

1 **BEFORE THE PUBLIC UTILITY COMMISSION**
2 **OF OREGON**

3 UM 1987

4 In the Matter of)
5 PORTLAND GENERAL ELECTRIC) STAFF SUPPLEMENTAL RESPONSE
6 COMPANY,) TO PORTLAND GENERAL ELECTRIC
7 Request to Update Schedule 201and) COMPANY'S MOTION TO LIFT
Standard Power Purchase Agreements.) SUSPENSION
8

9 Staff of the Public Utility Commission of Oregon files this supplemental response to
10 Portland General Electric Company (PGE)'s Motion to Lift Suspension. Attached to this
11 document are spreadsheets previously filed by PGE in this docket identifying proposed changes
12 to their Schedule 201 and to one of their standard forms of Power Purchase Agreement.¹ Staff
13 has added a column to these spreadsheets that identify which of the changes proposed by PGE
14 are related to issues that will be addressed in Docket No. AR 631.

15
16 DATED this 28th day of January, 2021.

17 Respectfully submitted,

18 ELLEN F. ROSENBLUM
Attorney General

19 /s/ Stephanie Andrus

20 _____
Stephanie Andrus, OSB No. 925123
21 Sr. Assistant Attorney General
22 Of Attorneys for Staff of the Public Utility
Commission of Oregon

23
24 _____
25 ¹ Portland General Electric Company's Revised Request to Update Schedule 201 and Standard
Power Purchase Agreements (October 1, 2019).

Schedule 201 Matrix
December 7, 2018

Section	New Language	Former Language	Why Was this Section Added/ Changed	Potential conflict with AR 631
I. Purpose	To provide information about power purchase prices, standard contract options, and the process for obtaining a standard contract for power delivered to the Company by a Qualifying Facility (QF) with a nameplate capacity of 10,000 kW (10 MW) or less.	To provide information about Standard Avoided Costs and Renewable Avoided Costs, Standard Power Purchase Agreements (PPA) and Negotiated PPAs, power purchase prices and price options for power delivered by a Qualifying Facility (QF) to the Company with nameplate capacity of 10,000 kW (10MW) or less.	This section was revised to more clearly and accurately convey the purpose of Schedule 201, which is broader than the Purpose articulated in the former language.	
II. Applicable	To owners of Qualifying Facilities making sales of electricity to Portland General Electric Company (PGE or the Company) in the State of Oregon (Sellers).	AVAILABLE To owners of QFs making sales of electricity to the Company in the State of Oregon (Seller). APPLICABLE For power purchased from small power production or cogeneration facilities that are QFs as defined in 18 Code of Federal Regulations (CFR) Section 292, that meet the eligibility requirements described herein and where the energy is delivered to the Company's system and made available for Company purchase pursuant to a Standard PPA.	The new language is substantively the same as the Available section of the current Schedule 201. The issues addressed by the former language of this section are now addressed in other sections of the revised Schedule.	
III. Communications	Sellers may call PGE's Qualifying Facility Administrator at (503) 464-7523 or email at Qualifying.Facility@pgn.com to obtain more information about being a Seller.	n/a	Contact information for PGE's small power production coordinator was previously available on PGE's QF website, but now has been added to Schedule 201 so that it is readily available to QFs.	
IV. Definitions	Capitalized terms not defined here have the meanings given to them in Rule B of PGE's Tariff. To the extent the definitions below are inconsistent with the definitions provided in Rule B of the Tariff, the definitions below will apply.	n/a	This section was added to provide clarity about where to find the definitions for defined terms. Unless otherwise noted, the defined terms are identical to those used in the PPA.	

Schedule 201 Matrix
December 7, 2018

<p>Affiliated Person</p>	<p>Any Person that, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with, Seller or that shares management or that acts jointly or in concert with or exercises influence over the policies or actions of Seller. For this purpose, “control” means the direct or indirect ownership of fifty percent (50%) or more of the outstanding capital stock or other equity interests having ordinary voting power.</p>	<p>As used above, the term “Same Person(s)” or “Affiliated Person(s)” means a natural person or persons or any legal entity or entities sharing common ownership, management or acting jointly or in concert with or exercising influence over the policies or actions of another person or entity. However, two facilities will not be held to be owned or controlled by the Same Person(s) or Affiliated Person(s) solely because they are developed by a single entity.</p> <p>Furthermore, two facilities will not be held to be owned or controlled by the Same Person(s) or Affiliated Person(s) if such common person or persons is a “passive investor” whose ownership interest in the QF is primarily related to utilizing production tax credits, green tag values and MACRS depreciation as the primary ownership benefit and the facilities at issue are independent family-owned or community-based projects. A unit of Oregon local government may also be a “passive investor” in a community-based project if the local governmental unit demonstrates that it will not have an equity ownership interest in or exercise any control over the management of the QF and that its only interest is a share of the cash flow from the QF, which share will not exceed 20%. The 20% cash flow share limit may only be exceeded for good cause shown and only with the prior approval of the Commission.</p>	<p>This term was moved into the Definitions section and revised to be consistent with both the PPA definition and the stipulation adopted in Order No. 06-586.</p>	<p>Term will be reviewed in AR 631 in connection with adoption of FERC rule re: what constitutes single QF.</p>
<p>Ancillary Services</p>	<p>Any of the services identified by a Transmission Provider in its transmission tariff as “ancillary services” including energy imbalance services, generation imbalance services, regulation and frequency response services, reactive supply services, voltage control services, inadvertent energy flow services, control area services, system integration services, operating spinning reserve services, and operating supplemental reserve services.</p>	<p>n/a</p>	<p>This definition was added to provide clarity about the use of the term elsewhere in the Schedule.</p>	
<p>Balancing Authority (BA)</p>	<p>An entity responsible for maintaining the load-interchange-generation balance within the Balancing Authority Area in which the QF is located.</p>	<p>n/a</p>	<p>This definition was added to provide clarity about the use of the term elsewhere in the Schedule.</p>	

Schedule 201 Matrix
December 7, 2018

Balancing Authority Area	The collection of generation, transmission, and loads within the metered boundaries of the BA. The BA maintains load-resource balance within this area.	n/a	This term was used in the former Schedule but was not defined. This definition was added to provide clarity about the use of the term elsewhere in the Schedule. NERC uses the same definition.	
Bankrupt	With respect to any Person, such Person (i) files a petition or otherwise commences, authorizes or acquiesces in the commencement of a proceeding or cause of action under any bankruptcy, insolvency, reorganization or similar law, or has any such petition filed or commenced against it and such petition filed or commenced against it is not dismissed within ninety (90) days of such filing or commencement, (ii) makes an assignment or any general arrangement for the benefit of creditors, (iii) otherwise becomes bankrupt or insolvent (however evidenced), (iv) has a liquidator, administrator, receiver, trustee, conservator or similar official appointed with respect to it or any substantial portion of its property or assets, or (v) is generally unable to pay its debts as they become due.	n/a	This standard commercial definition was added to provide clarity about the use of the term elsewhere in the Schedule.	Term will be reviewed in AR 631 in connection with holistic review of security deposits, contract breaches, etc.
Billing Period	A calendar month, or such other period (not to exceed three months) as PGE may establish in accordance with the Standard PPA.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	
Business Day	Any day other than Saturday, Sunday or the following holidays: New Year's Day, January 1; Memorial Day, last Monday in May; Independence Day, July 4; Labor Day, first Monday in September; Thanksgiving Day and the day after Thanksgiving, fourth Thursday and Friday in November; Christmas Day, December 25.	n/a	This term was used in the former Schedule but was not defined. This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	
Capacity Attributes	Any current or future attribute, as may be currently defined or otherwise defined in the future, including but not limited to a characteristic, certificate, tag, credit, Ancillary Service or attribute thereof, or accounting construct, associated with the electric generation capability and capacity of the QF or the QF's capability and ability to produce or curtail energy, including any attribute counted towards any current or future resource adequacy or reserve requirements. Capacity Attributes do not include: (i) tax credits, deductions, or tax benefits associated with the QF, (ii) any state, federal, local, or private cash payments or grants relating in any way to the QF or the Net Output, or (iii) Environmental Attributes.	n/a	This definition was added to clarify what is included in the "Product" sold pursuant to Schedule 201.	How capacity attribute should be defined will be reviewed in AR 631.

Schedule 201 Matrix
December 7, 2018

Commercial Operation Date	The date when the QF is fully constructed and deemed by the Company in its reasonable judgment to be operational and reliable, and all other requirements pertaining to the achievement of the Commercial Operation Date described in the applicable Standard PPA have been satisfied.	n/a	This term was used in the former Schedule but was not defined. This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	Requirements for Commercial Operation Date will be at issue in AR 631.
Community-Based QF	<p>A QF that satisfies the following requirements:</p> <p>a. The QF has a recognized and established organization located within the county of the QF or within 50 miles of the QF that (i) has a genuine role in helping the QF be developed and (ii) has some not insignificant continuing role with or interest in the QF after it is completed and placed in service. (Such an organization hereinafter referred to as a “sponsoring organization.”)</p> <p>b. After excluding the passive investor(s) whose ownership interests are primarily related to green tag values and tax benefits as the primary ownership benefit, 80 percent or more of the equity (ownership) interests in the entity that owns the QF are held by the following Persons: (i) the sponsoring organization or its controlled affiliates; (ii) members of the sponsoring organization (if it is a membership organization) or owners of the sponsoring organization (if it is privately owned); (iii) Persons who live in the county in which the QF is located or who live in a county adjoining the county in which the QF is located; or (iv) units of local government, charities, or other established nonprofit organizations active either in the county in which the QF is located or active in a county adjoining the county in which the QF is located.</p>	<p>a) A community project (or a community sponsored project) must have a recognized and established organization located within the county of the project or within 50 miles of the project that has a genuine role in helping the project be developed and must have some not insignificant continuing role with or interest in the project after it is completed and placed in service.</p> <p>b) After excluding the passive investor whose ownership interests are primarily related to green tag values and tax benefits as the primary ownership benefit, the equity (ownership) interests in a community sponsored project must be owned in substantial percentage (80 percent or more) by the following persons (individuals and entities): (i) the sponsoring organization, or its controlled affiliates; (ii) members of the sponsoring organization (if it is a membership organization) or owners of the sponsorship organization (if it is privately owned); (iii) persons who live in the county in which the project is located or who live a county adjoining the county in which the project is located; or (iv) units of local government, charities, or other established nonprofit organizations active either in the county in which the project is located or active in a county adjoining the county in which the project is located.</p>	This term was moved to the Definitions section and revised slightly for clarity. The changes are not intended to alter the terms of the stipulation adopted in Order No. 06-586.	Term will be reviewed in AR 631.
Delivery Point	For Off-System QFs, the Delivery Point is the point of delivery on the Company side of the interface with the applicable Balancing Authority, where the Company and the Seller have agreed that Seller will deliver energy to the Company from the QF. For On-System QFs, the Delivery Point is the high side of the generation step up transformer(s) located at the point of interconnection between the QF and the Company’s distribution or transmission system, where the Company and the Seller have agreed for the Seller to deliver energy to the Company.	n/a	This definition was added for clarity about where the QF must deliver energy to PGE.	

Schedule 201 Matrix
December 7, 2018

Eligibility Requirements	The requirements that QFs must satisfy to be eligible to enter into a Standard PPA, which are set forth in Section V.1 below.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	Will be reviewed in AR 631.
Environmental Attributes	Any and all claims, credits, benefits, emissions reductions, offsets, and allowances, however named, resulting from the avoidance of the emission of any gas, chemical or other substance to the air, soil or water or otherwise arising as a result of the generation of electricity from the QF, regardless of whether or not (i) such environmental attributes have been verified or certified, (ii) such environmental attributes are creditable under any applicable legislative or regulatory program, or (iii) such environmental attributes are recognized as of the effective date of the Standard PPA or at any time during the Term. Environmental Attributes include: (1) any avoided emissions of pollutants to the air, soil or water such as (subject to the foregoing) sulfur oxides (SOx), nitrogen oxides (NOx), carbon monoxide (CO), and other pollutants; (2) any credit, allowance or instrument issued or issuable pursuant to a state implementation plan under the Clean Power Plan promulgated by the Environmental Protection Agency under the Clean Air Act; (3) any avoided emissions of carbon dioxide (CO2), methane (CH4), and other greenhouse gasses (GHGs) that have been determined by the United Nations Intergovernmental Panel on Climate Change, or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (4) the reporting rights to these avoided emissions, such as the carbon content of the energy generated by the QF and REC Reporting Rights. Environmental Attributes do not include (i) production tax credits associated with the construction or operation of the QF and other financial incentives in the form of credits, reductions, or allowances associated with the QF that are applicable to a state or federal income taxation obligation, (ii) fuel-related subsidies or "tipping fees" that may be paid to Seller to accept certain fuels, or local subsidies received by the generator for the destruction of particular preexisting pollutants or the promotion of local environmental benefits.	As used in this schedule, Environmental Attributes shall mean any and all claims, credits, benefits, emissions reductions, offsets, and allowances, howsoever entitled, resulting from the avoidance of the emission of any gas, chemical, or other substance to the air, soil or water. Environmental Attributes include but are not limited to: (1) any avoided emissions of pollutants to the air, soil, or water such as (subject to the foregoing) sulfur oxides (SOx), nitrogen oxides (NOx), carbon monoxide (CO), and other pollutants; and (2) any avoided emissions of carbon dioxide (CO2), methane (CH4), and other greenhouse gases (GHGs) that have been determined by the United Nations Intergovernmental Panel on Climate Change to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere.	This definition has been revised to clarify that it includes all attributes arising out of generation from the Facility, regardless of whether they are currently verified, certified, or recognized. It also clarifies that it includes any credits, allowances, or other instruments received as a result of the project and reporting rights. In addition, the definition now clarifies what are not environmental attributes.	Will be reviewed in AR 631.

Schedule 201 Matrix
December 7, 2018

Existing QF	Means a QF that (1) is or has been operational before the effective date of the Standard PPA to which it is a party, or (2) has ever sold energy or capacity to PGE or a third party before the effective date of the Standard PPA to which it is a party.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	The reqs. related to an existing QF renewing a PURPA contract will be reviewed.
Facility Nameplate Capacity Rating	Means the sum of the Nameplate Capacity Ratings for all Generators comprising the Facility.	n/a	This definition was added to provide clarity and avoid any future disputes about a Facility's nameplate capacity rating.	Will be reviewed in AR 631.
Family-Owned QF	<p>A QF that satisfies the following requirement: After excluding the ownership interest of the passive investor whose ownership interests are primarily related to green tag values and tax benefits as the primary ownership benefit, either (i) five or fewer natural persons own 50 percent or more of the equity of the entity that owns the QF, or (ii) fifteen or fewer individuals own 90 percent or more of the entity that owns the QF. For purposes of this definition, the following principles apply:</p> <p>a. A "look through" rule applies to closely held entities that hold the project entity, so that equity held by LLCs, trusts, estates, corporations, partnerships or other similar entities is considered held by the equity owners of the look through entity.</p> <p>b. In determining whether the thresholds in (i) or (ii) above have been met, spouses and children of an equity owner of the QF owner who also have an equity interest are aggregated and counted as a single individual.</p>	<p>After excluding the ownership interest of the passive investor whose ownership interests are primarily related to green tag values and tax benefits as the primary ownership benefit, five or fewer individuals own 50 percent or more of the equity of the project entity, or fifteen or fewer individuals own 90 percent or more of the project entity. A "look through" rule applies to closely held entities that hold the project entity, so that equity held by LLCs, trusts, estates, corporations, partnerships or other similar entities is considered held by the equity owners of the look through entity. An individual is a natural person. In counting to five or fifteen, spouses or children of an equity owner of the project owner who also have an equity interest are aggregated and counted as a single individual.</p>	<p>This term was moved to the "Definitions" section and revised slightly to read more clearly. The changes are not intended to alter the terms of the 06-586 Stipulation.</p>	<p>Will be reviewed in AR 631.</p>
Firm Energy	Energy scheduled and delivered hourly by an Off-System QF to the Delivery Point on an uninterruptible basis via firm transmission rights in accordance with the Transmission Agreement(s) and the Standard PPA.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	The reqs. a utility places on delivery of output will be at issue in AR 631.

Schedule 201 Matrix
December 7, 2018

Generator	The electrical component within the Facility measured in kW that converts mechanical energy or solar radiation into electrical energy.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	This definition is pertinent to the nameplate capacity and will be part of review of nameplate capacity.
Imbalance Energy	That portion of Firm Energy, measured in kWh, scheduled and delivered to the Delivery Point that was not generated by the QF but is delivered to PGE as a result of Ancillary Services provided by a Balancing Authority, Transmission Provider, or other Reliability Entity.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	Treatment of imbalance energy will be reviewed in AR 631.
Initial Information Request	A form that the Company provides to Sellers, which requests written information necessary for the Company to understand the QF project and prepare a draft Standard PPA. The Company may from time to time update or modify its Initial Information Request as deemed advisable by the Company to obtain information necessary for the Company to understand the QF project and prepare a draft Standard PPA.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	The initial information request requirements will be reviewed in AR 631.
Market Index Price	The applicable Powerdex hourly Mid-Columbia Index price for firm energy, at the time the energy is delivered. In the event Powerdex no longer publishes this index or PGE elects to use nodal pricing, PGE will select an alternative successor index or other published pricing representative of the Delivery Point.	MID-C INDEX PRICE As used in this schedule, the daily Mid-C Index Price shall be the Day Ahead Intercontinental Exchange (“ICE”) for the bilateral OTC market for energy at the Mid-C Physical for Average On-Peak Power and Average Off-Peak Power found on the following website: https://www.theice.com/products/OTC/Physical-Energy/Electricity . In the event ICE no longer publishes this index, PGE and the Seller agree to select an alternative successor index representative of the Mid-C trading hub.	This definition was revised to indicate that the index price will be Powerdex instead of the Day Ahead ICE. This change stems from the switch to using hourly index prices, rather than day-ahead, which increases accuracy. This new definition also allows PGE the option to elect to use nodal pricing, which is locationally specific and also would increase accuracy.	

Schedule 201 Matrix
December 7, 2018

Nameplate Capacity Rating	The full-load electrical quantities assigned by the designer to a generator and its prime mover or other piece of electrical equipment, under standardized conditions, expressed in amperes, kilovoltamperes, kilowatts, volts or other appropriate units. Nameplate Capacity Rating is usually indicated on a nameplate attached to the individual machine or device.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule. The first sentence of the definition mirrors the stipulated definition adopted in Order No. 07-360. The second sentence is substantively similar to the definition in PacifiCorp's agreements.	Will be reviewed in AR 631.
Net Output	All energy, expressed in kWhs, produced by the QF, less station service and other onsite uses.	n/a	This term was used in the former Schedule but was not defined. This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	Will be reviewed in AR 631.
New QF	Any QF that is not an Existing QF.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	
Off-System QF	A QF that is not directly interconnected to PGE's transmission or distribution system.	OFF-SYSTEM PPA A Seller with a facility that interconnects with an electric system other than the Company's electric system may enter into a PPA with the Company after following the applicable Standard or Negotiated PPA guidelines and making the arrangements necessary for transmission of power to the Company's system.	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	
On-System QF	A QF that is directly interconnected to PGE's transmission or distribution system.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	
Oregon Renewable Portfolio Standard	The renewable portfolio standard contemplated by ORS 469A.005 to ORS 469A.200, and the implementing regulations, in each case as amended from time to time.	Oregon Renewable Portfolio Standard as set forth in ORS 469A.005 to 469A.210	This term was used in the former Schedule, but it has been added to the definitions section and the definition has been revised slightly for clarity. The changes are not intended to be substantive.	
Oregon RPS-Qualified RECs	RECs that can be used by PGE to comply with the requirements of the Oregon Renewable Portfolio Standard as set forth in ORS 469A.005 to 469A.200 and the implementing regulations.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	
Person(s)	Any individual, corporation, limited liability company, firm, partnership, joint venture, association, trust, unincorporated organization or government authority, or any similar entity or organization.	n/a	This standard commercial definition was added to provide clarity about the use of the term elsewhere in the Schedule.	

Schedule 201 Matrix
December 7, 2018

Product	Each and together, as a single bundled product, Net Output and Imbalance Energy, together with all associated Capacity Attributes and RECs transferred to the Company under the Standard PPA.	n/a	This definition was added to make clear all of the components purchased by the utility under the Standard PPA.	May be reviewed in AR 631.
Qualifying Facility (QF)	A qualifying cogeneration facility or a qualifying small power production facility or facilities within the meaning of sections 201 and 210 of the Public Utility Regulatory Policies Act of 1978 (PURPA), 16 U.S.C. 796 and 824a-3.	n/a	This definition was added to be clear that the relevant definition of "Qualifying Facility" is the definition used in PURPA.	
REC	Environmental Attributes and REC Reporting Rights, however commercially transferred or traded under any or other product names, such as "green tags," "Green-e Certified," or otherwise. RECs are accumulated on a MWh basis and one REC represents the Environmental Attributes and REC Reporting Rights made available by the generation of one MWh of energy by a QF, as represented by the lesser of the final e-Tag or the actual Net Output on an hourly basis. All RECs delivered to PGE must comply with the Oregon Renewable Portfolio Standard.	Definition of RPS Attributes As used in this schedule, RPS Attributes means all attributes related to the Net Output generated by the Facility that are required in order to provide PGE with "qualifying electricity," as that term is defined in Oregon's Renewable Portfolio Standard Act, Ore. Rev. Stat. 469A.010, in effect at the time of execution of this Agreement. RPS Attributes do not include Environmental Attributes that are greenhouse gas offsets from methane capture not associated with the generation of electricity and not needed to ensure that there are zero net emissions associated with the generation of electricity.	This definition was revised to be more comprehensive to reflect the changing nature of the marketplace for environmental attributes.	How definition of REC should be changed in light of changing marketplace will be evaluated in AR 631.
REC Reporting Rights	The right of a Person to report the ownership of accumulated RECs in compliance with federal or state law, if applicable, and to a federal or state agency or any other party at such Person's discretion, including without limitation those REC Reporting Rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present federal, state, or local law, regulation or bill, and international or foreign emissions trading program.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	
Reliability Entity	A Balancing Authority, Transmission Provider, regional transmission organization, independent system operator, reliability coordinator or any other entity that has responsibility over the reliability of the bulk power system and, by virtue of such responsibility, the legal authority to affect the operations of the QF or delivery of the Product, including the North American Electric Reliability Corporation and the Western Electricity Coordinating Council or any successor thereto.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	
Renewable Standard PPA	A Standard PPA that provides for the transfer of Oregon RPS-Qualified RECs to PGE during the Renewable Resource Deficiency Period.	n/a	This definition was added to provide additional clarity about the use and applicability of the Renewable Standard PPA.	

Schedule 201 Matrix
December 7, 2018

Renewable Resource Deficiency Period	The period beginning in 2025.	This is the period from 2025.	This definition contains a non-substantive revision made to be consistent with the language used in defining Renewable Resource Sufficiency Period.	
Renewable Resource Sufficiency Period	The period from the current year through 2024.	This is the period from the current year through 2024.	This definition contains a non-substantive revision made for drafting and clarity purposes.	
Same Site	Generating facilities are considered to be located at the same site as the QF for which qualification for a Standard PPA is sought if they are located within a five-mile radius of any generating facilities or equipment providing fuel or motive force associated with the QF for which qualification for the Standard PPA is sought.	For purposes of the foregoing, generating facilities are considered to be located at the same site as the QF for which qualification for pricing under the Standard PPA is sought if they are located within a five-mile radius of any generating facilities or equipment providing fuel or motive force associated with the QF for which qualification for pricing under the Standard PPA is sought.	This definition contains minor non-substantive changes made for drafting purposes. The last sentence was revised slightly to recognize that there are some QF projects that may qualify for the terms and conditions but not the pricing of the Standard PPA.	What constitutes same site will be addressed in light of FERC rule.
Scheduled Commercial Operation Date	The date memorialized in the Standard PPA by which Seller represents that commercial operation of the facility will be achieved. a. Sellers developing a New QF may select a Scheduled Commercial Operation Date anytime within three years from the date the Standard PPA is executed, or anytime later than three years after the date the Standard PPA is executed if the Seller establishes to the Company that a later Scheduled Commercial Operation Date is reasonable and necessary and the Company agrees. b. Sellers with an Existing QF seeking a new Standard PPA from PGE may select a Scheduled Commercial Operation Date anytime within one year from the date the Standard PPA is executed, or anytime later than one year after the date the Standard PPA is executed if the Seller establishes to the Company that a later Scheduled Commercial Operation Date is reasonable and necessary and the Company agrees.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule and to clarify the policies applicable to New and Existing QFs. Specifically, this section now memorializes PGE's policy that, for Existing QFs, the Scheduled Commercial Operation Date must be no later than one year after the date on which the Standard PPA is executed, unless the QF establishes that a later date is reasonable and PGE agrees. This requirement protects customers from outdated pricing and provides the Company with more certainty in resource planning. It also provides the QF with certainty regarding the avoided cost rates and allows plenty of time for the QF to complete a new PPA and finalize any other arrangements necessary to begin (or continue) selling power to PGE.	This definition will be addressed in AR 631.
Seller	The entity selling or proposing to sell the Net Output of the QF to PGE pursuant to the terms and conditions of a Standard PPA.	...owners of QFs making sales of electricity to the Company in the State of Oregon (Seller)	This definition was added to the Definitions section and revised to be more detailed and specific.	
Solar QF	A QF that generates energy using the sun as its motive force.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.	

Schedule 201 Matrix
December 7, 2018

Standard Power Purchase Agreement (Standard PPA)	A standard pro forma Power Purchase Agreement approved by the Commission for the Company to execute with QFs meeting the Eligibility Requirements.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.
Transmission Agreement(s)	Agreement(s) between the Seller and the Transmission Provider(s) that provide(s) for long-term, firm, point-to-point transmission and delivery of energy, at no less than the Facility Nameplate Capacity Rating, from the QF to the Delivery Point for a term not less than five (5) years, with renewal rights, together with any and all other services (including Ancillary Services) required for transmission and delivery of energy to the Delivery Point, as scheduled in accordance with this Agreement.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule and to provide clarity about what is required in the Transmission Agreement.
Transmission Provider	The transmission system operator(s) with whom the Seller will enter or has entered into the Transmission Agreement(s) to provide for delivery of Firm Energy from the QF to the Delivery Point.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.
Wind QF	A QF that generates energy using wind as its motive force.	n/a	This definition was added to provide clarity about the use of the term elsewhere in the Schedule.

