



414 Nicollet Mall
Minneapolis, MN 55401

July 22, 2020

—Via Electronic Filing—

Mr. Will Seuffert
Executive Secretary
Minnesota Public Utilities Commission
121 7th Place East, Suite 350
St. Paul, MN 55101

RE: QUARTERLY COMPLIANCE FILING
COMMUNITY SOLAR GARDENS
DOCKET NO. E002/M-13-867

Dear Mr. Seuffert:

Northern States Power Company, doing business as Xcel Energy, submits this Quarterly Compliance Report to the Minnesota Public Utilities Commission. This Report provides the status of the Solar*Rewards Community program as of July 8, 2020.

We have electronically filed this document with the Minnesota Public Utilities Commission, and copies have been served on the parties on the attached service list. Please contact Jessica Peterson at jessica.k.peterson@xcelenergy.com or (612) 330-6850 if you have any questions regarding this filing.

Sincerely,

/s/

SHAWN WHITE
MANAGER, DSM & RENEWABLE REGULATORY STRATEGY AND PLANNING

Enclosures
c: Service List

STATE OF MINNESOTA
BEFORE THE
MINNESOTA PUBLIC UTILITIES COMMISSION

Katie J. Sieben	Chair
Valerie Means	Commissioner
Matthew Schuerger	Commissioner
Joseph Sullivan	Commissioner
John Tuma	Commissioner

IN THE MATTER OF THE PETITION OF
NORTHERN STATES POWER COMPANY
FOR APPROVAL OF ITS PROPOSED
COMMUNITY SOLAR GARDENS PROGRAM

DOCKET NO. E002/M-13-867

QUARTERLY COMPLIANCE REPORT

INTRODUCTION

Northern States Power Company, doing business as Xcel Energy, submits this Quarterly Compliance Report to the Minnesota Public Utilities Commission (Commission) regarding our Solar*Rewards Community[®] program. The balance of this Quarterly Compliance Report provides information current as of July 8, 2020 consistent with the Commission's December 5, 2019 Order Amending Reporting Requirements.

QUARTERLY REPORT

I. SOLAR*REWARDS COMMUNITY PROGRAM STATUS

As of the start of the third quarter of 2020, the Solar*Rewards Community program finds 705 MW_{AC} of connected solar garden generation online and over 300 project sites completed. There are 386 project sites in our active queue. Attachment A, the Solar*Rewards Community Program Dashboard, provides further detail regarding active status, bill credits and projects currently projected for completion in 2020.

II. SUBSCRIPTIONS

Bill credits begin to accrue the first day of the first full month of garden operation (Commercial Operation). Typically, subscription information is first available when the bill credits begin to accrue.¹ There are over 22,856 subscriptions (or premises) in

¹ For purposes of the Report, the Company provides its subscription analysis for gardens receiving bill credits in May 2020.

the Minnesota community solar garden program. Residential customers make up 85 percent of the overall number of subscriptions (and 93 percent of unique subscribers), and 14 percent of the subscribed capacity. Subscription and subscriber values are not the same because some subscribers may have more than one subscription. We offer further metrics in Table 1 and break them down further by type as detailed below.

**Table 1. Subscription Metrics
(Snapshot for May 2020)**

	Residential	Small General Service	General Service	Other	Total
# of Subscriptions	19,478	1,225	1,617	536	22,856
% of Subscriptions	85%	5%	7%	2%	100%
# of Subscribers	18,851	343	704	212	20,110
% of Subscribers	94%	2%	4%	1%	100%
DC Capacity Allocation (kW)	128,979	11,197	784,416	18,005	942,596
% of Subscription Capacity	14%	1%	83%	2%	100%
AC Monthly May Production Allocation (kWh)	17,827,444	1,512,465	106,033,223	2,472,610	127,845,742
May Bill Credits	\$2,774,241	\$218,100	\$13,146,458	\$314,390	\$16,453,189
% of Bill Credit	15%	1%	80%	2%	100%

The majority of subscribers receive the Applicable Retail Rate (ARR). We break down the number of applications and bill credits between the ARR and Value-of-Solar in Table 2. There are no active gardens receiving the residential adder.

**Table 2. Subscription Metrics (ARR vs. VOS)
(Snapshot produced for May 2020)**

	ARR				VOS			
	Res.	Small General Service	General Service	Other	Res.	Small General Service	General Service	Other
# of Subscriptions	19,451	1,162	1,415	504	27	63	202	32
# of Subscribers	18,824	314	584	197	27	29	120	15
DC Capacity Allocation (kW)	128,771	10,536	731,974	16,777	208	661	52,441	1,228
AC Monthly May Production Allocation (kWh)	17,794,954	1,425,304	98,727,439	2,301,601	32,490	87,161	7,305,784	171,009
May Bill Credits	\$2,770,946	\$209,366	\$12,409,657	\$297,211	\$3,294	\$8,734	\$736,800	\$17,179

III. TARIFFED TIMELINES – PRE-MN DIP

Attachments B through D to this Report are provided in compliance with the Commission’s August 6, 2015 Order at Order Point 2.² We note that the timelines referenced in these Attachments do not apply to applications submitted under the Minnesota Distribution Interconnection Process (MN DIP).

Accordingly, we offer the following summary of compliance below for *pre*-MN DIP applications:

- ***Application Completeness (Attachment B)***: The Company has met this timeline for ninety-six percent of all active pre-MN DIP applications.
- ***Statement of Work (Attachment C)***: Approximately 98 percent of program SOWs for all active pre-MN DIP applications have been delivered within the timeframes outlined in Section 9 Tariff.
- ***Study Delivery***³ ***(Attachment D)***: To determine whether this criterion has been met, the Company reviewed pre-MN DIP studies delivered to solar garden developers between January 1, 2019 and May 13, 2020 and whether or not they were timely sent. Approximately 20 percent of these studies for this program in this timeframe have been timely delivered within the allocated timeframe for reasons identified in previous reporting. We further note that there are currently 12 projects that are in the restudy phase – each of these projects has an individual delivery date based on the project ahead of it in queue.

IV. MN DIP (TIMELINES, PROCESS, ISSUES)

A. Study Timelines

Timelines for MN DIP are to be tracked in detail and reported up through March 2022 for the prior calendar year as provided for in Docket No. E002/M-16-521.⁴ We provide further information regarding active study timelines for MN DIP projects in Table 3 below including both system impact and facilities studies. Table 3 is an updated version of the table ordered by the Commission on December 5, 2019. This table was modified for clarity and includes the same information as requested.⁵

² Our Revised Tariff, effective on December 18, 2015, added new timeline requirements under our Electric Rate Book, Section 9. This timeline was added to these requirements.

³ We are only tracking the first delivery date in Attachment D.

⁴ See Xcel Energy, Compliance Filing – 2019 Interconnections, Docket Nos. E999/CI-01-1023&E99/CI-16-521. (March 2, 2020)

⁵ See Xcel Energy, Compliance Filing Q2 Report, Docket No. E002/M-13-867 (April 16, 2020) for differences in this documentation.

Table 3: Quarterly Study Results (Q2 2020)

	April	May	June
Number of Studies Due in Q2	7	10	16
Studies delivered: sent on time	0	3	1
Studies delivered: deadline missed in prior month	1	4	6
Studies not yet delivered (categorized by reason why)			
<i>Capacity Review</i>	2	1	0
<i>Engineering Delays</i>	3	2	7
<i>Special Circumstances</i>	1	0	2

The categories used in “studies not yet delivered” are described below:

- *Capacity Review*: There are currently several substations/feeders that are now nearing (or have reached) capacity limitations. In March, we began to offer Phase II System Impact Study Analysis as an additional option for a specialized study that would explore the costs and options to add additional capacity to the substation/feeder. These studies are very in-depth and specialized. To-date, due to the cost and time commitment, no one has chosen to move forward. As we addressed the best way forward with initiating this new process, a few projects were delayed.
- *Engineering Delays*: Engineering delays occur most often when additional details are discovered on the feeder, we need to send studies back to our consultant or additional changes are necessary to verify the reliability of the system.
- *Special Circumstances*: Special circumstances have occurred in situations where a study ahead in queue has run into issues or further verification is necessary of facts impacting study analysis. For instance, this could include identification of additional load ahead in queue.

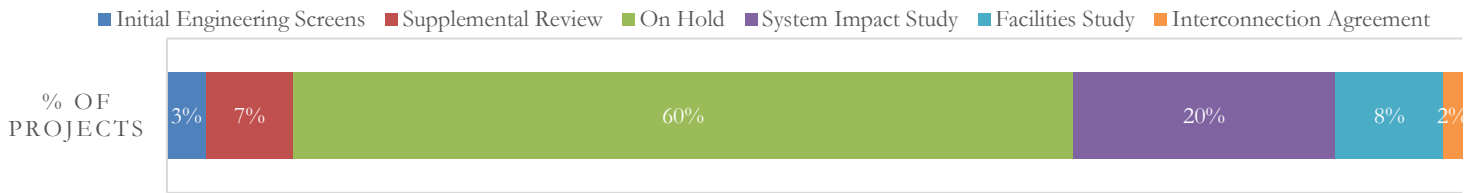
We also note that there are several studies that are currently on hold and therefore do not have defined timelines for completion. We address these details further below.

B. Process

There are currently 133 CSGs moving through the MN DIP Process. We include the stages these projects are in as of July 1, 2020 as they appear on the interconnection queue report.⁶

⁶ The Solar*Rewards Community queue can be found at https://www.xcelenergy.com/working_with_us/how_to_interconnect.

