



414 Nicollet Mall  
Minneapolis, MN 55401

May 10, 2019

—Via Electronic Filing—

Daniel P. Wolf  
Executive Secretary  
Minnesota Public Utilities Commission  
121 7<sup>th</sup> Place East, Suite 350  
St. Paul, MN 55101

RE: MONTHLY UPDATE  
COMMUNITY SOLAR GARDENS  
DOCKET NO. E002/M-13-867

Dear Mr. Wolf:

Northern States Power Company, doing business as Xcel Energy, submits this Monthly Compliance Report to the Minnesota Public Utilities Commission. This Report provides the status of the Solar\*Rewards Community program as of May 2, 2019.

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](mailto: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
Dan Lipschultz	Commissioner
Valerie Means	Commissioner
Matthew Schuerger	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

**MONTHLY COMPLIANCE REPORT**

**INTRODUCTION**

Northern States Power Company, doing business as Xcel Energy, submits this Monthly Compliance Report to the Minnesota Public Utilities Commission (Commission) regarding our Solar\*Rewards Community<sup>®</sup> program. This Monthly Compliance Report provides information current as of May 2, 2019 on the status of projects within the Solar\*Rewards Community queue as well as other compliance items such as engineering cost review and tariffed timelines.

**MONTHLY REPORT**

**I. SOLAR\*REWARDS COMMUNITY PROGRAM STATUS**

Our May status report on the Solar\*Rewards Community program finds 547 MW of connected solar generation online. Applications continue to be sent in for the program. In April, the Company received twenty-two additional applications increasing our total to 73 for 2019.<sup>1</sup> Seven projects have been cancelled leaving the total moving forward to 66 applications.

On May 2, there were 331 project sites at various stages of development. We provide additional metrics regarding the queue in Tables 1 and 2 showing application status.

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<sup>1</sup> We note an error in our April Monthly Compliance report. There were 28 applications received in the March timeframe rather than the two reported in our compliance report.

**Table 1: Status of Applications**

	<b>Project Sites</b>	<b>MW (AC)</b>	<b># of Co-Located Sites (&gt;1 MW)</b>
<b>Active Applications</b>	<b>331</b>	<b>381</b>	<b>18</b>
<b>Commercial Operation (In-Service)</b>	<b>193</b>	<b>547</b>	<b>116</b>
Withdrawn	NA	1,644	NA

**Table 2: Active Applications: Progress Summary**

	<b>Project Sites</b>	<b>MW (AC)</b>
<b>Application</b>	<b>46</b>	<b>45</b>
<i>Initial Application</i>	45	44
<i>Applications in Review</i>	1	1
<b>Study</b>	<b>121</b>	<b>126</b>
<i>Waiting for Study Proposal</i>	-	-
<i>SOW Waiting for Developer</i>	20	20
<i>In process</i>	56	56
<i>Interconnection Agreement Issued</i>	45	50
<b>Design</b>	<b>94</b>	<b>101</b>
<i>Design</i>	86	93
<i>On Hold</i>	8	8
<b>Construction</b>	<b>70</b>	<b>109</b>

The Company provides Attachment F, the Solar\*Rewards Community Dashboard in addition to these details regarding program status.

## **II. ENGINEERING COST REVIEW**

We provide the analysis of final bills provided to garden operators with a variance outside of +/- 20 percent within one of the required categories (substation or distribution) in Attachment A.<sup>2</sup> Eight projects were sent final interconnection bills in April. Variances continue to be observed for these projects. Whether it was omitted from the original IA or estimated higher than anticipated, many of the substation

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<sup>2</sup> Attachment A is in compliance with ordering point 5 of the Commission's November 1, 2016 Order in this docket and does not include instances of which fall under this threshold.

variances are due to telemetry. Distribution variances were mostly due to construction coming at a lower cost to developers for unneeded equipment.

### **III. COMPLETED PROJECTS**

The Minnesota Solar\*Rewards Community program has 547 MW in commercial operation. In this section, we provide specific details regarding completed projects.

#### **A. Applications by County**

Attachment B to this Report provides the application status of projects by county.<sup>3</sup> Completed projects are found in 41 separate counties with a significant amount of production located in Chisago which has over 50 MW of solar community installations.

#### **B. Disconnected Gardens**

Four operational gardens have been disconnected (either voluntarily or by the Company) for violations in operation. Two CSG's were, in-part, disconnected due their failure to pass their open phase testing multiple times. Notices were submitted to the Commission and we will once again make notification upon re-energization.<sup>4</sup>

In addition, two other community solar gardens have run into operational issues. The first project was noted as causing unacceptable levels of voltage fluctuation to be observed by nearby customers. The Company confirmed the voltage fluctuation was originating from the solar garden from voltage recording data captured before and after the site was disconnected. The Garden Operator voluntarily switched the site off-line until they could resolve the issue. We are working collaboratively with the Garden Operator to re-energize the garden once the issue is resolved, since the impacts to customers ceased when the site went off-line. In the second project, the Garden Operator discovered equipment issues and voluntarily switched the site off-line until they were able to update their site. We required the site to complete additional witness testing to validate new equipment. During the retest, the company observed the operator fail the witness test as well as discovered improper safety precautions regarding fencing around the rooftop community solar garden. Thus we

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<sup>3</sup> Attachment B is in compliance with Order Point 3 of the Commission's February 13, 2015 Order addressing SoCore Energy's Petition for Clarification submitted in Docket E002/M-13-867.

