

**Attachment A**  
**Southern California Public Power Authority**  
**Request for Proposals for Greenhouse Gas Verification Reporting Services**  
**Additional Information for LADWP**

The Los Angeles Department of Water and Power (LADWP) is a member of SCPA, and is seeking to hire a CARB accredited Verification Body from the SCPA list of approved Verification Bodies.

LADWP is requesting the following additional information to help our selection committee evaluate which Verification Body is the best fit to provide GHG verification services to LADWP.

- A. Please provide a price quote to verify LADWP's five GHG emission reports for data years 2020, 2021, 2022 (reporting years 2021, 2022, 2023). Please specify the price per year as well as for all 3 years.
- 1) LADWP Harbor Generating Station (ARB ID 100185)
  - 2) LADWP Haynes Generating Station (ARB ID 100187)
  - 3) LADWP Scattergood Generating Station (ARB ID 101004)
  - 4) LADWP Valley Generating Station (ARB ID 101325)
  - 5) LADWP Electric Power Entity (ARB ID 3042)

Notes:

- For the Electric Power Entity report, LADWP requires that confidential information such as power contracts and E-tags be reviewed in person (or virtually). It is LADWP's policy to not release E-tag data and power purchase agreements to verifiers for review outside of our facility.
  - Please show your cost estimate calculation including labor hours and hourly labor rate for each member of the verification team, site visits, and travel expenses (if any).
  - Please specify the assumptions built into your cost estimate:
    - Does it include review of corrections to the reports?
    - Is it based on time & materials or a flat rate?
    - Is there potential for a price increase? If so, please describe the additional work that would not be covered under your price quote.
    - Other direct costs.
- B. Please provide a schedule for verifying LADWP's five GHG emission reports that shows how much time is allotted for each phase of the verification process. Please specify where in the schedule you will provide the Log of Issues (list of findings) to LADWP, and how much time LADWP will have to respond to the findings and make corrections if needed.
- C. Describe your approach to verifying:
- 1) Electric Power Entity GHG emission reports; and
  - 2) Electricity Generating Facility GHG emission reports.
- D. Provide a list of the documentation you would request to verify an Electricity Generating Facility report and an Electric Power Entity report, and describe how you would select samples to perform data checks for each type of report.

- E. Describe your approach to verifying Electricity Generating Unit gross and net generation.
- F. Describe your approach to verifying facility energy acquisitions and dispositions.
- G. LADWP will be joining the CAISO's Energy Imbalance Market (EIM) in April 2021. Please describe your verification approach for an EIM entity, and if there are any special verification requirements.
- H. Describe your approach to scheduling site visits. How do you propose to conduct site visits if the COVID restrictions are still in place?
- I. Describe your approach to addressing and resolving questions about the reporting requirements.
- J. Describe your approach to communicating with the reporter.
- K. Will the verifiers on your team have other responsibilities or projects ongoing at the same time as they would be verifying LADWP's reports? Please describe how you would manage the workload to ensure verification of LADWP's reports is completed on time.

Please provide this additional information as a separate attachment to the proposal you submit to SCPA.