**Figure 1: Solar*Rewards Community – MN DIP Stages
July 1, 2020**



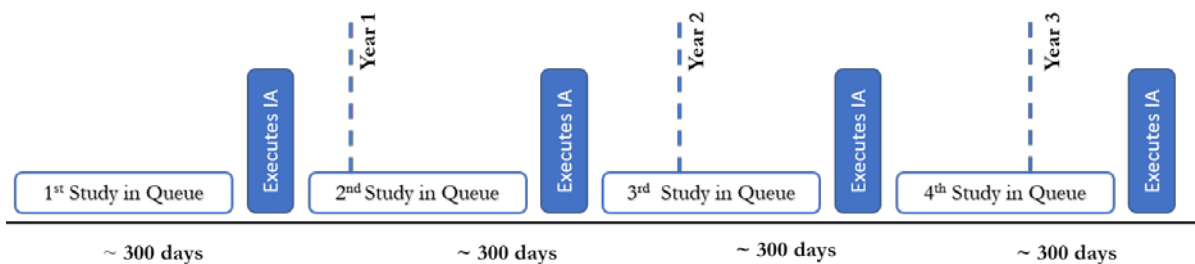
C. Issues/Concerns – Serial Study Process

MN DIP requires the Area EPS Operator (i.e. Xcel Energy) to maintain a single, administrative queue and manage the queue by geographical region (i.e. feeder, substation, etc.) This means that all DER applications, including community solar gardens and on-site solar systems, are being studied serially based on their queue position (as noted in MN DIP 1.8.3). Applications behind projects being studied in queue are temporarily placed “on hold” until the application ahead in queue is fully studied and has either signed the Interconnection Agreement (IA) or been withdrawn. The application timeline is paused until the application re-enters active study. Figure 1 shows that 60 percent of our active MN DIP CSG applications are in this stage or approximately 80 CSG applications.

1. Serial Studies – How Does This Work

Figure 2 below provides an example of how serial or sequential studies are addressed in MN DIP.

Figure 2: Serial Study Analysis



Three hundred days is an example of potential timing for a single CSG project to move through the MN DIP process from the application being deemed complete

until it has a signed interconnection agreement. This timing includes the maximum times allowed in MN DIP for both the Area EPS and developer to move through each stage of a Fast Track analysis and sign the Minnesota Distribution Interconnection Agreement (MN DIA), although there may be instances where allowed timelines are beat or specific steps are not applicable and/or skipped. We provide these details in a PowerPoint training hosted on our SRC Resources webpage and have subsequently sent to developers via email.⁷ Also, in the event that a developer disputes certain analysis, and for example pursues mediation or files a complaint during the application process, this could further extend these timelines. Where there are several applications in queue, the later ones in queue may be “on hold” for an extended time depending on when its application was deemed complete and the number of applications ahead of it in queue. There is no maximum time frame for how long a project may be on hold and is often site/location specific.

To express the impact of serial study analysis, we provide an example of why serial or sequential review of MN DIP projects is important. Currently, the CHI311 feeder has 19.5 MW of in-service DER. There are 24 MW of DER in queue today in addition to the 19.5 MW of active DER. Currently, 6 MW of the DER in queue are “on hold”. The aggregate of both the existing and in-queue is 43.65 MW. This includes both small-scale retail DER, such as rooftop solar as part of the Solar*Rewards program, as well as larger-scale DER such as those participating in the Solar*Rewards Community program.

The thermal rating of this feeder at its head-end is 34,802 kVA. The daytime minimum load of this feeder is 2,190 kVA. The daytime minimum load, which includes commercial, industrial, and residential customers, is added to the feeder rating to give a maximum thermal capacity for DER of 36,992 kVA.

The aggregate existing and in-queue DER of this feeder will exceed the maximum thermal capacity capabilities of this feeder, leaving approximately 6,659 kW of DER without thermal capacity. This includes several small-scale retail DER projects that would not have capacity available to them.

However, during the system impact studies for projects in this queue, we are observing that the DER garden projects are being limited by steady state voltage constraints before the projects reach the thermal capacity limits of this feeder. This means that capacity could be constrained to less than the 36,992 kVA thermal capacity of the feeder. While thermal capacity provides a valuable “first look” at DER capacity,

⁷ <https://www.xcelenergy.com/staticfiles/xcel-responsive/Working%20With%20Us/Renewable%20Developers/Overview%20of%20Fees%20and%20Timelines%20Engineering%20Screens%20and%20Studies.pdf>

identifying voltage constraints requires more sophisticated analysis to determine the limitations; many data points needed to determine if these voltage limitations exist are not available until a system impact study is performed for that specific project. For voltage constraints, including both steady state and rapid voltage change, location on the circuit in proximity to other DER, distribution devices, such as capacitors, and the size of the DER significantly influences the limitations.

Because the interaction between ahead-in-queue DER and later in queue DER is unknown at earlier stages in the interconnection process, projects need to be put on hold until the ahead in queue technical review, including screens and system impact studies, is complete and the project has a signed MN DIA or has withdrawn. This provides critical information that we need in order to study the next in queue, such as the size, type and location of all DER on the feeder ahead of the next in queue and all of our network modifications we will make in order to accommodate all of this DER. Only then do we have the information we need to perform an accurate study for the next in queue. This limits re-studies and queue “churn” by providing reliable data inputs into the next screen or study. In addition, placing projects on hold allows them to wait for possible capacity to open up. In this example, since there are likely to be extensive voltage limitations for larger DER ahead in queue, these larger projects are likely to withdraw, opening up additional capacity for smaller DER or other large DER in more favorable locations. Unlike larger DER, smaller DER is less likely to create the voltage constraints observed in the system impact study. They do have voltage impacts, but these are generally easier to mitigate for.

2. On Hold Projects Reserved to Specific Feeders

Projects “on hold” are currently limited to certain feeders – as more projects are added to these feeders, additional study analysis is necessary, and projects are placed “on hold” for longer times. Most projects (including onsite solar) that are on hold in July have 1-2 projects ahead of them in queue (44 out of 96). The remaining projects have 3-7 projects ahead of them in queue we provide further details in Table 4 as presented by the July public queue:

Table 4: As of July 2020: Projects “on-hold” by Queue (for projects queues >2)

# of Projects on hold per Feeder	Feeders	
3	GAY002 LAY061 MAZ021 WAB031	WAS092 WAT021 WIN043 YAM031
4	AVR081 HWW075 LCR311 MHW311	
5	PAT312	
6	N/A	
7	CHI311	

3. Onsite Solar Review

Serial studies have caused some concern with our smaller solar installers as some of their rooftop systems were positioned in queue behind a number of larger projects, which can significantly delay their application process. In order to address these concerns, the Company established a process to evaluate these smaller systems simultaneously when there is not material impact. For instance, all Simplified Process track applications (≤ 20 kW), where the aggregate of existing and ahead-in-queue generation does not exceed the feeder or substation rating, may be able to move forward in the interconnection process and be reviewed simultaneously with projects ahead in queue. Most small solar projects are now moving through this process.

As required by MN DIP 1.8.4, we maintain and share a public interconnection queue each month on our website. Solar installers/developers and customers can review the queue to note their application’s position at their feeder/substation or to get an idea of feeder/substation capacity prior to submitting an application. Application queue position will be maintained throughout this process, except where noted above for certain applications under the Simplified Process.

4. Process Improvements

We are exploring several options to address the concerns expressed by the solar community for both CSGs and onsite solar applications including:

- Reviewing the most problematic substation and feeders so that we can provide public notice regarding which interconnection applications may take a significant time to review (we hope to have this published within the next few weeks);
- Offering cluster studies for projects by the same developer and multiple developers. We are working on adjusting privacy rules to allow developers to be identified within the queue to help facilitate these studies;
- Offering Phase II System Impact Studies that could allow for a specialized System Impact Study to explore systematic changes that are outside our more standard System Impact Study analysis;
- Determining the criteria as to when capacity on a feeder should be capped and no additional interconnection applications will be accepted for review and whether or not a small amount of capacity should or could be reserved for small onsite solar applications; and
- Discussing further options and possible MN DIP process adjustments with other utilities and industry experts.

V. DISCONNECTED GARDENS

We continue to disconnect CSGs for cause when needed to ensure the safety and power quality of the electric distribution system. We find disconnections such as these troubling as they represent ways in which CSGs are not operating as reviewed during study analysis and as tested before we provided initial permission to operate. The improper operation of a generating system pushing power to the grid causes operating issues for the Company, including over-voltage impacts to nearby customers and safety concerns for our crews, customers and the public.

We provide notification in this docket to the Commission where we have disconnected a system, and it remains disconnected, based on a breach of the IA requirements that the system be installed and operated consistent with the Technical Standards in the Section 10 Tariff, and the requirements or standards in the National Electrical Code, American National Standards Institute, or the Institute of Electrical and Electronic Engineers.

Table 5: Current Disconnections Due to Breach in IA

Disconnect #	Reason for Disconnection	Commission Notice	Status
001	Failure of Open Phase Test	4/23/19	Disconnected
004	High Voltage	5/21/19 & 1/6/20	Disconnected, Testing Site

IV. MEDIATION REQUESTS

We received two mediation requests, one recently concluded resolution and another is still in process. Due to the confidential nature of mediations, only general information can be provided here. Please note where a mediation is concluded does not necessarily mean that the issues have been resolved.