Schedule 201 Matrix
December 7, 2018

<p>V. Eligibility Requirements</p>	<p>1. A Seller is eligible to enter into a Standard PPA if the QF meets the following eligibility requirements:</p> <p>a. The Facility Nameplate Capacity Rating of the QF, together with that of any other electric generating facility using the same motive force, owned or controlled by the Same Person(s) or Affiliated Person(s), and located at the Same Site, does not exceed 10 MW. For purposes of applying this requirement, the following principles apply:</p> <ul style="list-style-type: none"> • Two QFs will not be held to be owned or controlled by the Same Person(s) or Affiliated Person(s) solely because they are developed by a single entity. • Two Community-Based QFs or Family-Owned QFs will not be held to be owned or controlled by the same Person(s) or Affiliated Person(s) if such common Person or Persons is a “passive investor” whose ownership interest in the QF is primarily related to utilizing production tax credits, green tag values and MACRS depreciation as the primary ownership benefit and the facilities at issue are independent Family-Owned or Community-Based projects. A unit of Oregon local government may also be a “passive investor” in a Community-Based project if the local governmental unit demonstrates that it will not have an equity ownership interest in or exercise any control over the management of the QF and that its only interest is a share of the cash flow from the QF, which share will not exceed 20%. The 20% cash flow share limit may only be exceeded for good cause shown and only with the prior approval of the Commission. <p>b. The QF satisfies the credit and insurance requirements set forth in the Standard PPA.</p>	<p>A QF will be eligible to receive pricing under the Standard PPA if the nameplate capacity of the QF, together with any other electric generating facility using the same motive force, owned or controlled by the Same Person(s) or Affiliated Person(s), and located at the Same Site, does not exceed 10 MW. A Community-Based or Family-Owned QF is exempt from these restrictions. Furthermore, two facilities will not be held to be owned or controlled by the Same Person(s) or Affiliated Person(s) if such common person or persons is a “passive investor” whose ownership interest in the QF is primarily related to utilizing production tax credits, green tag values and MACRS depreciation as the primary ownership benefit and the facilities at issue are independent family-owned or community-based projects. A unit of Oregon local government may also be a “passive investor” in a community-based project if the local governmental unit demonstrates that it will not have an equity ownership interest in or exercise any control over the management of the QF and that its only interest is a share of the cash flow from the QF, which share will not exceed 20%. The 20% cash flow share limit may only be exceeded for good cause shown and only with the prior approval of the Commission.</p>	<p>This section was revised for drafting and clarity purposes, but the changes are non-substantive.</p>	<p>Eligibility reqs. will be reviewed in AR 631.</p>
	<p>2. A QF that does not meet the Eligibility Requirements in Section V.1 is not eligible for a Standard PPA but may seek a negotiated power purchase agreement pursuant to the terms of Schedule 202.</p>	<p>n/a</p>	<p>This section was added to clarify which QFs are eligible to receive a Standard PPA.</p>	

Schedule 201 Matrix
December 7, 2018

	<p>3. Solar QF projects that meet the Eligibility Requirements in Section V.1 and that have Facility Nameplate Capacity Ratings (as calculated in Section V.1.a that exceed 3 MW but do not exceed 10 MW are eligible for a Standard PPA containing prices negotiated under Schedule 202 and are ineligible for the standard pricing options described in Sections XI and XV below. All QF projects with Facility Nameplate Capacity Ratings (as calculated in Section V.1) that exceed 10 MW are ineligible for a Standard PPA and the standard pricing options described in Section XI and Section XV below.</p>	<p>n/a</p>	<p>This section was added to incorporate the eligibility requirements adopted in Docket No. UM 1854 and to clarify which QFs are eligible to receive a Standard PPA.</p>	
	<p>4. QFs otherwise meeting the ownership requirements set forth in Section V.1 of this Schedule and eligible for a Standard PPA will not be disqualified by utilizing an interconnection or other infrastructure not providing motive force or fuel that is shared with other QFs eligible for the Standard PPA, so long as the use of the shared interconnection complies with the interconnecting utility's safety and reliability standards, interconnection contract requirements and Prudent Electrical Practices as that term is defined in the interconnecting utility's approved standard contract.</p>	<p>QFs otherwise meeting the above-described separate ownership test and thereby qualified for entitlement to pricing under the Standard PPA will not be disqualified by utilizing an interconnection or other infrastructure not providing motive force or fuel that is shared with other QFs qualifying for pricing under the Standard PPA so long as the use of the shared interconnection complies with the interconnecting utility's safety and reliability standards, interconnection agreement requirements and Prudent Electrical Practices as that term is defined in the interconnecting utility's approved Standard PPA.</p>	<p>This section contains non-substantive changes made for drafting purposes.</p>	

<p>VI. Standard PPA Options</p>	<p>PGE offers eight Standard PPAs. The following chart shows the available Standard PPAs and the criteria for determining which Standard PPA applies. The term of each PPA will be specified in the PPA and will expire or terminate no more than twenty years from the Scheduled Commercial Operation Date or on the date the PPA is terminated if earlier. Available pricing under the Standard PPAs is addressed separately in Section X below:</p> <p>Form of Standard PPA Eligible and Electing to Transfer Oregon RPS-Qualified RECs to PGE* On-System QF Wind QF or Solar QF Standard On-System Non-Variable PPA no yes no Standard Off-System Non-Variable PPA no no no Standard On-System Variable PPA** no yes yes Standard Off-System Variable PPA** no no yes Renewable Standard On-System Non-Variable PPA yes yes no Renewable Standard Off-System Non-Variable PPA yes no no Renewable Standard On-System Variable PPA** yes yes yes Renewable Standard Off-System Variable PPA** yes no yes</p> <p>*QFs that generate electricity from a source capable of producing Oregon RPS-Qualified RECs may elect to enter into a Renewable Standard PPA providing for the transfer of RECs to PGE but are not required to do so. Under the terms of a Renewable Standard PPA, a QF retains ownership of all RECs associated with Net Output during the Renewable Resource Sufficiency Period, and transfers to PGE all RECs associated with Net Output from the start of the Renewable Resource Deficiency Period through the remainder of the term of the Renewable Standard PPA. **In addition to Wind QFs or Solar QFs, QFs utilizing run of river hydro as the primary motive force are eligible for Standard Variable PPAs.</p>	<p>The Standard Fixed Price Option is based on Standard Avoided Costs including forecasted natural gas prices. It is available to all QFs.</p> <p>This option is available for a maximum term of 15 years. Prices will be as established at the time the Standard PPA is executed and will be equal to the Standard Avoided Costs in Tables 1a and 1b, 2a and 2b, or 3a and 3c, depending on the type of QF, effective at execution. QFs using any resource type other than wind and solar are assumed to be Base Load QFs.</p> <p>The available Standard PPAs are:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Standard In-System Non-Variable Power Purchase Agreement <input type="checkbox"/> Standard Off-System Non-Variable Power Purchase Agreement <input type="checkbox"/> Standard In-System Variable Power Purchase Agreement <input type="checkbox"/> Standard Off-System Variable Power Purchase Agreement <input type="checkbox"/> Standard Renewable In-System Non-Variable Power Purchase Agreement <input type="checkbox"/> Standard Renewable Off-System Non-Variable Power Purchase Agreement <input type="checkbox"/> Standard Renewable In-System Variable Power Purchase Agreement <input type="checkbox"/> Standard Renewable Off-System Variable Power Purchase Agreement <p>The Standard PPAs applicable to variable resources are available only to QFs utilizing wind, solar or run of river hydro as the primary motive force.</p>	<p>This chart was added to provide additional clarity and detail concerning the PPAs offered by PGE. In addition, language was added to clarify when the PPA term begins, consistent with Order No. 17-256.</p>	
--	--	---	---	--

Schedule 201 Matrix
December 7, 2018

<p>VII. Process for Obtaining a Standard PPA</p>	<p>1. Communications The QF application process will be conducted by electronic mail and all communications by the Seller should be directed to Qualifying.Facility@pgn.com. The Company will respond to all such communications in a timely manner. If the Company is not able to comply with a request by the Seller on the basis of incomplete or missing information from the Seller, the Company will notify the Seller of the additional information it requires.</p>	<p>n/a</p>	<p>This section was added to provide more detail and transparency about the QF application process.</p>	<p>Process of obtaining a standard PPA will be addressed in AR 631.</p>
	<p>2. Process a. The Seller must submit a written request to the Company for a Standard PPA. In order to obtain a project-specific draft Standard PPA from the Company, the Seller must provide in writing to the Company general project information, including but not limited to information sufficient to allow the Company to (i) understand the existing or proposed QF project, (ii) determine whether the QF project is eligible for a Standard PPA and (iii) complete a draft Standard PPA.</p>	<p>n/a</p>	<p>This section was added to provide more detail and transparency about the QF application process.</p>	<p>Process of obtaining a standard PPA will be addressed in AR 631.</p>
	<p>b. To meet the requirements of Section VII.2.a above, Seller must complete an Initial Information Request that is available from the Company's website (https://www.portlandgeneral.com/business/power-choices-pricing/renewable-power/install-solar-wind-more/sell-power-to-pge) and appropriate for the type of QF for which the Seller seeks a Standard PPA. The Seller must submit the completed Initial Information Request to the Company in electronic format as an Excel workbook or in such other reasonable format as may be required by the Company.</p>	<p>n/a</p>	<p>This section was added to provide more detail and transparency about the QF application process.</p>	<p>process of obtaining a standard PPA will be addressed in AR 631.</p>
	<p>c. After receiving a completed Initial Information Request from the Seller, the Company may request that the Seller provide additional or clarifying information if necessary for the Company to fully understand the Seller's proposal or if necessary for the Company to complete a draft Standard PPA. If the Company requires additional or clarifying information, it will request such information from the Seller in writing within 15 business days of receiving a completed Initial Information Request from the Seller. If necessary, the Company may repeat this process until it has obtained all necessary additional or clarifying information.</p>	<p>n/a</p>	<p>This section was added to provide more detail and transparency about the QF application process.</p>	<p>Process of obtaining a standard PPA will be addressed in AR 631.</p>

Schedule 201 Matrix
December 7, 2018

	<p>d. The Company will provide the Seller with a draft Standard PPA within 15 business days following receipt of all information in the Initial Information Request and any additional clarifying information requested by the Company. The Company may re-issue a draft Standard PPA if there are any material changes to the information provided by the Seller to the Company, including but not limited to changes to the Facility Nameplate Capacity Rating, the applicable minimum, maximum, or estimated average Net Output delivered to the point of interconnection, the location, the motive force, or the Scheduled Commercial Operation Date.</p>	<p>When all information required in the Standard PPA has been received in writing from the Seller, the Company will respond within 15 business days with a draft Standard PPA.</p>	<p>This section was revised to provide more detail and transparency about the QF application process.</p>	<p>Process of obtaining a standard PPA will be addressed in AR 631.</p>
	<p>e. If the Seller desires to proceed with the Standard PPA after reviewing the Company's draft Standard PPA, it must request in writing that the Company prepare a final draft Standard PPA. In connection with such request, the Seller must provide the Company with an update on the generation interconnection and transmission arrangements for the QF. After reviewing the draft Standard PPA provided by PGE, the Seller may either prepare a set of written comments and proposals (including without limitation a request for any changes or modifications to information previously provided by the Seller to the Company) or the Seller can approve the draft Standard PPA in writing without requesting any changes or modifications.</p>	<p>The Seller may request in writing that the Company prepare a final draft Standard PPA. The Company will respond to this request within 15 business days. In connection with such request, the QF must provide the Company with any additional or clarified project information that the Company reasonably determines to be necessary for the preparation of a final draft Standard PPA.</p>	<p>This section was revised to provide more detail and transparency about the QF application process.</p>	<p>Process of obtaining a standard PPA will be addressed in AR 631.</p>

Schedule 201 Matrix
December 7, 2018

	<p>f. If the Seller provides PGE with a set of written comments and proposals for any changes or modifications to the draft Standard PPA, the Company will have 15 business days from the receipt of such written comments and proposals within which to: (i) request additional or clarifying information from the Seller; (ii) provide the Seller with a revised draft Standard PPA (if the Seller has requested a material change to the prior draft Standard PPA and PGE has all of the information it requires to understand the project and prepare a revised draft Standard PPA); or (iii) provide the Seller with a final draft Standard PPA (if the Seller has not requested a material change to the prior draft Standard PPA and PGE has all of the information it requires to understand the project and prepare a final draft Standard PPA). If the Seller provides PGE with a written request for a final draft Standard PPA and does not submit any written comments or proposals to materially modify any of the terms and conditions of the last draft Standard PPA provided by PGE, then PGE will provide the Seller with a final draft Standard PPA within 15 business days of such a written request.</p>	<p>n/a</p>	<p>This section was added to provide more detail and transparency about the QF application process.</p>	<p>Process of obtaining a standard PPA will be addressed in AR 631.</p>
	<p>g. After reviewing the final draft Standard PPA, the Seller may either provide the Company with written comments and proposals regarding the final draft Standard PPA (including without limitation, a request for any changes or modifications to information previously provided by the Seller to the Company) or the Seller may approve the final draft Standard PPA in writing without requesting any changes. If the Seller prepares written comments and proposals the Company will respond in 15 business days to those comments and proposals. If the Seller proposes any material changes to the final draft Standard PPA and the Company accepts such changes, the Company will either: (i) request any additional or clarifying information required by the Company to understand the project proposal; or (ii) issue a revised draft Standard PPA. After receiving written approval of a final draft Standard PPA without requesting any material changes or modifications, the Company will prepare and forward to the Seller a final executable version of the Standard PPA within 15 business days.</p>	<p>When both parties are in full agreement as to all terms and conditions of the draft Standard PPA, the Company will prepare and forward to the Seller a final executable version of the agreement within 15 business days.</p>	<p>This section was revised to provide more detail and transparency about the QF application process.</p>	<p>Process of obtaining a standard PPA will be addressed in AR 631.</p>

Schedule 201 Matrix
December 7, 2018

	<p>h. Once the Seller executes the final executable version of the Standard PPA and returns all copies to the Company, the Company will execute the Standard PPA. Following the Company's execution, a fully executed copy will be returned to the Seller. The Standard PPA will not be final and binding until the Standard PPA has been executed by both parties. The prices paid to the Seller will be those approved by the Commission at the time PGE receives the final executable version of the Standard PPA executed by the Seller.</p>	<p>Following the Company's execution, an executed copy will be returned to the Seller. Prices and other terms and conditions in the PPA will not be final and binding until the Standard PPA has been executed by both parties.</p>	<p>This section was revised to provide more detail and transparency about the QF application process.</p>	
<p>VIII. Interconnection Requirements</p>	<p>In addition to executing a PPA, QFs connecting directly to the Company's electrical system are required to enter into an interconnection agreement with the Company that governs the physical interconnection of the project at its Nameplate Capacity Rating to the Company's electrical system. QFs must contact the Company's Transmission and Reliability Services Department to arrange for interconnection. The Company's interconnection process can take up to 36 months, depending on the complexity of the project and the length of time necessary for interconnection studies. QFs interconnecting directly to transmission or distribution systems owned by entities other than the Company must contact the owner of such systems to determine the interconnection requirements and wheeling arrangements necessary to move the power to the Delivery Point.</p>	<p>Except as otherwise provided in a generation Interconnection Agreement between the Company and Seller, if the QF is located within the Company's service territory, switching equipment capable of isolating the QF from the Company's system will be accessible to the Company at all times. At the Company's option, the Company may operate the switching equipment described above if, in the sole opinion of the Company, continued operation of the QF in connection with the utility's system may create or contribute to a system emergency.</p> <p>The QF owner interconnecting with the Company's distribution system must comply with all requirements for interconnection as established pursuant to Commission rule, in the Company's Rules and Regulations (Rule C) or the Company's Interconnection Procedures contained in its FERC Open Access Transmission Tariff (OATT), as applicable. The Seller will bear full responsibility for the installation and safe operation of the interconnection facilities.</p>	<p>This section was revised to add language ensuring that owners of QFs are aware of applicable interconnection requirements and processes. Language pertaining to switching equipment was deleted as such matters will be addressed in the interconnection agreement.</p>	

<p>IX. Upgrades for Off-System QFs</p>	<p>The Company will evaluate available delivery capability on the Company's system between the Delivery Point and the Company's designated sink point that is required to enable the Company to accept delivery of the QF's Net Output at the Delivery Point and to effectuate delivery from the Delivery Point to the Company's designated sink point. If the Company determines that sufficient delivery capability exists on the Company's transmission system, the Company will arrange, be responsible for, and make available transmission service on the Company's transmission system from the Delivery Point to the designated sink point. If the Company determines that insufficient delivery capability exists on the Company's system: (i) the Seller will be responsible for obtaining and paying for necessary studies and paying for any upgrades necessary to enable the Company to accept deliveries of Net Output from the QF and to effectuate delivery from the Delivery Point to the Company's designated sink point; or (ii) the Seller will be responsible for acquiring and paying for any necessary transmission service from third-party Transmission Providers necessary to effectuate delivery from the Delivery Point to the Company's designated sink point. If any upgrades to the Company's system are identified pursuant to part (i), the Company and the Seller shall enter into an agreement to establish the terms under which PGE shall arrange for and Seller will pay for such upgrades provided that Seller may terminate the Standard PPA if the cost of such upgrades is reasonably projected to exceed One Hundred Thousand Dollars (\$100,000). After all necessary upgrades have been completed, PGE will arrange, be responsible for, and make available transmission service from the Delivery Point to the designated sink point.</p>	<p>n/a</p>	<p>This new section incorporates the requirement for the QF to bear the cost of any necessary upgrades to enable delivery, which has been PGE's policy but was not reflected in the former Schedule. This requirement ensures that the QF is responsible for all costs required to allow delivery of its output to PGE and that such costs are not borne by PGE's customers, as required by PURPA.</p>	<p>The policy of requiring QFs to pay for upgrades related to transmission service will be reviewed in AR 631.</p>
---	---	------------	--	--

Schedule 201 Matrix
December 7, 2018

<p>X. Upgrades for On-System QFs</p>	<p>Any upgrades required to enable the Company to effectuate delivery of the QF's Net Output to the Company's designated sink point will be identified and addressed in the interconnection process. Seller is responsible for paying for any identified upgrades, pursuant to Oregon Administrative Rules Chapter 860, Division 82. If an On-System QF's interconnection is not subject to OAR 860-082, then any upgrades necessary for delivery will be identified and assessed to the Seller through a separate process similar to the process described in Section IX.</p>	<p>n/a</p>	<p>This section was added to clarify that upgrades for on-system QFs will be addressed in the interconnection process.</p>	<p>The policy of requiring QFs to pay for upgrades related to transmission service will be reviewed in AR 631.</p>
<p>XI. Pricing Options</p>	<p>The Company offers two categories of pricing options for QFs: (1) Non-Renewable Fixed Price Options, which are available to all QFs meeting the Eligibility Requirements and not entering into a Renewable Standard PPA except for Solar QFs sized at more than 3 MW (calculated as described in Section V above); and (2) Renewable Fixed Price Options, which are available to QFs meeting the Eligibility Requirements that are eligible and elect to enter into a Renewable Standard PPA except for Solar QFs sized at more than 3 MW (calculated as described in Section V above). (See Section VI above for a description of eligibility requirements to enter into Renewable Standard PPAs.) Prices will be those in effect at the time the Seller delivers to PGE a signed Standard PPA that is in final executable form pursuant to the procedures described in Article VII above. Additional details about pricing options are provided below.</p>	<p>The Standard PPA pricing will be based on either the Standard or Renewable Avoided Costs in effect at the time the agreement is executed.</p>	<p>This section was revised to provide additional detail about the two pricing options and to state the Commission's current policy, articulated in Order No. 16-174, as to when a QF locks in its avoided cost prices. The names of the two pricing options were changed to more clearly describe the options.</p>	

<p>1) Non-Renewable Fixed Price Options</p>	<p>Non-Renewable Fixed Price Options are available to all QFs meeting the Eligibility Requirements and that are ineligible for, or do not elect to enter into, a Renewable Standard PPA, provided that, Solar QFs sized at more than 3 MW (calculated as described in Section V above) are ineligible to receive the Non-Renewable Fixed Price Option and are required to negotiate prices pursuant to the terms of Schedule 202. This fixed price option is available for a maximum period of 15 years commencing on the earlier of the Scheduled Commercial Operation Date or the Commercial Operation Date. Prices will be equal to the Non-Renewable prices in Tables 1a and 1b, 2a and 2b, or 3a and 3c, depending on the type of QF.</p> <p>If the QF is an Off-System Wind QF, the Seller is paid the wind integration costs in Table 7, in addition to the prices listed in Tables 2a and 2b.</p> <p>A Seller with a PPA term that expires or is terminated more than 15 years from the earlier of Commercial Operation Date or Scheduled Commercial Operation Date will receive pricing equal to the Market Index Price based on the interval that the energy is generated and delivered for the remainder of the term after the 15-year fixed price option period expires.</p>	<p>The Standard Fixed Price Option is based on Standard Avoided Costs including forecasted natural gas prices. It is available to all QFs.</p> <p>This option is available for a maximum term of 15 years. Prices will be as established at the time the Standard PPA is executed and will be equal to the Standard Avoided Costs in Tables 1a and 1b, 2a and 2b, or 3a and 3c, depending on the type of QF, effective at execution. QFs using any resource type other than wind and solar are assumed to be Base Load QFs.</p> <p>Prices paid to the Seller under the Standard Fixed Price Option include adjustments for the capacity contribution of the QF resource type relative to that of the avoided proxy resource. Both the Base Load QF resources (Tables 1a and 1b) and the avoided proxy resource, the basis used to determine Standard Avoided Costs for the Standard Fixed Price Option, are assumed to have a capacity contribution to peak of 100%. The capacity contribution for Wind QF resources (Tables 2a and 2b) is assumed to be 5%. The capacity contribution for Solar QF resources (Tables 3a and 3b) is assumed to be 5%.</p> <p>Prices paid to the Seller under the Standard Fixed Price Option for Wind QFs (Tables 2a and 2b) include a reduction for the wind integration costs in Table 7. However, if the Wind QF is outside of PGE's Balancing Authority Area as contemplated in the Commission's Order No. 14-058, the Seller is paid the wind integration charges in Table 7, in addition to the prices listed in Tables 2a and 2b, for a net-zero effect.</p>	<p>The section was revised for clarity. However, the only substantive change is the language stating that Non-Renewable Fixed Price Options are not available to QFs that are eligible for a Renewable PPA if the non-renewable fixed prices are higher than the renewable fixed prices. PGE recognizes that this is an issue the Commission plans to address in a future generic investigation. Docket No. UM 1729, Order No. 18-289 at 1 & 6.</p>	
--	--	---	---	--

Schedule 201 Matrix
December 7, 2018

<p>2) Renewable Fixed Price Options</p>	<p>Renewable Fixed Price Options are available to QFs that meet the Eligibility Requirements and that are eligible for and elect to enter into a Renewable Standard PPA; provided that, Solar QFs sized at more than 3 MW (calculated as described in Section V above) are ineligible to receive the Renewable Fixed Price Option and are required to negotiate prices pursuant to the terms of Schedule 202. These fixed price options are available for a maximum period of 15 years commencing on the earlier of the Scheduled Commercial Operation Date or the Commercial Operation Date.</p> <p>If the QF is an Off-System Wind QF, the Seller is paid the wind integration costs in Table 7, in addition to the prices listed in Tables 5a and 5b.</p> <p>A Seller with a PPA term that expires or is terminated more than 15 years from the earlier of the Commercial Operation Date or Scheduled Commercial Operation Date will receive pricing equal to the Market Index Price based on the interval the energy is generated for the remainder of the term after the 15-year fixed price option period expires.</p>	<p>The Renewable Fixed Price Option is based on Renewable Avoided Costs. It is available only to Renewable QFs that generate electricity from a renewable energy source that may be used by the Company to comply with the Oregon Renewable Portfolio Standard as set forth in ORS 469A.005 to 469A.210.</p> <p>This option is available for a maximum term of 15 years. Prices will be as established at the time the Standard PPA is executed and will be equal to the Renewable Avoided Costs in Tables 4a and 4b, 5a and 5b, or 6a and 6b, depending on the type of QF, effective at execution. QFs using any resource type other than wind and solar are assumed to be Base Load QFs.</p>	<p>This section was revised to provide additional clarity and detail about the Renewable Fixed Price Option.</p>	
--	--	--	--	--

<p>3) Pricing Tables</p>	<p>The prices paid to QFs under a Standard PPA are set forth in the tables provided in Section XV. The chart provided below describes which QFs are eligible for the available pricing options.</p> <p>PRICING TABLES ELIGIBLE QFs (in all cases must be eligible for a Standard PPA) Tables 1a, 1b: Non-Renewable Fixed Price Option for QF that is neither Wind QF nor Solar QF All QFs, other than Wind QFs and Solar QFs, that are either ineligible for or elect not to enter into a Renewable Standard PPA. Tables 2a, 2b: Non-Renewable Fixed Price Option for Wind QF All Wind QFs that elect not to enter into a Renewable Standard PPA. Tables 3a, 3b: Non-Renewable Fixed Price Option for Solar QF All Solar QFs sized at or below 3 MW (calculated as described in Section V above) that elect not to enter into a Renewable Standard PPA. Tables 4a, 4b: Renewable Fixed Price Option for QF that is neither Wind QF nor Solar QF All QFs, other than Wind QFs and Solar QFs, that are eligible for and elect to enter into a Renewable Standard PPA. Tables 5a, 5b: Renewable Fixed Price Option for Wind QF Wind QFs that are eligible for and elect to enter into a Renewable Standard PPA. Tables 6a, 6b: Renewable Fixed Price Option for Solar QF Solar QFs sized at or below 3 MW (calculated as described in Section V above) that are eligible for and elect to enter into a Renewable Standard PPA. Table 7: Wind Integration Costs Wind QFs not directly interconnected to PGE's transmission or distribution system.</p>	<p>The Standard Fixed Price Option is based on Standard Avoided Costs including forecasted natural gas prices. It is available to all QFs.</p> <p>This option is available for a maximum term of 15 years. Prices will be as established at the time the Standard PPA is executed and will be equal to the Standard Avoided Costs in Tables 1a and 1b, 2a and 2b, or 3a and 3c, depending on the type of QF, effective at execution. QFs using any resource type other than wind and solar are assumed to be Base Load QFs.</p> <p>Prices paid to the Seller under the Standard Fixed Price Option include adjustments for the capacity contribution of the QF resource type relative to that of the avoided proxy resource. Both the Base Load QF resources (Tables 1a and 1b) and the avoided proxy resource, the basis used to determine Standard Avoided Costs for the Standard Fixed Price Option, are assumed to have a capacity contribution to peak of 100%. The capacity contribution for Wind QF resources (Tables 2a and 2b) is assumed to be 5%. The capacity contribution for Solar QF resources (Tables 3a and 3b) is assumed to be 5%.</p> <p>Prices paid to the Seller under the Standard Fixed Price Option for Wind QFs (Tables 2a and 2b) include a reduction for the wind integration costs in Table 7. However, if the Wind QF is outside of PGE's Balancing Authority Area as contemplated in the Commission's Order No. 14-058, the Seller is paid the wind integration charges in Table 7, in addition to the prices listed in Tables 2a and 2b, for a net-zero effect.</p>	<p>This section was added to make it easier for Sellers to understand which pricing tables are applicable to each type of QF.</p>	
---------------------------------	--	---	---	--

Schedule 201 Matrix
December 7, 2018

<p>XII. Monthly Service Charge</p>	<p>Each separately metered QF not associated with a retail customer account will be charged the basic meter charge set forth in Schedule 300 of PGE's Retail Tariff.</p>	<p>Each separately metered QF not associated with a retail Customer account will be charged \$10.00 per month.</p>	<p>This section was revised to reference the section of the tariff containing the basic meter charge.</p>	<p>Whether utility be able to refer to meter charge in other tariff will be reviewed in AR 631.</p>
<p>XIII. Dispute Resolution</p>	<p>In the event that any dispute arises between the Company and the owner of a QF in connection with the provisions of this Schedule, the Company and the owner of the QF will promptly meet and use all reasonable efforts to negotiate in good faith a resolution to the matter. If the Company and the owner of the QF cannot resolve the dispute within five business days after the dispute arose, then either party may file a complaint asking the Commission to adjudicate the dispute. Disputes arising in connection with an executed Standard PPA will be resolved in accordance with the terms of the Standard PPA.</p>	<p>Upon request, the QF will provide the purchasing utility with documentation verifying the ownership, management and financial structure of the QF in reasonably sufficient detail to allow the utility to make an initial determination of whether or not the QF meets the above-described criteria for entitlement to pricing under the Standard PPA.</p> <p>The QF may present disputes to the Commission for resolution using the following process:</p> <p>The QF may file a complaint asking the Commission to adjudicate disputes regarding the formation of the standard contract. The QF may not file such a complaint during any 15-day period in which the utility has the obligation to respond, but must wait until the 15-day period has passed.</p> <p>The utility may respond to the complaint within ten days of service.</p> <p>The Commission will limit its review to the issues identified in the complaint and response, and utilize a process similar to the arbitration process adopted to facilitate the execution of interconnection agreements among telecommunications carriers. See OAR 860, Division 016. The administrative law judge will not act as an arbitrator.</p>	<p>This section was revised to incorporate a new process for the resolution of disputes. It is intended to (i) ensure that the parties attempt to resolve disputes informally before going to the Commission; and (ii) provide a timely process for getting the dispute in front of the Commission, if it cannot be resolved informally. The former language detailing how the Commission handles Complaints has been removed, because such information is in the Commission's rules and does not need to be included here.</p>	<p>What language should be included in PPA re: Dispute Resolution Process will be addressed in AR 631.</p>

