>Public version available at: https://sanjosecleanenergy.org/wp-content/uploads/2023/07/Attachment-C-10-SJCE_Alpaugh_ESSA_PUBLIC.pdf</p> <p>Attachment C-10 (Confidential)</p> <p>*The nameplate capacity can be found in the contract. The NQC value for this contract is included in the RDTv3 (Row 19) and was calculated using the Astrape Incremental ELCC Study for Mid-Term Reliability (October 2021).</p>