Table 6: Mediation

Mediation #	Reason for Mediation	Mediation Conducted	Mediation Concluded
001	Garden Outages	June	Yes
002	Substation Costs	July	In Process

V. PROGRAM UPDATES

Our Quarterly Report finds the Solar*Rewards Community program moving forward with new applications and completion of projects. However, we understand that some projects are being impacted by the COVID-19 public health emergency. Below we outline how we are addressing new situations and unknown impacts to the Solar*Rewards Community program today. As this situation evolves, we will continue to notify the Commission and communicate with our many stakeholders through ongoing program communication efforts. In addition, stakeholders can reach our program office at SRCMN@xcelenergy.com with any questions they may have. We further outline in this section certain issues and concerns being raised as additional load is put in service.

A. Short-term Extension to 24-month Mechanical Completion Dates

MnSEIA and several developers reached out to us to consider a general six-month extension for COVID-19 related force majeure. Providing reliable service our customers count on, in good times, and even more importantly in challenging times is core to our business. We appreciate that the deadlines in our tariffs are intended for those good times and may be an impediment to moving projects forward in challenging times. Keeping this in mind, we will toll the 24-month mechanical completion date for a day-to-day total of six months beginning on March 13, 2020 (the date of the Governor’s first Executive Order) for CSG projects in the construction process. The last day of this automatic extension will be September 13, 2020. In a communication sent to developers on July 15, 2020, we described the automatic 6-month extension as follows:

- This extension is only available *for the deadline of the developer to achieve Mechanical Completion of a community solar garden*; and will be applied only to the *Mechanical Completion* 24-month deadline as required by the (pre-MNDIP) tariff.
- *No other deadlines will be modified.*
- The Force Majeure event and corresponding day-for-day extensions begin on March 13, 2020 (date of MN Governor’s first Executive Order). Since March 13 is day 1, then the last date of this automatic extension would be Sunday, September 13, 2020 for a total of 184 days;
- The CSG must have a signed and funded pre-MN DIP IA dated prior to March 13, 2020;
- Day-for-day extensions apply even if the Mechanical Completion/Substantial Progress deadline has already passed prior to March 13, 2020. Therefore, late fees would not be incurred during the 6-month timeframe (3/13/2020 – 9/13/2020) but late fees incurred prior to March 13 would still apply;
- Additional day-for-day extensions for other Force Majeure issues, those unrelated to COVID-19, during this timeframe (3/13/2020 – 9/13/2020) will not be granted. For example, if the project was not impacted by COVID-19 and in August 2020 an additional 2-week Force Majeure event occurs, the project will not receive this additional extension as it already received an extension applicable to this timeframe;
- Xcel Energy’s construction of facilities will continue, and therefore costs will be incurred and assessed to projects for work done during this timeframe; and
- Xcel Energy reserves the right to adjust ISD dates as a result of this change.

We further note that based on specific facts, developers could show that Force Majeure COVID-19 issues have impacted projects after September 13, 2020 or projects where IA were signed/funded on or after March 13, 2020. Requests for these types of additional extensions will be addressed on a case-by-case basis. As a reminder, Force Majeure as defined in Section 9 tariff means “any act of God, act of the public enemy, war, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment, or any other cause beyond a Party’s control...”. These additional COVID-19 related extension requests should be submitted to SRCMN@xcelenergy.com.

The impact of the blanket 6-month extension could be significant. While we want to provide the flexibility necessary during this time, it is important to acknowledge that taking this uniform extension rather than only completing our construction on projects that are not impacted by COVID-19 may in some circumstances move out construction to winter months (and possibly increase costs to your project). With limited ISD availability at year-end, it is likely some projects will not be interconnected

in 2020. We further note that the uniform extension could cause projects to be interconnected out of their original queue position. For example, if an individual project has a Force Majeure delay and is not ready to interconnect but the project in queue behind this project is ready to interconnect, this could result in the later project being interconnected prior to the project ahead of it in queue.

The 6-month blanket extension does not apply to projects that are processed under MN DIP. No Solar*Rewards Community applications following MN DIP are in the construction phase yet, and for MN DIP projects not in construction, the MN DIP timelines for all projects will continue to remain in effect, though consistent with MN DIP customers may request one extension equivalent to half of the applicable MN DIP time-frame (MN DIP 5.2.3). If a developer anticipates that it will be unable to meet a milestone set forth in the IA for any reason other than a Force Majeure Event, we encourage them to first reference MN DIP 5.6.3 for further instructions on how to request this extension. For MN DIP applications, we will continue to assess requests for Force Majeure based extensions, including COVID-19 related requests, on an individual basis based on the MN DIP definition of a Force Majeure Event (at tariff sheet 10-206). A Force Majeure Event does not include an act of negligence or intentional wrongdoing.

B. Stakeholder Engagement

Due to stay-at-home orders, we have moved all stakeholder meetings to web-based discussions until further notice. This will include our July S*RC Implementation Workgroup scheduled for July 29, 2020 and further addressing the Value of Solar.

Further, we continue to find opportunities to host open office hours from our program management team to answer ongoing questions regarding the MN DIP process. Although limited feedback on these conversations has been received, it has been positive and recommend that stakeholders continue to attend to provide additional feedback.

C. Planned Outage Notification

We continue to design and implement our enhanced notification system for future planned outages. Currently many of our teams are working from home as we continue to follow our local, state and federal leaders. This transition has, to an extent, slowed down our implementation efforts. A significant amount of training will need to be conducted with our internal teams, specifically our control center, prior to full launch.

Due to these challenges, we have implemented a soft rollout of these efforts. As our control center teams are trained, they will begin to use the Everbridge system. Our

first Everbridge control notification was sent on July 20, 2020. We anticipate that over the next two months, all control centers will be fully trained, and we will begin to fully utilize the system.

Further stakeholder conversation regarding additional mitigation and early notification was held on July 14, 2020. We received a lot of feedback regarding our proposals and will follow-up with this discussion shortly.

D. Substation Outage

On June 18, 2020 a substation of ours experienced a major equipment failure. We note this unfortunate detail since it has caused an unexpected outage to a S*RC garden. Although our retail customers have been transferred to a different feeder in the area, CSGs are not proactively studied for alternative feeder configurations and upgraded accordingly, and the garden impacted by this outage will remain out of service until we are able to replace the failed equipment, likely in August, at the latest. The Garden Operator has been notified and we will continue to communicate updated timing as these details are finalized.

CONCLUSION

We appreciate the opportunity to report on the progress of the Solar*Rewards Community program. The Company will continue to report progress as projects move through the interconnection queue into commercial operation.

Dated: July 22, 2020

Northern States Power Company

Minnesota Solar*Rewards Community®

Status Report | July 2020

PROJECT STATUS

- MNDIP Applications = 282 (252 remain active)
- New Applications (2020) = 208 (193 remain active)
- Total No. of Applications under the VOS = 406 (299 remain active)

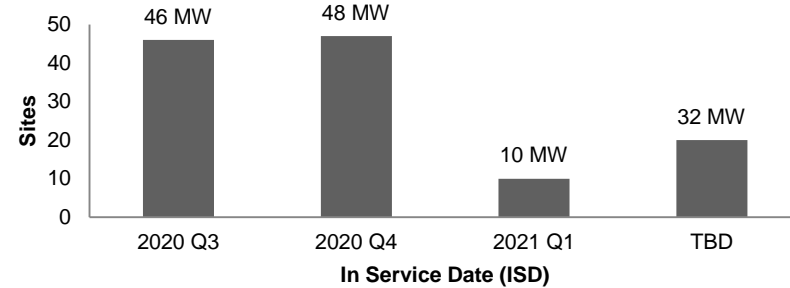
July 8, 2020	Project Sites	MW (AC)
TOTAL	687	*1,063+
Completed Projects	301	705
In Progress Applications	386	*358+
IN PROGRESS APPLICATION SUMMARY		
Application	122	*86+
Study	152	150
In Process	130	129
Interconnection Agreement Issued	10	9
Restudy in Process	12	12
Design & Construction	112	122
*Applications prior to submission may not have a value, therefore this is a minimum.		

PROGRAM UPDATES

- Xcel Energy filed **Amendment** Regarding Mediation Hold Process (Pre-MNDIP) on June 25, 2020, and is awaiting stakeholder feedback prior to filing Amendment Regarding \$300 Annual Participation Fee.
- **Planned Outages** to CSG's Discussion Tuesday, July 14, 2020 – register [here](#).
- Substation transformers and distribution feeders **nearing capacity**; applications receiving Phase II SIS or other related notices. Xcel Energy engineering teams working towards processes; updates coming soon.
- **Q3 Workgroup meeting** Wednesday, July 29, 2020; **Value-of-Solar** Workshop to follow -- register [here](#).

