

## Xcel Energy

### Insurance Review form of Minnesota Community Solar Garden Program

1.) Identify by legal name of garden and SRC# of the project that is the subject of this insurance review:

2.) Identify by legal name of garden and SRC# of all other Community Solar Gardens that are covered by the insurance indicated below:

3.) Where any above SRC# is co-located, indicated the other SRC#s co-located with it:

4.) Has the insurance policy described below been the subject of a prior insurance review as part of this program?

	<b>Insurance Requirement – need to provide copy of policies and declaration page.</b>	<b>Where applicable, indicate page number, paragraph number, where this is shown.</b>
1.	The insurance needs to be from an insurance company rated B+ or better by “Best” (Section 10, sheet 122, par. XI.A.).	
2.	Show that the entity which has signed the Interconnection Agreement is a Named Insured on the policy.	
3.	Show whether, or not, a Project needs to be specifically identified in the Insurance Policy in order to be covered by the insurance. If there is such a requirement, show that the Project is identified in the Insurance Policy.	
4.	General Liability insurance must have limits of \$2,000,000 (for systems above 250 kW) for each occurrence for each generation system in each interconnection agreement (Section 10, sheet 122, par. XI.A.1). This means that each SRC# must have insurance in this amount. Please identify by location and SRC number all of the Minnesota Community Solar Gardens covered by this policy.	

	<b>Insurance Requirement – need to provide copy of policies and declaration page.</b>	<b>Where applicable, indicate page number, paragraph number, where this is shown.</b>
5.	Includes coverage against claims for damages resulting from (i) bodily injury, including wrongful death; and (ii) property damage arising out of the Interconnection Customer’s ownership and/or operating of the Generation System under the interconnection agreement (Section 10, sheet 122, par. XI.A.4).	
6.	Includes “Northern States Power Company, a Minnesota Company” as an additional insured (Section 10, sheet 122, par. XI.B).	
7.	Contains a severability of interest clause or cross-liability clause (Section 10, sheet 122, par. XI.B).	
8.	Provides that Northern States Power Company shall not by reason of its inclusion as an additional insured incur liability to the insurance carrier for the payment of premium for such insurance (Section 10, sheet 122, par. XI.B).	
9.	Provides for thirty (30) calendar days’ written notice to Northern States Power Company prior to cancellation, termination, alteration, or material change of such insurance (Section 10, sheet 122, par. XI.B).	
10.	Insurance states that coverage provided is primary and is not excess to or contributing with any insurance or self-insurance maintained by Northern States Power Company (Section 10, sheet 123, par. XI.E).	
11.	We need to be provided with a copy of the entire insurance policy, including all endorsements. (Section 10, sheet 123, par. XI.D).	