

FIGURE 2: PILOT PROCESS Key Tasks

Planning

- P1 Initiate Pilot Project**
 - SC conducts additional donee outreach and announces donee registration deadline
 - SC announces Eligible Donees and date of planning workshop(s)
- P2 Collaborate with Stakeholders on Development of Land Conservation & Conveyance Plan (LCCP)**
 - SC conducts one or more public planning workshops with all interested Stakeholders and Eligible Donee(s)
 - SC solicits input on development of LCCP
- P3 Prepare Draft LCCP**
 - SC collaborates with Stakeholders on select issues
 - SC prepares draft LCCP
- P4 Issue Draft LCCP**
 - SC issues draft LCCP and solicits public comments (30 day comment period)
 - SC prepares a summary response to public comments
- P5 Stewardship Council Board Adoption of Proposed Final LCCP**
 - SC issues proposed Final LCCP with summary response to public comments
 - SC Board receives public comments on proposed Final LCCP at Board Meeting
 - SC Board considers adopting proposed Final LCCP

Transactional

- T1 Solicit Donee(s) & Confirm Eligibility**
 - SC announces donee registration deadline
 - SC confirms donee eligibility
- T2 Provide Eligible Donee(s) with Baseline Information & General Terms**
 - SC provides Eligible Donee(s) with baseline information, general terms, and proposal requirements
 - SC conducts informational meeting with Eligible Donee(s)
- T3 Develop & Review Land Stewardship Proposal(s)**
 - SC facilitates meetings with Eligible Donee(s) to develop Land Stewardship Proposal(s)
 - Donee(s) develop Land Stewardship Proposal(s)
 - SC approves Selected Donee(s)
- T4 Negotiate Specific Terms with Selected Donee(s)**
 - PG&E and Selected Donee(s) negotiate specific terms
 - SC facilitates negotiation and approves specific terms
- T5 Complete Legal Agreements & Due Diligence**
 - PG&E and Selected Donee(s) complete legal agreements and due diligence
 - SC approves legal agreements for consistency with Land Conservation Commitment
- T6 Execute LCCP Transaction(s)**
 - PG&E and Selected Donee(s) execute transaction(s)
 - SC facilitates execution of transaction(s)

Regulatory

- R1 Stewardship Council Submits Final LCCP to PG&E**
 - SC submits adopted Final LCCP to PG&E
- R2 PG&E Accepts Final LCCP & Prepares Section 851 Application**
 - PG&E accepts adopted Final LCCP
 - PG&E prepares Section 851 application
- R3 PG&E Submits Section 851 Application to CPUC (and FERC Submittals as Applicable)**
 - PG&E submits Section 851 Application to CPUC (and FERC submittals as applicable)
- R4 CPUC (& FERC) Approval(s)**
 - CPUC reviews and approves Section 851 Application
 - FERC approves as necessary

LCCP: Land Conservation and Conveyance Plan; previously referred to as “Volume III Disposition Package”

SC: Stewardship Council

Stakeholders include: Elected officials, government agencies, tribal governments, interested members of the public, community-based organizations, existing PG&E lessees, donees, and other interested parties