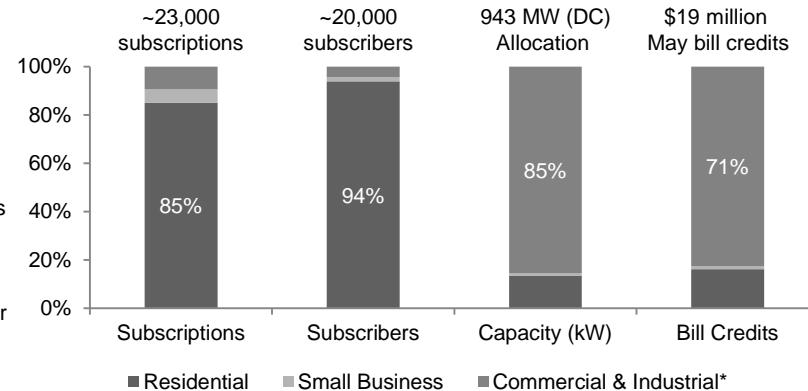
SOLAR GARDENS IN DESIGN & CONSTRUCTION

- 122 MW (AC) in Design & Construction at 112 sites



ACTIVE SOLAR GARDENS

- Details below are through May 2020
- ~\$257 million – Total Bill Credits paid



Attachment B - Pre-MN DIP

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC039758	108	5/1/2015	Step 5: Design and Constructions	9/1/2015	6/29/2015	6/10/2015	8/7/2015	7/1/2015	8/30/2015		10/2/2015	9/4/2015	7/8/2020	28	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC039756	108	5/1/2015	Step 5: Design and Constructions	9/1/2015	6/29/2015	6/10/2015	8/7/2015	7/1/2015	8/30/2015		10/2/2015	9/4/2015	7/8/2020	28	YES	on 1/4/17. Comments sent 1/20/17
SRC039757	108	5/1/2015	Step 5: Design and Constructions	9/1/2015	6/29/2015	6/10/2015	8/7/2015	7/1/2015	8/30/2015		10/2/2015	9/4/2015	7/8/2020	28	YES	on 1/4/17. Comments sent 1/20/17
SRC039624	108	4/20/2015	Step 5: Design and Constructions	9/1/2015	6/29/2015	6/10/2015	8/7/2015	7/1/2015	8/30/2015		10/2/2015	9/4/2015	7/8/2020	28	YES	on 1/4/17. Comments sent 1/20/17
SRC041080	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	10/12/2016	9/15/2016	11/17/2016	2/21/2017	10/12/2016	3/24/2017	7/8/2020	0	YES	
SRC041078	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	10/12/2016	9/15/2016	11/17/2016	2/21/2017	10/12/2016	3/24/2017	7/8/2020	0	YES	
SRC041079	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	10/12/2016	9/15/2016	11/17/2016	2/21/2017	10/12/2016	3/24/2017	7/8/2020	0	YES	
SRC041077	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	10/12/2016	9/15/2016	11/17/2016	2/21/2017	10/12/2016	3/24/2017	7/8/2020	0	YES	
SRC041085	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	2/11/2016	2/3/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	7/8/2020	0	YES	
SRC041082	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	2/11/2016	12/18/2015	12/30/2016	2/21/2017	3/24/2017	3/24/2017	7/8/2020	0	YES	
SRC041084	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	2/11/2016	2/3/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	7/8/2020	0	YES	
SRC041083	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	2/11/2016	1/29/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	7/8/2020	0	YES	
SRC040813	158	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	1/27/2017	12/29/2016	3/23/2017	2/21/2017	4/23/2017	4/4/2017	7/8/2020	19	YES	
SRC040814	158	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	1/27/2017	12/29/2016	3/23/2017	2/21/2017	4/23/2017	4/4/2017	7/8/2020	19	YES	
SRC040316	158	6/3/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	9/26/2016	9/13/2016	11/16/2016	10/17/2016	4/23/2017	4/4/2017	7/8/2020	19	YES	
SRC040353	158	6/8/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	9/26/2016	9/13/2016	11/16/2016	10/17/2016	4/23/2017	4/4/2017	7/8/2020	19	YES	
SRC041087	158	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/28/2015	2/11/2016	2/3/2016	1/27/2017	12/29/2016	4/30/2017	4/4/2017	7/8/2020	26	YES	
SRC051585	493	11/15/2016	Step 5: Design and Constructions	12/27/2016	1/20/2017	12/23/2016	2/27/2017	1/30/2017		3/20/2017	4/20/2017	4/7/2017	7/8/2020	13	YES	
SRC052761	562	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017	1/31/2017				3/20/2017	4/20/2017	4/7/2017	7/8/2020	13	YES	
SRC052434	578	12/9/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017	1/31/2017				3/20/2017	4/20/2017	4/7/2017	7/8/2020	13	YES	
SRC052828	615	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/22/2017	1/27/2017		3/14/2017			4/14/2017	4/10/2017	7/8/2020	3	YES	
SRC052718	622	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	1/25/2017		3/13/2017			4/13/2017	3/31/2017	7/8/2020	13	YES	
SRC052726	628	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	1/25/2017		3/13/2017			4/13/2017	3/31/2017	7/8/2020	13	YES	
SRC052839	629	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	1/27/2017		3/14/2017			4/14/2017	4/10/2017	7/8/2020	3	YES	
SRC052813	638	12/30/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	1/25/2017		3/13/2017			4/13/2017	3/31/2017	7/8/2020	12	YES	
SRC061101	651	8/14/2017	Step 5: Design and Constructions	1/3/2019	1/18/2019	1/3/2019	3/11/2019			3/20/2019	4/20/2019	4/1/2019	7/8/2020	18	YES	
SRC062754	652	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062797	653	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062798	654	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062800	656	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062802	658	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062804	660	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062805	661	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062809	663	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062811	665	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062812	666	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062814	668	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062816	670	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062819	673	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062821	675	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC062822	676	10/12/2017	Step 5: Design and Constructions	12/13/2017	1/11/2018				1/11/2018		2/11/2018	1/22/2018	7/8/2020	20	YES	
SRC062823	677	10/12/2017	Step 5: Design and Constructions	12/13/2017		12/13/2017					1/13/2018	1/11/2018	7/8/2020	1	YES	
SRC063636	683	11/7/2017	Step 5: Design and Constructions	3/12/2018		3/13/2018					4/13/2018	4/2/2018	7/8/2020	11	YES	
SRC063637	684	11/10/2017	Step 5: Design and Constructions	3/12/2018		3/13/2018					4/13/2018	4/2/2018	7/8/2020	11	YES	
SRC063638	685	11/13/2017	Step 5: Design and Constructions	3/12/2018		3/13/2018					4/13/2018	4/2/2018	7/8/2020	11	YES	
SRC064072	693	12/5/2017	Step 5: Design and Constructions	3/12/2018	4/2/2018	3/13/2018		4/4/2018			5/5/2018	4/9/2018	7/8/2020	26	YES	
SRC064075	696	12/5/2017	Step 5: Design and Constructions	3/12/2018	4/2/2018	3/13/2018		4/4/2018			5/5/2018	4/9/2018	7/8/2020	26	YES	
SRC064853	699	1/29/2018	Step 5: Design and Constructions	4/5/2018		4/5/2018					5/6/2018	4/9/2018	7/8/2020	27	YES	
SRC065658	703	3/20/2018	Step 5: Design and Constructions	4/24/2018	5/14/2018	4/20/2018		6/7/2018			7/8/2018	6/14/2018	7/8/2020	23	YES	
SRC065957	707	4/11/2018	Step 5: Design and Constructions	5/17/2018	5/23/2018	5/11/2018		6/8/2018			7/9/2018	6/14/2018	7/8/2020	24	YES	
SRC065961	710	4/11/2018	Step 5: Design and Constructions	5/17/2018	5/23/2018	5/11/2018		6/8/2018			7/9/2018	6/14/2018	7/8/2020	24	YES	
SRC067199	714	5/21/2018	Step 5: Design and Constructions	6/12/2018	6/14/2018	6/12/2018	7/9/2018			7/9/2018	8/9/2018	7/10/2018	7/8/2020	29	YES	
SRC067624	715	6/12/2018	Step 5: Design and Constructions	7/17/2018	7/19/2018	7/17/2018		9/28/2018			10/29/2018	10/31/2018	7/8/2020	(1)	NO	Next Business Day
SRC067629	719	6/14/2018	Step 5: Design and Constructions	9/26/2018		9/26/2018					10/27/2018	10/8/2018	7/8/2020	19	YES	
SRC067631	721	6/14/2018	Step 5: Design and Constructions	7/13/2018	7/19/2018	7/13/2018		7/24/2018			8/24/2018	7/24/2018	7/8/2020	30	YES	
SRC067634	724	6/14/2018	Step 5: Design and Constructions	8/16/2018	8/23/2018	8/15/2018		8/28/2018			9/28/2018	9/6/2018	7/8/2020	21	YES	
SRC067637	725	6/15/2018	Step 5: Design and Constructions	7/20/2018	7/31/2018	7/20/2018		8/7/2018			9/7/2018	8/8/2018	7/8/2020	29	YES	
SRC067638	726	6/15/2018	Step 5: Design and Constructions	7/23/2018	7/26/2018	7/23/2018	8/2/2018	7/31/2018		8/2/2018	9/2/2018	8/6/2018	7/8/2020	26	YES	
SRC067954	728	7/23/2018	Step 5: Design and Constructions	8/8/2018	8/10/2018	8/8/2018	8/23/2018	8/14/2018			9/23/2018	8/31/2018	7/8/2020	22	YES	
SRC067962	730	7/24/2018	Step 5: Design and Constructions	8/23/2018	9/18/2018	8/16/2018		9/25/2018			10/26/2018	10/31				