Schedule 201 Matrix
December 7, 2018

<p>XIV. Special Conditions</p>	<p>1. Delivery of energy by Seller will be at a voltage, phase, frequency, and power factor as specified by the Company.</p> <p>2. If the Seller also receives retail Electricity Service from the Company at the same location, any payments under this schedule will be credited to the Seller's retail Electricity Service bill. At the option of the Customer, any net credit over \$10.00 will be paid by check to the Customer.</p> <p>3. Unless required by state or federal law, if the Public Utility Regulatory Policies Act of 1978 (PURPA) is repealed, PPAs entered into pursuant to this schedule will not terminate prior to the Standard PPA's termination date.</p>	<p>1. Delivery of energy by Seller will be at a voltage, phase, frequency, and power factor as specified by the Company.</p> <p>2. If the Seller also receives retail Electricity Service from the Company at the same location, any payments under this schedule will be credited to the Seller's retail Electricity Service bill. At the option of the Customer, any net credit over \$10.00 will be paid by check to the Customer.</p> <p>3. Unless required by state or federal law, if the 1978 Public Utility Regulatory Policies Act (PURPA) is repealed, PPAs entered into pursuant to this schedule will not terminate prior to the Standard or Negotiated PPA's termination date.</p>	<p>This section has not been changed, except to remove the reference to Negotiated PPAs, because Schedule 201 addresses Standard PPAs only.</p>	
<p>XV. Pricing Options</p>	<p>The following tables set forth the pricing approved by the Commission for use in the Standard PPAs. The following tables will not apply to Solar QFs with a Facility Nameplate Capacity Rating (calculated as described in Section V above) exceeding 3 MW.</p> <p>For purposes of the following tables, "On-Peak Hours" are defined as 6:00 a.m. to 10:00 p.m. Pacific Prevailing Time Monday through Saturday, excluding NERC holidays, and "Off-Peak Hours" are all hours other than On-Peak Hours. These time periods will begin and end one hour later for the period between the second Sunday in March and the first Sunday in April and for the period between the last Sunday in October and the first Sunday in November.</p>	<p>Monthly On-Peak prices are included in both the Standard Avoided Costs as listed in Tables 1a, 2a, and 3a and Renewable Avoided Costs as listed in Tables 4a, 5a, and 6a. Monthly Off-Peak prices are included in both the Standard Avoided Costs as listed in Tables 1b, 2b, and 3b and Renewable Avoided Costs as listed in Tables 4b, 5b, and 6b.</p> <p>ON-PEAK PERIOD The On-Peak period is 6:00 a.m. until 10:00 p.m., Monday through Saturday.</p> <p>OFF-PEAK PERIOD The Off-Peak period is 10:00 p.m. until 6:00 a.m., Monday through Saturday, and all day on Sunday.</p>	<p>This section has been revised to incorporate the eligibility requirements for solar QFs adopted in Docket No. UM 1854. In addition, table descriptions were revised for clarity, and the definition of "On-Peak Hours" was clarified to exclude NERC holidays and to address daylight savings time.</p>	

PPA Matrix
September 30, 2019

The following matrix explicates all terms in the revised PPAs that are included with this filing, explaining changes to each section and subsection as compared with the currently effective PPA. The terms described specifically refer to those in the renewable off-system variable PPA.			
Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA
Introduction	<p>This STANDARD RENEWABLE OFF-SYSTEM VARIABLE POWER PURCHASE AGREEMENT (“Agreement”) is between [COUNTERPARTY NAME], a [STATE OF ORGANIZATION] [ENTITY TYPE] (“Seller”) and Portland General Electric Company, an Oregon corporation (“PGE”) (hereinafter each a “Party” and collectively, “Parties”).</p> <p><input type="checkbox"/> Option A: Standard Price Agreement [generally available to solar qualifying facilities with Facility Nameplate Capacity Rating no greater than 3 MW and other qualifying facilities with Facility Nameplate Capacity Rating no greater than 10 MW]; or</p> <p><input type="checkbox"/> Option B: Solar Standard Terms and Negotiated Price Agreement [generally available to solar qualifying facilities with Facility Nameplate Capacity Rating above 3 MW but no greater than 10 MW; if this option is selected, there will be an Exhibit H containing the negotiated prices agreed to by the Parties].</p>	<p>THIS AGREEMENT is between (“Seller”) and Portland General Electric Company (“PGE”) (hereinafter each a “Party” or collectively, “Parties”) and is effective upon execution by both Parties (“Effective Date”). The Parties agree this Agreement is a [choose one]:</p> <p><input type="checkbox"/> Option A: Standard Renewable Price Agreement [generally available to solar qualifying facilities with nameplate capacity no greater than 3 MW and other qualifying facilities with nameplate capacity no greater than 10 MW; if this option is selected then Option A will apply under Section 1.6, Section 3.1.14, and Section 4.3, and there will be no Exhibit E]; or</p> <p><input type="checkbox"/> Option B: Solar Standard Terms and Negotiated Price Agreement [generally available to solar qualifying facilities with nameplate capacity above 3 MW but no greater than 10 MW; if this option is selected then Option B will apply under Section 1.6, Section 3.1.14, and Section 4.3, and there will be an Exhibit E containing the negotiated prices agreed to by the Parties]. Eligibility for a Standard Renewable Price Agreement (Option A) or a Solar Standard Terms and Negotiated Price Agreement (Option B) is governed by the Schedule and applicable Commission orders.</p>	<p>The introductory portion of the PPA has been revised for clarity; there are no substantive changes.</p>
			AR 631