<sup>4</sup> Xcel Energy, NOTICE OF APRIL 23, 2019 DISCONNECTION OF 1 MW, April 23, 2019 and NOTICE OF APRIL 26, 2019 DISCONNECTION OF 2 MW, April 26, 2019.

will require the operator to address these safety concerns and site issues before performing another witness test in order for the site to come online.

### C. Subscribers

Bill credits are provided to subscribers of completed community solar gardens. The compensation rate for these subscriptions is determined by when the garden operator completed its Solar\*Rewards Community application and has been “deemed complete”. At this time, most subscribers are receiving the Applicable Retail Rate for their compensation level. Table 3 provides further detail regarding the VOS bill credit rate vintage of projects in the pipeline today.

**Table 3: Active Project Sites - Bill Credit Vintage**

	ARR	VOS 2017	VOS 2018	VOS 2019	Not yet Deemed Complete
Application Submitted	0	0	0	0	46
Study	5	1	103	12	0
Design and Construction	83	38	43	0	0
Commercial Operation	192	1	0	0	0
<b>Total Sites</b>	<b>280</b>	<b>40</b>	<b>146</b>	<b>12</b>	<b>46</b>

In May, there was one project completed under the 2017 VOS. This garden has eight subscriptions and has a 38 percent allocation to residential subscribers who hold less than 1 percent of the total capacity allocation to the CSG.

Bill credits begin to accrue the first day of the first full month of garden operation. Subscription information is collected when the bill credits begin to accrue.<sup>5</sup> During April, we exceeded a program milestone of \$100 million of community solar bill credits paid to date, for production through March 2019.

There are nearly 15,000 subscriptions (or premises) in the community solar garden program. Residential customers make up 84 percent of the overall number of subscriptions (and 94 percent of subscribers), and 11 percent of the subscribed capacity. We offer further metrics in Table 4 below.

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<sup>5</sup> For purposes of the Report, the Company provides its subscription analysis for gardens receiving bill credits in March 2019.

**Table 4. February Subscription Metrics**

	<b>Residential</b>	<b>Small General Service</b>	<b>General Service</b>	<b>Other</b>	<b>Total</b>
<b>Number of Subscriptions</b>	12,464	856	1160	359	14,839
<b>% of Subscriptions</b>	84%	6%	8%	2%	100%
<b>Subscribers (Unique by Rate)</b>	12,339	217	509	135	13,200
<b>% of Subscribers</b>	93%	2%	4%	1%	100%
<b>DC Capacity Allocation (kW)</b>	77,921	8,030	602,426	13,423	701,800
<b>% of Subscription Capacity</b>	11%	1%	86%	2%	100%
<b>AC Monthly Production Allocation (kWh)</b>	7,545,807	786,954	58,218,851	1,376,804	67,928,415
<b>March Bill Credits</b>	\$ 1,177,512	\$ 117,013	\$ 7,291,816	\$ 176,840	\$ 8,763,180

In addition to subscribed energy there were 38 project sites with unsubscribed energy. These projects accounted for 309,947 kWh (AC) associated with unsubscribed energy payments in March (for February production). The payments to the Garden Operators for unsubscribed energy equaled \$10,630 in bill credits during this timeframe.

#### **IV. TARIFFED TIMELINES**

Attachments C through E to this Report are provided in compliance with the Commission’s August 6, 2015 Order at Order Point 2.<sup>6</sup>

We offer the following summary of compliance below:

- ***Application Completeness***<sup>7</sup>: The Company has met this timeline for ninety-five percent of all active applications; those that did not meet this timeline were generally sent the next business day.

<sup>6</sup> 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.

<sup>7</sup> The Solar\*Rewards Community tariff includes a 30-day timeline from the applicant submitting a complete application for the Company to advance projects into the interconnection process. Xcel Energy Electric Rate Book Section 9, beginning on Original Sheet No. 67

- **Statement of Work**<sup>8</sup>: Approximately ninety-nine percent of program SOWs for all active applications have been delivered within the timeframes outlined in Section 9 Tariff.
- **Study Delivery**<sup>9</sup>: To determine whether this criterion has been met, the Company reviews the studies delivered to solar garden developers in 2019 and whether or not they were timely sent. Twenty-five percent of program studies were timely delivered within the allocated timeframe.