Attachment B - Pre-MN DIP

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC068985	795	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	11/12/2018		12/17/2018			1/17/2019	1/11/2019	7/8/2020	5	YES	
SRC068986	796	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	11/12/2018		12/17/2018			1/17/2019	1/11/2019	7/8/2020	5	YES	
SRC068988	798	10/18/2018	Step 5: Design and Constructions	11/1/2018	11/27/2018	11/1/2018	1/2/2019	11/29/2018		1/3/2019	2/3/2019	1/3/2019	7/8/2020	30	YES	
SRC069415	800	10/29/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/3/2018		12/28/2018			1/28/2019	1/11/2019	7/8/2020	16	YES	
SRC069417	802	10/29/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/3/2018		12/28/2018			1/28/2019	1/11/2019	7/8/2020	16	YES	
SRC069420	805	10/29/2018	Step 5: Design and Constructions	11/6/2018		11/6/2018					12/7/2018	11/30/2018	7/8/2020	6	YES	
SRC069421	806	10/30/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/3/2018		12/28/2018			1/28/2019	1/11/2019	7/8/2020	16	YES	
SRC069422	807	10/30/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	11/12/2018		12/17/2018			1/17/2019	1/11/2019	7/8/2020	5	YES	
SRC069427	808	10/31/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/3/2018		12/28/2018			1/28/2019	1/11/2019	7/8/2020	16	YES	
SRC069433	814	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	11/27/2018		1/3/2019			2/3/2019	1/3/2019	7/8/2020	30	YES	
SRC069434	815	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/27/2018	11/27/2018		1/3/2019			2/3/2019	1/3/2019	7/8/2020	30	YES	
SRC069437	818	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	11/27/2018		1/3/2019			2/3/2019	1/3/2019	7/8/2020	30	YES	
SRC069439	820	10/31/2018	Step 5: Design and Constructions	11/13/2018		11/13/2018					12/14/2018	12/6/2018	7/8/2020	8	YES	
SRC069525	822	11/2/2018	Step 5: Design and Constructions	11/14/2018	12/7/2018	11/14/2018		2/25/2019			3/28/2019	3/19/2019	7/8/2020	8	YES	
SRC069532	829	11/5/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	11/27/2018		1/7/2019			2/7/2019	1/11/2019	7/8/2020	27	YES	
SRC069871	832	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018	11/19/2018					1/17/2019	12/27/2018	7/8/2020	21	YES	
SRC069874	835	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018	11/19/2018					1/17/2019	12/27/2018	7/8/2020	21	YES	
SRC069875	836	11/12/2018	Step 5: Design and Constructions	12/10/2018		12/10/2018					1/10/2019	12/28/2018	7/8/2020	13	YES	
SRC069879	840	11/12/2018	Step 5: Design and Constructions	11/19/2018		11/19/2018		12/3/2018			1/3/2019	1/2/2019	7/8/2020	1	YES	
SRC069880	841	11/12/2018	Step 5: Design and Constructions	11/19/2018		11/19/2018					12/20/2018	12/17/2018	7/8/2020	3	YES	
SRC069882	843	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018		11/19/2018					12/20/2018	12/17/2018	7/8/2020	3	YES	
SRC069885	846	11/12/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	11/14/2018		12/17/2018			1/17/2019	1/11/2019	7/8/2020	5	YES	
SRC069887	848	11/12/2018	Step 5: Design and Constructions	11/28/2018	12/10/2018	11/28/2018		12/17/2018			1/17/2019	1/11/2019	7/8/2020	5	YES	
SRC069888	849	11/12/2018	Step 5: Design and Constructions	11/27/2018	12/10/2018	11/27/2018		12/17/2018			1/17/2019	1/11/2019	7/8/2020	5	YES	
SRC069891	852	11/12/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018	11/19/2018					1/17/2019	12/27/2018	7/8/2020	21	YES	
SRC069893	854	11/12/2018	Step 5: Design and Constructions	11/27/2018		11/27/2018					12/28/2018	12/17/2018	7/8/2020	11	YES	
SRC069894	855	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018		11/19/2018					12/20/2018	12/17/2018	7/8/2020	3	YES	
SRC069976	857	11/13/2018	Step 5: Design and Constructions	12/28/2018	12/28/2018	11/27/2018		1/7/2019			2/7/2019	1/11/2019	7/8/2020	27	YES	
SRC069978	859	11/13/2018	Step 5: Design and Constructions	12/19/2018		12/19/2018		1/3/2019			2/3/2019	1/11/2019	7/8/2020	22	YES	
SRC069989	866	11/19/2018	Step 5: Design and Constructions	11/28/2018	12/27/2018	11/28/2018	1/31/2019	1/18/2019		2/1/2019	3/4/2019	2/1/2019	7/8/2020	30	YES	
SRC070201	867	11/20/2018	Step 5: Design and Constructions	12/28/2018	1/11/2019	12/28/2018	1/18/2019	1/3/2019	1/24/2019	1/15/2019	2/24/2019	2/1/2019	7/8/2020	22	YES	
SRC070202	868	11/20/2018	Step 4: Engineering Scoping Study	12/28/2018	1/11/2019	12/28/2018		1/3/2019			2/11/2019	1/15/2019	7/8/2020	27	YES	
SRC071533		2/1/2019	Step 5: Design and Constructions	2/8/2019		2/8/2019					3/11/2019	2/20/2019	7/8/2020	18	YES	
SRC072630		3/25/2019	Step 5: Design and Constructions	4/11/2019		4/11/2019					5/12/2019	4/17/2019	7/8/2020	24	YES	
SRC072629		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019		4/11/2019					5/12/2019	4/17/2019	7/8/2020	24	YES	
SRC072631		3/25/2019	Step 5: Design and Constructions	4/11/2019		4/11/2019					5/12/2019	4/19/2019	7/8/2020	22	YES	
SRC071171		1/18/2019	Step 5: Design and Constructions	2/15/2019	3/12/2019	2/15/2019		3/13/2019			4/13/2019	3/15/2019	7/8/2020	28	YES	
SRC071173		1/18/2019	Step 4: Engineering Scoping Study	2/1/2019		2/1/2019					3/4/2019	2/28/2019	7/8/2020	4	YES	
SRC071722		2/20/2019	Step 4: Engineering Scoping Study	3/21/2019		3/21/2019					4/21/2019	3/26/2019	7/8/2020	25	YES	
SRC072910		4/3/2019	Step 4: Engineering Scoping Study	5/16/2019		5/16/2019					6/16/2019	6/6/2019	7/8/2020	10	YES	
SRC072911		4/3/2019	Step 4: Engineering Scoping Study	5/16/2019		5/16/2019					6/16/2019	6/6/2019	7/8/2020	10	YES	
SRC071262		1/24/2019	Step 5: Design and Constructions	2/18/2019		2/18/2019					3/21/2019	3/20/2019	7/8/2020	1	YES	
SRC071263		1/24/2019	Step 5: Design and Constructions	2/8/2019		2/8/2019					3/11/2019	3/11/2019	7/8/2020	0	YES	
SRC074278		5/28/2019	Step 4: Engineering Scoping Study	6/14/2019		6/14/2019					7/15/2019	6/19/2019	7/8/2020	26	YES	
SRC070888		12/7/2018	Step 5: Design and Constructions	12/19/2018	12/31/2018	12/19/2018					1/31/2019	2/1/2019	7/8/2020	(1)	NO	Next Business Day
SRC071126		1/7/2019	Step 5: Design and Constructions	2/1/2019		2/1/2019					3/4/2019	2/28/2019	7/8/2020	4	YES	
SRC071404		1/25/2019	Step 5: Design and Constructions	2/15/2019	3/14/2019	2/15/2019		3/14/2019			4/14/2019	3/18/2019	7/8/2020	26	YES	
SRC071405		1/25/2019	Step 5: Design and Constructions	2/27/2019	3/25/2019	2/27/2019		4/3/2019			5/4/2019	4/4/2019	7/8/2020	30	YES	
SRC070580		12/3/2018	Step 5: Design and Constructions	1/14/2019	1/18/2019	1/14/2019	1/24/2019	1/21/2019	1/29/2019	1/24/2019	3/1/2019	2/1/2019	7/8/2020	27	YES	
SRC070623		12/4/2018	Step 5: Design and Constructions	2/5/2019		2/5/2019					3/8/2019	3/5/2019	7/8/2020	3	YES	
SRC072569		3/21/2019	Step 5: Design and Constructions	4/19/2019		4/19/2019					5/20/2019	4/25/2019	7/8/2020	25	YES	
SRC072581		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/14/2019	5/7/2019	5/30/2019	5/28/2019			6/30/2019	5/30/2019	7/8/2020	30	YES	
SRC072576		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/14/2019	5/7/2019		5/21/2019			6/21/2019	5/23/2019	7/8/2020	29	YES	
SRC072570		3/21/2019	Step 5: Design and Constructions	4/19/2019		4/19/2019					5/20/2019	4/26/2019	7/8/2020	24	YES	
SRC071535		2/4/2019	Step 4: Engineering Scoping Study	2/8/2019		2/8/2019					3/11/2019	2/18/2019	7/8/2020	20	YES	
SRC072814		4/1/2019	Step 5: Design and Constructions	5/7/2019	5/14/2019	5/7/2019		5/28/2019			6/28/2019	6/3/2019	7/8/2020	24	YES	
SRC072585		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/14/2019	5/7/2019		5/28/2019			6/28/2019	6/3/2019	7/8/2020	24	YES	
SRC072571		3/21/2019	Step 5: Design and Constructions	4/19/2019		4/19/2019					5/20/2019	4/26/2019	7/8/2020	24	YES	
SRC072573		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/14/2019	5/7/2019		5/21/2019			6/21/2019	5/23/2019	7/8/2020	29	YES	
SRC072577		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/7/2019		5/21/2019			6/21/2019	5/23/2019	7/8/2020	29	YES	
SRC072584		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/14/2019	5/7/2019		5/28/2019			6/28/2019	5/30/2019	7/8/2020	28	YES	
SRC072583		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/14/2019	5/7/2019		5/28/2019			6/28/2019	5/30/2019	7/8/2020	28	YES	
SRC072582		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/14/2019	5/7/2019		5/28/2019			6/28/2019	5/30/2019	7/8/2020	28	YES	
SRC070933		12/11/2018	Step 4: Engineering Scoping Study	1/14/2019		1/14/2019					2/14/2019	1/18/2019	7/8/2020	27	YES	
SRC073897		5/16/2019	Step 5: Design and Constructions	6/13/2019	6/19/2019	6/13/2019		6/25/2019			7/26/2019	7/1/2019	7/8/2020	25	YES	
SRC071104		12/21/2018	Step 5: Design and Constructions	1/29/2019	2/1/2019	1/29/2019		2/4/2019			3/7/2019	3/5/2019	7/8/2020	2	YES	
SRC072361		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019		5/16/2019					6/16/2019	6/6/2019	7/8/2020	10	YES	
SRC072362		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019		5/16/2019					6/16/2019	6/6/2019	7/8/2020	10	YES	
SRC072359		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019		5/16/2019					6/16/2019	6/6/2019	7/8/2020	10	YES	
SRC072360		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019		5/16/2019					6/16/2019	6/6/2019	7/8/2020	10	YES	