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
RECITALS	<p>A. [New QF] Seller intends to construct, own, operate and maintain a New QF _____ [identify resource type] facility for the generation of electric power located in _____ County, _____, as further described in Exhibit A and Exhibit B.</p> <p>A. [Existing QF] Seller owns and intends to operate and maintain an Existing QF _____ [identify resource type] facility for the generation of electric power located in _____ County, _____, as further described in Exhibit A and Exhibit B.</p> <p>B. Seller intends to operate the Facility as a “Qualifying Facility,” as that term is defined in the Federal Energy Regulatory Commission regulations codified at 18 CFR Part 292.</p> <p>C. Seller wishes to sell and PGE is willing to purchase the Net Output from the Facility, subject to and in accordance with the terms and conditions of this Agreement, and Seller wishes to provide energy and capacity pursuant to this Agreement.</p>	<p>Seller intends to construct, own, operate and maintain a _____ facility for the generation of electric power located in _____ County, _____ with a Nameplate Capacity Rating of _____ kilowatt (“kW”), as further described in Exhibit A ("Facility"); and</p> <p>Seller intends to operate the Facility as a “Qualifying Facility,” as such term is defined in Section 3.1.3, below.</p> <p>Seller shall sell and PGE shall purchase the entire Net Output, as such term is defined in Section 1.21, below, from the Facility in accordance with the terms and conditions of this Agreement.</p>	<p>The Recitals have been revised slightly to clarify that the relevant definition of "Qualifying Facility" is FERC's definition, as codified in 18 CFR 292. In addition, there are two options for Part A to account for the fact that existing QFs are already constructed. The language of Part C has been revised to be more consistent with a recital instead of the mandatory "shall," and to state that Seller will be providing energy and capacity.</p>	
1.1 Defined Terms	<p>“Affiliate” means, with respect to Seller, any Person that, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with, Seller. For this purpose, “control” means the direct or indirect ownership of fifty percent (50%) or more of the outstanding capital stock or other equity interests having ordinary voting power.</p>	n/a	<p>This definition is adapted from the definition of "Affiliated Person" contained in the partial stipulation adopted in Order No. 06-586 and revised to reflect uses in the PPA. The definition is used in QF and PGE representations and warranties provisions (Sections 8.1.4 and 8.2.4), the post-termination PURPA status provision (Section 10.6), and in the indemnity provisions (Sections 11.1 and 11.2).</p>	AR 631 will include a review of terms such as affiliate related to implementation of same site rule in FERC Order 872A.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Agreement” means this Standard Renewable Off-System Variable Power Purchase Agreement (Option A or Option B) and all incorporated exhibits and attachments to this Agreement, as the same may be amended by the Parties from time to time.	n/a	This standard commercial definition was added to the Definitions for clarity, but does not represent a substantive change from the former PPA.	
1.1 Defined Terms	“Ancillary Services” means any of the services identified by a Transmission Provider in its transmission tariff as “ancillary services.”	n/a	This new definition is used in the definition of Lost Energy Value (Section 1.1). It was added to increase detail and in turn clarify this concept.	Treatment of Lost Energy Value will be addressed in AR 631. The definition of Ancillary Services could be defined in AR 631.
1.1 Defined Terms	“Applicable Law” means all legally binding constitutions, treaties, statutes, laws, ordinances, rules, regulations, orders, interpretations, permits, judgments, decrees, injunctions, writs and orders of any Governmental Authority, including but not limited to PURPA.	n/a	This standard commercial definition was added to the Definitions for clarity.	
1.1 Defined Terms	“As-built Supplement” means a supplement to Exhibit A and Exhibit B provided by Seller in accordance with Section 2.2 following completion of construction of the Facility, or modifications to the Facility, which describes the Facility as actually built.	“As-built Supplement” means the supplement to Exhibit A provided by Seller in accordance with Section 4.3 following completion of construction of the Facility, describing the Facility as actually built.	This definition was modified slightly to clarify that an As-built Supplement is required following modification of the Facility--a concept which also is present in PacifiCorp's agreements. The change ensures that PGE will always have an accurate As-built Supplement.	The requirements associated with as-built supplement will be addressed in AR 631.
1.1 Defined Terms	“Balancing Authority” means an entity responsible for maintaining the load-interchange-generation balance within the balancing authority area applicable to the Facility.	n/a	This new definition is used in the definition of Reliability Entity (Section 1.1) and in the transferred RECs provision (Section 7.2.3). The term "balancing authority" was present in the former PPA but was not defined, and the addition of this definition increases clarity in the revised PPA.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Bankrupt” means with respect to any Person, such Person (i) files a petition or otherwise commences, authorizes or acquiesces in the commencement of a proceeding or cause of action under any bankruptcy, insolvency, reorganization or similar law, or has any such petition filed or commenced against it and such petition filed or commenced against it is not dismissed within ninety (90) days of such filing or commencement, (ii) makes an assignment or any general arrangement for the benefit of creditors, or (iii) has a liquidator, administrator, receiver, trustee, conservator or similar official appointed with respect to it or any substantial portion of its property or assets.	n/a	This standard commercial definition was added because it is a commercial best practice to have a clear definition of bankruptcy in a contract to avoid doubt or potential disputes. This definition is used in the representations and warranties provisions (Sections 8.1.6.1 and 8.2.5).	What occurs when a QF is bankrupt will be examined in AR 631. This may include defining bankrupt.
1.1 Defined Terms	“Base Hours” means the total number of hours in each Contract Year (8,760 or 8,784 for leap years), provided, however, that Base Hours for the first Contract Year shall be the number of hours commencing on the first hour of the day after the Commercial Operation Date and ending on the last hour of December 31st of the calendar year in which the Commercial Operation Date occurs, and that Base Hours for the last Contract Year shall be the number of hours commencing on January 1 of the calendar year in which the Term ends and ending the last hour of the last day of the Term.	“Base Hours” is defined as the total number of hours in each Contract Year (8,760 or 8,784 for leap year).	This definition has not been substantively changed, except to clarify the calculation of Base Hours in the first and last Contract Years, which may not coincide with a full calendar year.	
1.1 Defined Terms	“Billing Period” means one calendar month.	"Billing Period" means from the start of the first day of each calendar month to the end of the last day of each calendar month.	This definition has not been substantively changed but has been revised for clarity.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Business Day” means any day other than Saturday, Sunday or the following holidays: New Year’s Day, January 1; Memorial Day, last Monday in May; Independence Day, July 4; Labor Day, first Monday in September; Thanksgiving Day and the day after Thanksgiving, fourth Thursday and Friday in November; Christmas Day, December 25.	n/a	This new definition was added for clarity and avoidance of doubt.	
1.1 Defined Terms	“Cash Escrow” means an agreement among Seller, PGE, and a Seller-selected third-party escrow agent reasonably acceptable to PGE that provides for Seller’s placement of cash in the custody of the escrow agent for delivery to PGE after the fulfillment of any of the conditions specified in Section 9.2. Amounts in the Cash Escrow shall earn interest at the rate applicable to money market deposits at escrow agent.	“Cash Escrow” means an agreement by two parties to place money into the custody of a third party for delivery to a grantee only after the fulfillment of the conditions specified.	This definition was revised in two substantive ways. First, it now requires the third-party escrow agent to be reasonably acceptable to PGE, which is a commercially reasonable and standard term. Second, it provides that amounts in the cash escrow will earn interest, which is also a commercially reasonable and standard term that was not present in the former PPA. This revised definition benefits QFs as compared with the current definition.	Whether it is appropriate for utility to include requirement of reasonably acceptable escrow agent will be addresses in AR 631.
1.1 Defined Terms	“Claims” means all third party claims or actions, on trial and appeal, that relate to the subject matter of an indemnity, and the resulting losses, damages, expenses, fines, penalties, attorneys’ fees and court costs, whether incurred by settlement or otherwise, and whether such claims or actions are threatened or filed prior to or after the termination of this Agreement. Claims include any such claims or actions for or on account of personal injury, bodily or otherwise, death, and damage to, or destruction or economic loss of property.	n/a	This new definition was added to specifically define the claims encompassed in the indemnity provisions (Sections 11.1 and 11.2). The new definition is a standard commercial definition.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Commercial Operation” has the meaning given to it in Section 2.4.	n/a	This new definition refers to the description of Commercial Operation in Section 2.4. However, the term is listed in Definitions as well, because it is commercial best practice to include all defined terms in the Definitions.	All aspects of commercial operation and commercial operate date will be examined in AR 631.
1.1 Defined Terms	“Commercial Operation Date” has the meaning given to it in Section 2.5.	The requirements for COD (that are now in Section 2.5) were contained in the Definitions in the old PPA.	This definition now refers to the requirements for COD specified in Section 2.5, rather than listing the requirements in the Definitions. This results in a clearer, more organized agreement.	
1.1 Defined Terms	“Commission” means the Public Utility Commission of Oregon.	n/a	This new definition was added for clarity and avoidance of doubt.	
1.1 Defined Terms	“Contract Price” means, during the fifteen (15) years commencing on the earlier of the Scheduled Commercial Operation Date or the Commercial Operation Date, the applicable fixed price for On-Peak Hours and Off-Peak Hours under the Renewable Fixed Price Option for _____ [specify applicable Renewable Fixed Price Option based on resource type, in accordance with Schedule], as published in the Schedule and attached as Exhibit F (or in the case of QFs electing Option B, the Solar Standard Terms and Negotiated Price Agreement, as set forth in the price matrix attached as Exhibit H, which reflects the negotiated price, including on-peak and off-peak prices), and thereafter, for the remainder of the Term, the Market Index Price in effect during the interval when the energy is generated.	“Contract Price” means the applicable price, including on-peak and off-peak prices, as specified in the Schedule.	This definition was revised to incorporate the Commission's guidance regarding the 15-year fixed-price term, to clarify the applicable prices over the entire term of the PPA, and to implement the revised eligibility cap for standard contract prices for solar facilities agreed upon in Docket No. UM 1854. In addition, this definition aligns with the approach advocated by QF parties in UM 1805—for QFs whose actual Commercial Operation Date occurs before the Scheduled Commercial Operation Date, the 15-year fixed-price term begins on the actual Commercial Operation Date. See Order No. 17-373, App'x A at 3.	The start date of the 15-year term and whether there is always a 15-year term will be address in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Contract Year” means each twelve (12) month period commencing at 00:00 hours Pacific Prevailing Time (“PPT”) on January 1 and ending at 24:00 hours PPT on December 31; provided, however, that the first Contract Year shall commence on the Commercial Operation Date and end on December 31st of the calendar year in which the Commercial Operation Date occurs, and the last Contract Year shall end on the last day of the Term.	"Contract Year" means each twelve (12) month period commencing upon the Commercial Operation Date or its anniversary during the Term, except the final Contract Year will be the period from the last anniversary of the Commercial Operation Date during the Term until the end of the Term.	This definition was revised to align the Contract Year with the calendar year (except during the first and last years of the term), because this approach is easier to administer than the approach in the former PPA of measuring the contract year from the Commercial Operation Date, on a rolling basis.	
1.1 Defined Terms	“Credit Support” has the meaning given to it in Section 9.1.	n/a	This new definition is used in the commercial operation provisions (Section 2.4.7), representations and warranties provisions (Section 8.1.6), credit support provisions (Sections 9.1 and 9.2), and default provisions (Section 10.1.6). This definition refers to the description of Credit Support in Section 9.1. However, the term is listed in the Definitions as well, because it is commercial best practice to include all defined terms in the Definitions.	Credit support will be addressed in AR 631.
1.1 Defined Terms	“Creditworthiness Requirements” has the meaning given to it in Section 8.1.6.	n/a	This new definition is used in the representations and warranties provisions (Section 8.1.6) and in the credit support provisions (Section 9.1). This definition refers to the description of the Creditworthiness Requirements in Section 8.1.6. However, the term is listed in the Definitions as well, because it is commercial best practice to include all defined terms in the Definitions.	Creditworthiness will be addressed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Daily Market Index Price” means the Day Ahead Intercontinental Exchange (“ICE”) index price for the bilateral OTC market for energy at the Mid-C Physical for Average On-Peak Power and Average Off-Peak Power found on the following website: https://www.theice.com/products/OTC/Physical-Energy/Electricity . In the event ICE no longer publishes this index, PGE and the Seller agree to select an alternative successor index representative of the Point of Interconnection.	“Mid-C Index Price” means the Day Ahead Intercontinental Exchange (“ICE”) index price for the bilateral OTC market for energy at the Mid-C Physical for Average On Peak Power and Average Off Peak Power found on the following website: https://www.theice.com/products/OTC/Physical-Energy/Electricity . In the event ICE no longer publishes this index, PGE and the Seller agree to select an alternative successor index representative of the Mid-C trading hub.	This new definition is used in the definitions of Contract Price and Replacement Price (Section 1.1). The related definition in the former PPA was "Mid-C Index Price," and although the term has changed, the definition of the price is substantively the same.	
1.1 Defined Terms	“Delay Damages” has the meaning given to it in Section 2.6.	n/a	This new definition is used in the provision regarding scheduled Commercial Operation Date (Section 2.6), the provision regarding invoicing and payment for delay damages (Section 4.2), and the provision regarding termination for failure to meet COD (Section 10.1.9). This definition refers to the description of Delay Damages in Section 2.6. However, the term is listed in the Definitions as well, because it is commercial best practice to include all defined terms in the Definitions.	Delay damages will be addressed in AR 631.
1.1 Defined Terms	“Delivery Period” has the meaning given to it in Section 3.1.	n/a	This new definition is used in the provision regarding Delivery and Sale (Section 3.1), Estimated Net Output (Section 3.3), Prices and Payment (Section 4.1), and Outages (Section 6.2). This definition refers to the description of the Delivery Period in Section 3.1. However, the term is listed in the Definitions as well, because it is commercial best practice to include all defined terms in the Definitions.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Delivery Point” means the point of delivery where Seller delivers energy to the PGE system, as specified in Exhibit B. PGE and Seller may mutually agree to amend the Delivery Point.	Point of Delivery means the PGE system.	This definition replaces the definition for "Point of Delivery" in the former PPA. The term "Delivery Point" replaces "Point of Delivery" to avoid confusion with the technical scheduling term "Point of Delivery." Moreover, this definition now clarifies that the Delivery Point may be amended with mutual agreement.	
1.1 Defined Terms	“e-Tag” means NERC electronic tag.	n/a	This new definition is used in the scheduling provision (Sections 3.5). The term "E-Tag" appeared in the former PPA but was not defined. This definition, a standard definition, is included in this PPA because it is commercial best practice to include all defined terms in the Definitions.	
1.1 Defined Terms	“Effective Date” has the meaning given to it in Section 2.1.	same	This definition is unchanged.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	<p>“Environmental Attributes” shall mean any and all claims, credits, benefits, emissions reductions, offsets, and allowances, howsoever entitled, resulting from the avoidance of the emission of any gas, chemical or other substance to the air, soil or water. Environmental Attributes include but are not limited to: (1) any avoided emissions of pollutants to the air, soil or water such as (subject to the foregoing) sulfur oxides (SOx), nitrogen oxides (NOx), carbon monoxide (CO), and other pollutants; and (2) any avoided emissions of carbon dioxide (CO2), methane (CH4), and other greenhouse gasses (GHGs) that have been determined by the United Nations Intergovernmental Panel on Climate Change to contribute to the actual or potential threat of altering the Earth’s climate by trapping heat in the atmosphere. Environmental Attributes do not include (i) production tax credits associated with the construction or operation of the Facility and other financial incentives in the form of credits, reductions, or allowances associated with the Facility that are applicable to a state or federal income taxation obligation, or (ii) fuel-related subsidies or “tipping fees” that may be paid to Seller to accept certain fuels, or local subsidies received by the generator for the destruction of particular preexisting pollutants or the promotion of local environmental benefits.</p>	<p>“Environmental Attributes” shall mean any and all claims, credits, benefits, emissions reductions, offsets, and allowances, howsoever entitled, resulting from the avoidance of the emission of any gas, chemical or other substance to the air, soil or water. Environmental Attributes include but are not limited to: (1) any avoided emissions of pollutants to the air, soil or water such as (subject to the foregoing) sulfur oxides (SOx), nitrogen oxides (NOx), carbon monoxide (CO), and other pollutants; and (2) any avoided emissions of carbon dioxide (CO2), methane (CH4), and other greenhouse gasses (GHGs) that have been determined by the United Nations Intergovernmental Panel on Climate Change to contribute to the actual or potential threat of altering the Earth’s climate by trapping heat in the atmosphere.</p>	<p>This definition has been revised to clarify what are not environmental attributes in an effort to avoid disputes.</p>	<p>The appropriate definition of environmental attributes will be addressed in AR 631.</p>
1.1 Defined Terms	<p>“Estimated Annual Average Net Output” means the relevant amount specified in Exhibit C, as reasonably updated by Seller when Seller issues an As-built Supplement.</p>	n/a	<p>This new definition is used in Exhibit C, and the definition is added here for detail and clarity.</p>	<p>Requirements related to estimated annual net average output will be addressed in AR 631.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Estimated Annual Maximum Net Output” means the relevant amount specified in Exhibit C, as reasonably updated by Seller when Seller issues an As-built Supplement.	n/a	This new definition is used in Exhibit C, and the definition is added here for detail and clarity.	Requirments related to estimated annual maximum net output will be addressed in AR 631.
1.1 Defined Terms	“Estimated Monthly Average Net Output” means the relevant amount specified in Exhibit C, as reasonably updated by Seller when Seller issues an As-built Supplement.	n/a	This new definition is used in Exhibit C, and the definition is added here for detail and clarity.	Same as above.
1.1 Defined Terms	“Estimated Monthly Maximum Net Output” means the relevant amount specified in Exhibit C, as reasonably updated by Seller when Seller issues an As-built Supplement.	n/a	This new definition is used in the definition of Lost Energy and in Exhibit C, and the definition is added here for detail and clarity.	Sae as above.
1.1 Defined Terms	“Existing QF” means a QF that (1) is or has been operational before the Effective Date of this Agreement, or (2) has ever sold energy or capacity to PGE or a third party.	n/a	This new definition is added to provide clarity regarding the portions of the PPA that do not apply to Existing QFs.	Same as above,
1.1 Defined Terms	“Expiration Date” has the meaning given to it in Section 2.1.	n/a	This new definition is used in the definitions of Renewable Resource Deficiency Period and Transmission Agreement, and in the provision regarding Term (Section 2.1). This definition refers to the description of the Expiration Date in Section 2.1. However, the term is listed in the Definitions as well, because it is commercial best practice to include all defined terms in the Definitions.	
1.1 Defined Terms	“Facility” is the entire facility as specified in Exhibit A and Exhibit B.	Facility has the meaning set forth in the Recitals.	This definition has been revised to more specifically and accurately define the Facility by referencing the Exhibits with detailed information.	The definition of facility could be addressed if necessary in connection with determining nameplate capacity and other issues.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Facility Nameplate Capacity Rating” means the sum of the Nameplate Capacity Ratings for all Generation Units comprising the Facility.	n/a	This new definition was added in an effort to achieve absolute clarity and avoid any future disputes about a Facility's nameplate capacity rating. PacifiCorp's agreements also define "Facility Capacity Rating."	This will be addressed in AR 631.
1.1 Defined Terms	“FERC” means the Federal Energy Regulatory Commission or any successor government agency.	n/a	The former PPA included a reference to the Federal Energy Regulatory Commission ("FERC") but this term was not in the Definitions. This new definition was added, because it is commercial best practice to include all defined terms in the Definitions.	
1.1 Defined Terms	“Firm Energy” means energy scheduled and delivered on a firm basis to the Delivery Point via firm transmission rights.	n/a	This new definition is used in the definitions of Imbalance Energy, Transmission Agreement, and Transmission Provider (Section 1.1), as well as in the delivery provisions (Sections 3.1 and 3.2), prices and payment provision (Section 4.1.1) and representations and warranties provisions (Section 8.1.10). This definition was added to make clear the QF's obligation under this agreement to deliver firm energy.	
1.1 Defined Terms	“Force Majeure” or “Force Majeure Event” has the meaning given to it in Section 13.1.	n/a	The former PPA included a definition of "Force Majeure" in the body, but this term was not in the Definitions. This new definition was added, because it is commercial best practice to include all defined terms in the Definitions.	The appropriate definition of Force Majeure Event will be addressed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Generator” means the electrical component within the Facility measured in kW that converts mechanical energy or solar radiation into electrical energy.	n/a	This new definition is used in the definitions of Generation Unit, Planned Maintenance, and Nameplate Capacity Rating. The term "generator" was used in the former PPA but is defined here for clarity.	How to determine nameplate capacity will be addressed and this could include meaning of generator.
1.1 Defined Terms	“Generation Unit” means a complete electrical generation system within the Facility that is able to generate and deliver energy to the Point of Interconnection independent of other Generation Units within the same Facility. For example, for a solar facility, a Generation Unit is an inverter and the panels associated with such inverter.	“Generation Unit” means each separate electrical generator that contributes toward Nameplate Capacity Rating included in Exhibit A. For solar facilities, a generating unit is a complete solar electrical generation system within the Facility that is able to generate and deliver energy to the Point of Delivery independent of other Generation Units within the same Facility	This defined term is used in the definitions of Facility Nameplate Capacity Rating, Mechanical Availability Percentage, Mechanical Availability Guarantee, Number of Units, and Operational Hours. Now that "Generator" is itself a defined term in this PPA, the additional language in the prior definition is extraneous and has been removed. This definition also provides an example to clarify its interpretation for solar generators.	Same as above.
1.1 Defined Terms	“Governmental Authority” means federal, national, state, municipal, local, tribal, territorial, or other governmental department, commission, board, bureau, agency, regulatory authority, instrumentality, judicial, legislative or administrative body, domestic or foreign, including, without limitation, FERC and the Commission.	n/a	This standard commercial definition was added to the Definitions for clarity.	
1.1 Defined Terms	“Imbalance Energy” means that portion of Firm Energy, measured in kWh, scheduled and delivered to the Delivery Point that was not Net Output.	n/a	This new definition is used in the definition of Product (Section 1.1) and the provisions related to delivery and sale (Section 3.1) and representations and warranties (Section 8.1.10). This definition was added to clarify the approach to pricing and netting imbalance energy, discussed in more depth below. PacifiCorp also takes a netting approach to imbalance energy.	The treatment of imbalance energy will be reviewed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Interconnection Agreement” means an agreement governing the interconnection of the Facility with _____’s [specify relevant transmission system or distribution system owner] electric system.	“Generation Interconnection Agreement” means an agreement governing the interconnection of the Facility with _____ electric system.	This definition is substantively unchanged.	
1.1 Defined Terms	“kW” and “kWh” mean kilowatt and kilowatt hour, respectively.	n/a	The terms kW and kWh were used in the former PPA but were not defined in the Definitions. This new definition was added, because it is commercial best practice to include all defined terms in the Definitions.	
1.1 Defined Terms	“Lender” means any Person providing capital, money or extending credit to Seller (i) for the construction, term or permanent financing or refinancing of the Facility; (ii) for working capital or other ordinary business requirements of the Facility; (iii) for any development financing, bridge financing or credit support with respect to Seller or the Facility; or (iv) primarily for income tax credits and other income tax benefits.	n/a	This new definition is used in the provisions regarding Credit Support (Section 9.1), Lender's Right to Cure (Section 10.2), Successors and Assigns (Section 14.8), and Financing Documents (Section 14.9). This definition comprehensively identifies entities that may be financially supporting the development of the QF. This definition was added to increase clarity in the provisions in which it is used.	Requirements related to security will be reviewed. This could include review of definition of lender.
1.1 Defined Terms	“Letter of Credit” means an irrevocable standby letter of credit from an institution selected by the Seller that has a long-term senior unsecured debt rating of “A” or greater from S&P or “A2” or greater from Moody’s, in a form reasonably acceptable to PGE, naming PGE as the party entitled to demand payment and present draw requests thereunder.	“Letter of Credit” means an engagement by a bank or other person made at the request of a customer that the issuer will honor drafts or other demands for payment upon compliance with the conditions specified in the letter of credit.	This definition was revised to conform to the definition in PacifiCorp's agreements, which is more commercially reasonable and standard than the definition in the former PPA, and to clarify that the institution providing the letter will be selected by Seller.	Same as above.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>1.1 Defined Terms</p>	<p>“Licensed Professional Engineer” means a person who is licensed to practice engineering in the state where the Facility is located, who has no economic relationship, association, or nexus with the Seller, except for being retained by Seller to perform the duties required in Section 2.4.2, and who is not a representative of a consulting engineer, contractor, designer or other individual involved in the development of the Facility, or of a manufacturer or supplier of any equipment installed in the Facility. Such Licensed Professional Engineer shall be licensed in an appropriate engineering discipline for the required certification being made and be acceptable to PGE in its reasonable judgment.</p>	<p>“Licensed Professional Engineer” means a person who is licensed to practice engineering in the state where the Facility is located, who has no economic relationship, association, or nexus with the Seller, and who is not a representative of a consulting engineer, contractor, designer or other individual involved in the development of the Facility, or of a manufacturer or supplier of any equipment installed in the Facility. Such Licensed Professional Engineer shall be licensed in an appropriate engineering discipline for the required certification being made and be acceptable to PGE in its reasonable judgment.</p>	<p>This definition is unchanged, except that it now clarifies the engineer will have a relationship with Seller to the extent the engineer is retained to perform the duties required under the PPA.</p>	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>1.1 Defined Terms</p>	<p>“Lost Energy” means (in kWh): A. In connection with a Facility after the Commercial Operation Date, if the Mechanical Availability Percentage falls below the Minimum Availability Guarantee for a Contract Year, ((the Minimum Availability Guarantee as determined pursuant to Section 3.4 / the actual Mechanical Availability Percentage for the applicable Contract Year) X actual Net Output for the applicable Contract Year) - actual Net Output for the applicable Contract Year; or B. In connection with a Facility that does not establish the Commercial Operation Date on or before the Scheduled Commercial Operation Date, the Estimated Monthly Average Net Output (by On-Peak Hours and Off-Peak Hours – see Exhibit C) for each month during the period from the Scheduled Commercial Operation Date until the earlier of the actual Commercial Operation Date or contract termination pursuant to Section 10. The Estimated Monthly Average Net Output shall be pro-rated for any partial months; or C. In connection with a Facility whose Agreement has been terminated by PGE pursuant to Section 10 of this Agreement because of Seller’s default, the lesser of the sum of the Estimated Monthly Average Net Output (by On-Peak and Off-Peak Hours – see Exhibit C) for each month during the 24 months following termination, or the sum of the Estimated Monthly Average Net Output (by On-Peak and Off-Peak Hours – see Exhibit C) for each month from the date of termination through the end of the Term.</p>	<p>“Lost Energy” means ((the Guarantee of Mechanical Availability as set forth in 3.1.10 / MAP) X Net Output for a Calendar Year) – Net Output for the Calendar Year. Lost Energy shall be zero unless the result of the calculation in this subsection results in a positive number; see also section 9.2 of standard PPA ("Seller shall have one year in which to cure the default [which include failure to meet Scheduled Commercial Operation Date] during which time the Seller shall pay PGE damages equal to the Lost Energy Value").</p>	<p>This definition now clarifies three circumstances under which the QF may be liable to PGE for failure to deliver (1) failure to meet the Commercial Operation Date, (2) failure to meet the Mechanical Availability Guarantee, and (3) default. These concepts previously were addressed separately, but are now addressed in the same provision for clarity.</p> <p>There is one substantive change for variable standard PPAs. The calculation of Lost Energy when a QF fails to meet the Commercial Operation Date no longer would default to formulas that are based on fixed de-rate percentages and is therefore likely to result in a lesser amount of Lost Energy—which is a benefit to QFs from the current provision.</p>	<p>Penalties for failure to delive will be addressed in AR 631, so definition of "lost energy" could be impacted.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>1.1 Defined Terms</p>	<p>“Lost Energy Value” means:</p> <p>A. In connection with Lost Energy described in subpart (A) of the definition of Lost Energy, the Lost Energy is allocated evenly to each calendar month in the Contract Year and then allocated to On-Peak Hours and Off-Peak Hours (by month) based on the ratio of generation in On-Peak Hours and Off-Peak Hours in Exhibit C (under the Estimated Monthly Average Net Output) during the applicable calendar month or partial calendar month. The Lost Energy Value is the sum of the of the monthly calculations of Lost Energy Value (see below) for the Contract Year plus any commercially reasonable third-party costs incurred by PGE to purchase a replacement for any Net Output that Seller is required to deliver under this Agreement during the period, including associated incremental Ancillary Services or transmission charges.</p> <p>The monthly calculation of Lost Energy Value equals the sum of the following:</p> <ul style="list-style-type: none"> • The On-Peak Hours Lost Energy for each applicable calendar month (or partial calendar month) in the Contract Year multiplied by the (applicable Replacement Price for On-Peak Hours less the Contract Price for On-Peak Hours for the same period); and • The Off-Peak Hours Lost Energy for each applicable calendar month (or partial calendar month) in the Contract Year multiplied by the (applicable Replacement Price for Off-Peak Hours less the Contract Price for Off-Peak Hours for the same period). <p>If the above calculation of the Lost Energy Value for the Contract Year results in a negative value, the Lost Energy Value for the Contract Year shall be deemed zero. See the example calculation in Exhibit G.</p> <p>B. In connection with Lost Energy described in subpart (B) of the definition of Lost Energy, the Lost Energy Value is calculated individually for each calendar month (or partial calendar month) during which Seller has failed to establish the Commercial Operation Date on or before the Scheduled Commercial Operation Date. The Lost Energy Value for each such calendar month (or partial calendar month) is the monthly calculation of Lost Energy Value (see below) plus any</p>	<p>“Lost Energy Value” means Lost Energy X the excess of the annual time-weighted average Mid-C Index Price for On Peak Hours and Off Peak Hours over the time weighted average Contract Price for On Peak and Off Peak Hours for the corresponding time period (provided that such excess shall not exceed the Contract Price and further provided that Lost Energy is deemed to be zero prior to reaching the Commercial Operation Date) plus any reasonable costs incurred by PGE to purchase replacement power and/or transmission to deliver the replacement power to the Point of Delivery (For Start-Up Lost Energy Value See 1.35).</p>	<p>This definition has been re-worded and reorganized for clarity, and details regarding the Replacement Price have been moved to a separate definition (discussed below). The definition also provides more detail regarding how the Lost Energy Value is calculated.</p>	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	<p>“Mechanical Availability Percentage” or “MAP” means that percentage for any Contract Year for the Facility calculated in accordance with the following formula: MAP = 100 X (Operational Hours)/(Base Hours X Number of Units)</p>	<p>“Mechanical Availability Percentage” or “MAP” shall mean that percentage for any Contract Year for the Facility calculated in accordance with the following formula: MAP = 100 X (Operational Hours) /(Base Hours X Number of Units)</p>	<p>This definition has not been substantively changed.</p>	
1.1 Defined Terms	<p>“Minimum Availability Guarantee” has the meaning given to it in Section 3.4.</p>	<p>n/a</p>	<p>This new definition is used in the definitions of Lost Energy and Replacement Price (Section 1.1), the provision regarding failure to satisfy the Minimum Availability Guarantee (Section 4.3), and the provision regarding default for failure to satisfy the Minimum Availability Guarantee (Section 10.1.7) This definition refers to the description of Minimum Availability Guarantee in Section 3.4. However, the term is listed in the Definitions as well, because it is commercial best practice to include all defined terms in the Definitions.</p>	<p>The minimum availability guarantee will be reviewed in AR 631, but it is possible no change will be proposed.</p>
1.1 Defined Terms	<p>“Nameplate Capacity Rating” means the full-load electrical quantities assigned by the designer to a Generator and its prime mover or other piece of electrical equipment, such as transformers and circuit breakers, under standardized conditions, expressed in amperes, kilovoltamperes, kilowatts, volts or other appropriate units. Nameplate Capacity Rating is usually indicated on a nameplate attached to the individual machine or device.</p>	<p>“Nameplate Capacity Rating” means the maximum capacity of the Facility as stated by the manufacturer, expressed in kW, which shall not exceed 10,000 kW.</p>	<p>This definition was revised to increase the level of detail and clarity. The first sentence of the definition mirrors the stipulated definition adopted in Order No. 07-360. The second sentence is substantively similar to the definition in PacifiCorp's agreements.</p>	<p>The definition of Nameplate Capacity will be addressed in AR 631.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“NERC” means the North American Electric Reliability Corporation.	n/a	The former PPA included a reference to NERC, but this term was not in the Definitions. This new definition was added, because it is commercial best practice to include all defined terms in the Definitions.	
1.1 Defined Terms	“Net Available Capacity” means the full (maximum) net energy the Facility is capable of delivering to the electric grid, as measured in AC, at the Point of Interconnection continuously for sixty (60) minutes.	n/a	This new definition provides clarity regarding the maximum amount of energy that the QF may deliver and receive payment for in any given hour and that the value will be measured in AC. PGE needs the Net Available Capacity information for planning purposes.	How to determine the maximum amount of energy a QF may deliver will be addressed in AR 631.
1.1 Defined Terms	“Net Output” means all energy, expressed in kWhs, produced by the Facility, less station service and other onsite use, as measured at the Facility meter at the Point of Interconnection.	"Net Output" means all energy expressed in kWhs produced by the Facility, less station and other onsite use and less transformation and transmission losses.	This definition was revised to remove the references to transformation and transmission losses, and therefore line losses now are not deducted from Net Output.	
1.1 Defined Terms	“New QF” means any QF that is not an Existing QF.	n/a	This new definition is added to provide clarity regarding the portions of the PPA that specifically apply to New QFs.	
1.1 Defined Terms	“Number of Units” means the number of Generation Units in the Facility, as specified in Exhibit A.	same	This definition is unchanged.	
1.1 Defined Terms	“Off-Peak Hours” means all hours other than On-Peak Hours.	"Off-Peak Hours" has the meaning provided in the Schedule.	This definition now includes the language from the Schedule that it formerly referenced to avoid the need to reference the Schedule.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“On-Peak Energy Imbalance Accumulation” and “Off-Peak Energy Imbalance Accumulation” have the meanings given to them in Section 3.2.	n/a	This new definition is used in the provision regarding Seller's obligation to minimize delivery of imbalance energy (Section 3.2). It refers to the description in Section 3.2. However, the term is listed in Definitions as well, because it is commercial best practice to include all defined terms in the Definitions.	
1.1 Defined Terms	“On-Peak Hours” means 6:00 a.m. to 10:00 p.m. PPT Monday through Saturday, excluding NERC holidays.	"On-Peak Hours" has the meaning provided in the Schedule.	This definition now includes the language from the Schedule that it formerly referenced to avoid the need to reference the Schedule.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>1.1 Defined Terms</p>	<p>“Operational Hours” for the Facility means the total across all Generation Units of the number of hours each of the Facility’s Generation Units is capable of producing power regardless of actual weather, season and time of day or night, without any mechanical operating constraint or restriction, and potentially capable of delivering such power to the Delivery Point in a Contract Year. For each Contract Year, each Generation Unit is eligible to include no more than 200 hours as Operational Hours when the Generation Unit is not operational because of Planned Maintenance or an event of Force Majeure. For example, if the Facility consists of two separate Generation Units of 1.5 MW each and Generation Unit 1 is operational for 8,460 hours and is not operational for 300 hours due to Planned Maintenance or an event of Force Majeure; and Generation Unit 2 is operational for 8,560 hours and is not operational for 200 hours due to Planned Maintenance or an event of Force Majeure, then the Operational Hours for the Facility for the Contract Year would be calculated as follows: Generation Unit 1 Operational Hours = 8,460 + 200 = 8,660. Generation Unit 2 Operational Hours = 8,560 + 200 = 8,760. Operational Hours of the Facility = 8,760 + 8,660 = 17,420.</p>	<p>“Operational Hours” for the Facility means the total across all Generation Units of the number of hours each of the Facility’s Generation Units are potentially capable of producing power at its Nameplate Capacity Rating regardless of actual weather conditions, season and the time of day or night, without any mechanical operating constraint or restriction, and potentially capable of delivering such power to the Point of Delivery in a Contract Year. During up to, but not more than, two hundred (200) hours of Planned Maintenance during a Contract Year for each Generation Unit and hours during which an event of Force Majeure exists, a Generation Unit shall be considered potentially capable of delivering such power to the Point of Delivery. For example, in the absence of any Planned Maintenance beyond 200 hours on any Generation Unit or Event of Force Majeure, the Operational Hours for a wind farm with five (5) separate two (2) MW turbines would be 43,800 for a Contract Year.</p>	<p>This definition no longer requires the Facility to be capable of producing at its Nameplate Capacity Rating in order to be considered operational, which is a benefit to QFs. In addition, other minor wording changes have been made to conform to other definitions in the PPA, and additional detail has been added.</p>	
<p>1.1 Defined Terms</p>	<p>“Oregon Renewable Portfolio Standard” means the renewable portfolio standard contemplated by ORS 469A.005 to 469A.200, and the implementing regulations, in each case as in effect on the Effective Date of this Agreement.</p>	<p>n/a</p>	<p>The former PPA included a reference to Oregon's Renewable Portfolio Standard Act, but this term was not in the Definitions. This new definition was added, because it is commercial best practice to include such terms in the Definitions.</p>	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Person” means any individual, corporation, limited liability company, firm, partnership, joint venture, association, trust, unincorporated organization or government authority, or any similar entity or organization.	n/a	This new commercially reasonable and standard definition was added for clarity.	
1.1 Defined Terms	“Planned Maintenance” means outages scheduled 90 calendar days in advance, with prior written notice to PGE, provided however that maintenance during Off-Peak Hours (except Sundays between 6:00 a.m. and 10:00 p.m. PPT) on a Facility comprised of only solar Generators shall not be considered Planned Maintenance.	“Planned Maintenance” means outages scheduled ninety (90) days in advance, with PGE’s prior written consent, which shall not be unreasonably withheld.	This definition no longer requires PGE's consent for planned maintenance, and clarifies that maintenance for solar facilities during certain off-peak hours is exempted, which is a benefit to QFs over the current definition.	
1.1 Defined Terms	“Point of Interconnection” means the point of interconnection between the Facility and the interconnecting Transmission Provider or distribution system owner, as specified in Exhibit B.	n/a	This new definition is used in the definitions of Net Available Capacity and Net Output (Section 1.1) and in Exhibit B, Seller's Interconnection Facilities. It is not intended to change the substance of the PPA but instead to provide clarity.	
1.1 Defined Terms	“Prime Rate” means the publicly announced prime rate or reference rate for commercial loans to large businesses with the highest credit rating in the United States in effect from time to time quoted by Citibank, N.A. If a Citibank, N.A. prime rate is not available, the applicable Prime Rate shall be the announced prime rate or reference rate for commercial loans in effect from time to time quoted by a bank with \$10 billion or more in assets in New York City, N.Y., selected by the Party to whom interest based on the prime rate is being paid.	same	This definition is unchanged.	
1.1 Defined Terms	“Product” means, each and together, as a single bundled product, Net Output and, if applicable, Imbalance Energy, together with all associated capacity and Transferred RECs.	n/a	This new definition was added to make clear all of the applicable components purchased by the utility under the PPA that are compensated by the Contract Price.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Prudent Electrical Practices” means those practices, methods, standards and acts engaged in or approved by a significant portion of the electric power industry in the WECC that at the relevant time period, in the exercise of reasonable judgment in light of the facts known or that should reasonably have been known at the time a decision was made, would have been expected to accomplish the desired result in a manner consistent with good business practices, reliability, economy, safety and expedition, and which practices, methods, standards and acts reflect due regard for operation and maintenance standards recommended by applicable equipment suppliers and manufacturers, operational limits, and all Applicable Law. Prudent Electrical Practices are not intended to be limited to the optimum practice, method, standard or act to the exclusion of all others, but rather to those practices, methods and acts generally acceptable or approved by a significant portion of the electric power generation industry in the relevant region, during the relevant period, as described in the immediately preceding sentence.	same	This definition is substantively unchanged.	
1.1 Defined Terms	“PURPA” means the Public Utility Regulatory Policies Act of 1978.	n/a	The former PPA defined PURPA, but this term was not in the Definitions. This new definition was added, because it is commercial best practice to include all defined terms in the Definitions.	
1.1 Defined Terms	“Qualifying Facility” has the meaning set forth in the Recitals.	n/a	The former PPA defined QF, but this term was not in the Definitions. This new definition was added, because it is commercial best practice to include all defined terms in the Definitions.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>1.1 Defined Terms</p>	<p>“REC” means Environmental Attributes and REC Reporting Rights, however commercially transferred or traded under any or other product names, such as “green tags,” “Green-e Certified,” or otherwise. RECs are accumulated on a MWh basis and one REC represents the Environmental Attributes and REC Reporting Rights made available by the generation of one MWh of energy by the Facility, as represented by the actual Net Output on an hourly basis. RECs do not include: (i) Environmental Attributes that are greenhouse gas offsets from methane capture not associated with the generation of electricity and not needed to ensure that there are zero net emissions associated with the generation of electricity; or (ii) thermal renewable energy certificates as defined in ORS 469A.132 and the implementing regulations. All RECs transferred. All RECs delivered to PGE under this Agreement must comply with the Oregon Renewable Portfolio Standard.</p>	<p>n/a</p>	<p>The former PPA used the term "REC" but did not define it. This new definition was added to provide detail and clarity. It has been further revised to clarify that thermal RECs are not included.</p>	<p>Given that REC is not currently defined in PGE's PPA, AR 631 will include review of the appropriate definition of REC.</p>
<p>1.1 Defined Terms</p>	<p>“REC Reporting Rights” are the rights of a Person to report the ownership of accumulated RECs in compliance with federal or state law, if applicable, and to a federal or state agency or any other party at such Person’s discretion, and include without limitation those REC Reporting Rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present federal, state, or local law, regulation or bill, and international or foreign emissions trading program.</p>	<p>n/a</p>	<p>This concept was present in the former PPA, but this term was not defined. This new definition was added for drafting purposes and to provide detail and clarity.</p>	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Reliability Entity” means a Balancing Authority, Transmission Provider, regional transmission organization, independent system operator, reliability coordinator or any other entity that has responsibility over the reliability of the bulk power system and, by virtue of such responsibility, the legal authority to affect the operations of the Facility or delivery of the Product, including NERC and WECC or any successor thereto.	n/a	This new definition is used in the provision related to loss of interconnection and curtailment (Section 3.6). This definition is included for clarity and because it is commercial best practice to define terms used in the PPA.	
1.1 Defined Terms	“Renewable Resource Deficiency Period” means the period beginning January 1, 2025 through the termination or Expiration Date of this Agreement.	n/a	This term was present in the former PPA but was not defined. This new definition with a date certain was added for drafting purposes and to provide detail and clarity.	
1.1 Defined Terms	“Renewable Resource Sufficiency Period” means the period through 2024.	n/a	This term was present in the former PPA but was not defined. This new definition with a date certain was added for drafting purposes and to provide detail and clarity.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>1.1 Defined Terms</p>	<p>“Replacement Price” means the positive or negative value equal to the market price (by On-Peak Hours and Off-Peak Hours) at the Mid-Columbia trading hub for any Net Output that Seller fails to deliver as required under this Agreement.</p> <p>When the Replacement Price is used to calculate the Lost Energy Value associated with (i) the Facility’s failure to meet the Minimum Availability Guarantee or (ii) Seller’s failure to establish the Commercial Operation Date on or before the Scheduled Commercial Operation Date, the Replacement Prices shall be calculated as follows for each applicable calendar month (or partial calendar month):</p> <ul style="list-style-type: none"> • For Lost Energy During On-Peak Hours: the hourly average of the on-peak Daily Market Index Prices for the applicable calendar month (or partial calendar month). • For Lost Energy During Off-Peak Hours: the hourly average of the off-peak Daily Market Index Prices for the applicable calendar month (or partial calendar month). <p>When the Replacement Price is used to calculate the Lost Energy Value associated with termination of this Agreement under Section 10, the Replacement Price shall be the respective On-Peak Hours and Off-Peak Hours ICE Mid-Columbia fixed price futures or a replacement published market survey regarding future prices during the applicable period.</p>	<p>n/a</p>	<p>This new definition is used in the calculation of Lost Energy Value. The new approach uses the Daily Market Index Price for the shorter-term replacement periods associated with either a project's failure to meet the Minimum Availability Guarantee, Minimum Delivery Guarantee (for non-variable standard PPAs), or failure to establish the Commercial Operation Date by the Scheduled Commercial Operation Date, but uses longer-term futures prices for lost energy replacement associated with termination of the Agreement under Section 10. The new definition provides further clarity and certainty regarding the appropriate treatment during on-peak and off-peak hours. The new approach aligns with the Seller providing on/off peak average monthly values in order to determine a more appropriate Replacement Price</p>	<p>Damages for failure to delivery output will be addressed in AR 631.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	"Required Facility Documents" means all licenses, permits, authorizations, and agreements necessary for construction, operation, interconnection, and maintenance of the Facility as specified by the Seller, as well as the Interconnection Agreement and the Transmission Agreement.	"Required Facility Documents" means all licenses, permits, authorizations, and agreements necessary for construction, operation, interconnection, and maintenance of the Facility including without limitation those set forth in Exhibit B.	This definition was present in the former PPA but has been revised to make clear that the Interconnection Agreement and Transmission Agreement are Required Facility Documents that must be received before the Facility achieves Commercial Operation (Section 2.4.4). The revisions to the Required Facility Documents definition do not represent a substantive change from the former PPA. Exhibit B to the former PPA listed the Interconnection Agreement as a Required Facility Document, and the former PPA required that PGE receive a copy of the Transmission Agreement prior to commercial operation.	This requirement will be examined during AR 631, and the requirement may not be subject to seller discretion as defined here.
1.1 Defined Terms	"Schedule" means PGE's Schedule 201 filed with the Commission and in effect on the date that Seller delivers to PGE an executed copy of this Agreement. For ease of reference and informational purposes only, a copy of the Schedule is attached hereto as Exhibit F; however, if there is any difference between Exhibit F and the Schedule, the terms of the Schedule shall apply and prevail.	"Schedule" shall mean PGE Schedule 201 filed with the Oregon Public Utilities Commission ("Commission") in effect on the Effective Date of this Agreement and attached hereto as Exhibit D, the terms of which are hereby incorporated by reference.	This definition was present in the former PPA and has been revised to clarify that the Schedule in effect on the date the QF signs the PPA is the Schedule applicable to the agreement. Also, the Schedule will now be attached to the PPA for ease of reference, for informational purposes only.	
1.1 Defined Terms	"Scheduled Commercial Operation Date" has the meaning given to it in Section 2.6.	n/a	This new definition was added to clearly distinguish between the COD and the scheduled COD. This definition refers to Section 2.6, however the term also is listed in the Definitions because it is commercial best practice to include all defined terms in the Definitions.	All aspects of scheduled commercial operate date will be reviewed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Seller-Retained RECs” has the meaning given to it in Section 7.1.	n/a	This new definition refers to the provision regarding Seller-retained RECs (Section 7.1.1). However, the term is listed in Definitions as well, because it is commercial best practice to include all defined terms in the Definitions. The former PPA addressed Seller-Retained Environmental Attributes but did not define the term in the definitions.	
1.1 Defined Terms	“Senior Lien” means a prior lien that has precedence as to the property under the lien over another lien or encumbrance.	“Senior Lien” means a prior lien which has precedence as to the property under the lien over another lien or encumbrance	This definition is substantively unchanged.	
1.1 Defined Terms	“Specified Facility Nameplate Capacity Rating” means the Facility Nameplate Capacity Rating set forth in Exhibit A, as it may be amended from time to time in accordance with this Agreement.	n/a	This new definition refers to Exhibit A in which the Facility Nameplate Capacity is listed. The term is used in the definition of Transmission Agreement (Section 1.1) and the provisions related to outages (Section 6.2), facility upgrades (Section 6.3), and Required Insurance (Section 12.2). The former PPA specified the nameplate capacity rating of the facility but did not distinguish the specified rating from the actual rating or make clear that the specified rating controls, which could result in confusion.	How to determine nameplate capacity will be addressed.
1.1 Defined Terms	“Start-Up Testing” means the performance of applicable start-up tests conducted prior to achieving Commercial Operation of the Facility as set forth in Exhibit E (as it may be updated by Seller) during the Test Period.	"Start-Up Testing" means the completion of applicable required factory and start-up tests as set forth in Exhibit C.	This definition was present in the former PPA and has been revised slightly to clarify that start-up testing occurs during the Test Period, which is prior to the Commercial Operation Date. This is not a substantive change.	This requirement will be examined during AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Step-in Rights” means the right of one party to assume an intervening position to satisfy all terms of an agreement in the event the other party fails to perform its obligations under the agreement.	same	This definition is unchanged.	
1.1 Defined Terms	“Surplus Delivery” has the meaning given to it in Section 3.2. By definition, Surplus Delivery shall always be a positive number.	n/a	This new definition refers to the provision regarding Seller's obligation to minimize delivery of imbalance energy (Section 3.2). However, the term is listed in the Definitions as well, because it is commercial best practice to include all defined terms in the Definitions. This new definition also is used in the prices and payment for delivered product provision (Section 4.1.1). This definition was added to clarify the approach to pricing and netting imbalance energy, which is discussed in more depth in Sections 3 and 4 below. PacifiCorp also takes a netting approach to imbalance energy.	AR 631 will include treatment of surplus energy.
1.1 Defined Terms	“Term” has the meaning given to it in Section 2.1.	“Term” shall mean the period beginning on the Effective Date and ending on the Termination Date.	This revised definition now refers to the provision regarding the term of the PPA (Section 2.1). However, the term "term" is listed in Definitions as well, because it is commercial best practice to include all defined terms in the Definitions.	
1.1 Defined Terms	“Test Energy” means electric energy generated by the Facility during the Test Period.	n/a	This new definition is used in the provisions regarding start-up testing (Section 2.3), prices and payment (Section 4.1), and insurance (Section 12.1). This definition was added to provide clarity regarding how the PPA treats test energy, which was lacking from the former PPA.	AR 631 will review requirements related to Test Energy.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Test Period” means a period during which Start-Up Testing is to be conducted.	“Test Period” shall mean a period of sixty (60) days or a commercially reasonable period determined by the Seller.	This revised definition is used in the definitions of Start-Up Testing and Test Energy (Section 1.1) and in the provision regarding seller-retained RECs (Section 7.1.1). This definition removes the prior time limitation on the Test Period, with the understanding that a QF may require greater flexibility to conduct Start-Up Testing.	Same as above.
1.1 Defined Terms	“Transferred RECs” has the meaning given to it in Section 7.2.1.	n/a	This new definition is used in the definition of Product (Section 1.1) and the provision related to delivery and sale of energy (Section 3.1). This definition refers to the provision regarding transferred RECs (Section 7.2). However, the term "term" is listed in Definitions as well, because it is commercial best practice to include all defined terms in the Definitions.	
1.1 Defined Terms	“Transmission Agreement” means an agreement (or agreements) between Seller and the Transmission Provider(s) that provide(s) for the transmission and delivery of Firm Energy from the Facility to the Delivery Point, at no less than the Specified Facility Nameplate Capacity Rating. The Transmission Agreement shall have a term of at least the lesser of (i) five (5) years, with renewal rights, or (ii) until the Expiration Date of this Agreement.	“Transmission Agreement” means an agreement executed by the Seller and the Transmission Provider(s) for Transmission Services.	This revised definition is used in the definitions of Required Facility Documents and Transmission Provider (Section 1.1) and in the provisions regarding commercial operation (Section 2.4.4) and default (Section 10.1.5). This definition has been revised to add detail and clarity about what is required in the Transmission Agreement. These revisions are not intended to be substantive changes from PGE's current policy.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.1 Defined Terms	“Transmission Provider(s)” means _____, the transmission system operator(s) with whom Seller will enter or has entered into the Transmission Agreement(s) to provide for delivery of Firm Energy from the Facility to the Delivery Point in accordance with this Agreement.	“Transmission Provider(s)” means the signatory (other than the Seller) to the Transmission Agreement.	This revised definition is used in the definitions of Ancillary Services, Point of Interconnection, Reliability Entity, and Transmission Agreement (Section 1.1), and in the provisions related to scheduling (Section 3.5) and representations & warranties (Section 8.1.10). This definition has been revised to be more detailed and precise. These revisions are not intended to be substantive changes.	
1.1 Defined Terms	“WECC” means the Western Electricity Coordinating Council or any successor thereto.	n/a	The former PPA included a reference to the Western Electricity Coordinating Council (WECC) but this term was not in the Definitions. This new definition was added, because it is commercial best practice to include all defined terms in the Definitions.	
1.1 Defined Terms	“WREGIS” means the Western Renewable Energy Generation Information System.	n/a	This new definition is used in the provisions related to registering the facility as a requirement of commercial operation (Section 2.4.8) and transferred RECs (Section 7.2.3). This definition was added to provide clarity and because the new PPA has more detail about the process associated with RECs.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
1.2 Interpretation	In this Agreement, references to Recitals, Sections, and Exhibits are references to the recitals, sections and exhibits of this Agreement. The article and section headings in this Agreement are inserted only as an aid in identifying subject matter and should not be considered an interpretation of the meaning of the article or section. As used in this Agreement, the terms “includes” or “including” mean “includes but is not limited to” and “including but not limited to,” respectively. Words not otherwise defined herein that have well known and generally accepted technical or trade meanings are used in this Agreement in accordance with such recognized meanings.	n/a	This is standard language for commercial contracts and was added for clarity.	
ARTICLE 2: TERM; FACILITY; COMMERCIAL OPERATION				
2.1 Term	The term of this Agreement (“Term”) commences on the date this Agreement is signed by both Parties (“Effective Date”) and ends on the earlier of _____ [Seller-selected date or fixed-interval period of time that is no more than 20 years from the Scheduled Commercial Operation Date] (“Expiration Date”) or the date on which this Agreement is terminated pursuant to the terms of the Agreement.	This Agreement shall become effective upon execution by both Parties (“Effective Date”). This Agreement shall terminate on _____, ____ [date to be chosen by Seller but not to exceed 20 years from the date contained in Section 2.2.2], or the date the Agreement is terminated in accordance with Section 8 or 11, whichever is earlier (“Termination Date”).	This provision combines two sections of the old PPA, and makes clear that the Seller selects the Commercial Operation Date and accompanying Term.	
2.2 Construction of the Facility				

