



# Site Control Evidence Documentation Checklist

The following information is the required documentation that is needed to demonstrate that an Interconnection Customer has met the Site Control Evidence requirements.

**In this checklist you will find:**

- Required Documents & Acreage Requirements
- Requirements for if your site will not meet MISO's Acreage Requirements
- Where to Submit Site Control documents in the GI Application Tool

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## **Lease Agreements/Deeds/Memorandums/ETC.**

A legally binding document that gives the rights for an Interconnection Customer to develop specific fuel sources.

### **Accepted Documents**

- Lease Agreement
- Option to Lease; Option to Purchase
- Title, Deed, or Tax Bill
- Memorandum of Lease
- Easement
- Right of Way

### **Not Accepted Documents**

- Letter of Intent
- Memorandum of Understanding
- Officer Certification
- Other non-binding or non-exclusive agreements

### **Document Requirements**

- Rights to use Specific Fuel Sources
- Statement of Exclusivity
- Permission to Use Site
- If document is not from our accepted listed, language in the document must prove the agreement and site are adequate
- All lease agreements must be effective until a project's Commercial Operation Date (COD)
  - a. All Option Agreements must have the ability to be extended until a project's COD or IC must execute the lease/purchase prior to the end of the option term
  - b. All lease agreements must demonstrate that 100% of acreage requirements are being met

## **KMZ Site Plan Map**

A Google Earth Site Plan Map that demonstrates and labels specific details about the Generating Facility.

This document provides MISO and vendors a better look at your site and can accurately analyze if all the requirements are met.

### **Document Requirements**

- Project Boundary
- Boundaries of Parcels and/or Leasehold Interests
- Point of Interconnection (POI)
- Proposed Tie-Line & Collector Routes
- Interconnection Facilities
- Transmission Line (if applicable)

## Site Plan Map

A PDF site plan map that demonstrates the layout of the Generating Facility.

### Document Requirements

- Project Boundary
- Boundaries of Parcels and/or Leasehold Interests
- Point of Interconnection (POI)
- Proposed Tie-Line & Collector Routes
- Interconnection Facilities
- Transmission Line (if applicable)

## Appendix 1 Attachment E Affidavit

A signed MISO tariff affidavit. It must be the MISO tariff affidavit version of this document.

No other types will be accepted.

## Acreage Requirements

Fuel Type	Land Required
Wind	Fifty (50) acres per MW
Solar	Five (5) acres per MW
Battery	One tenth (0.1) acres per MW
Conventional	Ten (10) acres for the proposed facility
Hybrid	Summation of the various fuel types represented in the Hybrid facility based on each fuel type's acres per MW show above

### Hybrid MW Breakdown

- All Hybrid Interconnection Requests must include its installed capacity of each fuel type
- A breakdown of capacity to be submitted with the Site Control submission

### Hybrid Acreage Calculation Example

100MW Hybrid facility: 100 MW Solar + 50 MW Battery

$100 \text{ MW}_{\text{solar}} * 5 \text{ acres/MW}_{\text{solar}} + 50 \text{ MW}_{\text{battery}} * 0.1 \text{ acres/MW}_{\text{battery}} = 505 \text{ acres}$

## Insufficient Land – Reduced Footprint Evidence

If your site will not meet the above acreage requirements set by MISO, you will need to submit an Insufficient Land Reduced Footprint submission. This will give us more details and information as to why your site will be able to accommodate the Generating Facility with the reduced acreage.

We will need a **detailed justification document** that will verify the insufficient land is sufficient to operate the Generating Facility. Justify to MISO that not having the required acreage works for your site!

### Document Requirements

- Detailed Justification Document
  - Design specifics
  - Calculation of Land Utilization
  - Spacing & Setbacks
    - String & Stream spacing
- Detailed KMZ Map
  - Feeder Routes
  - Point of Interconnection
    - Substation and Battery Storage
  - Layout of Facility
    - Location and layout of devices on site
    - Evidence of equipment being able to fit on the site

## Site Control Documentation GI Application Tool Where to Submit

The following images show customers where to upload the required Site Control documentation.

Facility Informz Contact Informz Docum and Leg Informz Paymen Informz Facility Data Section A Section B Section C Non Disclos Application Summary

Clock Status	Not Applicable	Submit Date	2021-06-08 17:58:44	Action For	Customer
Application Status	Validated	Due Date	2021-06-29	Assigned To	

Application Info  
Appendix 1 to GIP 2, 3, 4.a, 4.b, 4.i, 4.m, 4.n, 4.o, 4.p

Project Name:	Project Number:	Reference Number:	Study Group:	Study Cycle Name:	Application Deadline Date:
test		17185	Central	DPP-2021-Cycle	2021-07-22

Project Common Name \*

PROJECT TYPE ➤

FACILITY LOCATION ▼

Address \*

City \*

State \*

Zip Code \*

Latitude \*

Longitude \*

State  County  Study Group

\*Larger files may take longer to upload

Site Map \*

PDF Site Plan Map

### Interconnection Application

Facility Informa Contact Informa Docum and Leg Informa Paymen Informa Facility Data Section A Section B Section C Non Disclos Application Summary

Appendix 1 to GIP 4.f, 4.h, 6.

Project Name:	Project Number:	Reference Number:	Study Group:	Study Cycle Name:	Application Deadline Date:
test		17185	Central	DPP-2021-Cycle	2021-07-22

STATE OR FEDERAL TAX FORM ➤

OPERATING AGREEMENTS ➤

SITE CONTROL ▼

Evidence of Site Control as specified in the GIP:  Attached

Will be provided

\*Larger files may take longer to upload

Site Control

Zip File with KMZ Map and all other SC documents

Lease Agreement

Lease Agreement Documents