Attachment C - Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC039624	108	Step 5: Design and Constructions	9/4/2016		9/26/2016	9/25/2015	7/16/2020	NO		YES	YES	YES	N/A	
SRC039756	108	Step 5: Design and Constructions	9/4/2016		9/26/2016	9/25/2015	7/16/2020	NO		YES	YES	YES	N/A	
SRC039757	108	Step 5: Design and Constructions	9/4/2016		9/26/2016	9/25/2015	7/16/2020	NO		YES	YES	YES	N/A	
SRC039758	108	Step 5: Design and Constructions	9/4/2016		9/26/2016	9/25/2015	7/16/2020	NO		YES	YES	YES	N/A	
SRC041077	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC041082	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC041083	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC041084	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC041085	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	4/7/2017		4/28/2017	10/17/2017	7/16/2020	NO		YES	NO	NO	(123)	Application restudied after relocation
SRC052434	578	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC052828	615	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC052839	629	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/16/2020	NO		YES	YES	YES	N/A	
SRC061101	651	Step 5: Design and Constructions	4/1/2019		4/23/2019	4/10/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC062754	652	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062797	653	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062804	660	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062809	663	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062812	666	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062814	668	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062816	670	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062819	673	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062821	675	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062822	676	Step 5: Design and Constructions	1/22/2018		2/13/2018	1/22/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC062823	677	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC063638	685	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC064072	693	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC064075	696	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC065658	703	Step 5: Design and Constructions	6/14/2018		7/9/2018	6/25/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC065957	707	Step 5: Design and Constructions	6/14/2018		7/9/2018	6/25/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC065961	710	Step 5: Design and Constructions	6/14/2018		7/9/2018	6/25/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC067199	714	Step 5: Design and Constructions	7/10/2018		8/1/2018	7/16/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC067629	719	Step 5: Design and Constructions	10/8/2018		10/30/2018	10/12/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC067631	721	Step 5: Design and Constructions	7/24/2018		8/15/2018	7/25/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC067634	724	Step 5: Design and Constructions	9/6/2018		9/28/2018	9/7/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC067637	725	Step 5: Design and Constructions	8/8/2018		8/30/2018	8/10/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC067638	726	Step 5: Design and Constructions	8/6/2018		8/28/2018	8/6/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC067954	728	Step 5: Design and Constructions	8/31/2018		9/24/2018	10/5/2018	7/16/2020	NO		YES	NO	NO	(10)	PMO Delay
SRC067962	730	Step 5: Design and Constructions	10/31/2018		11/22/2018	11/5/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC067961	731	Step 5: Design and Constructions	1/2/2019		1/25/2019	1/3/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC067955	734	Step 5: Design and Constructions	10/31/2018		11/22/2018	11/1/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC068265	741	Step 5: Design and Constructions	11/19/2018		12/12/2018	11/27/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC068267	743	Step 5: Design and Constructions	11/9/2018		12/3/2018	11/19/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC068270	746	Step 5: Design and Constructions	1/2/2019		1/25/2019	1/3/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC068444	750	Step 5: Design and Constructions	11/5/2018		11/28/2018	11/19/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC068440	757	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC068630	761	Step 5: Design and Constructions	12/28/2018		1/22/2019	1/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC068919	766	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC068918	767	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC068912	772	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC068979	789	Step 5: Design and Constructions	12/28/2018		1/22/2019	1/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC068980	790	Step 5: Design and Constructions	12/28/2018		1/22/2019	1/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC068981	791	Step 4: Engineering Scoping Study	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC068982	792	Step 5: Design and Constructions	12/28/2018		1/22/2019	1/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC068983	793	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC068984	794	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC068985	795	Step 4: Engineering Scoping Study	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC068986	796	Step 4: Engineering Scoping Study	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC068988	798	Step 5: Design and Constructions	1/3/2019		1/28/2019	1/14/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069415	800	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/23/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069417	802	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/23/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069420	805	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC069421	806	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/23/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069422	807	Step 4: Engineering Scoping Study	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	

Attachment C - Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC069427	808	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/23/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069433	814	Step 5: Design and Constructions	1/3/2019		1/28/2019	1/14/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069434	815	Step 5: Design and Constructions	1/3/2019		1/28/2019	1/14/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069437	818	Step 5: Design and Constructions	1/3/2019		1/28/2019	1/14/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069439	820	Step 5: Design and Constructions	12/6/2018		12/31/2018	12/19/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC069525	822	Step 5: Design and Constructions	3/19/2019		4/10/2019	4/1/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069532	829	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069871	832	Step 5: Design and Constructions	12/27/2018		1/22/2019	1/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069874	835	Step 5: Design and Constructions	12/27/2018		1/22/2019	1/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069875	836	Step 5: Design and Constructions	12/28/2018		1/22/2019	1/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069879	840	Step 5: Design and Constructions	1/2/2019		1/25/2019	1/3/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069880	841	Step 5: Design and Constructions	12/17/2018		1/10/2019	12/27/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC069882	843	Step 5: Design and Constructions	12/17/2018		1/10/2019	12/27/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC069885	846	Step 4: Engineering Scoping Study	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069887	848	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069888	849	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069891	852	Step 5: Design and Constructions	12/27/2018		1/22/2019	1/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069893	854	Step 5: Design and Constructions	12/17/2018		1/10/2019	12/27/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC069894	855	Step 5: Design and Constructions	12/17/2018		1/10/2019	12/27/2018	7/16/2020	NO		YES	YES	YES	N/A	
SRC069976	857	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069978	859	Step 5: Design and Constructions	1/11/2019		2/4/2019	1/23/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC069989	866	Step 5: Design and Constructions	2/1/2019		2/25/2019	2/11/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC070201	867	Step 5: Design and Constructions	2/1/2019		2/25/2019	2/11/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC070202	868	Step 4: Engineering Scoping Study	1/15/2019		2/7/2019	1/21/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC070580		Step 5: Design and Constructions	2/1/2019		2/25/2019	2/11/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC070623		Step 5: Design and Constructions	3/5/2019		3/27/2019	3/18/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC070888		Step 5: Design and Constructions	2/1/2019		2/25/2019	2/11/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC070933		Step 4: Engineering Scoping Study	1/18/2019		2/11/2019	1/21/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071104		Step 5: Design and Constructions	3/5/2019		3/27/2019	3/18/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071126		Step 5: Design and Constructions	2/28/2019		3/22/2019	3/4/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071171		Step 5: Design and Constructions	3/15/2019		4/5/2019	3/22/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071173		Step 4: Engineering Scoping Study	2/28/2019		3/22/2019	3/4/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071262		Step 5: Design and Constructions	3/20/2019		4/11/2019	4/1/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071263		Step 5: Design and Constructions	3/11/2019		4/2/2019	3/18/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071404		Step 5: Design and Constructions	3/18/2019		4/9/2019	4/1/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071405		Step 5: Design and Constructions	4/4/2019		4/26/2019	4/10/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071533		Step 5: Design and Constructions	2/20/2019		3/14/2019	3/4/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071535		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC071722		Step 4: Engineering Scoping Study	3/26/2019		4/17/2019	3/27/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072359		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072360		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072361		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072362		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072569		Step 5: Design and Constructions	4/25/2019		5/17/2019	5/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072570		Step 5: Design and Constructions	4/26/2019		5/17/2019	5/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072571		Step 5: Design and Constructions	4/26/2019		5/17/2019	5/2/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072573		Step 5: Design and Constructions	5/23/2019		6/17/2019	5/31/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072576		Step 5: Design and Constructions	5/23/2019		6/17/2019	5/31/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072577		Step 4: Engineering Scoping Study	5/23/2019		6/17/2019	5/31/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072581		Step 5: Design and Constructions	5/30/2019		6/21/2019	6/18/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072582		Step 5: Design and Constructions	5/30/2019		6/21/2019	6/5/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072583		Step 5: Design and Constructions	5/30/2019		6/21/2019	6/5/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072584		Step 5: Design and Constructions	5/30/2019		6/21/2019	6/5/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072585		Step 5: Design and Constructions	6/3/2019		6/25/2019	6/5/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072629		Step 4: Engineering Scoping Study	4/17/2019		5/9/2019	4/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072630		Step 5: Design and Constructions	4/17/2019		5/9/2019	4/17/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072631		Step 5: Design and Constructions	4/19/2019		5/10/2019	4/22/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072814		Step 5: Design and Constructions	6/3/2019		6/25/2019	6/5/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072910		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC072911		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC073897		Step 5: Design and Constructions	7/1/2019		7/24/2019	7/3/2019	7/16/2020	NO		YES	YES	YES	N/A	
SRC074278		Step 4: Engineering Scoping Study	6/19/2019		7/12/2019	6/19/2019	7/16/2020	NO		YES	YES	YES	N/A	