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
2.2.1	Development, design, construction, and operation of the Facility and delivery of energy therefrom to PGE's system, as applicable, is the sole responsibility of Seller and its successors and assigns, as may be managed by Seller in its sole discretion consistent with the terms of this Agreement. Seller shall, at its sole cost, design and construct the Facility and obtain all transmission and interconnection rights, necessary to enable the delivery of energy from the Facility to the Delivery Point, all in compliance with this Agreement, the Required Facility Documents, and Prudent Electrical Practices.	Seller shall operate and maintain the Facility in a safe manner in accordance with the Generation Interconnection Agreement, and Prudent Electrical Practices. Seller is solely responsible for the operation and maintenance of the Facility.	This provision has been revised to bring together language from two provisions of the old PPA that fit together conceptually, to address them chronologically, and to make the language more clear and comprehensive.	The need to expand the current provision re: operation of the facility will be addressed in AR 631.
2.2.2	Prior to Commercial Operation and upon completion of any subsequent construction affecting the Facility, Seller shall provide to PGE an As-built Supplement specifying the complete Facility as built. The As-built Supplement may be reviewed by PGE, which review shall not be unreasonably withheld, conditioned or delayed. Any review by PGE of the design, construction, operation or maintenance of the Facility or documents pertaining thereto is solely for PGE's information, and PGE shall have no responsibility to Seller or any third party in connection with such review. Seller is solely responsible for the economic and technical feasibility, operational capability and reliability of the Facility. For avoidance of doubt, nothing in this Section is intended to authorize modifications to the Facility except as permitted pursuant to Section 6.3.	Upon completion of construction of the Facility, Seller shall provide PGE an As-built Supplement to specify the actual Facility as built. PGE shall not, by reason of its decision to inspect or not to inspect the Facility, or by any action or inaction taken with respect to any such inspection, assume or be held responsible for any liability or occurrence arising from the operation and maintenance by Seller of the Facility.	This provision has been revised to bring together language from two provisions of the old PPA that fit together conceptually and to add new language allowing PGE to review the As-built Supplement. This provision also clarifies that the As-built Supplement requirement does not authorize modifications to the Facility except as permitted elsewhere in the PPA, which responds to an argument made by a QF and rejected by the Commission in UM 1894.	Requirements related to the as-built supplement will be reviewed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
2.3 Start-Up Testing	Seller shall perform Start-Up Testing of the Facility in accordance with Exhibit E (as may be updated by Seller after the Effective Date as reasonably determined by Seller to be consistent with the design of the constructed Facility), and shall provide written notice to PGE when the Start-Up Testing has been successfully completed. Seller must provide no less than one (1) business day's written notice to PGE prior to the commencement of Start-Up Testing, and must provide PGE ten (10) business days' written notice prior to commencing sales of Test Energy to PGE. In order to complete Start-Up Testing, Seller may schedule and deliver Test Energy to PGE pursuant to the scheduling procedures set forth in Section 3.5, and PGE shall compensate the Seller for delivered Test Energy in accordance with Section 4.1.1. This Section 2.3 does not apply if the Facility is an Existing QF unless the Existing QF elects to conduct Start-Up Testing.	"Start-Up Testing" means the completion of applicable required factory and start-up tests as set forth in Exhibit C.	This provision provides detail regarding the requirements and procedures for performing Start-Up Testing of the facility. The former PPA simply listed the types of start-up testing required and did not address procedures for the testing or treatment of Test Energy. The provision provides that PGE will accept and pay for Test Energy in accordance with Section 4.1.1, which is a benefit to QFs. The revised provision also clarifies that its terms may apply to an Existing QF if that Existing QF elects to conduct Start-Up Testing.	Requirements related to start-up testing will be reviewed in AR 631.
2.4 Commercial Operation	"Commercial Operation" will be achieved when the Facility is fully constructed and determined by PGE in its reasonable judgment to be operational and reliable. Without limiting the foregoing, Commercial Operation requires all of the following events to have occurred:	"Commercial Operation Date" means the date that the Facility is deemed by PGE to be fully operational and reliable. PGE may, at its discretion require, among other things, that all of the following events have occurred:	This provision has been revised slightly to clarify that the Facility must be fully constructed and to incorporate other, minor wording changes. It is now similar to the definition of "Commercial Operation Date" in PacifiCorp's agreements. The requirements for Commercial Operation, detailed in Section 2.4.1-2.4.8, ensure that the facility is operationally and commercially ready and that PGE has all necessary information about the Facility.	Requirements related to Commercial Operation will be reviewed in AR 631. 9143

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
2.4.1	If the Facility is a New QF, Start-Up Testing of the Facility has been completed in accordance with Exhibit E, and PGE has received Seller's written certification of completion of Start-Up Testing.	Start-Up Testing of the Facility has been completed in accordance with Section 1.36;	The former PPA required that Start-Up Testing be complete prior to Commercial Operation. This provision has been revised to require that PGE receive a written certification of completion of Start-Up Testing to document that Start-Up Testing has concluded. In addition, this provision now makes clear that Start-Up Testing is required for New QFs only.	Requirements associated with start-up testing will be reviewed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
2.4.2	<p>PGE has received a certificate addressed to PGE from one or more Licensed Professional Engineers (i) identifying the Facility Nameplate Capacity Rating of the Facility; (ii) stating that the Facility is able to generate electric power reliably in accordance with the terms and conditions of this Agreement; (iii) stating that the Facility is interconnected and operational in accordance with the Interconnection Agreement; and (iv) stating that the Facility has operated for testing purposes and was continuously mechanically available for operation for a minimum of 120 hours.</p>	<p>(facilities with nameplate under 500 kW exempt from following requirement) PGE has received a certificate addressed to PGE from a Licensed Professional Engineer (“LPE”) acceptable to PGE in its reasonable judgment stating that the Facility is able to generate electric power reliably in accordance with the terms and conditions of this Agreement (certifications required under this Section 1.5 can be provided by one or more LPEs);</p> <p>(facilities with nameplate under 500 kW exempt from following requirement) PGE has received a certificate addressed to PGE from an LPE stating that all required interconnection facilities have been constructed and all required interconnection tests have been completed;</p> <p>(facilities with nameplate under 500 kW exempt from following requirement) After PGE has received notice of completion of Start-Up Testing, PGE has received a certificate addressed to PGE from an LPE stating that the Facility has operated for testing purposes under this Agreement and was continuously mechanically available for operation for a minimum of 120 hours. The Facility must provide ten (10) working days written notice to PGE prior to the start of the initial testing period. If the mechanical</p>	<p>This provision combines three separate requirements from the former PPA but does not change them significantly.</p> <p>The requirement that the Licensed Professional Engineer identify the Facility Nameplate Capacity Rating has been added to ensure that PGE has appropriate support for and documentation of the Facility Nameplate Capacity Rating.</p>	<p>The requirements associated with certification from LPE will be addressed in AR 631.</p>
2.4.3	<p>PGE has received documentation reasonably requested by PGE that establishes the Facility Nameplate Capacity Rating to PGE’s reasonable satisfaction, which may include equipment specifications.</p>	<p>n/a</p>	<p>This new provision has been added to ensure that PGE receives adequate documentation of the Facility Nameplate Capacity Rating.</p>	<p>Same as above.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
2.4.4	PGE has received a letter addressed to PGE from an attorney in good standing in the State of Oregon stating that Seller has obtained all Required Facility Documents, and PGE has received a copy of the fully executed Interconnection Agreement and Transmission Agreement(s), and any other Required Facility Documents requested by PGE.	(facilities with nameplate under 500 kW exempt from following requirement) PGE has received a certificate addressed to PGE from an LPE stating that Seller has obtained all Required Facility Documents and, if requested by PGE in writing, has provided copies of any or all such requested Required Facility Documents;	This provision has been revised to be consistent with PacifiCorp's agreements. It now requires that an attorney in good standing in the State of Oregon, rather than a Licensed Professional Engineer, provide the confirmation regarding the Required Facility Documents. An attorney is more likely than an engineer to have the expertise necessary to make such an attestation. It also requires that PGE have received the Interconnection and Transmission Agreements and any other Required Facility Documents requested by PGE prior to Commercial Operation. As revised, the provision also clarifies that such confirmation may be provided by letter, as opposed to a "certificate."	This requirement will be addressed in AR 631.
2.4.5	PGE has received the following documents with respect to the Facility: the As-built Supplement, including but not limited to an electrical single-line diagram, a 12x24 estimated net energy profile, a 8760 net energy production estimate, and (for solar QFs) an annual degradation factor.	n/a	This provision specifies the components of the As-Built Supplement to ensure PGE has the information required to understand the Facility, as built, and ensure that it is consistent with the Facility for which PGE contracted, before the Facility begins commercial operation.	Requirements associated with commercial operation will be reviewed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
2.4.6	PGE has received copies of all insurance certificates required under Section 12.1.	Prior to the connection of the Facility to PGE's electric system and at all other times such insurance policies are renewed or changed, Seller shall provide PGE with a copy of each insurance policy required under this Section, certified as a true copy by an authorized representative of the issuing insurance company or, at the discretion of PGE, in lieu thereof, a certificate in a form satisfactory to PGE certifying the issuance of such insurance. If Seller fails to provide PGE with copies of such currently effective insurance policies or certificates of insurance, PGE at its sole discretion and without limitation of other remedies, may upon ten (10) days advance written notice by certified or registered mail to Seller either withhold payments due Seller until PGE has received such documents, or purchase the satisfactory insurance and offset the cost of obtaining such insurance from subsequent power purchase payments under this Agreement.	The former PPA required that Seller provide insurance certificates to PGE prior to the connection of the Facility to PGE's electric system. This provision has been added to Section 2.4 to make clear that PGE must receive all necessary documents before the Facility achieves Commercial Operation.	Same as above.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
2.4.7	PGE has received any Credit Support required under Section 9.1.	In the event Seller: a) is unable to represent or warrant as required by Section 3 that it has not been a debtor in any bankruptcy proceeding within the past two (2) years; b) becomes such a debtor during the Term; or c) is not or will not be current on all its financial obligations, Seller shall immediately notify PGE and shall promptly (and in no less than 10 days after notifying PGE) provide default security in an amount reasonably acceptable to PGE in one of the following forms: Senior Lien, Step-in Rights, a Cash Escrow or Letter of Credit. The amount of such default security that shall be acceptable to PGE shall be equal to: (annual On Peak Hours) X (On Peak Price – Off Peak Price) X (Net Dependable Capacity). Notwithstanding the foregoing, in the event Seller is not current on construction related financial obligations, Seller shall notify PGE of such delinquency and PGE may, in its discretion, grant an exception to the requirements to provide default security if the QF has negotiated financial arrangements with the construction loan lender that mitigate Seller's financial risk to PGE.	The former PPA required that Seller provide credit support within 10 days after it was unable to represent that it met the creditworthiness requirements. The requirement to provide any Credit Support required by the creditworthiness provisions is now a prerequisite for achieving Commercial Operation. This requirement ensures that PGE and its customers are protected from the outset.	Same as above.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
2.4.8	Seller has provided evidence of the registration of the Facility as a generating unit in WREGIS and satisfaction of any other requirements for the recording of RECs in WREGIS.	n/a	This provision has been added as a requirement of Commercial Operation, because the Seller must be prepared to transfer RECs in order to receive the renewable avoided cost rates. The administrative burden and costs of registering are minimal, and requiring the Seller to be registered prior to achieving commercial operation ensures there will not be problems when Seller begins transferring RECs.	Same as above.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>2.5 Establishment of Commercial Operation Date</p>	<p>When Seller determines that it has met the requirements for Commercial Operation under Section 2.4, Seller shall deliver to PGE written notice thereof, together with all required supporting documentation, including but not limited to information required in Exhibit A and Exhibit B. PGE shall, within ten (10) business days following receipt of such notice and documentation, deliver either a written certification stating that Commercial Operation has been achieved, or a notice identifying in reasonable detail any requirements for Commercial Operation that have not been achieved. If PGE sends a notice that one or more requirements of Commercial Operation have not been achieved, Seller shall take such action as necessary to satisfy such requirements and issue to PGE another notice of Commercial Operation. This process shall be repeated until PGE certifies completion of the requirements for Commercial Operation, provided that PGE shall not unreasonably withhold such certification. The date of Seller’s notice of Commercial Operation that is accepted by PGE in a written certification pursuant to this Section shall be considered the “Commercial Operation Date” for all purposes under this Agreement.</p>	<p>n/a</p>	<p>This provision details the process for documenting when Commercial Operation has occurred and clarifies the date that will be deemed the Commercial Operation Date. Providing a detailed process ensures that the Seller and PGE understand relevant timelines and helps avoid disputes. This provision further clarifies that PGE must not unreasonably withhold the certification for completion of the requirements for Commercial Operation.</p>	<p>Same as above.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>2.6 Scheduled Commercial Operation Date</p>	<p>By no later than _____ (“Scheduled Commercial Operation Date”), Seller shall have completed all requirements under Section 2.4 and shall have established the Commercial Operation Date. After the Effective Date, Seller may request and PGE shall agree to amend this Agreement to revise the Scheduled Commercial Operation Date if Seller fails to establish the Commercial Operation Date by the Scheduled Commercial Operation Date and such delay was caused by PGE’s negligence or willful misconduct. If the Agreement is amended to revise the Scheduled Commercial Operation Date, the extension shall be as long as the delays caused by PGE’s negligence or willful misconduct. If Seller does not establish the Commercial Operation Date on or before the Scheduled Commercial Operation Date, then Seller will owe PGE an amount equal to the Lost Energy Value calculated over each calendar month during such delay period commencing on the Scheduled Commercial Operation Date and ending on (but not including) the Commercial Operation Date (“Delay Damages”). If Commercial Operation does not occur by the first anniversary of the Scheduled Commercial Operation Date then PGE will have the right to terminate this Agreement in accordance with Section 10.3.</p>	<p>By _____ [date to be determined by the Seller subject to Section 2.2.3 below] Seller shall have completed all requirements under Section 1.5 and shall have established the Commercial Operation Date.</p> <p>In addition to any other event that may constitute a default under this Agreement, the following events shall constitute defaults under this Agreement: Seller’s failure to meet the Commercial Operation Date.</p> <p>8.1.6. Seller’s failure to meet the Commercial Operation Date. 8.2. In the event of a default under Section 8.1.6, PGE may provide Seller with written notice of default. Seller shall have one year in which to cure the default during which time the Seller shall pay PGE damages equal to the Lost Energy Value. If Seller is unable to cure the default, PGE may immediately terminate this Agreement as provided in Section 8.3. PGE’s resource sufficiency/deficiency position shall have no bearing on PGE’s right to terminate the Agreement under this Section 8.2.</p>	<p>This provision brings together the Scheduled Commercial Operation Date and the consequences of failing to meet it, which, in the former PPA, were not grouped into a single section. This provision now also clarifies those circumstances in which PGE will agree to revise the Scheduled Commercial Operation Date.</p>	<p>AR 631 will include review of requirements related to scheduled COD.</p>
<p>2.7 Status of the Facility</p>				

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
2.7.1	Seller shall construct and operate the Facility so as to ensure its status as a Qualifying Facility and in a manner consistent with its FERC Qualifying Facility certification. At any time during the Term, PGE may require Seller to provide PGE with evidence satisfactory to PGE in its reasonable judgment that the Facility continues to qualify as a Qualifying Facility. If PGE is not reasonably satisfied that the Facility is a Qualifying Facility, Seller shall provide upon PGE's request documentation acceptable to PGE in its reasonable judgment demonstrating that the Facility is a Qualifying Facility.	Seller warrants that the Facility is and shall for the Term of this Agreement continue to be a "Qualifying Facility" ("QF") as that term is defined in the version of 18 C.F.R. Part 292 in effect on the Effective Date. Seller has provided the appropriate QF certification, which may include a Federal Energy Regulatory Commission ("FERC") self-certification to PGE prior to PGE's execution of this Agreement. At any time during the Term of this Agreement, PGE may require Seller to provide PGE with evidence satisfactory to PGE in its reasonable discretion that the Facility continues to qualify as a QF under all applicable requirements.	<p>The former PPA required Seller to warrant that the Facility complied with FERC's QF requirements and to provide PGE with evidence if asked. This requirement has been moved from the warranties to this section but otherwise is unchanged.</p> <p>In addition, this provision now includes requirements for the QF to provide PGE with support and documentation regarding its qualifying facility status if a question about such status arises.</p>	What is appropriately included in warranties section will be addressed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
2.7.2	<p>Seller shall not make any changes in its ownership, control or management that would cause the Facility to fail to satisfy the eligibility requirements specified in the Schedule for entering into the form of Standard PPA and pricing reflected in this Agreement. Seller shall provide upon request by PGE, not more frequently than every 36 months, any documentation and information as may be reasonably required to establish Seller's continued compliance with the applicable eligibility requirements. PGE shall take reasonable steps to maintain the confidentiality of any such documentation and information that Seller identifies as confidential, provided that PGE may provide all such information to the Commission upon the Commission's request.</p>	<p>Seller warrants that the Facility satisfies the eligibility requirements specified in the Definition of a Small Cogeneration Facility or Small Power Production Facility Eligible to Receive the Standard Renewable Rates and Standard Renewable PPA in PGE's Schedule and Seller will not make any changes in its ownership, control or management during the term of this Agreement that would cause it to not be in compliance with the Definition of a Small Cogeneration Facility or Small Power Production Facility Eligible to Receive the Standard Renewable Rates and Standard Renewable PPA in PGE's Schedule. Seller will provide, upon request by PGE not more frequently than every 36 months, such documentation and information as may be reasonably required to establish Seller's continued compliance with such Definition. PGE agrees to take reasonable steps to maintain the confidentiality of any portion of the above described documentation and information that the Seller identifies as confidential except PGE will provide all such confidential information to the Commission upon the Commission's request.</p>	<p>The contents of this provision have been moved from the representations and warranties but have not otherwise been substantively changed. This provision continues to require that PGE not request documentation of a Facility's Qualifying Facility State more frequently than every 36 months.</p>	<p>Same as above.</p>
<p>ARTICLE 3: DELIVERY AND SALE OF ENERGY; SCHEDULING</p>				

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
3.1 Delivery and Sale of Energy	Except as otherwise provided in this Agreement, commencing on the Commercial Operation Date and continuing until the end of the Term (the "Delivery Period"), Seller shall deliver and sell and PGE shall receive and purchase all of the Net Output delivered as Firm Energy at the Delivery Point. In reliance on Seller's representations and warranties in Section 8.1, Seller may also deliver and PGE shall receive and purchase Imbalance Energy delivered at the Delivery Point, subject to Section 3.2. Title and risk of loss related to the Product shall transfer from Seller to PGE at the Delivery Point, except that title to Transferred RECs shall transfer to PGE when generated.	Commencing on the Effective Date and continuing through the Term of this Agreement, Seller shall sell to PGE the entire Net Output delivered from the Facility at the Point of Delivery.	This provision has been revised for increased clarity, because the former provision was lacking in detail. In addition, this provision clarifies when title and risk of loss transfer, which is a commercially reasonable and standard provision.	The requirements related to a utility's purchase of imbalance energy will be addressed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>3.2 Surplus Delivery</p>	<p>For purposes of this Agreement, (i) “On-Peak Energy Imbalance Accumulation” means total Firm Energy delivered to the Delivery Point during On-Peak Hours during a Billing Period less total Net Output during On-Peak Hours during such Billing Period; and (ii) “Off-Peak Energy Imbalance Accumulation” means total Firm Energy delivered to the Delivery Point during Off-Peak Hours during a Billing Period less total Net Output during Off-Peak Hours during such Billing Period. Any positive On-Peak Energy Imbalance Accumulation or Off-Peak Energy Imbalance Accumulation shall be deemed “Surplus Delivery.” PGE shall accept but not pay for Surplus Delivery. Any negative On-Peak Energy Imbalance Accumulation or Off-Peak Energy Imbalance Accumulation during a Billing Period implies that Seller has delivered less than the aggregate Net Output during the applicable hours in the Billing Period. For the avoidance of doubt, the Parties agree that Seller is not entitled to compensation for any portion of total Net Output that exceeds total Firm Energy delivered to the Delivery Point during the applicable Billing Period.</p>	<p>n/a</p>	<p>This new provision provides for monthly netting of imbalance energy—instead of PGE's current practice of daily netting—which QFs have advocated for. The provision requires Seller to ensure that delivery of imbalance energy nets to zero over a one-month netting period (a concept that also is in PacifiCorp's agreements) and makes clear that imbalance energy is tracked separately for on-peak and off-peak hours. It explains that PGE will accept but will not pay for Surplus Delivery of imbalance energy over the netting period and also will not pay for undelivered Net Output. This provision is substantially similar to PacifiCorp's current practice.</p>	<p>The requirements related to purchase of imbalance and surplus energy will be addressed in AR 631.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
3.3 Estimated Net Output	Seller's good faith, commercially reasonable estimate of the Facility's monthly and annual average and maximum Net Output during the Delivery Period, and Seller's basis for determining such amounts, consistent with Prudent Electrical Practices, are set forth in Exhibit C, which amounts may be updated by Seller when Seller issues an As-built Supplement prior to Commercial Operation or after Seller makes modifications to the Facility as provided in Section 6.3. Seller acknowledges that PGE will use these estimates in its resource planning.	Seller and PGE represent, covenant, and warrant as follows: Seller estimates that the average annual Net Output to be delivered by the Facility to PGE is _____ kilowatt-hours ("kWh"), which amount PGE will include in its resource planning.	The concepts in this provision requiring Seller to estimate Net Output and acknowledge the estimate will be used in resource planning were present in the former PPA. The revised provision now requires that the estimate be commercially reasonable, include monthly and annual values, and that the basis for the estimates be provided. As revised, the provision also provides for updates by the Seller prior to commencing Commercial Operation or after other modifications are made pursuant to Section 6.3.	Requirements related to QF's obligations to provide estimates of output will be reviewed in AR 631.
3.4 Minimum Availability Guarantee				
3.4.1	Seller hereby guarantees that the Facility will achieve Mechanical Availability Percentages that meet or exceed the following ("Minimum Availability Guarantee"): (i) Ninety percent (90%) beginning in the first Contract Year and extending through the Term of this Agreement if the Facility was operational and sold electricity to PGE or another buyer prior to the Effective Date; or (ii) Ninety percent (90%) beginning in Contract Year three and extending through the Term of this Agreement.	Seller represents and warrants that the Facility shall achieve the following Mechanical Availability Percentages ("Guarantee of Mechanical Availability"): Ninety percent (90%) beginning in the first Contract Year and extending through the Term for the Facility, if the Facility was operational and sold electricity to PGE or another buyer prior to the Effective Date of this Agreement; or Ninety percent (90%) beginning in Contract Year three and extending throughout the remainder of the Term.	This provision has undergone minor wording changes but has not been substantively changed.	Staff does not intend at this time to propose change to MAG.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
3.4.2	Annually, within 90 calendar days of the end of each Contract Year, Seller shall send to PGE a detailed written report demonstrating and providing evidence of the actual Mechanical Availability Percentage for the previous Contract Year.	Annually, within 90 days of the end of each Contract Year, Seller shall send to PGE a detailed written report demonstrating and providing evidence of the actual MAP for the previous Contract Year.	This provision has undergone minor wording changes for detail and clarity but has not been substantively changed.	
3.4.3	As a remedy for Seller's failure to satisfy the Minimum Availability Guarantee in any Contract Year, Seller shall owe PGE damages equal to the Lost Energy Value.	Seller's failure to meet the Guarantee of Mechanical Availability in a Calendar Year shall result in damages payable to PGE by Seller equal to the Lost Energy Value. PGE shall bill Seller for such damages in accordance with Section 7.	This provision has been revised slightly to account for the wording change in Section 3.4.1 ("Minimum Availability Guarantee"), and to make clear that remedies, in the form of the Lost Energy Value, are owed in the event the Minimum Availability Guarantee is not met.	Calculation of damages will be reviewed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>3.5 Scheduling Procedures</p>	<p>Seller shall provide preschedules for all deliveries of energy hereunder, including identification of receiving and generating control areas, by 9:00:00 PPT on the last business day prior to the scheduled date of delivery. All energy shall be scheduled according to the most current NERC and WECC scheduling rules and practices. The Parties' respective representatives shall maintain hourly real-time schedule coordination; provided, however, that in the absence of such coordination, the hourly schedule established by the exchange of preschedules shall be considered final. Seller and PGE shall maintain records of hourly energy schedules for accounting and operating purposes. The final E-Tag shall be the controlling evidence of the Parties' schedule. All energy shall be prescheduled according to customary WECC scheduling practices. Seller shall make commercially reasonable efforts to schedule in any hour an amount equal to its expected Net Output for such hour. Seller shall maintain a minimum of two years records of Net Output and shall agree to allow PGE to have access to such records and to imbalance information kept by the Transmission Provider. The cost of delivering energy from the Facility to PGE shall be the sole responsibility of the Seller.</p>	<p>Seller shall provide preschedules for all deliveries of energy hereunder, including identification of receiving and generating control areas, by 9:00:00 PPT on the last business day prior to the scheduled date of delivery. All energy shall be scheduled according to the most current North America Energy Reliability Corporation (NERC) and Western Electricity Coordinating Council (WECC) scheduling rules and practices. The Parties' respective representatives shall maintain hourly real-time schedule coordination; provided, however, that in the absence of such coordination, the hourly schedule established by the exchange of preschedules shall be considered final. Seller and PGE shall maintain records of hourly energy schedules for accounting and operating purposes. The final E-Tag shall be the controlling evidence of the Parties' schedule. All energy shall be prescheduled according to customary WECC scheduling practices. Seller shall make commercially reasonable efforts to schedule in any hour an amount equal to its expected Net Output for such hour. Seller shall maintain a minimum of two years records of Net Output and shall agree to allow PGE to have access to such records and to imbalance information kept by the Transmission Provider.</p>	<p>This provision, formerly Section 4.4, has been combined with a relevant sentence from former Section 3.1.11 (now the final sentence of this provision), which was moved in the interest of clarity, but has otherwise not been changed.</p>	<p>Scheduling requirements will be addressed in AR 631.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
3.6 Loss of Interconnection and Curtailment	PGE shall not be liable to Seller and shall have no obligation to purchase the Product from Seller, and Seller shall have no obligation to generate, sell or deliver the Product to PGE, to the extent that, due to the action of a Reliability Entity, a Force Majeure Event or PGE's construction and maintenance activities conducted consistent with Prudent Electrical Practices, (i) the interconnection of the Facility to the electric system is disconnected, suspended or interrupted, or (ii) generation or transmission curtailment is required. If Seller delivers Product to PGE during a transmission curtailment event, PGE shall purchase such Product. Notwithstanding the foregoing, Seller may be liable under this Agreement or otherwise if the disconnection, suspension, interruption, or curtailment results from action or inaction within Seller's control.	PGE shall have no obligation to purchase Net Output from the Facility to the extent the interconnection of the Facility to PGE's electric system is disconnected, suspended or interrupted, in whole or in part, pursuant to the Generation Interconnection Agreement, or to the extent generation curtailment is required as a result of Seller's noncompliance with the Generation Interconnection Agreement.	This provision has been revised to clarify that PGE's purchase and the QF's sale obligations under this Agreement do not apply if certain circumstances force curtailment or disconnection of the Facility's interconnection. This provision is now phrased reciprocally, because if PGE is not purchasing the net output, then the Seller has no obligation to sell it. Like the former provision, this provision clarifies when Seller is liable. And as revised, this provision also clarifies that, if Seller delivers Product during a transmission curtailment event, PGE must purchase the delivered Product.	The appropriateness of expanding the curtailment provision in the PPA will be addressed in AR 631.
ARTICLE 4: PRICE, BILLING AND PAYMENT				
4.1 Prices and Payment for Delivered Product				
4.1.1	During the Delivery Period, PGE shall pay Seller an amount for Product delivered during a Billing Period calculated as follows: the Contract Price multiplied by the lesser of (i) Net Output during the Billing Period or (ii) Firm Energy delivered to the Delivery Point during the Billing Period. PGE shall not pay for Surplus Delivery. An illustrative example is provided in Exhibit G. In determining the amount due to Seller for the Product, the amount of Net Output generated in any hour shall be deemed to be zero or greater.	On or before the thirtieth (30th) day following the end of each Billing Period, PGE shall send to Seller payment for Seller's deliveries of Net Output to PGE, together with computations supporting such payment.	This provision has been revised to clarify what PGE will and will not pay for and to incorporate the new policies surrounding Imbalance Energy, Net Available Capacity, and Surplus Delivery discussed above.	The utility's requirements to pay for imbalance and surplus energy will be reviewed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
4.1.2	Prior to the Commercial Operation Date, for a period of up to ninety (90) consecutive days after Seller first delivers Test Energy to PGE, PGE shall pay the Seller for Test Energy delivered to PGE, in the amount of the quantity of Test Energy multiplied by the applicable Contract Price for Off-Peak Hours. After the expiration of the 90-day period, PGE will not pay Seller for Test Energy.	n/a	This new provision clarifies that PGE will pay for delivered Test Energy for up to 90 days. Payment for Test Energy was not addressed in the former PPA.	Test energy requirements will be addressed in AR 631.
4.1.3	Payment under this Section will be due on or before the thirtieth (30th) calendar day following the end of each Billing Period. PGE shall send Seller a computation supporting its payment calculation, including any offsets for amounts owing to PGE by Seller.	On or before the thirtieth (30th) day following the end of each Billing Period, PGE shall send to Seller payment for Seller's deliveries of Net Output to PGE, together with computations supporting such payment.	This provision has been revised to clarify that PGE will offset payments for amounts owing to PGE, which is not a new policy but was not addressed in the former PPA.	
4.2 Invoicing and Payment for Lost Energy Value Related to Delay Damages	By the thirtieth (30th) calendar day following the end of any calendar month in which Delay Damages accrue, PGE will in the ordinary course deliver to Seller an invoice showing PGE's computation (and supporting data) of the Lost Energy Value, if any. No later than twenty (20) calendar days after receiving such invoice, Seller shall pay to PGE the amount set forth as due in such invoice. Alternatively, PGE may by written notice to Seller elect to reduce the amount payable by PGE for future deliveries of energy hereunder until the amount of such Delay Damages is recovered. Seller shall not owe PGE for any Lost Energy Value pursuant to this Section that is not invoiced within one year of the end of the calendar month in which such Lost Energy Value accrued. An illustrative example showing the method for calculating Delay Damages is set forth in Exhibit G.	n/a	This new provision provides detail and clarity regarding the process for PGE to receive payment for Delay Damages owed by the Seller. The former PPA provided only for PGE to offset payments to reflect amounts it was owed, but this did not protect PGE and its customers in situations where the QF owes PGE but is not generating. In addition, this provision provides a timeline by which PGE must invoice the Seller for Delay Damages—which is a benefit to QFs.	Provisions related to damages will be addressed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>4.3 Invoicing and Payment for Lost Energy Value Related to Minimum Availability Guarantee</p>	<p>If Seller fails to satisfy the Minimum Availability Guarantee during any Contract Year, on or before the forty-fifth (45th) calendar day following PGE’s receipt of Seller’s detailed written report for such Contract Year in accordance with Section 3.4.2, PGE will in the ordinary course deliver to Seller an invoice showing PGE’s computation (including supporting data) of the Lost Energy Value, if any. No later than twenty (20) calendar days after receiving such invoice, Seller shall pay to PGE the amount set forth as due in such invoice. Thereafter, if applicable, the amount payable by PGE for future deliveries of energy hereunder shall be reduced until the Lost Energy Value is recovered. PGE and Seller shall work together in good faith to establish the period of such reduction (not to exceed one year) so as to minimize the risk of Seller’s default on its commercial or financing agreements necessary for its continued operation of the Facility. Seller shall not owe PGE for any Lost Energy Value pursuant to this Section that is not invoiced within one year of the end of the Contract Year in which such Lost Energy Value accrued. An illustrative example showing the method for calculating the Lost Energy Value under this Section is set forth in Exhibit G.</p>	<p>On or before the thirtieth (30th) day following the end of each Contract Year, PGE shall bill for any Lost Energy Value accrued pursuant to this Agreement.</p>	<p>This provision provides detail and clarity regarding the process for PGE to bill Seller for Lost Energy Value for failure to meet the Minimum Availability Guarantee (MAG) and permits PGE to offset payments to receive the amount payable. In addition, this provision provides a timeline by which PGE must invoice the Seller for the Lost Energy Value—which is a benefit to QFs. Finally, this provision ensures that PGE will work with Seller to ensure that compensating PGE does not hamper Seller's continued operation of the Facility, which is also a benefit to QFs.</p>	<p>Provisions related to damages will be addressed in AR 631.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
4.4 Form of Payment and Interest on Late Payments	The Party owing payment under this Agreement will make payments by electronic funds transfer, or by other mutually agreeable method(s), to the account designated by the receiving Party. Any amounts owing after the due date and not disputed in good faith shall bear annual interest at the Prime Rate plus two percent (2%) from the date due until paid; provided, however, that the interest rate shall at no time exceed the maximum rate allowed by Applicable Law, and if a court awards damages to a Party under this Agreement, this Section does not limit the interest that may be awarded under Applicable Law.	Any amounts owing after the due date thereof shall bear interest at the Prime Rate plus two percent (2%) from the date due until paid; provided, however, that the interest rate shall at no time exceed the maximum rate allowed by applicable law.	The revisions to this provision incorporate commercially reasonable and standard language regarding payments and interest. It also clarifies that the limitation on the interest rate does not affect court-awarded damages.	
4.5 Right to Offset	PGE may offset any payment due to Seller by amounts owing from Seller to PGE pursuant to this Agreement and any other agreement between the Parties related to the Facility.	PGE may offset any such payment to reflect amounts owing from Seller to PGE pursuant to this Agreement and any other agreement related to the Facility between the Parties or otherwise.	This provision has been moved and now clarifies the scope of other agreements that may be included in offsetting arrangements.	
ARTICLE 5: METERING				
5.1 Metering	Metering shall be performed at the location and in a manner consistent with this Agreement, as specified in Exhibit B. Seller shall provide to PGE information in hourly increments for all Net Output and any other energy purchased under this Agreement.	n/a	This new provision is necessary for the new policies surrounding Imbalance Energy, so that PGE can discern what portion of the output it receives is Facility output and what portion is imbalance energy and can ensure that it is billing accurately. This provision specifies that information is to be provided in hourly increments, but does not require a real-time communications link.	The requirements related to imbalance energy will be addressed in AR 631

