



Portland General Electric Company
121 SW Salmon Street • Portland, Oregon 97204
PortlandGeneral.com

September 29, 2017

Oregon Public Utility Commission
Attention: Filing Center
201 High Street, S.E.
PO Box 1088
Salem OR 97308-1088

Re: UM 1854 - PORTLAND GENERAL ELECTRIC COMPANY's Application to Lower the
Standard Price and Standard Contract Eligibility Cap for Solar Qualifying Facilities

In compliance with Order No. 17-310 issued by the Public Utility Commission of Oregon on August 18, 2017, Portland General Electric Company ("PGE") submits the attached compliance filing. Consistent with the Commission's Order, the report includes a list of every solar qualifying facility ("QF") that seeks to enter into a PURPA contract with PGE, but lacks an executed contract.

The information for each solar QF includes the following: (1) date of initial contract request and other milestones; (2) date of written request for draft Negotiated Agreement with indicative pricing; (3) status of the contracting process; and (4) additional information listed in the standard power purchase agreement ("PPA") or in Schedule 202 that PGE has required the QF to provide. PGE has included a description of each of the columns in the report and a copy of the process flow that PGE uses in responding to requests for Schedule 201 contracts.

Attachment A provides the report.

Attachment B provides a description of key columns included in the report.

Attachment C provides PGE's process flow for QF applications under Schedule 201.

Should you have any questions or comments regarding this filing, please contact Rob Macfarlane at (503) 464-8954. Please direct all formal correspondence and requests to the following email address pge.opuc.filings@pgn.com

Sincerely,

Karla Wenzel
Manager, Pricing & Tariffs

Enclosure
cc: Service List – UM 1854

UM 1854 - Portland General Electric Company's
Application to Lower the Standard Price
and Standard Contract Eligibility Cap for
Solar Qualifying Facilities

Attachment A
Report

UM 1854 - Portland General Electric Company's
Application to Lower the Standard Price
and Standard Contract Eligibility Cap for
Solar Qualifying Facilities

Attachment B
Description of key columns included in the report

UM 1854 - Portland General Electric Company's
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and Standard Contract Eligibility Cap for
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Attachment C
PGE's process flow for QF applications under Schedule 201

PGE Order No. 17-310 Compliance Report
Description of Column Headings

Schedule 201 – Solar QF Report

Date of Initial Contract Request – The date on which the Seller requested a Schedule 201 PPA. Per PGE’s Schedule 201 process, the request can be made via email, letter, or phone call.

Requested Project Information from Seller – The date on which PGE provided the Seller a blank Initial Information Request (IIR) form in order for the Seller to complete with information needed by PGE to evaluate the PPA request. Majority of the Sellers currently in the queue have been provided a blank IIR form in the past from prior PPA requests. This commonly results in Sellers concurrently submitting a PPA request along with a completed IIR.

For this reason PGE includes the following paragraph in our Schedule 201 introductory letter sent to Sellers after a PPA request is received.

You will need to respond to the enclosed *Schedule 201 Initial Information Request* even if you have already provided PGE with some or all of the information required by the form. This will ensure that you are providing responses to the currently effective version of PGE’s *Schedule 201 Initial Information Request*, that the steps in the Schedule 201 process are followed in their regular sequence, and that PGE can implement the Schedule 201 process in a consistent manner.

Seller Submitted Project Information – The date on which the Seller provided PGE a populated Initial Information Request (IIR) form. This is when PGE begins the process to evaluate the PPA request based on information provided by the Seller.

Notifications, Questions, or Clarifications from PGE – After the Seller provides PGE a populated IIR and supporting project information, PGE will proactively reach out to the Seller with any requests, questions, or clarifications about the submitted IIR form and supporting materials. This typically occurs when submitted items are incomplete, unclear, or contradictory. PGE may have to reach out to the Seller on multiple occasions based on the responses received by the Seller for PGE’s prior inquiries.

Schedule 202 – Solar QF Report

Date of Initial Contract Request – The date on which the Seller requested a Schedule 202 PPA. Per PGE’s Schedule 202 process, the request can be made via email, letter, or phone call.

Requested Project Information from Seller – The date on which PGE provided the Seller a blank Initial Information Request (IIR) form in order for the Seller to complete with information needed by PGE to evaluate the PPA request and develop indicative prices. Certain Sellers currently in the queue have been provided a blank IIR form in the past from prior PPA requests and will submitting a PPA request along with a completed IIR.

For this reason we include the following paragraph in our Schedule 202 introductory letter sent to Sellers after a PPA request is received.

You will need to respond to the enclosed *Schedule 202 Initial Information Request* even if you have already provided PGE with some or all of the information required by the form. This will ensure that you are providing responses to the currently effective version of PGE's *Schedule 202 Initial Information Request*, that the steps in the Schedule 202 process are followed in their regular sequence, and that PGE can implement the Schedule 202 process in a consistent manner.

Seller Submitted Project Information – The date on which the Seller provided PGE a populated Initial Information Request (IIR) form. This is when PGE begins the process to evaluate the PPA request based on information provided by the Seller in order to develop indicative prices.

Notifications, Questions, or Clarifications from PGE – After the Seller provides PGE a populated IIR and supporting project information, PGE will proactively reach out to the Seller with any requests, questions, or clarifications about the submitted IIR form and supporting materials. This typically occurs when submitted items are incomplete, unclear, or contradictory. PGE may have to reach out to the Seller on multiple occasions based on the responses received by the Seller for PGE's prior inquiries.