Attachment D - Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC041077	153	Step 5: Design and Constructions	7/16/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	7/16/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	7/16/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	7/16/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041082	157	Step 5: Design and Constructions	7/16/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC041083	157	Step 5: Design and Constructions	7/16/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC041084	157	Step 5: Design and Constructions	7/16/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC041085	157	Step 5: Design and Constructions	7/16/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC051585	493	Step 5: Design and Constructions	7/16/2020	4/19/2017	4/19/2017	5/29/2017	6/28/2017	8/23/2017	6/30/2017	6/27/2017	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	7/16/2020	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	12/22/2017	YES	N/A	
SRC052828	615	Step 5: Design and Constructions	7/16/2020	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	7/16/2020	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Grounding Calcs required prior to Expedited Ready
SRC052726	628	Step 5: Design and Constructions	7/16/2020	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	Restudy	N/A	N/A	
SRC052839	629	Step 5: Design and Constructions	7/16/2020	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	7/16/2020	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/12/2018	9/25/2018	NO	(9)	Developer required to demonstrate land rights before study due to conflict with existing site. Developer moved site per request and updated site plan allowed for study start on 7/2/2018 (after verification that there were no more concerns)
SRC061101	651	Step 5: Design and Constructions	7/16/2020	4/29/2019	5/3/2019	6/8/2019	7/8/2019	9/2/2019	7/16/2019	8/8/2019	NO	(17)	Contractor delays
SRC062754	652	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/21/2018	NO	(22)	Internal review discovered issues with the study-needed to restudy before sending.
SRC062797	653	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO	(13)	Study results sent by 5/22 but developer was not notified
SRC062800	656	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/6/2018	NO	(11)	Consultant delays
SRC062804	660	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/10/2018	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	Consultant delays
SRC062809	663	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	Consultant delays
SRC062812	666	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/11/2018	NO	(14)	Study Results sent 5/1/2018 but no notification provided to developer until 6/11.
SRC062814	668	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	7/26/2018	NO	(47)	Voltage/grounding issue with SLD provided by developer. Required developer to provide updated SLD before IA could be provided.
SRC062816	670	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/4/2018	NO	(9)	Consultant delays
SRC062819	673	Step 5: Design and Constructions	7/16/2020	3/13/2018	3/13/2018	4/22/2018	5/22/2018	7/17/2018	5/23/2018	6/6/2018	NO	(10)	Consultant delays
SRC062821	675	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	7/2/2018	NO	(29)	Project dropping ahead required restudy
SRC062822	676	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	Consultant delays
SRC062823	677	Step 5: Design and Constructions	7/16/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO	(13)	Consultant delays
SRC063636	683	Step 5: Design and Constructions	7/16/2020	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/6/2018	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	7/16/2020	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	9/9/2018	NO	(21)	Consultant delays
SRC063638	685	Step 5: Design and Constructions	7/16/2020	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	10/10/2018	NO	(37)	Contractor delays
SRC064072	693	Step 5: Design and Constructions	7/16/2020	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/23/2018	NO	(3)	Consultant delays
SRC064075	696	Step 5: Design and Constructions	7/16/2020	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/14/2018	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	7/16/2020	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/21/2018	NO	(1)	Consultant delays
SRC065658	703	Step 5: Design and Constructions	7/16/2020	8/14/2018	8/15/2018	9/23/2018	10/23/2018	12/18/2018	10/26/2018	1/16/2019	NO	(58)	Consultant delays
SRC065957	707	Step 5: Design and Constructions	7/16/2020	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	12/20/2018	3/4/2019	NO	(52)	project original due date of 10/10/18. Project withdrew ahead of queue, restudy results due on 12/20/18. 10/31/19: Sent Restudy Results to Developer.
SRC065961	710	Step 5: Design and Constructions	7/16/2020	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	4/16/2019	4/19/2019	NO	(3)	Prior in queue dispute. Original Due date 10/10/2018. New deadline is 4/16/19. Consultant Delays
SRC067199	714	Step 5: Design and Constructions	7/16/2020	8/13/2018	8/13/2018	9/22/2018	10/22/2018	12/17/2018	10/24/2018	12/12/2018	NO	(35)	Consultant delays
SRC067629	719	Step 5: Design and Constructions	7/16/2020	10/29/2018	10/29/2018	12/8/2018	1/7/2019	3/4/2019	1/11/2019	3/14/2019	NO	(44)	Contractor delays
SRC067631	721	Step 5: Design and Constructions	7/16/2020	9/18/2018	9/18/2018	10/28/2018	11/27/2018	1/22/2019	11/30/2018	3/13/2019	NO	(73)	Consultant delays
SRC067634	724	Step 5: Design and Constructions	7/16/2020	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/16/2019	3/12/2019	NO	(39)	Consultant delays
SRC067637	725	Step 5: Design and Constructions	7/16/2020	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	12/10/2018	NO	(10)	Consultant delays
SRC067638	726	Step 5: Design and Constructions	7/16/2020	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	11/27/2018	NO	(1)	Consultant delays
SRC067954	728	Step 5: Design and Constructions	7/16/2020	10/5/2018	10/5/2018	11/14/2018	12/14/2018	2/8/2019	12/19/2018	11/27/2018	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC067962	730	Step 5: Design and Constructions	7/16/2020	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/28/2019	3/13/2019	NO	(32)	Contractor delays.
SRC067961	731	Step 5: Design and Constructions	7/16/2020	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	Consultant delays
SRC067955	734	Step 5: Design and Constructions	7/16/2020	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/28/2019	3/13/2019	NO	(32)	Contractor delays
SRC068265	741	Step 5: Design and Constructions	7/16/2020	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	3/28/2019	NO	(18)	Consultant delays
SRC068267	743	Step 5: Design and Constructions	7/16/2020	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/14/2019	3/29/2019	NO	(31)	Consultant delays
SRC068270	746	Step 5: Design and Constructions	7/16/2020	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/20/2019	1/15/2019	YES	N/A	
SRC068444	750	Step 5: Design and Constructions	7/16/2020	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/14/2019	3/29/2019	NO	(11)	Consultant delays
SRC068440	757	Step 5: Design and Constructions	7/16/2020	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/19/2019	NO	(19)	Contractor delays
SRC068630	761	Step 5: Design and Constructions	7/16/2020	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	5/20/2019	NO	(7)	Contractor delays
SRC068919	766	Step 5: Design and Constructions	7/16/2020	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/2/2019	NO	(21)	Contractor delays; restudy - loading value error
SRC068918	767	Step 5: Design and Constructions	7/16/2020	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/22/2019	NO	(35)	Contractor delays. Moved to new substation and feeder.
SRC068912	772	Step 5: Design and Constructions	7/16/2020	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	Restudy	N/A	N/A	
SRC068979	789	Step 5: Design and Constructions	7/16/2020	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	5/6/2019	YES	N/A	
SRC068980	790	Step 5: Design and Constructions	7/16/2020	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019	4/16/2019	NO	(14)	Contractor delays; 1st restudy- Purpose: min loading values. Restudy due: 5/31/19; Restudy results sent: 5/28/19
SRC068981	791	Step 4: Engineering Scoping Study	7/16/2020	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019	5/28/2019	NO	(21)	Contractor delays
SRC068982	792	Step 5: Design and Constructions	7/16/2020	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019	4/22/2019	NO	(18)	Contractor delays
SRC068983	793	Step 5: Design and Constructions	7/16/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	N/A	N/A	
SRC068984	794	Step 5: Design and Constructions	7/16/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	7/24/2019	NO	(62)	Contractor delays; restudy
SRC068985	795	Step 4: Engineering Scoping Study	7/16/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	6/25/2019	NO	(41)	Contractor delays
SRC068986	796	Step 4: Engineering Scoping Study	7/16/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	5/28/2019	NO	(21)	Contractor delays
SRC068988	798	Step 5: Design and Constructions	7/16/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/26/2019	NO	(12)	Contractor delays
SRC069415	800	Step 5: Design and Constructions	7/16/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	6/19/2019	NO	(19)	Contractor delays; PMO 1 day delay.
SRC069417	802	Step 5: Design and Constructions	7/16/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	Restudy	N/A	N/A	
SRC069420	805	Step 5: Design and Constructions	7/16/2020	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/1/2019	NO	(20)	Contractor delays
SRC069421	806	Step 5: Design and Constructions	7/16/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	7/19/2019	NO	(41)	Contractor delays - 1st results sent 7/2/19. Corrections made and updated results sent 7/19/19 (corrections, not a restudy).
SRC069422	807	Step 4: Engineering Scoping Study	7/16/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	N/A	N/A	
SRC069427	808	Step 5: Design and Constructions	7/16/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	5/30/2019	NO	(5)	Contractor delays; 1 day delay from PMO
SRC069433	814	Step 5: Design and Constructions	7/16/2020	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	4/22/2019	NO	(12)	Contractor delays.
SRC069434	815	Step 5: Design and Constructions	7/16/2020	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	4/22/2019	NO	(12)	Contractor delays.
SRC069437	818	Step 5: Design and Constructions	7/16/2020	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	3/4/2019	YES	N/A	
SRC069439	820	Step 5: Design and Constructions	7/16/2020	12/27/2018	12/27/2018	2/5/2019	3/7/2019	5/2/2019	3/12/2019	4/16/2019	NO	(25)	Contractor delays
SRC069525	822	Step 5: Design and Constructions	7/16/2020	4/8/2019	4/9/2019	5/18/2019	6/17/2019	8/12/2019	6/19/2019	7/31/2019	NO	(30)	Ahead in queue restudies (loading value errors)
SRC069532	829	Step 5: Design and Constructions	7/16/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/22/2019	YES	N/A	
SRC069871	832	Step 5: Design and Constructions	7/16/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/10/2019	YES	N/A	
SRC069874	835	Step 5: Design and Constructions	7/16/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	5/24/2019	NO	(32)	Contractor delays
SRC069875	836	Step 5: Design and Constructions	7/16/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	Restudy	N/A	N/A	
SRC069879	840	Step 5: Design and Constructions	7/16/2020	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/22/2019	NO	(1)	One day delay
SRC069880	841	Step 5: Design and Constructions	7/16/2020	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	Restudy	N/A	N/A	
SRC069882	843	Step 5: Design and Constructions	7/16/2020	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	Consultant delays
SRC069885	846	Step 4: Engineering Scoping Study	7/16/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	N/A	N/A	
SRC069887	848	Step 5: Design and Constructions	7/16/2020	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019	4/24/2019	YES	N/A	
SRC069888	849	Step 5: Design and Constructions	7/16/2020	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	6/13/2019	NO	(25)	Was "On Hold" due to developer providing site map showing location on top of another garden. Off hold 5/2/19.
SRC069891	852	Step 5: Design and Constructions	7/16/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/26/2019	NO	(12)	Contractor delays
SRC069893	854	Step 5: Design and Constructions	7/16/2020	1/18/2019	1/18/2019	2/27/2019	3/29/2019	5/24/2019	4/2/2019	4/19/2019	NO	(13)	Contractor delays
SRC069894	855	Step 5: Design and Constructions	7/16/2020	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	Consultant delays
SRC069976	857	Step 5: Design and Constructions	7/16/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	6/17/2019	NO	(48)	Was "On Hold" due to developer providing site map showing location on top of another garden. Off hold 5/2/19.
SRC069978	859	Step 5: Design and Constructions	7/16/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	5/29/2019	NO	(4)	Contractor delays
SRC069989	866	Step 5: Design and Constructions	7/16/2020	4/2/2019	4/2/2019	5/12/2019	6/11/2019	8/6/2019	6/12/2019	7/1/2019	NO	(13)	Contractor delays; 2 day PMO delay
SRC070201	867	Step 5: Design and Constructions	7/16/2020	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019	6/21/2019	YES	N/A	
SRC070202	868	Step 4: Engineering Scoping Study	7/16/2020	3/25/2019	3/25/2019	5/4/2019	6/3/2019	7/29/2019	6/4/2019	Restudy	N/A	N/A	
SRC070580		Step 5: Design and Constructions	7/16/2020	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019	Restudy	N/A	N/A	
SRC070623		Step 5: Design and Constructions	7/16/2020	5/6/2019	5/6/2019	6/15/2019	7/15/2019	9/9/2019	7/17/2019	9/24/2019	NO	(49)	Consultant Delays
SRC070888		Step 5: Design and Constructions	7/16/2020	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019	8/6/2019	NO	(38)	Contractor delays
SRC070933		Step 4: Engineering Scoping Study	7/16/2020	3/20/2019	3/20/2019	4/29/2019	5/29/2019	7/24/2019	5/30/2019	Restudy	N/A	N/A	
SRC071104		Step 5: Design and Constructions	7/16/2020	5/6/2019	5/6/2019	6/15/2019	7/15/2019	9/9/2019	7/17/2019	6/12/2019	YES	N/A	
SRC071126		Step 5: Design and Constructions	7/16/2020	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019	7/31/2019	NO	(14)	20 day delay. Contractor delays