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>5.2 Meter Installation, Inspection and Correction</p>	<p>Seller shall arrange for the installation, testing, and maintenance of the metering equipment required by Section 5.1 in accordance with Prudent Electrical Practices. PGE shall have reasonable access to observe, at its own expense, all inspection, testing, repair and replacement of the metering equipment. Upon request, Seller shall provide documentation regarding all inspection, testing, repair and replacement of the metering equipment.</p> <p>If the Facility has a revenue grade meter in addition to the meter used to calculate deliveries and payments and the revenue grade meter is installed near the meter used to calculate deliveries and payments, Seller will send an annual report to PGE comparing the readings between the two meters. If the difference between the two meters is more than two percent (2.0%), PGE may request that the meters be recalibrated and that PGE receive the results of the tests. Also, PGE will be notified promptly of any other recalibration or calibration tests on the meter used to calculate deliveries and payments. If the Facility does not have a second revenue grade meter that can be used for accurate comparison with the meter used to calculate deliveries and payments, then PGE may request that the project meter be tested and recalibrated during the term of the Agreement and consistent with the terms of this Section. If the Facility does not have a second revenue grade meter that can be used for accurate comparison with the meter used to calculate deliveries and payments, then PGE may request that the project meter be tested and recalibrated 12 months after the Commercial Operation Date, at Seller's expense. If the test demonstrates a variance of more than two percent (2.0%) then PGE may request another test and recalibration twenty-four (24) months after the last test. If the test demonstrates a variance of less than two percent (2.0%), then PGE may not request a test and recalibration at the Seller's expense for thirty-six (36) months. PGE may arrange for testing and recalibration at its own expense, after reasonable notice and opportunity for Seller to have a representative on site.</p> <p>If any of inspections or tests reveal an error exceeding two percent (2.0%), either fast or slow, appropriate correction, based upon the inaccuracy found, shall be made with respect to previous readings for the period during which the Facility</p>	<p>n/a</p>	<p>A similar provision was present in PGE's on-system PPA and this provision is now being added to the off-system PPA, as well, to aid in implementing the metering requirements, for the reasons discussed above. In addition, this provision establishes a process for re-allocation of funds if a meter is discovered to be inaccurate. Both of these concepts are present in PacifiCorp's agreements. As revised, this provision clarifies that PGE shall have reasonable access to observe testing of metering equipment at PGE's expense. The provision further details how meters may be recalibrated and tested to help ensure accuracy.</p>	
<p>ARTICLE 6: OPERATION AND MAINTENANCE; OUTAGES; FACILITY UPGRADES</p>				

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
6.1 Seller's Duty to Operate and Maintain the Facility				
6.1.1	Seller shall operate and maintain the Facility, including the Facility’s metering equipment and interconnection facilities, in a safe manner in accordance with the Required Facility Documents and Prudent Electrical Practices. Seller is solely responsible for the operation and maintenance of the Facility. PGE shall not, by reason of its decision to inspect or not to inspect the Facility, or by any action or inaction taken with respect to any such inspection, assume or be held responsible for any liability or occurrence arising from the operation and maintenance by Seller of the Facility, except to the extent that PGE’s negligence or willful misconduct during PGE’s inspection of the Facility damages the Facility.	Seller shall operate and maintain the Facility in a safe manner in accordance with the Generation interconnection Agreement, and Prudent Electrical Practices. Seller is solely responsible for the operation and maintenance of the Facility. PGE shall not, by reason of its decision to inspect or not to inspect the Facility, or by any action or inaction taken with respect to any such inspection, assume or be held responsible for any liability or occurrence arising from the operation and maintenance by Seller of the Facility.	This provision has been supplemented to clarify that PGE would be liable for damage caused to a Facility as a result of PGE's own negligence or willful misconduct during an inspection—which is a benefit to QFs. The provision contains minor revisions for detail and clarity.	Requirements imposed on QFs will be reviewed in AR 631.
6.1.2	Seller shall at all times maintain in effect all local, state and federal licenses, permits and other approvals as then may be required by law for the construction, operation and maintenance of the Facility, and shall provide copies of the same to PGE upon request.	same	This provision is unchanged.	
6.2 Outages				

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
6.2.1	On or before September 1 of the calendar year prior to the Commercial Operation Date, and thereafter on or before each September 1 during the Delivery Period, Seller shall provide PGE with a schedule of all planned outages for maintenance, construction, inspection, testing or other planned activities at the Facility for the upcoming calendar year that are expected to result in an outage of more than twenty-five percent (25%) of the Specified Facility Nameplate Capacity Rating for twenty-four (24) or more consecutive hours. Such notice shall be provided in accordance with the notice requirements of Section 14.13.	n/a	The former PPA required the Seller to schedule and notify PGE of any planned maintenance, but this provision has been revised to require notification only for an outage of more than 25% of the generating capacity for 24 or more hours, which is a benefit to QFs.	Requirements related to planned outages will be addressed in AR 631.
6.2.2	Seller shall use commercially reasonable efforts to avoid or mitigate outages during the Delivery Period, and Seller shall use commercially reasonable efforts to avoid or mitigate outages during PGE's system emergencies.	If the Facility ceases operation for unscheduled maintenance, Seller immediately shall notify PGE of the necessity of such unscheduled maintenance, the time when such maintenance has occurred or will occur, and the anticipated duration of such maintenance. Seller shall take all reasonable measures and exercise its best efforts to avoid unscheduled maintenance, to limit the duration of such unscheduled maintenance, and to perform unscheduled maintenance during Off-Peak hours.	This provision has been revised to more generally require the Seller to avoid or mitigate outages, using commercially reasonable efforts.	
6.3 Facility Upgrades				
6.3.1	Prior to the Commercial Operation Date, Seller may not materially change the Specified Facility Nameplate Capacity Rating.	n/a	The former PPA language resulted in a dispute regarding the timing and types of changes permissible under the analogous section of the former PPA. This provision has been revised for clarity and is consistent with Commission Order 18-284 in UM 1894.	Requirements related to Nameplate Capacity Rating, including changes, will be decided in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
6.3.2	At any time after the Commercial Operation Date upon at least six months prior written notice, Seller may increase the Facility Nameplate Capacity Rating beyond the Specified Facility Nameplate Capacity Rating or increase the expected Net Output of the Facility as set forth in Exhibit C, but only to the extent any such increase to the Facility Nameplate Capacity Rating or the expected Net Output is due to operational efficiency improvements or the replacement of damaged or defective equipment. Seller may not increase the Facility Nameplate Capacity Rating or the expected Net Output of the Facility as set forth in Exhibit C for any other reason, including by installing additional generating units or replacement equipment that results in an increase in Net Output due to reasons other than operational efficiency improvements, or by modifying inverter settings.	Seller shall not increase the Nameplate Capacity Rating above that specified in Exhibit A or increase the ability of the Facility to deliver Net Output in quantities in excess of the Net Dependable Capacity, or the Maximum Net Output as described in Section 3.1.11 above, through any means including, but not limited to, replacement, modification, or addition of existing equipment, except with prior written notice to PGE.	The former PPA language resulted in a dispute regarding the type of changes permissible under the analogous section of the former PPA. This provision has been revised for clarity to provide additional detail regarding the types of permissible changes, consistent with Commission Order Nos. 06-538 and 18-284.	Same as above.
6.3.2.1	If any upgrades or other modifications are made to the Facility in accordance with Section 6.3.1 or Section 6.3.2 that result in a Facility Nameplate Capacity Rating other than the Specified Facility Nameplate Capacity Rating, the Parties shall amend Exhibit A and Exhibit C as appropriate to reflect the modifications.	n/a	This provision ensures that, in the event of an upgrade or modification, the PPA is amended to reflect the new reality.	Same as above.
6.3.2.2	So long as Seller does not increase the Facility Nameplate Capacity Rating pursuant to Section 6.3.1 or Section 6.3.2 to greater than 3,000 kW if the Facility produces Net Output through solar generation, or 10,000 kW if the Facility produces Net Output through any other resource types, then Seller will continue to receive the Contract Price for all delivered Net Output.	In the event Seller increases the Nameplate Capacity Rating of the Facility pursuant to this section to no more than 3,000 kW (if the Facility produces Net Output through solar generation), or to no more than 10,000 kW (if the Facility does not produce Net Output through solar generation), PGE shall pay the Contract Price for the additional delivered Net Output.	This provision is substantively consistent with the former PPA.	Same as above.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
6.3.3	If Seller increases the Facility Nameplate Capacity Rating pursuant to Section 6.3.1 or Section 6.3.2 to greater than 3,000 kW if the Facility produces Net Output through solar generation, or 10,000 kW if the Facility produces Net Output through any other resource types, then Seller and PGE shall enter into a new power purchase agreement for all delivered Net Output proportionally related to the increase in Facility Nameplate Capacity Rating above 3,000 kW (solar) or 10,000 kW (all other QFs), consistent with then-current Applicable Law:	In the event Seller increases the Nameplate Capacity Rating of the Facility to greater than 3,000 kW and the Facility produces Net Output through solar generation, then Seller shall be required to enter into a new power purchase agreement for all delivered Net Output proportionally related to the increase of Nameplate Capacity above 3,000 kW.	This provision is substantively consistent with the former PPA, and, for avoidance of doubt, it makes clear that the new PPA will be negotiated consistent with then-current applicable law and Commission policies.	Same as above.
6.3.3.1	If the Facility produces Net Output through solar generation and increases the Facility Nameplate Capacity Rating to more than 3,000 kW and no greater than 10,000 kW, then Seller may elect to enter either (a) a standard power purchase agreement with negotiated prices, or (b) a negotiated power purchase agreement with negotiated prices.	In the event Seller increases the Nameplate Capacity Rating of the Facility to greater than 3,000 kW but no greater than 10,000 kW and the Facility produces Net Output through solar generation, the new power purchase agreement will be (at Seller's choice) either a standard (Schedule 201) power purchase agreement or a negotiated (Schedule 202) power purchase agreement and neither option is eligible for Schedule 201 prices.	This provision is substantively consistent with the former PPA.	Same as above.
6.3.3.2	If the Facility produces Net Output through solar generation and increases the Facility Nameplate Capacity Rating to greater than 10,000 kW, then the new power purchase agreement must be a negotiated agreement.	In the event the Seller increases the Nameplate Capacity Rating to greater than 10,000 kW and the Facility produces Net Output through solar generation, then Seller shall be required to enter into a new negotiated (Schedule 202) power purchase agreement for all delivered Net Output proportionally related to the increase of Nameplate Capacity above 3,000 kW.	This provision is substantively consistent with the former PPA. Solar QFs in this situation are treated the same as all other QFs (addressed in Section 6.3.3.3), but solar QFs are discussed separately in this section for clarity.	Same as above.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
6.3.3.3	If the Facility produces Net Output through any other resource types other than solar generation and increases the Facility Nameplate Capacity Rating to greater than 10,000 kW, then the new power purchase agreement must be a negotiated agreement.	In the event Seller increases the Nameplate Capacity Rating to greater than 10,000 kW and the Facility produces Net Output through means other than solar generation, then Seller shall be required to enter into a new negotiated (Schedule 202) power purchase agreement for all delivered Net Output proportionally related to the increase of Nameplate Capacity above 10,000 kW.	This provision is substantively consistent with the former PPA.	Same as above.
ARTICLE 7: ENVIRONMENTAL ATTRIBUTES				
7.1 Seller-Retained RECs				
7.1.1	Seller shall retain ownership of all RECs (“Seller-Retained RECs”) and all other Environmental Attributes associated with Net Output of the Facility during the Test Period and during the Renewable Resource Sufficiency Period. PGE shall not report under §1605(b) of the Energy Policy Act of 1992 or any other applicable program that any Seller-Retained RECs belong to any Person other than Seller.	During the Renewable Resource Sufficiency Period, Seller shall retain all Environmental Attributes in accordance with the Schedule. The Contract Price includes full payment for the Net Output and any RPS Attributes transferred to PGE under this Agreement. With respect to Environmental Attributes not transferred to PGE under this Agreement (“Seller-Retained Environmental Attributes”) Seller may report under §1605(b) of the Energy Policy Act of 1992 or under any applicable program as belonging to Seller any of the Seller-Retained Environmental Attributes, and PGE shall not report under such program that such Seller-Retained Environmental Attributes belong to it.	This provision does not represent a substantive change from the former PPA, although it has been streamlined as portions of the former provision are now addressed elsewhere in the PPA. The revised provision also clarifies that Seller retains RECs and other Environmental Attributes produced during the Test Period.	Staff does not necessarily intend to address issues related to RECs unless such issues are introduced by stakeholders in AR 631.
7.2 Transferred RECs				

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
7.2.1	<p>Seller shall transfer to PGE and PGE shall acquire all RECs associated with Net Output from the start of the Renewable Resource Deficiency Period through the remainder of the Term (“Transferred RECs”). PGE’s payments for Product under this Agreement include full payment for all Transferred RECs. Seller shall not report under §1605(b) of the Energy Policy Act of 1992 or any other applicable program that any Transferred RECs belong to any Person other than PGE. PGE shall be entitled to claim all rights associated with the Transferred RECs, including any value in the ownership, use or allocation of RECs created by legislation or regulation after the Effective Date.</p>	<p>From the start of the Renewable Resource Deficiency Period through the remainder of the Term of this Agreement, Seller shall provide and PGE shall acquire the RPS Attributes for the Contract Years as specified in the Schedule and Seller shall retain ownership of all other Environmental Attributes (if any). During the Renewable Resource Sufficiency Period, Seller shall retain all Environmental Attributes in accordance with the Schedule. The Contract Price includes full payment for the Net Output and any RPS Attributes transferred to PGE under this Agreement. With respect to Environmental Attributes not transferred to PGE under this Agreement ("Seller-Retained Environmental Attributes") Seller may report under §1605(b) of the Energy Policy Act of 1992 or under any applicable program as belonging to Seller any of the Seller-Retained Environmental Attributes, and PGE shall not report under such program that such Seller-Retained Environmental Attributes belong to it. With respect to RPS Attributes transferred to PGE under this Agreement ("Transferred RECs"), PGE may report under §1605(b) of the Energy Policy Act of 1992 or under any applicable program as belonging to it any of the Transferred RECs, and Seller shall not report under such program that such Transferred RECs belong to it.</p>	<p>This provision has been revised and simplified for clarity. It provides that PGE will acquire all RECs associated with Net Output during the Renewable Resource Deficiency Period and that Seller may not report such RECs, which is substantively consistent with the former PPA. It also clarifies that PGE's payment under the PPA is for all transferred RECs and that PGE is entitled to all rights associated with Transferred RECs.</p>	<p>The seller's obligation to transfer REC during renewable deficiency period will be addressed in AR 631.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
7.2.2	Transferred RECs shall be deemed delivered and sold to PGE under this Agreement as they are produced, and title to Transferred RECs shall pass to PGE when generated. The Facility meter at the point of interconnection shall serve as the record source for purposes of calculating, certifying, and auditing Transferred RECs. In the event Seller generates power and associated RECs are transferred but the power is not delivered to PGE by Seller due to a Force Majeure Event, curtailment, or other reason, PGE and Seller will work together in good faith to return such RECs to Seller.	n/a	This provision adds clarity by stating that the Facility meter serves as the record for purposes of calculating Transferred RECs. This provision also addresses a circumstance not previously handled by the PPA, wherein RECs are transferred without the underlying power being delivered (due to curtailment of other event); the revised provisions requires the parties to work together to seek to return these RECs to the Seller.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
7.2.3	<p>Seller shall comply with all requirements necessary for all Transferred RECs to be issued, monitored, accounted for, and transferred by and through WREGIS, consistent with the provisions of OAR 330-160-0005 through OAR 330-160-0090.</p> <p>Without limiting the generality of the foregoing, Seller shall cause the Facility to implement all necessary generation information communications in WREGIS, and report generation information to WREGIS pursuant to a WREGIS-approved meter that is dedicated to the Facility and only the Facility. Seller shall cause delivery and transfer of the Transferred RECs to PGE's WREGIS account to be perfected in accordance with WREGIS rules. Seller shall hold the Transferred RECs in trust for PGE until such delivery and transfer is perfected. Each Party shall take such steps and further actions as may be required by WREGIS or Applicable Law in order to effect and confirm the sale and delivery of the Transferred RECs to PGE for all purposes. PGE will reasonably cooperate in Seller's efforts to meet such requirements, including, for example serving as the qualified reporting entity for the Facility if the Facility is located in PGE's Balancing Authority.</p>	<p>Seller warrants that it will comply with all requirements necessary for all Transferred RECs (as defined in Section 4.5) associated with Net Output to be issued, monitored, accounted for, and transferred by and through the Western Renewable Energy Generation System consistent with the provisions of OAR 330-160-0005 through OAR 330-160-0050. PGE warrants that it will reasonably cooperate in Seller's efforts to meet such requirements, including, for example serving as the qualified reporting entity for the Facility if the Facility is located in PGE's balancing authority.</p>	<p>The revisions to this provision require Seller to work with PGE to transfer the RECs in WREGIS, while preserving the requirement for PGE to cooperate in Seller's efforts to meet its requirements (by, for instance, serving as the reporting entity if the Facility is in PGE's balancing authority).</p>	
7.2.4	<p>All RECs delivered to PGE under this Agreement must comply with the Oregon Renewable Portfolio Standard.</p>	n/a	<p>This provision makes explicit a requirement that was implied in the former PPA's definition of "RPS Attributes" by referring to the Oregon RPS.</p>	
ARTICLE 8: REPRESENTATIONS AND WARRANTIES				

