

Instructions

Please complete and submit this Site Control Demonstration document, along with any supplementary documents identified in the Site Control Demonstration document, in Portable Document Format (PDF) via email to GI_ClusterStudies@bpa.gov in accordance with Section B.2 of the Site Control Business Practice.

If Interconnection Customer's evidence of control over a site includes multiple documents within the same category identified in Section 3 of the Site Control Demonstration document, that Interconnection Customer must duplicate pages of the Site Control Demonstration document as needed to provide the required information for each site control document provided. For example, if submitting multiple deeds to evidence Site Control, Interconnection Customer should duplicate Page 3 of the Site Control Demonstration document and complete Section 3.A for each deed submitted.

If a fillable box or table provided in the Site Control Demonstration document is insufficient to provide all required information, Interconnection Customer may duplicate pages as needed to provide the required information or submit a supplementary document including all the required information.

Site Control Demonstration

Each request to interconnect a Large Generating Facility, identified by G#, requires a separate redemonstration form.

1. Interconnection Request Information:

- A. Queue # of requested Large Generating Facility:
- B. Name of Interconnection Customer:
- C. Submission Type:

2. Site Information:

- A. Total Acreage of site:

Usable Acreage of site (the overall size of the site minus unusable land, such as land containing a road, water body, land subject to a Right of Way or Easement granted to another entity):

- B. Acreage Dispute submitted? Yes No
- C. Type of land that makes up the site: Private Public
- D. Are all parcels of land that make up the site appropriately zoned for the development of the project? Yes No

If no, Interconnection Customer must provide an explanation of steps being taken to ensure that zoning will allow the project to be developed without delaying the project. BPA will not accept Site Control for sites that contain residentially zoned parcels. Refer to the Site Control Business Practice.

E. Table of Parcels that Make up the Site:

For each parcel of land that makes up the site, Interconnection Customer will identify the parcel number, the title of the supplementary document that was submitted to evidence the right to use that parcel, the type of document, and the usable acreage of that parcel.

Parcel ID #	County, State	Title of file/s containing document/s evidencing Site Control	Type of document	Usable Acreage of Parcel

F. Is this site made of noncontiguous parcels? Yes No

If yes, indicate :

Interconnection Customer is demonstrating Site Control (easement or right of way) on land connecting noncontiguous parcels; or

Generating Facility configuration includes multiple collector stations with multiple transmission lines connecting to the Point of Interconnection.

*Note that Interconnection Customer is obligated to clearly identify how its proposed project is utilizing the site in the mapping and modeling materials submitted to BPA.

3. Documents Evidencing Site Control:

- A. If using a deed, complete the following for each deed provided:
- a. Identify title of file containing documentation provided:
 - b. Grantee:
 - c. Is the Grantee the Interconnection Customer? Yes No
 - i. If the Grantee is not the Interconnection Customer, Interconnection Customer must provide an explanation as outlined in Section A of the Site Control business practice.
 - d. Effective Date:
 - e. Signed by Grantor and Grantee? Yes No
 - f. Recorded? Yes No
- B. Fill out the following for each Option or Lease:
- a. Identify title of file containing documentation provided:
 - b. Type:
 - c. Grantor:
 - i. Citation (page/section):
 - d. Is the Grantor the titled landowner? Yes No

**If the Grantor is not the titled landowner, this document does not meet the requirements of Site Control.*
 - e. Is this a Co-Location Agreement? Yes No
 - f. Grantee/s:
 - i. Citation (page/section):
 - g. Grantee is the Interconnection Customer? Yes No

- i.

If the Grantee is not the Interconnection Customer, Interconnection Customer must provide an explanation as outlined in Section A of the Site Control business practice.
- h.

Effective Date:

i.

Citation (page/section):

i.

Signed by Grantor and Grantee?

Yes

No

i.

Citation (page/section):

j.

Nearest expiration date:

i.

Citation (page/section):

k.

Lease term (max term):

i.

Citation (page/section):

l.

Demonstrate the extension of the term of options, as applicable, below:
- | Term | Expiration Date | Explain how extension was exercised | Citation (document, page, section) |
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- C. Fill out the following for each document submitted to evidence Site Control that is not a deed, option, or lease:
- Identify title of file/s containing documentation provided:
 - What is document intended to establish:

Documentation that clearly demonstrates the right of Interconnection Customer to exclusively occupy a site of sufficient size to construct and operate the Generating Facility.

For Co-Located Resources, a contract or other agreement that allows for shared land use for all Co-Located Resources that meet the provisions of this Site Control definition.
 - Provide an explanation how the document or documents demonstrate that Interconnection Customer has Site Control and provide citations (document page and sections) to that information in the documentation.

4. Multiple Interconnection Requests on a Site

- A. Are multiple Generating Facilities represented in an Interconnection Request seeking interconnection or already interconnected to BPA's transmission system sited on the site? Yes No

- B. If yes, complete the following table:

G# of Generating Facility on the Site	Acres Used by Generating Facility

- C. If multiple Interconnection Requests are sited on multiple sites, Interconnection Customers must clearly identify how all requests will share sites, how the site for each request is of a sufficient size, and how each Interconnection Customer has met the definition of Site Control. BPA will reject Site Control demonstrations for all Interconnection Requests when an Interconnection Customers does not clearly explain how a site will be shared.

5. Transmission Service Reservation

If Transmission Service Reservation is not CONFIRMED or the Point of Receipt of the Transmission Service Reservation does not match the Interconnection Request's Point of Interconnection as identified in the most recently issued study report, provide an explanation of how Interconnection Customer has reasonable evidence of transmission service reservation (or comparable evidence) for the Generating Facility.

6. Affirmation

I, the undersigned, am a person holding contractual signatory authority on behalf of Interconnection Customer.

I affirm all documents required to demonstrate Site Control have been submitted.

I have reviewed this form and the attached documents and have personal knowledge of their contents.

I affirm that documents are provided in their entirety or that excerpted or redacted sections of documents do not prevent documentation from evidencing Site Control. I affirm that only commercially sensitive information is redacted.

I affirm that Interconnection Customer has Site Control. I acknowledge that Interconnection Customer is responsible for notifying BPA of changes in Site Control, including changes to the information submitted in this form and documentation supplementing this form. I acknowledge that Interconnection Customer is responsible for notifying BPA upon the expiration or extension of any right in the documentation supplementing this form. I acknowledge that a failure to retain Site Control throughout the entirety of the interconnection process or a failure to provide updated documentation when required will result in BPA considering the Interconnection Request deemed withdrawn. I acknowledge that BPA may at any time identify that a previous failure to retain Site Control throughout the entirety of the interconnection process will result in BPA considering the project deemed withdrawn.

By (signature):

Name (type or print):

Job Title:

Date: