DOCKETS UE-190663, UE-190666, UE-190666 December 5, 2019

taff	Mama	- Attac	hment A	

#	Topic / Requirement	Relevant Chapter 480-106 WAC	Puget Sound Energy Sept. 12 Open Meeting	Puget Sound Energy December 5 Open Meeting
F	Filing components	whole chapter		
			Clearly described for large QFs in	
	Contracting procedures in tariff	030(2)(a)	Schedule 92; not clear for small QFs	Included
	Schedule of estimated avoided costs for small QFs	030(3)	Included	Included
_	nfo required for draft executable contracts for small QFs	030(4)	Not included	Included
4 5	Standard contract provisions for small QFs	030(4)	Included	Included
5	nfo required for large QFs to obtain contracts	030(5)	Included	Included
6 1	Non-binding term sheets and limited contract provisions for large QFs	030(5)	Not yet reviewed	Included
7 /	Avoided cost rate methodology for large QFs	050(5)	Included	Included
8 (QF rate options for large QFs	050(3)	Not addressed in tariff	Some terms included in Schedule 92
9	As-available - energy only, valued at time of delivery	050(3)(a)	Not addressed in tariff	Not addressed in tariff
10	Committed - energy and capacity, valued at time of delivery	050(3)(b)(i)	Not addressed in tariff	Not addressed in tariff
11	Committed - energy and capacity, valued at time of LEO/contract	050(3)(b)(ii)	Not addressed in tariff	Not addressed in tariff
	Rate options and required fixed rates for small QFs in schedule of estimated avoided costs	050(4)	Included	Included
10	15 years for new QFs starting on date of contract execution; no	252(1)()(1)		
13	less than 12 years from commercial operation	050(4)(a)(i)	Included	Included
14 15	10 years for existing QFs	050(4)(a)(ii)	Included	Included
	5 years for RWC 80.80.040 non-compliant QFs	050(4)(a)(iii)	Included	Included
16 5	Standard rate for small QFs: rate options	050(4)(b)		
17	As-available	050(4)(b)(i)	Mostly implemented	Included
18	Committed - valued at time of delivery	050(4)(b)(ii)(A)	Mostly implemented	Included
19	Committed - valued at time of LEO/contract	050(4)(b)(ii)(B)	Included	Included

DOCKETS UE-190663, UE-190665, UE-190666 September 12, 2019

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# Topic / Requirement	Relevant Chapter 480-106 WAC	Puget Sound Energy Sept. 12 Open Meeting	Puget Sound Energy December 5 Open Meeting
Schedule of Estimated Avoided Costs	040(1); 050(4)(a)		
Avoided cost of energy based 20-year on market forecast: source of			
20 forecast	040(a)	2019 IRP draft	2019 IRP draft
21 Adjustments			
22 On-peak / Off-peak	040(a)	No	No
23 Seasonal	040(a)	No seasonal adjustments	No seasonal adjustments
24 Differentiation by fuel type	040(2)	No	No
		Rule language in Schedule 91, but not Schedule 92; tariff and PPA requires QF to make RECs available for	
25 Treatment of QF-generated RECs	050(4)(c)	purchase	Satisfactorily addressed in PPAs
26 Integration costs	050(4)(d)	Not included	Not included
27 Schedules for QF types			
28 wind		Yes	Yes
29 solar		Yes	Yes
30 baseload		Yes	Yes
31 renewable + storage		No	No
32 On-peak / Off-peak		No	No
33 Avoided cost of capacity	040(b)		
34 Year of capacity need		2023; peaker proxy is not in current filing	2023; peaker proxy is in current filing
		flow battery; avoided capacity calculation based on all planned	flow battery; avoided capacity calculation based on all planned
35 Next planned capacity resource	040(b)	resources	resources
36 Capacity payment adjustments			
37 Levelization		Levelized across all planned capacity additions; does not include peaker proxy for 2019-2022	Levelized across all planned capacity additions; does not include peaker proxy for 2019-2022
38 Capacity contribution adjustment		Included	Included
		From IRP; effective load carrying	From IRP; effective load carrying
39 System peak capacity assessment approach		capacity	capacity
40 Capacity factor estimates		Not used	Used
41 Capitalized energy cost adjustment		Not used	Not used