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
8.1 Representations and Warranties of Seller	On the Effective Date and throughout the Term, Seller represents and warrants to PGE as follows:	Seller and PGE represent, covenant, and warrant as follows:	This provision has been revised slightly to separate Seller's and PGE's representations and warranties.	What is appropriately included in PPA as a warranty or representation will be addressed in AR 631.
8.1.1	Seller is duly organized and in good standing under the laws of the state of incorporation or formation.	Seller warrants it is a _____ duly organized under the laws of _____.	This provision has been revised to give the Seller more flexibility.	
8.1.2	The execution, delivery and performance of this Agreement are within Seller's powers, have been duly authorized by all necessary action, and do not violate any of the terms and conditions in its governing documents, any contracts to which it is a party or any law, rule, regulation, order or the like applicable to it.	Seller warrants that the execution and delivery of this Agreement does not contravene any provision of, or constitute a default under, any indenture, mortgage, or other material agreement binding on Seller or any valid order of any court, or any regulatory agency or other body having authority to which Seller is subject.	This provision was revised slightly to be more commercially standard.	
8.1.3	This Agreement, and each other document executed and delivered in accordance with this Agreement constitutes its legally valid and binding obligation enforceable against it in accordance with its terms (subject only to any bankruptcy, insolvency, reorganization and other laws affecting creditors' rights generally, and with regard to equitable remedies, the discretion of the court before which proceedings to obtain same may be pending).	n/a	This provision is a standard commercial representation.	
8.1.4	There is not pending or, to its knowledge, threatened against it or any of its Affiliates any legal proceedings that could materially adversely affect its ability to perform its obligations under this Agreement.	n/a	This provision is a standard commercial representation.	
8.1.5	No Event of Default with respect to it has occurred and is continuing and no such event or circumstance would occur as a result of its entering into or performing its obligations under this Agreement.	n/a	This provision is a standard commercial representation.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
8.1.6	Either Seller satisfies the requirements set forth in Section 8.1.6.1 through 8.1.6.3 below (the “Creditworthiness Requirements”), or Seller has provided and is maintaining, for as long as Seller fails to satisfy the Creditworthiness Requirements, Credit Support as required pursuant to Section 9.1.	n/a	This new representation is another way of ensuring that the QF meets the creditworthiness requirements throughout the term of the PPA. However, the mandate to meet the creditworthiness requirements is not a substantive change.	
8.1.6.1	Seller is not and has not been Bankrupt within the past two (2) years, and there are no proceedings pending or being contemplated by Seller or, to Seller’s knowledge, threatened against Seller that would result in Seller being or becoming Bankrupt.	Seller warrants that it has not within the past two (2) years been the debtor in any bankruptcy proceeding, and Seller is and will continue to be for the Term of this Agreement current on all of its financial obligations.	This provision has been revised to incorporate the commercially reasonable and standard definition of Bankrupt, as discussed above in Section 1.1, and is limited to bankruptcy of the Seller (as opposed to its principal equity owners).	
8.1.6.2	Seller is not in default under any of its material agreements and is current on all of its financial obligations, including construction-related financial obligations.	Seller is and will continue to be for term of agreement current on all of its financial obligations.	The language of this provision has been revised for clarity and to add detail but the concept is unchanged.	
8.1.6.3	Seller owns, and will continue to own for the term of this Agreement, all right, title and interest in and to the Facility, free and clear of all liens and encumbrances other than liens and encumbrances related to third-party financing of the Facility, workers’, mechanics’, suppliers’ or similar liens, or tax liens, in each case arising in the ordinary course of business that are either not yet due and payable or that have been released by means of a performance bond acceptable to PGE posted within eight (8) calendar days of the commencement of any proceeding to foreclose the lien.	Seller warrants that during the Term of this Agreement, all of Seller’s right, title and interest in and to the Facility shall be free and clear of all liens and encumbrances other than liens and encumbrances arising from third-party financing of the Facility other than workers’, mechanics’, suppliers’ or similar liens, or tax liens, in each case arising in the ordinary course of business that are either not yet due and payable or that have been released by means of a performance bond acceptable to PGE posted within eight (8) calendar days of the commencement of any proceeding to foreclose the lien.	This provision is substantively the same as in the existing PPA.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
8.1.7	No later than the Commercial Operation Date, Seller will possess a valid hydropower license or exemption from licensing from FERC for the Facility, if required.	n/a	This new provision ensures that the QF has an ongoing obligation throughout the term of the Agreement to possess a valid license or exemption from FERC for the Facility if one is required.	
8.1.8	The Facility, as described in this Agreement and constructed, owned and operated by Seller following Commercial Operation, satisfies the requirements specified in the Schedule for entering into the form of Standard PPA and pricing reflected in this Agreement.	Seller warrants that the Facility satisfies the eligibility requirements specified in the Definition of a Small Cogeneration Facility or Small Power Production Facility Eligible to Receive the Standard Renewable Rates and Standard Renewable PPA in PGE's Schedule...	The minor revisions to this provision are not intended to alter its meaning. Because the Facility may not have been built at the time the Agreement is entered, the former warranty that "the Facility satisfies the eligibility requirements" has been revised for clarity. In addition, this provision has been separated out from a longer provision in the former PPA. Finally, this provision has been revised in light of the fact that solar QFs greater than 3 MW and not over 10 MW are not eligible to receive the standard prices.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
8.1.9	Seller meets the Eligibility Requirements for entering into a Standard PPA, as such terms are defined in the Schedule.	Seller warrants that (i) the Facility satisfies the eligibility requirements for the Renewable Fixed Price Option specified in the section of PGE’s Schedule entitled “Definition of a Small Cogeneration Facility or Small Power Production Facility Eligible to Receive the Standard Fixed Price Option or the Renewable Fixed Price Option under the Standard PPA” and (ii) Seller will not make any changes in its ownership, control or management during the term of this Agreement that would cause it to not be in compliance with the eligibility requirements for the Renewable Fixed Price Option specified in the section of PGE’s Schedule entitled “Definition of a Small Cogeneration Facility or Small Power Production Facility Eligible to Receive the Standard Fixed Price Option or the Renewable Fixed Price Option under the Standard PPA.”	This provision has been revised and streamlined but is still intended to ensure that the Seller complies with all of the applicable eligibility requirements in Schedule 201.	
8.1.10	In connection with Seller’s delivery of Firm Energy as required under this Agreement: Seller’s delivery of Imbalance Energy, if any, results from Seller’s purchase of energy imbalance ancillary service that the Transmission Provider(s) require(s) Seller to procure, as a condition of providing transmission service, in order to correct a mismatch between energy scheduled by the Facility and the real-time production of the Facility.	n/a	The new representations in warranties in Section 8.1.10 relate to the new approach toward imbalance energy reflected in the PPA and discussed above. The former PPA did not address imbalance energy. In addition, these representations and warranties address an issue that has arisen in the past in which QFs schedule deliveries significantly in excess of their Net Output and require PGE to accept a significant amount of imbalance energy.	
8.1.11	Seller has the right to sell the Product to PGE free and clear of liens or encumbrances.	n/a	This provision is a standard commercial representation.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
8.1.12	The Facility generates RECs that comply with the Oregon Renewable Portfolio Standard.	n/a	This provision has been added to the representations and warranties to make clear the current policy that the Facility must generate RECs and that those RECs must comply with the RPS. This is not a substantive addition but instead a clarification.	
8.2 Representations and Warranties of PGE	On the Effective Date and throughout the Term, PGE represents and warrants to Seller as follows:	Seller and PGE represent, covenant, and warrant as follows:	This provision has been revised slightly to separate Seller's and PGE's representations and warranties.	
8.2.1	It is a corporation duly organized under the laws of Oregon.	n/a	This provision is a standard commercial representation.	
8.2.2	This Agreement, and each other document executed and delivered in accordance with this Agreement constitutes its legally valid and binding obligation enforceable against it in accordance with its terms (subject only to any bankruptcy, insolvency, reorganization and other laws affecting creditors' rights generally, and with regard to equitable remedies, the discretion of the court before which proceedings to obtain same may be pending)	n/a	This provision is a standard commercial representation.	
8.2.3	The execution, delivery and performance of this Agreement are within its powers, have been duly authorized by all necessary action and do not violate any of the terms and conditions in its governing documents, any contracts to which it is a party or any law, rule, regulation, order or the like applicable to it.	n/a	This provision is a standard commercial representation.	
8.2.4	There is not pending or, to its knowledge, threatened against it or any of its Affiliates any legal proceedings that could materially adversely affect its ability to perform its obligations under this Agreement.	n/a	This provision is a standard commercial representation.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
8.2.5	It is not and has not been Bankrupt within the past two (2) years and there are no proceedings pending or being contemplated by it or, to its knowledge, threatened against it which would result in it being or becoming Bankrupt.	PGE warrants that it has not within the past two (2) years been the debtor in any bankruptcy proceeding, and PGE is and will continue to be for the Term of this Agreement current on all of its financial obligations.	This provision has been revised to incorporate the commercially reasonable and standard definition of Bankrupt, as discussed above in Section 1.1.	
8.2.6	No Event of Default with respect to it has occurred and is continuing and no such event or circumstance would occur as a result of its entering into or performing its obligations under this Agreement.	n/a	This provision is a standard commercial representation.	
8.3 Duty to Notify	If a Party gains knowledge of any event or circumstance that renders any representation and warranty of such Party set forth in this Article 8 false or misleading, such Party shall promptly provide the other Party with written notice of the event or information, the representation or warranty affected, and the remedial action, if any, which such Party intends to take to make the representations and warranties true and correct.	n/a	This new provision ensures that each party to the PPA will be made aware if the other fails to satisfy a requirement. This is a standard commercial provision.	
ARTICLE 9: CREDIT SUPPORT				Requirements related to credit support will be addressed in AR 631.

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>9.1 Required Credit Support</p>	<p>In the event that Seller does not satisfy any one or more of the Creditworthiness Requirements, Seller shall immediately notify PGE in writing and shall promptly (and in no less than ten (10) business days after notifying PGE) provide credit support in the form of, at the Seller's election: (i) Senior Lien, (ii) Step-in Rights, (iii) a Cash Escrow or (iv) Letter of Credit (the "Credit Support"). In each case, the amount of Credit Support required shall be calculated as follows: (aggregate number of On-Peak Hours in the 12-month period starting on the month Credit Support is required to be provided) x (for the 12-month period starting on the month Credit Support is required to be provided, the weighted average Contract Price for On-Peak Hours – the weighted average Contract Price for Off-Peak Hours) x (Net Available Capacity). The amount of Credit Support required shall be updated annually, on the anniversary of the month Credit Support was first required to be provided. The updated amount of Credit Support shall be calculated for each subsequent 12-month period, consistent with the calculation described in this Section.</p> <p>If PGE has a reasonable ground for questioning whether Seller satisfies any one or more of the Creditworthiness Requirements, Seller shall provide, within ten (10) business days from receipt of a written request from PGE, all reasonable records necessary for PGE to confirm Seller satisfies the Creditworthiness Requirements. PGE shall be permitted to provide written notice to Seller if PGE reasonably believes that Seller does not satisfy any one or more of the Creditworthiness Requirements. Within ten (10) business days of receiving such written notice from PGE, Seller shall provide credit support in the form and in the amount specified above in this Section. The costs of providing Credit Support shall be borne by Seller.</p> <p>Notwithstanding the foregoing, in the event Seller is not</p>	<p>In the event Seller: a) is unable to represent or warrant as required by Section 3 that it has not been a debtor in any bankruptcy proceeding within the past two (2) years; b) becomes such a debtor during the Term; or c) is not or will not be current on all its financial obligations, Seller shall immediately notify PGE and shall promptly (and in no less than 10 days after notifying PGE) provide default security in an amount reasonably acceptable to PGE in one of the following forms: Senior Lien, Step-in Rights, a Cash Escrow or Letter of Credit. The amount of such default security that shall be acceptable to PGE shall be equal to: (annual On Peak Hours) X (On Peak Price – Off Peak Price) X (Net Dependable Capacity). Notwithstanding the foregoing, in the event Seller is not current on construction related financial obligations, Seller shall notify PGE of such delinquency and PGE may, in its discretion, grant an exception to the requirements to provide default security if the QF has negotiated financial arrangements with the construction loan lender that mitigate Seller's financial risk to PGE.</p>	<p>This provision has been revised to add detail regarding the amount of credit support required, but the available forms of credit support have not changed and the exception for construction-related financial obligations has been retained. And as revised, the provision clarifies that exceptions for construction-related financial obligations will be granted through PGE's exercise of reasonable discretion. In addition, the Creditworthiness Requirements have been moved from this section to their own section and revised (as discussed in Section 8.1.6).</p>	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
9.2 Right to Draw on Credit Support	At any time after the occurrence and during the continuation of an Event of Default, or upon an early termination of this Agreement by PGE pursuant to Section 10.3, PGE may draw on Seller's Credit Support to satisfy any amounts that Seller owes PGE under this Agreement. In the event that PGE draws on the Credit Support during the Term, PGE shall inform Seller within fifteen (15) calendar days, and Seller shall promptly, and in no more than fifteen (15) calendar days following notice from PGE, restore the Credit Support to the amount required under Section 9.1. However, for avoidance of doubt, Seller shall have no obligation to replenish the Credit Support if PGE has terminated the Agreement.	n/a	This new provision requires Seller to replenish credit support in the event that PGE draws upon it. This is a commercially reasonable and standard provision, and it is necessary to protect PGE. Under the former PPA, if PGE drew upon credit support but the PPA continued in effect, PGE would be left unprotected for the remainder of the PPA term. The provision also requires PGE to inform Seller if PGE draws upon the Credit Support, and clarifies that Seller has no obligation to replenish Credit Support if PGE has terminated the Agreement.	
ARTICLE 10: DEFAULT, REMEDIES AND TERMINATION				Requirements related to default, remedies and termination will be addressed in AR 631.
10.1 Events of Default	An "Event of Default" means, with respect to a Party, the occurrence of any of the following unless otherwise excused under this Agreement:	In addition to any other event that may constitute a default under this Agreement, the following events shall constitute defaults under this Agreement:	This provision has been revised for clarity.	
10.1.1	the failure of such Party to make, when due, any payment required pursuant to this Agreement if such failure is not remedied within ten (10) business days after receipt of written notice;	Failure of PGE to make any required payment pursuant to Section 7.1.	This provision has been revised to make clear that either Party's failure to make required payments is an event of default--not just PGE's.	
10.1.2	any representation or warranty made by such Party in this Agreement is false or misleading in any material respect if such inaccuracy is not cured within thirty (30) calendar days after the non-defaulting Party gives the defaulting Party a notice of default;	Breach by Seller or PGE of a representation or warranty, except for Section 3.1.4, set forth in this Agreement.	This is a commercially reasonable and standard provision.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
10.1.3	the failure of a Party to perform any material covenant or obligation set forth in this Agreement for which an exclusive remedy is not provided in this Agreement and not excused by Force Majeure, if the failure is not cured within thirty (30) calendar days after receipt of written notice from the other Party explaining the circumstances supporting the notice of default; provided that if such default is not reasonably capable of being cured within the thirty (30) calendar day cure period but is reasonably capable of being cured within a sixty (60) calendar day cure period, the defaulting Party will have such additional time (not exceeding an additional thirty (30) calendar days) as is reasonably necessary to cure, if, prior to the end of the thirty (30) calendar day cure period, (i) the defaulting Party provides the non-defaulting Party a remediation plan, (ii) the non-defaulting Party approves such remediation plan in its reasonable discretion, and (iii) the Defaulting Party promptly commences and diligently pursues the remediation plan;	n/a	This new provision is a general, catch-all default provision, the inclusion of which is commercially standard.	
10.1.4	with respect to Seller, at any time after the Commercial Operation Date, the Facility is not a Qualifying Facility if such failure is not cured within 30 calendar days of Seller's receipt of written notice from PGE;	If Seller is no longer a Qualifying Facility.	This provision now includes a cure period, which is a benefit to QFs.	
10.1.5	with respect to Seller, Seller fails to cure a default by Seller under the Interconnection Agreement or Transmission Agreement(s) within the cure period provided under such Agreement or fails to maintain or renew its Interconnection Agreement or Transmission Agreement(s) at any time during the term of this Agreement;	n/a	This new provision reflects the Seller's ongoing obligation to remain in compliance with other critical agreements in order to be a fit counterparty to the PPA.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
10.1.6	with respect to Seller, Seller fails to establish, maintain, or increase Credit Support when required pursuant to this Agreement, if such failure is not cured within 30 calendar days of Seller's receipt of written notice from PGE;	Seller's failure to provide default security, if required by Section 6, prior to delivery of any Net Output to PGE or within 10 days of notice.	This provision has been revised slightly for clarity and now includes a cure period, which is a benefit to QFs.	
10.1.7	with respect to Seller, Seller fails, for any two or more consecutive Contract Years to satisfy the Minimum Availability Guarantee;	Seller's failure to meet the Guarantee of Mechanical Availability established in Section 3.1.10 for two consecutive Contract Years or Seller's failure to provide any written report required by that section.	This provision has been revised slightly for clarity, and the portion regarding failure to provide required written reports has been moved to a separate provision.	
10.1.8	Seller's failure to provide any written report required by Section 3.4.2 if such failure is not cured within 30 calendar days of Seller's receipt of written notice from PGE;	Seller's failure to meet the Guarantee of Mechanical Availability established in Section 3.1.10 for two consecutive Contract Years or Seller's failure to provide any written report required by that section.	This provision has been separated from the preceding provision and now provides for a 30-day cure period.	
10.1.9	with respect to Seller, Seller fails to establish the Commercial Operation Date on or before the Scheduled Commercial Operation Date. Seller shall have one (1) year to cure default under this Section 10.1.9, during which time Seller shall pay PGE Delay Damages pursuant to the terms of Section 2.6 and Section 4.2.	Seller's failure to meet the Commercial Operation Date. In the event of a default under Section 8.1.6, PGE may provide Seller with written notice of default. Seller shall have one year in which to cure the default during which time the Seller shall pay PGE damages equal to the Lost Energy Value. If Seller is unable to cure the default, PGE may immediately terminate this Agreement as provided in Section 8.3. PGE's resource sufficiency/deficiency position shall have no bearing on PGE's right to terminate the Agreement under this Section 8.2.	This provision has not been substantively changed but has been simplified and rephrased for clarity. The language regarding sufficiency/deficiency position has been removed to avoid potential confusion--but the principle remains in effect.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
10.2 Lender's Right to Cure a Seller Event of Default	Seller may provide PGE with written notice identifying Seller's Lender, including contact information, and add the Lender as a representative to receive notices under Section 14.13 of this Agreement. PGE agrees to accept a cure of a Seller's Event of Default performed by the Lender, provided the cure is accomplished in accordance with this Agreement, including but not limited to within the applicable cure period set forth in this Agreement.	n/a	This new provision implements a new concept requested by QFs--the Lender's right to cure a Seller's Event of Default, which is a benefit to QFs.	
10.3 Termination for Default	If an Event of Default has occurred and is continuing, the non-defaulting Party may immediately terminate this Agreement at its sole discretion, and without the non-defaulting Party incurring any liability to the defaulting Party, by delivering written notice to the defaulting Party. In addition, the non-defaulting Party may pursue any and all other legal or equitable remedies available to it, including recovery of damages as set forth below.	In the event of a default hereunder, except as otherwise provided in this Agreement, the non-defaulting party may immediately terminate this Agreement at its sole discretion by delivering written notice to the other Party. In addition, the nondefaulting Party may pursue any and all legal or equitable remedies provided by law or pursuant to this Agreement including damages related to the need to procure replacement power. A termination hereunder shall be effective upon the date of delivery of notice, as provided in Section 20. The rights provided in this Section 8 are cumulative such that the exercise of one or more rights shall not constitute a waiver of any other rights.	This provision has been slightly revised for clarity. There are no substantive changes.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
10.4 Damages	If this Agreement is terminated by PGE as a result of Seller's default, then Seller shall owe PGE the Lost Energy Value. Amounts owed by Seller pursuant to this Section shall be due within fifteen (15) business days after any invoice from PGE for the same. Damages owing under this Section 10.4 shall be cumulative and in addition to damages owing pursuant to Sections 2.6, 4.2, 4.3 and 10.1.9. An illustrative example showing the method for calculating the Lost Energy Value under this Section is set forth in Exhibit G.	In the event of a default under Section 8.1.6, PGE may provide Seller with written notice of default. Seller shall have one year in which to cure the default during which time the Seller shall pay PGE damages equal to the Lost Energy Value. If Seller is unable to cure the default, PGE may immediately terminate this Agreement as provided in Section 8.3. PGE's resource sufficiency/deficiency position shall have no bearing on PGE's right to terminate the Agreement under this Section 8.2.	This provision has been revised to eliminate the one-year cure period for all defaults, as Commission policy requires such a cure period only for failure to meet the scheduled COD and it is not commercially reasonable to permit such a lengthy cure period for all types of defaults. In addition, the PPA now makes clear that damages must be paid within 15 days of Seller receiving an invoice and are cumulative with other damages owed pursuant to other PPA sections.	
10.5 Payment of Outstanding Obligations	If this Agreement is terminated pursuant to Section 10.3, then within thirty (30) calendar days of termination, PGE shall make all payments due and owing to Seller as of the time of receipt of notice of termination; provided that any such amounts may be set off against any amounts Seller owes PGE pursuant to Section 10.4 or otherwise. PGE shall not be required to pay Seller for Product delivered by Seller after the effective date of any termination notice.	If this Agreement is terminated as provided in this Section 8, PGE shall make all payments, within thirty (30) days, that, pursuant to the terms of this Agreement, are owed to Seller as of the time of receipt of notice of default. PGE shall not be required to pay Seller for any Net Output delivered by Seller after such notice of default.	This provision has not been substantively changed, except to make clear that PGE may offset any amounts Seller owes to PGE against amounts PGE owes to Seller. This is a commercially reasonable and standard approach.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>10.6 Post-Termination PURPA Status</p>	<p>In the event (i) PGE terminates this Agreement pursuant to this Article 10 or Seller terminates this Agreement without cause, and (ii) Seller or any Affiliate of Seller, or any successor to Seller with respect to the ownership of the Facility, wishes to sell Net Output to PGE from the Facility following such termination, then PGE may (but will not be obliged to) require that Seller, its Affiliate, or its successor do so subject to the terms and conditions of this Agreement, including but not limited to the Contract Price. If PGE elects to require Seller to sell Net Output pursuant to the terms of this Agreement, then Seller and PGE shall promptly execute a written document ratifying the terms of this Agreement. PGE's option to require Seller to sell Net Output pursuant to the terms of this Agreement will expire when a new agreement is executed for purchasing Net Output from the Facility.</p>	<p>In the event PGE terminates this Agreement pursuant to this Section 8, and Seller wishes to again sell Net Output to PGE following such termination, PGE in its sole discretion may require that Seller shall do so subject to the terms of this Agreement, including but not limited to the Contract Price until the Term of this Agreement (as set forth in Section 2.3) would have run in due course had the Agreement remained in effect. At such time Seller and PGE agree to execute a written document ratifying the terms of this Agreement.</p>	<p>This provision has been revised to be more detailed and comprehensive. It now makes clear that it applies if Seller terminates the PPA without cause, as well as if PGE terminates the PPA pursuant to Article 10. It also applies to future sales by Seller or Seller's Affiliate or successor, but clarifies that PGE's option to require Seller to sell pursuant to the Agreement expires when a new agreement is executed.</p>	
<p>ARTICLE 11: INDEMNIFICATION AND LIABILITY</p>				<p>The rules proposed by staff will include requirements related to indemnity and liability.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>11.1 Seller's Indemnity</p>	<p>Seller agrees to defend, indemnify and hold harmless PGE, its directors, officers, employees, agents, and representatives against and from any and all Claims resulting from, or arising out of or in any way connected with (i) Seller's performance hereunder, including the delivery of energy to and at the Delivery Point; (ii) Seller's development, construction, ownership, operation, maintenance, or decommissioning of the Facility; (iii) the violation of any law, rule, order or regulation by Seller or any of its Affiliates, or their respective employees, contractors or agents in connection with this Agreement; (iv) Seller's failure to perform any of Seller's obligations under this Agreement or the Required Facility Documents; (v) Seller's breach of any representation or warranty set forth in this Agreement; or (vi) Seller's negligence or willful misconduct in connection with this Agreement, except to the extent such Claim is caused by breach of this Agreement or by the negligence or willful misconduct of PGE, its directors, officers, employees, agents or representatives.</p>	<p>Seller agrees to defend, indemnify and hold harmless PGE, its directors, officers, agents, and representatives against and from any and all loss, claims, actions or suits, including costs and attorney's fees, both at trial and on appeal, resulting from, or arising out of or in any way connected with Seller's delivery of electric power to PGE or with the facilities at or prior to the Point of Delivery, or otherwise arising out of this Agreement, including without limitation any loss, claim, action or suit, for or on account of injury, bodily or otherwise, to, or death of, persons, or for damage to, or destruction or economic loss of property belonging to PGE, Seller or others, excepting to the extent such loss, claim, action or suit may be caused by the negligence of PGE, its directors, officers, employees, agents or representatives.</p>	<p>This provision has been revised to more clearly enumerate the scope of Seller's obligation to indemnify PGE, which is beneficial to both parties and is more commercially standard.</p>	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
11.2 PGE's Indemnity	PGE agrees to defend, indemnify and hold harmless Seller, its directors, officers, agents, and representatives against and from any and all Claims resulting from, or arising out of or in any way connected with (i) PGE's receipt of energy under this Agreement after its delivery at the Delivery Point; (ii) the violation of any law, rule, order or regulation by PGE or any of its Affiliates, or their respective employees, or agents in connection with this Agreement; (iii) PGE's failure to perform any of PGE's obligations under this Agreement; (iv) PGE's breach of any representation or warranty set forth in this Agreement; or (v) PGE's negligence or willful misconduct in connection with this Agreement, except to the extent such Claim is caused by Seller's breach of this Agreement or by the negligence or willful misconduct of Seller, its directors, officers, employees, agents or representatives.	PGE agrees to defend, indemnify and hold harmless Seller, its directors, officers, agents, and representatives against and from any and all loss, claims, actions or suits, including costs and attorney's fees, both at trial and on appeal, resulting from, or arising out of or in any way connected with PGE's receipt of electric power from Seller or with the facilities at or after the Point of Delivery, or otherwise arising out of this Agreement, including without limitation any loss, claim, action or suit, for or on account of injury, bodily or otherwise, to, or death of, persons, or for damage to, or destruction or economic loss of property belonging to PGE, Seller or others, excepting to the extent such loss, claim, action or suit may be caused by the negligence of Seller, its directors, officers, employees, agents or representatives.	This provision has been revised to more clearly enumerate the scope of PGE's obligation to indemnify Seller, which is beneficial to both parties and is more commercially standard. PGE's indemnification obligation mirrors Seller's, except for as relates to construction of the Facility, which is Seller's responsibility alone.	
11.3 No Dedication	Nothing in this Agreement shall be construed to create any duty to, any standard of care with reference to, or any liability to any person not a Party to this Agreement. No undertaking by one Party to the other under any provision of this Agreement shall constitute the dedication of that Party's system or any portion thereof to the other Party or to the public, nor affect the status of PGE as an independent public utility corporation or Seller as an independent Person.	same	n/a	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
11.4 Disclaimer of Consequential Damages	NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR SPECIAL, PUNITIVE, INDIRECT OR CONSEQUENTIAL DAMAGES UNDER OR IN RESPECT OF THIS AGREEMENT, WHETHER ARISING FROM CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE.	NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR SPECIAL, PUNITIVE, INDIRECT OR CONSEQUENTIAL DAMAGES, WHETHER ARISING FROM CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE.	This provision has not been substantively changed.	
ARTICLE 12: INSURANCE				

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>12.1 Certificates of Insurance</p>	<p>Prior to the start of deliveries (including Test Energy) under this Agreement, and whenever any required insurance policies are renewed or changed, Seller shall provide PGE with a copy of each insurance policy required under this Section, certified as a true copy by an authorized representative of the issuing insurance company or, at the discretion of PGE, in lieu thereof, a certificate in a form satisfactory to PGE, including the endorsements required herein, certifying the issuance of such insurance. If Seller fails to provide PGE with copies of such currently effective insurance policies or certificates of insurance, PGE at its sole discretion may upon ten (10) calendar days advance written notice by certified or registered mail to Seller either withhold payments due Seller until PGE has received such documents, or purchase the satisfactory insurance and offset the cost of obtaining such insurance from subsequent power purchase payments under this Agreement.</p>	<p>Prior to the connection of the Facility to PGE's electric system, provided such Facility has a design capacity of 200 kW or more, Seller shall secure and continuously carry for the Term hereof, with an insurance company or companies rated not lower than "B+" by the A. M. Best Company, insurance policies for bodily injury and property damage liability. Such insurance shall include provisions or endorsements naming PGE, its directors, officers and employees as additional insureds; provisions that such insurance is primary insurance with respect to the interest of PGE and that any insurance or self-insurance maintained by PGE is excess and not contributory insurance with the insurance required hereunder; a cross-liability or severability of insurance interest clause; and provisions that such policies shall not be canceled or their limits of liability reduced without thirty (30) days' prior written notice to PGE. Initial limits of liability for all requirements under this section shall be \$1,000,000 million single limit, which limits may be required to be increased or decreased by PGE as PGE determines in its reasonable judgment economic conditions or claims experience may warrant.</p>	<p>The provision has been revised slightly to require that, if Seller chooses to provide a certificate of insurance rather than the full policy, Seller must also provide the endorsements. Requesting the endorsements in addition to a certificate of insurance is standard practice, because the endorsements provide more complete information about the policy than just a certificate alone, thereby enabling PGE to fully understand the policy if Seller opts not to provide the full policy to PGE. In addition, to accommodate existing QFs that are already interconnected to the electric system, the provision now applies prior to the start of deliveries to PGE under this PPA.</p>	<p>Insurance requirements will be addressed in AR 631.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>12.2 Required Insurance</p>	<p>Without limiting any liabilities or any other obligations of Seller under this Agreement, provided that the Facility has a Specified Facility Nameplate Capacity Rating of 200 kW or more, Seller shall secure and continuously carry for the Term, with an insurance company or companies rated no lower than “B+” by the A.M. Best Company the insurance coverage specified below:</p>	<p>Prior to the connection of the Facility to PGE's electric system, provided such Facility has a design capacity of 200 kW or more, Seller shall secure and continuously carry for the Term hereof, with an insurance company or companies rated not lower than "B+" by the A. M. Best Company, insurance policies for bodily injury and property damage liability. Such insurance shall include provisions or endorsements naming PGE, it directors, officers and employees as additional insureds; provisions that such insurance is primary insurance with respect to the interest of PGE and that any insurance or self-insurance maintained by PGE is excess and not contributory insurance with the insurance required hereunder; a cross-liability or severability of insurance interest clause; and provisions that such policies shall not be canceled or their limits of liability reduced without thirty (30) days' prior written notice to PGE. Initial limits of liability for all requirements under this section shall be \$1,000,000 million single limit, which limits may be required to be increased or decreased by PGE as PGE determines in its reasonable judgment economic conditions or claims experience may warrant.</p>	<p>This provision was previously contained in a longer provision in the former PPA, from which it has been separated. This provision has not been substantively changed, other than to add the first clause clarifying that the insurance requirements do not affect Seller's other obligations under the PPA, which is standard commercial language.</p>	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
12.2.1	Comprehensive General Liability Insurance, to include contractual liability, with a minimum single limit of \$1,000,000, to protect against and from all loss by reason of injury to persons or damage to property based upon and arising out of the activity under this Agreement. If circumstances arise that warrant an increase in insurance requirements, the Parties shall work together in good faith to amend this Agreement to reflect any commercially reasonable increases in insurance requirements.	see above	Although the language of this provision has been updated, the type of insurance required has not changed. "Comprehensive General Liability" insurance encompasses the types of insurance previously listed. As revised, this provision also directs parties to work together if circumstances warrant an increase in insurance requirements.	
12.2.2	All Risk Property Insurance providing coverage in an amount at least equal to the full replacement value of the Facility against "all risks" of physical loss or damage, including coverage for earth movement, flood, and boiler and machinery. The All Risk Policy may contain separate sub-limits and deductibles subject to insurance company underwriting guidelines. The All Risk Policy will be maintained in accordance with terms available in the insurance market for similar Facilities. Seller promptly shall notify PGE of any loss or damage to the Facility. Unless the Parties agree otherwise, Seller shall repair or replace the damaged or destroyed Facility, or if the facility is destroyed or substantially destroyed, it may terminate this Agreement. Such termination shall be effective upon receipt by PGE of written notice from Seller. Seller shall waive its insurers' rights of subrogation against PGE regarding Facility property losses.	Prior to the connection of the Facility to PGE's electric system, provided such facility has a design capacity of 200 kW or more, Seller shall secure and continuously carry for the Term hereof, in an insurance company or companies rated not lower than "B+" by the A. M. Best Company, insurance acceptable to PGE against property damage or destruction in an amount not less than the cost of replacement of the Facility. Seller promptly shall notify PGE of any loss or damage to the Facility. Unless the Parties agree otherwise, Seller shall repair or replace the damaged or destroyed Facility, or if the facility is destroyed or substantially destroyed, it may terminate this Agreement. Such termination shall be effective upon receipt by PGE of written notice from Seller. Seller shall waive its insurers' rights of subrogation against PGE regarding Facility property losses.	The property insurance requirements and terms have been elaborated in greater detail, but have not substantively changed.	
12.3 Required Provisions				