Attachment D - Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC071171		Step 5: Design and Constructions	7/16/2020	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	7/16/2019	Restudy	N/A	N/A	
SRC071173		Step 4: Engineering Scoping Study	7/16/2020	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019	Restudy	N/A	N/A	
SRC071262		Step 5: Design and Constructions	7/16/2020	4/11/2019	4/11/2019	5/21/2019	6/20/2019	8/15/2019	6/21/2019	7/12/2019	NO	(15)	Contractor delays; 1 day PMO
SRC071263		Step 5: Design and Constructions	7/16/2020	5/13/2019	5/13/2019	6/22/2019	7/22/2019	9/16/2019	7/24/2019	7/31/2019	NO	(5)	Less than 1 week; Contractor delays
SRC071404		Step 5: Design and Constructions	7/16/2020	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	8/7/2019	8/22/2019	NO	(11)	10 business day delay
SRC071405		Step 5: Design and Constructions	7/16/2020	6/4/2019	6/4/2019	7/14/2019	8/13/2019	10/8/2019	8/14/2019	10/10/2019	NO	(41)	Consultant Delays
SRC071533		Step 5: Design and Constructions	7/16/2020	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	8/21/2019	NO	(53)	5/31/2019 - Study results sent. Errors in cost discovered. 8/15/19 - Still waiting on updated IA reflecting cost changes. 8/21/19 - IA delivered w/cost corrections.
SRC071535		Step 4: Engineering Scoping Study	7/16/2020	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	Restudy	N/A	N/A	
SRC071722		Step 4: Engineering Scoping Study	7/16/2020	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	8/7/2019	Restudy	N/A	N/A	
SRC072359		Step 4: Engineering Scoping Study	7/16/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	10/11/2019	NO	(31)	Consultant Delays
SRC072360		Step 4: Engineering Scoping Study	7/16/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	1/23/2020	NO	(105)	Consultant Delays
SRC072361		Step 4: Engineering Scoping Study	7/16/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	6/25/2019	YES	N/A	
SRC072362		Step 4: Engineering Scoping Study	7/16/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	10/7/2019	NO	(27)	Consultant Delays
SRC072569		Step 5: Design and Constructions	7/16/2020	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019	Restudy	N/A	N/A	
SRC072570		Step 5: Design and Constructions	7/16/2020	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019	Restudy	N/A	N/A	
SRC072571		Step 5: Design and Constructions	7/16/2020	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019	Restudy	N/A	N/A	
SRC072573		Step 5: Design and Constructions	7/16/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/13/2019	NO	(6)	Contractor delays; 4 day delay in PMO sending to dev.
SRC072576		Step 5: Design and Constructions	7/16/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	7/31/2019	YES	N/A	
SRC072577		Step 4: Engineering Scoping Study	7/16/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	Restudy	N/A	N/A	
SRC072581		Step 5: Design and Constructions	7/16/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/23/2019	NO	(12)	Consultant delays
SRC072582		Step 5: Design and Constructions	7/16/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/24/2019	NO	(13)	Contractor Delays
SRC072583		Step 5: Design and Constructions	7/16/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	8/8/2019	YES	N/A	
SRC072584		Step 5: Design and Constructions	7/16/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/13/2019	NO	(6)	Contractor Delays; PMO delays 4 days
SRC072585		Step 5: Design and Constructions	7/16/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	10/11/2019	NO	(26)	10/11/19 Consultant Delays. 10/30/19 - Resent study after receiving fixed documents from dev.
SRC072629		Step 4: Engineering Scoping Study	7/16/2020	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	Restudy	N/A	N/A	
SRC072630		Step 5: Design and Constructions	7/16/2020	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	9/18/2019	NO	(16)	Consultant delays
SRC072631		Step 5: Design and Constructions	7/16/2020	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	8/23/2019	YES	N/A	
SRC072814		Step 5: Design and Constructions	7/16/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	5/13/2020	NO	(179)	Study sent late due to co-location dispute.
SRC072910		Step 4: Engineering Scoping Study	7/16/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	12/16/2019	NO	(77)	Consultant Delays 1/23/2020
SRC072911		Step 4: Engineering Scoping Study	7/16/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	Restudy	N/A	N/A	
SRC073897		Step 5: Design and Constructions	7/16/2020	8/6/2019	8/15/2019	9/15/2019	10/15/2019	12/10/2019	10/28/2019	10/28/2019	YES	N/A	
SRC074278		Step 4: Engineering Scoping Study	7/16/2020	6/14/2019	10/2/2019	7/24/2019	8/23/2019	10/18/2019	12/16/2019	2/4/2020	NO	(36)	Consultant delays

CERTIFICATE OF SERVICE

I, Lynnette Sweet, hereby certify that I have this day served copies of the foregoing document on the attached list of persons.

xx by depositing a true and correct copy thereof, properly enveloped with postage paid in the United States mail at Minneapolis, Minnesota; or

xx by electronic filing.

Docket No.: E002/M-13-867

Dated this 22nd day of July 2020.

/s/

Lynnette Sweet
Regulatory Administrator

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