ATTACHMENT B

Checklist Cross-Referencing Sections of the Draft 2020 Demand Response RFP with the Requirements Set Forth in WAC Chapter 480-107

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WAC CHAPTER 480-107 REQUIREMENTS CHECKLIST:

Requirement and Citation	Location in Draft 2020 Demand Response RFP
The RFP must identify the resource block, consisting of the overall amount and duration of power the utility is soliciting, the initial estimate of avoided cost schedule as calculated in WAC 480-106-040 Avoided cost schedule, and any additional information necessary for potential bidders to make a complete bid. WAC 480-107-025(1).	Section 2.1
The RFP must document that the size of the resource block is consistent with the range of estimated new resource needs identified in the utility's integrated resource plan. WAC 480-107-025(2).	Section 2.1
The RFP must explain general evaluation and ranking procedures the utility will use in accordance with WAC 480-107-035 Project ranking procedure. The RFP must also specify any minimum criteria that bidders must satisfy to be eligible for consideration in the ranking procedure. WAC 480-107-025(3).	Sections 2.1, 3, 4, and 5 and Exhibit D
The RFP must specify the timing of process including the solicitation period, the ranking period, and the expected selection period. WAC 480-107-025(4).	Sections 6 and 7
The RFP must identify all security requirements and the rationale for them. WAC 480-107-025(5).	N/A
The RFP must explain the criteria that will be used to rank project proposals. Project ranking procedures must be based on least-cost planning goals, and the factors must at a minimum address price, dispatchability, risks imposed on ratepayers, and environmental effects including those associated with resources that emit carbon dioxide. The ranking procedures shall recognize differences in relative amounts of risk inherent among different technologies, fuel sources, financing arrangements, and contract provisions. WAC 480-107-035(1)-(6).	Sections 6 and 7 and Exhibit D

Requirement and Citation	Location in Draft 2020 Demand Response RFP
The RFP must determine the avoided costs for the energy and capacity associated with the resource block calculated per WAC 480-107-025 on an annual basis. The avoided cost schedule and its supporting documentation shall be filed with the RFP. WAC 480-107-055 and 480-107-025(1).	Exhibit A
The RFP must state whether the utility intends to allow its subsidiaries to participate in the bidding process. If so, indicate how it will ensure that its subsidiaries will not gain any unfair advantage over potential nonaffiliated competitors. WAC 480-107- 135.	Section 7.2
The RFP must state if other electric utilities will be permitted to bid (subject to the approval of the Commission), such a decision must be explained in the RFP submittal. WAC 480-107-015(2) and 480- 107-065(1).	Section 7.2