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
12.3.1	The Comprehensive General Liability Policy required herein shall include (i) provisions or endorsements naming PGE, its directors, officers and employees as additional insureds; (ii) a cross-liability or severability of insurance interest clause.	see above	This provision has been separated from a longer provision in the former PPA but has not been substantively changed.	
12.3.2	All liability policies required by this Agreement shall include provisions that such insurance is primary insurance with respect to the interest of PGE and that any insurance or self-insurance maintained by PGE is excess and not contributory insurance with the insurance required hereunder, and provisions that such policies shall not be canceled or their limits of liability reduced without thirty (30) calendar days' prior written notice to PGE.	see above	This provision has been separated from a longer provision in the former PPA but has not been substantively changed.	
12.3.3	Insurance coverage provided on a "claims-made" basis shall be maintained by Seller for a minimum period of five (5) years after the completion of this Agreement and for such length of time necessary to cover liabilities arising out of the activities under this Agreement.	n/a	This new provision allows Seller the flexibility to provide coverage on a claims-made basis, so long as the coverage lasts for a minimum of five years after the Agreement ends. This timeline is necessary because claims-made coverage only applies to claims made while the coverage is in place, and therefore to be fully effective, the coverage cannot end immediately upon the conclusion of the Agreement. PGE previously allowed claims-made policies on a case-by-case basis but is now formalizing and clarifying the circumstances under which it will accept such coverage. This provision was included in response to requests from QFs and is a benefit to them.	
ARTICLE 13: FORCE MAJEURE				

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>13.1 Definition of "Force Majeure"</p>	<p>As used in this Agreement, "Force Majeure" or "Force Majeure Event" means any event or circumstance, or combination of events or circumstances, that was not caused by the Party claiming the Force Majeure Event; is unforeseeable; cannot be prevented or overcome by the reasonable efforts and due diligence of the Party claiming the Force Majeure Event; and has an impact that will demonstrably prevent such Party's from performing its obligations (other than payment obligations) under this Agreement. Provided they meet all of the criteria described above, events of Force Majeure may include the following: acts of God, fire, flood, significant storms, wars, hostilities, civil strife, strikes and other labor disturbances, earthquakes, fires, lightning, epidemics, sabotage, restraint by court order or other delay or failure in the performance as a result of any action or inaction on behalf of a public authority. Notwithstanding anything in the foregoing to the contrary, in no event shall any of the following constitute a Force Majeure Event: (i) the cost or availability of resources (including labor, fuel, materials and equipment) to operate the Facility, (ii) changes in market conditions, including but not limited to changes in renewable energy laws and climate change laws, that affect the price of energy or transmission, (iii) wind or water droughts, (iv) strikes and other labor disputes of the labor force under the control of the Party claiming the Force Majeure Event unless the strike is part of a more widespread or general strike extending beyond the</p>	<p>As used in this Agreement, "Force Majeure" or "an event of Force Majeure" means any cause beyond the reasonable control of the Seller or of PGE which, despite the exercise of due diligence, such Party is unable to prevent or overcome. By way of example, Force Majeure may include but is not limited to acts of God, fire, flood, storms, wars, hostilities, civil strife, strikes, and other labor disturbances, earthquakes, fires, lightning, epidemics, sabotage, restraint by court order or other delay or failure in the performance as a result of any action or inaction on behalf of a public authority which by the exercise of reasonable foresight such Party could not reasonably have been expected to avoid and by the exercise of due diligence, it shall be unable to overcome, subject, in each case, to the requirements of the first sentence of this paragraph. Force Majeure, however, specifically excludes the cost or availability of resources to operate the Facility, changes in market conditions that affect the price of energy or transmission, wind or water droughts, and obligations for the payment of money when due.</p>	<p>This provision has been refined to add detail and clarity and to achieve a robust, commercially reasonable and standard definition of Force Majeure.</p>	<p>AR 631 may include examination of definition of Force Majeure.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
13.2 Effect of Force Majeure	If either Party is rendered wholly or in part unable to perform any of its obligations under this Agreement (other than payment obligations) because of an event of Force Majeure, that Party shall be excused from whatever performance is affected by the event of Force Majeure to the extent and for the duration of the event of Force Majeure, after which such Party shall re-commence performance of such obligation, provided that: (i) the non-performing Party, shall, promptly, but in any case within one (1) week after the occurrence of the Force Majeure, give the other Party written notice pursuant to Section 14.13 of this Agreement describing the particulars of the occurrence; (ii) the suspension of performance shall be of no greater scope and of no longer duration than is required by the Force Majeure; and (iii) the non-performing Party uses commercially reasonable efforts to remedy its inability to perform its obligations under this Agreement.	If either Party is rendered wholly or in part unable to perform its obligation under this Agreement because of an event of Force Majeure, that Party shall be excused from whatever performance is affected by the event of Force Majeure to the extent and for the duration of the Force Majeure, after which such Party shall recommence performance of such obligation, provided that: the non-performing Party, shall, promptly, but in any case within one (1) week after the occurrence of the Force Majeure, give the other Party written notice describing the particulars of the occurrence; and the suspension of performance shall be of no greater scope and of no longer duration than is required by the Force Majeure; and the non-performing Party uses its best efforts to remedy its inability to perform its obligations under this Agreement.	The only changes to this provision were (1) to carve out payment obligations from the performance obligations excused due to an event of Force Majeure, which is commercially standard, and (2) changing "best efforts" to "commercially reasonable efforts."	
ARTICLE 14: GENERAL PROVISIONS				
14.1 Relationship of the Parties	Nothing contained in this Agreement shall ever be construed to create an association, trust, partnership or joint venture or to impose a trust or partnership duty, obligation or liability between the Parties. If Seller includes two or more parties, each such Party shall be jointly and severally liable for Seller's obligations under this Agreement.	same	n/a	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
14.2 No Third Party Beneficiaries	This Agreement shall not impart any rights enforceable by any third party (other than a permitted successor or assignee bound to this Agreement), it being the intent of the Parties that this Agreement shall not be construed as a third party beneficiary contract.	n/a	This is a commercially reasonable and standard provision.	
14.3 Governing Law	<p>This Agreement shall be interpreted and enforced in accordance with the laws of the state of Oregon, excluding any choice of law rules that may direct the application of the laws of another jurisdiction.</p> <p>Each Party hereby acknowledges that this Agreement and any dispute that arises under this Agreement is subject to the jurisdiction of the Commission. If a dispute related to this Agreement arises between the Parties, the Parties' representatives shall first attempt to resolve the dispute informally through negotiation and consultation. If the Parties are unable to resolve their differences through such negotiation and consultation, any complaint, claim or action to resolve such dispute may be brought in a court in the state of Oregon or governmental agency with jurisdiction over the dispute.</p> <p>The public utility's compliance with the terms of this contract is conditioned on the qualifying facility submitting to the public utility and to the Public Utility Commission of Oregon, before the date of initial operation, certified copies of all local, state, and federal licenses, permits, and other approvals required by law.</p>	<p>This Agreement shall be interpreted and enforced in accordance with the laws of the state of Oregon, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.</p> <p>This Agreement is subject to the jurisdiction of those governmental agencies having control over either Party or this Agreement. Seller shall at all times maintain in effect all local, state and federal licenses, permits and other approvals as then may be required by law for the construction, operation and maintenance of the Facility, and shall provide upon request copies of the same to PGE.</p>	This provision combines former Sections 14 and 17, and has been expanded to add clarity about the dispute resolution process, in response to both the significant volume of QF litigation and recent Commission rulings regarding the Commission's jurisdiction to resolve PPA disputes. This provision also includes language required by OAR 860-029-0020, which clarifies that the QF must submit all necessary permits, licenses, and other approvals before operation in order to trigger PGE's compliance requirements.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
14.4 Severability	If any of the terms of this Agreement are finally held or determined to be invalid, illegal or void as being contrary to any Applicable Law or public policy, all other terms of this Agreement shall remain in effect. If any terms are finally held or determined to be invalid, illegal or void, the Parties shall enter into negotiations concerning the terms affected by such decision for the purpose of achieving conformity with requirements of any Applicable Law and the intent of the Parties to this Agreement.	It is not the intention of the Parties to violate any laws governing the subject matter of this Agreement. If any of the terms of the Agreement are finally held or determined to be invalid, illegal or void as being contrary to any applicable law or public policy, all other terms of the Agreement shall remain in effect. If any terms are finally held or determined to be invalid, illegal or void, the Parties shall enter into negotiations concerning the terms affected by such decision for the purpose of achieving conformity with requirements of any applicable law and the intent of the Parties to this Agreement.	This provision has not been substantively changed.	
14.5 Effect of PURPA Repeal	The repeal of PURPA shall not result in the early termination of this Agreement unless such termination is mandated by state or federal law.	In the event the Public Utility Regulatory Policies Act (PURPA) is repealed, this Agreement shall not terminate prior to the Termination Date, unless such termination is mandated by state or federal law.	This provision has not been substantively changed.	
14.6 Waiver	Any waiver at any time by either Party of its rights with respect to a default under this Agreement or with respect to any other matters arising in connection with this Agreement must be in writing, and such waiver shall not be deemed a waiver with respect to any subsequent default or other matter.	same	n/a	
14.7 Survival	Notwithstanding termination of this Agreement, PGE and Seller shall continue to be bound by the provisions of this Agreement which by their terms or by their nature shall survive such completion or termination.	Sections 8.1, 8.4, 8.5, 10, and 19.2 shall survive termination of this Agreement.	This is a commercially reasonable and standard provision.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>14.8 Successors and Assigns</p>	<p>This Agreement and all of the terms hereof shall be binding upon and inure to the benefit of the respective successors and assigns of the Parties. Neither party may assign any of its rights or delegate any of its obligations hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned or delayed; provided, however, that either party may assign its rights or delegate its obligations, in whole or in part, without such consent and upon thirty (30) calendar days' prior written notice to the other party, to an entity that acquires all or substantially all of the business or assets of the assigning party to which this Agreement pertains, whether by merger, reorganization, acquisition, sale, or otherwise. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the assigning or delegating party of any of its obligations hereunder unless the non-assigning or non-delegating party enters into a novation releasing the assigning or delegating party of its obligation under the Agreement. Without PGE's consent, Seller may, upon notice to PGE, collaterally assign, transfer, pledge or encumber this Agreement or any of its rights or obligations hereunder to any Lender as collateral for financing with respect to the development, construction and/or operation of the Facility without the assignee being required to execute an agreement in the form of this Agreement in order to make such collateral assignment, transfer, pledge or encumbrance legally</p>	<p>This Agreement and all of the terms hereof shall be binding upon and inure to the benefit of the respective successors and assigns of the Parties. No assignment hereof by either Party shall become effective without the written consent of the other Party being first obtained and such consent shall not be unreasonably withheld. Notwithstanding the foregoing, either Party may assign this Agreement without the other Party's consent as part of (a) a sale of all or substantially all of the assigning Party's assets, or (b) a merger, consolidation or other reorganization of the assigning Party.</p>	<p>This provision has been revised to allow either party to assign its obligations under the PPA upon notice and without consent in the event that the assigning party is acquired. The provision also allows the Seller to assign its rights and obligations to a Lender upon notice and without PGE's consent. These revisions are a benefit to QFs.</p>	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
14.9 Financing Documents	Upon receiving a request by Seller, PGE will execute a collateral assignment and consent agreement substantially similar to Exhibit D, which form PGE may change, in its sole discretion, from time to time. If Lender or Seller requests that PGE make changes to PGE’s collateral assignment and consent agreement form or review any other proposed agreement or documents related to financing of the construction or operation of the Facility, PGE will take commercially reasonable efforts to review and respond to such proposed changes and requests. Seller shall be responsible for all reasonable cost and expense associated with PGE’s review and activities reasonably required under this Section 14.9, including but not limited to the use of outside counsel, and excluding the execution of documents that are unchanged from the form contained in Exhibit D, as revised by PGE from time to time in PGE's sole discretion. No later than twenty (20) calendar days after receiving an invoice for such cost and expense, Seller shall pay to PGE the amount set forth as due in such invoice.	n/a	This new provision requires PGE to execute a collateral assignment and consent agreement form at Seller's request, which benefits QFs by streamlining the process for obtaining documents it may need to obtain financing.	
14.10 Entire Agreement; Amendments; Order of Precedence	This Agreement supersedes all prior agreements, proposals, representations, negotiations, discussions or letters, whether oral or in writing, regarding the contents of the Agreement, including PGE’s purchase of energy from the Facility. No amendment or modification of this Agreement shall be effective unless it is in writing and signed by both parties. If there is a conflict between the terms of the Schedule and this Agreement, the terms of this Agreement shall apply and prevail.	This Agreement supersedes all prior agreements, proposals, representations, negotiations, discussions or letters, whether oral or in writing, regarding PGE's purchase of Net Output from the Facility. No modification of this Agreement shall be effective unless it is in writing and signed by both Parties.	This first two sentences of this provision have not been substantively changed. The third sentence clarifies that, although Schedule 201 is attached, the terms of the Agreement prevail in the event of a conflict.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
14.11 Seller Release	By executing this Agreement, Seller releases PGE from any claims related to the Facility, known or unknown, which may have arisen prior to the Effective Date.	By executing this Agreement, Seller releases PGE from any third party claims related to the Facility, known or unknown, which may have arisen prior to the Effective Date.	This provision has been modified to encompass all claims, not only third party claims.	
14.12 Rights and Remedies Cumulative	Except as expressly set forth in this Agreement, the rights and remedies of the Parties provided in this Agreement and otherwise available at law or in equity are cumulative, such that the exercise of one or more rights or remedies shall not constitute a waiver of any other rights or remedies.The rights provided in this Section 8 are cumulative such that the exercise of one or more rights shall not constitute a waiver of any other rights.	This provision has been separated from a longer provision in the former PPA but has not been substantively changed.	
14.13 Notices	<p>All notices except as otherwise provided in this Agreement shall be in writing, shall be directed as follows and shall be considered delivered when deposited in the U.S. Mail, postage prepaid by certified or registered mail and return receipt requested. Each Party may designate up to three contacts to receive notices under this Agreement.</p> <p>The Parties may change the person to whom such notices are addressed, or their addresses, by providing written notices thereof in accordance with this Section 14.13.</p>	<p>All notices except as otherwise provided in this Agreement shall be in writing, shall be directed as follows and shall be considered delivered when deposited in the U.S. Mail, postage prepaid by certified or registered mail and return receipt requested.</p> <p>The Parties may change the person to whom such notices are addressed, or their addresses, by providing written notices thereof in accordance with this Section 20.</p>	This provision has been modified to allow each party to provide for up to three contacts to receive notices and to update cross-references.	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>Exhibit A: Facility Description</p>	<p>EXHIBIT A FACILITY DESCRIPTION A. The following information shall be provided prior to the Effective Date and may not be modified by an As-built Supplement: Seller's Facility consists of generators fueled by _____. Location of the Facility: The Facility is to be constructed in _____ County, _____, with GPS coordinates of _____ The location is more particularly described as follows: [legal description of parcel] B. The following information shall be provided prior to the Effective Date and updated when Seller provides an As-built Supplement: Specified Facility Nameplate Capacity Rating _____ kW (Equivalent to Facility Nameplate Rating or revised value as modified per section 6.3.2). Number of Generation Units: _____ Manufacturer's Nameplate Capacity Rating of Generation Unit(s): _____ kW Net Available Capacity: _____ kW Identify and describe any differences between the Specified Facility Nameplate Capacity Rating and the Net Available Capacity: _____ _____ _____</p>	<p>EXHIBIT A DESCRIPTION OF SELLER'S FACILITY [Seller to Complete] [Sellers may include reasonable expected monthly Net Output for purposes of Section 1.35 (Start-Up Lost Energy Value). Amounts may vary by month and shall be assumed repeated for each Contract Year, unless amounts for each Contract Year of this Agreement are set forth in this Exhibit A. Such amounts, if provided, shall exceed zero, and shall be established in accordance with Prudent Electrical Practices and documentation supporting such a determination shall be provided to PGE upon execution of this Agreement. Such documentation shall be commercially reasonable, and may include, but is not limited to, documents used in financing the project, and data on output of similar projects operated by seller, PGE or others.]</p>	<p>This Exhibit has been updated to add detail, to conform to the information about the Facility that PGE acquires in its Initial Information Request, and to ensure that the Exhibit describes key attributes of the resource PGE is acquiring. As revised, this Exhibit provides that some project information may be updated following execution by providing additional detail in the As-Built Supplement, which is a benefit to QFs.</p>	<p>AR 631 will include review of information requirements.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>Exhibit B: Sellers' Interconnection Facilities and Transmission Attributes</p>	<p>EXHIBIT B SELLER'S INTERCONNECTION FACILITIES AND DELIVERY ATTRIBUTES A. The following information shall be provided prior to the Effective Date and may not be modified by Seller thereafter: Point of Delivery: _____ B. The following information shall be provided prior to the Effective Date and updated when Seller provides an As-built Supplement: Entity with whom the Facility is or will be interconnected: _____ Transmission Provider(s): _____ _____ C. The following information shall be provided in the As-built Supplement prior to Commercial Operation: Point(s) of metering, including the type of meter(s) and the owner of the meter(s): _____ _____ _____ Specification of Point of Interconnection: _____ _____</p>	<p>EXHIBIT B REQUIRED FACILITY DOCUMENTS [Seller list all permits and authorizations required for this project] Sellers Generation Interconnection Agreement</p>	<p>This Exhibit ensures that PGE has all information needed to understand the Facility. In addition, as revised, this Exhibit provides that some project information may be updated following execution by providing additional detail in the As-Built Supplement, which is a benefit to QFs.</p>	<p>AR 631 will examine requirements imposed on QFs.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
Exhibit C: Seller's Net Output Estimates	<p>EXHIBIT C SELLER'S NET OUTPUT ESTIMATES Seller to provide commercially reasonable estimate of Estimated Monthly Average Net Output and Estimated Monthly Maximum Net Output during the Delivery Period, and the resulting Estimated Annual Average Net Output and Estimated Annual Maximum Net Output. Seller to provide explanation for the basis for the estimates:</p> <p>C.1. Estimated Monthly Average Net Output and Estimated Monthly Maximum Net Output (as measured at the Facility meter at the Point of Interconnection) Month Estimated Monthly Average Net Output (kWh) Percentage of Estimated Monthly Average Net Output That is On-Peak and Off-Peak (Total = 100%) Estimated Monthly Maximum Net Output (kWh) On-Peak Off-Peak On-Peak % Off-Peak % On-Peak Off-Peak January February March April May June July August September October</p>	<p>n/a</p>	<p>This new Exhibit provides information PGE requires for contract administration and for resource planning purposes and ensures that the values are commercially reasonable.</p>	<p>AR 631 will examine requirements imposed on QFs related to output estimates.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>Exhibit D: Required Facility Documents</p>	<p>EXHIBIT D COLLATERAL ASSIGNMENT AND CONSENT AGREEMENT FORM (Power Purchase Agreement – _____) This Collateral Assignment and Consent Agreement (the “Agreement”) is made and entered into as of _____, 2019, by and among PORTLAND GENERAL ELECTRIC COMPANY (“PGE” or “Buyer”), [INSERT LENDER], a _____ company (the “Lender”), and [INSERT SELLER], a _____ company (the “Borrower” or “Seller”) (the “Parties” or each a “Party”).</p> <p>RECITALS A. Borrower and Lender have entered (or will be entering) into a construction loan agreement (as amended, restated, supplemented, or otherwise modified from time to time, the “Loan Agreement”), together with certain other Loan Documents (as defined therein), in order to finance a portion of the costs of the construction of an approximately _____ MW energy generating facility by Borrower in _____ County, _____.</p> <p>B. Borrower, as seller, and PGE, as buyer, are parties to that certain Standard _____ Power Purchase Agreement, dated as of _____ (as amended, restated, supplemented or otherwise modified from time to time, the “PPA” or the “Assigned Agreement”), a copy of which is attached as Exhibit A, under which Seller intends to construct, own, operate, and maintain a facility for generation of electric power from which Seller shall sell and PGE shall purchase Net Output (capitalized terms in this sentence not otherwise defined herein being as defined in Assigned Agreement).</p> <p>C. As part of the transactions contemplated by the Loan Agreement and the PPA, Borrower has executed (or will upon the execution of the Loan Agreement) in favor of the Lender a security agreement (the “Security Agreement”), pursuant to which Borrower collaterally assigns and grants a security interest to Lender in, among other things, all right, title and interest of Borrower in, to and under the Assigned Agreement and certain other “Collateral” defined therein as collateral security for its obligations under the Loan Agreement and the other Loan Documents (the “Secured Obligations”). The Loan Agreement and the Security Agreement are referred to herein as the “Security Documents.”</p> <p>AGREEMENTS NOW, THEREFORE, for and in consideration of the premises and the mutual covenants contained herein, and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, the parties do hereby agree as follows: 1. Consent to Assignment. PGE hereby consents to Borrower granting a collateral assignment of and security interest in all of Borrower’s right, title and interest in and to the Assigned Agreement. 2. Limitations on Assignment. Lender acknowledges and confirms that, notwithstanding any provision to the contrary under applicable law or in any Security Documents executed by Seller, Lender shall not assume, sell or otherwise dispose of the Assigned Agreement (whether by foreclosure sale, conveyance in lieu of foreclosure or otherwise) unless, on or before the date of any such assumption, sale or disposition, Lender or any third party, as the case may be, assuming, purchasing or otherwise acquiring the Assigned Agreement (a) cures any and all defaults of Seller under the Assigned Agreement which are capable of being cured, (b) executes and delivers to Buyer a written assumption of all of Seller’s rights and obligations under the Assigned Agreement in form and substance reasonably satisfactory to Buyer, (c) otherwise satisfies and complies with all requirements of the Assigned Agreement, and (d)</p>	<p>n/a</p>	<p>This new Exhibit provides for the collateral assignment and consent agreement form, described above in Section 14.9.</p>	<p>AR 631 will examine requirements imposed on QFs.</p>

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
<p>Exhibit E: Start-Up Testing</p>	<p>EXHIBIT E START-UP TESTING [Seller to identify all appropriate tests applicable to the Facility in accordance with final design before Start-Up Testing and/or supplement to the list below. This Exhibit is applicable to New QFs and to Existing QFs that elect to perform Start-Up Testing.] Required factory testing includes such checks and tests necessary to determine that the equipment systems and subsystems have been properly manufactured and installed, function properly, and are in a condition to permit safe and efficient start-up of the Facility, which may include but are not limited to (as applicable): 1. Pressure tests of all steam system equipment; 2. Calibration of all pressure, level, flow, temperature and monitoring instruments; 3. Operating tests of all valves, operators, motor starters and motor; 4. Alarms, signals, and fail-safe or system shutdown control tests; 5. Insulation resistance and point-to-point continuity tests; 6. Bench tests of all protective devices; 7. Tests required by manufacturer of equipment; and 8. Complete pre-parallel checks with PGE. Required start-up test are those checks and tests necessary to determine that all features and equipment, systems, and subsystems have been properly designed, manufactured, installed and adjusted, function properly, and are capable of operating simultaneously in such condition that the Facility is capable of continuous delivery into PGE’s electrical system, which may include but are not limited to (as applicable): 1. Turbine/generator mechanical runs including shaft, vibration, and bearing temperature measurements; 2. Running tests to establish tolerances and inspections for final adjustment of bearings, shaft run-outs; 3. Brake tests; 4. Energization of transformers; 5. Synchronizing tests (manual and auto); 6. Stator windings dielectric test; 7. Armature and field windings resistance tests;</p>	<p>EXHIBIT C START-UP TESTING [Seller identify appropriate tests] Required factory testing includes such checks and tests necessary to determine that the equipment systems and subsystems have been properly manufactured and installed, function properly, and are in a condition to permit safe and efficient start-up of the Facility, which may include but are not limited to (as applicable): 1. Pressure tests of all steam system equipment; 2. Calibration of all pressure, level, flow, temperature and monitoring instruments; 3. Operating tests of all valves, operators, motor starters and motor; 4. Alarms, signals, and fail-safe or system shutdown control tests; 5. Insulation resistance and point-to-point continuity tests; 6. Bench tests of all protective devices; 7. Tests required by manufacturer of equipment; and 8. Complete pre-parallel checks with PGE. Required start-up test are those checks and tests necessary to determine that all features and equipment, systems, and subsystems have been properly designed, manufactured, installed and adjusted, function properly, and are capable of operating simultaneously in such condition that the Facility is capable of continuous delivery into PGE’s electrical system, which may include but are not limited to (as applicable): 1. Turbine/generator mechanical runs including shaft, vibration, and bearing temperature measurements; 2. Running tests to establish tolerances and inspections for final adjustment of bearings, shaft run-outs; 3. Brake tests; 4. Energization of transformers; 5. Synchronizing tests (manual and auto); 6. Stator windings dielectric test;</p>	<p>This Exhibit has been revised to correct numbering and formatting and also to provide that both New QFs and Existing QFs can perform Start-Up Testing.</p>	<p>AR 631 will include review of requirements related to start-up testing.</p>
<p>Exhibit F: Schedule 201</p>	<p>EXHIBIT F SCHEDULE 201 [Attach Schedule 201]</p>	<p>EXHIBIT D SCHEDULE [Attach currently in-effect Schedule 201]</p>	<p>This exhibit reflects PGE's current practice of attaching Schedule 201 for clarity to ensure there are no disputes regarding the applicable version of Schedule 201.</p>	

PPA Matrix
September 30, 2019

Section	September 2019 Revision	Original (Currently Effective) Language	Why was this Section Added/ Changed from Currently Effective PPA	AR 631
Exhibit G: Illustrative Examples of Payment and Lost Energy Value Calculations	EXHIBIT G [Illustrative Examples of Payment and Lost Energy Value Calculations not included in matrix]	n/a	This new Exhibit provides examples of payment and damages calculations to ensure that QFs understand how these provisions work at the time they enter the Agreement and to avoid disputes.	
Exhibit H: Negotiated Prices for Option B – Solar Standard Terms and Negotiated Price Agreement	EXHIBIT H [Attach negotiated prices for Option B – Solar Standard Terms and Negotiated Price Agreement]	EXHIBIT E NEGOTIATED CONTRACT PRICES [Attach On-Peak and Off-Peak Negotiated Contract Prices if Option B is selected in the first paragraph of the Agreement, otherwise delete Exhibit E]	This Exhibit has not been substantively changed. The Exhibit will be included only for solar QFs between 3 and 10 MW.	