

	LSE	Submittal Date	Resource	Note, if resource name is generic (provide descriptive name)	CAISO ID (if unit has been assigned one-- otherwise enter N/A)	CPUC Contract ID
(1)	VCEA	2/1/2021	New_btm_dr	Demand response for procurement mandate, 7MW	Multiple - see "Other" tab of 2021 Supply Plan.	Leapfrog
(2)	VCEA	2/1/2021	New_Li_Battery	Tierra Buena, battery storage, 5 MW	N/A	Tierra Buena
(3)	VCEA	2/1/2021	Westlands_Solar		N/A	VCEA50002
(4)	VCEA	2/1/2021	new_generic_solar_1axis	90 MW-AC Solar PV coupled with 75 MW/300 MWh battery storage	N/A	Resurgence

	Seller Name	Nameplate MW of Unit	August NQC (MW)	September NQC (MW)	NQC Fraction	Local Capacity Status and Area	CPUC Contract Approval Date (if applicable)	CPUC Approval Reference (Decision #, Advice Letter #, if applicable)	Resource Technology Type (AUTO-FILL)	If storage, including hybrids: storage depth in MWh	If hybrid: generator technology type	If hybrid: is project adding storage to existing generator?	If hybrid: generator nameplate MW	If hybrid: storage nameplate MW
(1)	Leapfrog Power, Inc.	7	7	7	1	CAISO System	N/A	N/A	unknown	N/A	N/A	N/A	N/A	N/A
(2)	VESI 10 LLC	5	2.5	2.5	0.5	Sierra	N/A	N/A	battery	20	N/A	N/A	N/A	N/A
(3)	Aquamarine Westside, LLC	250	14	7	0.2	CAISO System	N/A	N/A	solar	N/A	N/A	N/A	N/A	N/A
(4)	Resurgence Solar I, LLC	165	75	75	0.5	CAISO System	N/A	N/A	solar	300	solar	No	90	75

	If hybrid: can hybrid charge from grid?	Project Location: City	Project Location: County	Project Location: Zip Code	Commercial Operation Date in MM/DD/YYYY format (Projected if not yet online, actual if online)	Contract Start Date in MM/DD/YYYY format	Contract End Date in MM/DD/YYYY format	Tranche 1, 2 or 3 from D.19-11-016	Has there been a project delay since the last time you submitted this backstop procurement report?	Are you submitting a remediation plan with this report submittal?	Is there a signed contract with the entity with contractual rights to the resource for provision of commercial technology?	If yes there is a signed contract, what date was it signed? MM/DD/YYYY format.
(1)	N/A	N/A	CAISO-territory-wide	N/A	6/1/21	6/1/21	6/1/31	1	N/A	No	Yes	9/11/20
(2)	N/A	Yuba City	Sutter	95993	6/1/22	6/1/22	6/1/32	2	N/A	No	Yes	9/11/20
(3)	N/A	Stratford	Kings	93266	3/5/21	3/5/21	3/5/31	2	N/A	No	Yes	2/14/20
(4)	0	Boron	San Bernardino	93516	12/31/22	1/21/21	12/31/42	3	N/A	No	Yes	1/21/21

Milestone 1				Milestone 2				Milestone 3
Is there an interconnection agreement with a demonstrated path toward deliverability by the online date required by D.19-11-016 in place?	If yes there is an interconnection agreement, what date was it signed? MM/DD/YYYY format.	Are there signed land leases or title deeds demonstrating project site control?	If yes there are signed land leases or title deeds, what is the signing date that demonstrates full site control is gained? MM/DD/YYYY	Is there a "notice to proceed" or similar contractual evidence of construction commencement for new construction projects that will result in new NQC as of D.19-11-016 and available by August 1 of each year (2021-	If yes there is a notice to proceed, what is the date in the notice to proceed to start construction? MM/DD/YYYY format.	Is there a signed contract for demand response, imports, or sales of excess resources between LSEs?	If yes there is a signed contract, what date was it signed? MM/DD/YYYY format.	Is there evidence that a project is online and capable of delivering energy, or in the case of demand response, load reduction? (i.e., has project begun commercial operation or contributed to load reduction in the case of demand response?)
(1) No	N/A	No	N/A	No	N/A	Yes	9/11/20	Yes
(2) Yes	4/2/19	Yes	3/7/18	No	N/A	No	N/A	No
(3) Yes	11/30/18	Yes	N/A	No	N/A	N/A	N/A	No
(4) Yes	N/A	Yes	N/A	No	N/A	N/A	N/A	No

(1) In place of Milestone 1 and 2 documents that aren't relevant to DR projects, VCE is providing Leap's 2019 Load Impact Protocol Report and VCE's 2021 Year Ahead Supply Plan.

(2)

(3) VCE is attempting to obtain Milestone 1 documents from the developer and will provide such documents in future backstop procurement reports.

(4) VCE is attempting to obtain Milestone 1 documents from the developer and will provide such documents in future backstop procurement reports.