As noted in previous reports, recent study delays have occurred due to study resource issues, an increase in applications, a backlog of current projects, the complexity of studies at high penetration locations and continued focus on the quality of our study analysis. We are also preparing for the significant change in process to occur as a result of the new Minnesota Distributed Energy Resource Interconnection Process beginning in June 2019. The Company has contracted with additional resources and they are now on board to help us meet upcoming deadlines.

## 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: May 10, 2019

Northern States Power Company

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<sup>8</sup> This requirement was modified in our Revised Tariff dated December 18, 2015, at Original Sheet No. 68.3. Prior to this time, Section 10 governed this requirement at 15 business days.

<sup>9</sup> We note however, this metric has become increasingly more difficult to track given the amount of restudies completed over time and therefore may vary given the differing timeframes –currently we are only tracking the first delivery date in Attachment E.

# Attachment A: Construction Variance

Project #	Substation Costs				Distribution Costs				Total Cost				
	Indicative Cost	Actual Cost	Variance	Variance Explanation	Indicative Cost	Actual Cost	Variance	Variance Explanation	Indicative Cost	Detailed Design Cost	Actual Cost	Variance (Indicative/Actual)	Variance (Detailed/Actual)
1	\$ -	\$ 11,691	100%	Original estimate did not include telemetry costs.	\$ 79,219	\$ 62,608	-21%	Developer changed site from Primary to Secondary service, therefore decreasing the metering costs.	\$ 79,219	\$ 107,200	\$ 74,299	-6%	-31%
2	\$ 190,400	\$ 260,277	37%	Project required addition LTC to this project.	\$ 655,000	\$ 595,528	-9%		\$ 845,400	\$ 1,149,200	\$ 855,805	1%	-35%
3	\$ 356,314	\$ 249,444	-30%	The original estimate had a provision of \$ 124K for satellite communication that was not ultimately required. The solar garden installed equipment able to relay information back to the substation SCADA that was out of this SOW.	\$ 375,298	\$ 281,173	-25%	Actual metering costs came in less than estimated.	\$ 731,612	\$ 764,400	\$ 530,617	-27%	-31%
4	\$ -	\$ 11,094	100%	Original estimate did not include telemetry costs.	\$ 64,246	\$ 37,080	-42%	Recloser estimated on IA was not needed in detailed design. Meter costs came in less in detailed design/construction.	\$ 64,246	\$ 68,600	\$ 48,174	-25%	-30%
5	\$ -	\$ 12,731	100%	Original estimate did not include telemetry costs.	\$ 139,847	\$ 87,734	-37%	Recloser costs came in less during detailed design.	\$ 139,847	\$ 163,100	\$ 100,466	-28%	-38%
6	\$ -	\$ 11,691	100%	Original estimate did not include telemetry costs.	\$ 214,044	\$ 89,556	-58%	Only 3 poles used in detailed design compared to 9 estimated on the IA. Recloser and fusing costs came in less than IA estimate.	\$ 214,044	\$ 164,300	\$ 101,247	-53%	-38%
7	\$ -	\$ 11,443	100%	Original estimate did not include telemetry costs.	\$ 232,212	\$ 165,636	-29%	Installation of UG cable came in less than estimated.	\$ 232,212	\$ 244,000	\$ 177,079	-24%	-27%
8	\$ -	\$ 11,662	100%	Original estimate did not include telemetry costs.	\$ 70,066	\$ 72,032	3%		\$ 70,066	\$ 141,300	\$ 83,694	19%	-41%



# Attachment B - County Application Status

			Initial Applications		Application in Review		Applications Reviewed for Completeness		Design & Construction Phase		Completed Projects	
County	Active Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW
Anoka	20	20	17	17.00	1	1.00						
Benton	31	31					7	7.00	7	7.00	17	16.95
Blue Earth	24	22					2	2.00	3	2.24	19	17.78
Carver	51	38							6	6.00	45	32.22
Chippewa	17	17	2	2.00			1	1.00	3	3.00	11	11.00
Chisago	85	84	2	2.00			17	17.00	6	6.00	55	54.39
Clay	5	5							5	5.00		
Dakota	65	64			2	1.20	3	3.00	14	14.00	44	43.40
Dodge	31	30			1	1.00	5	4.48	2	2.00	15	15.00
Douglas	8	8							2	2.00	5	5.00
Faribault	2	2									2	1.84
Freeborn	3	2							3	2.25		
Goodhue	51	49					9	9.00	12	11.59	27	25.66
Hennepin	25	20					3	2.02	4	3.14	14	11.06
Kandiyohi	7	7					2	2.00	2	2.00	3	3.00
Le Sueur	26	25					1	1.00	3	3.00	21	20.04
Lincoln	2	0									2	0.40
Lyon	5	5							2	2.00	3	3.00
McLeod	26	26	4	4.00			3	3.00	7	7.00	12	12.00
Meecker	4	4							3	3.00	1	0.76
Murray	3	3					1	1.00			2	2.00
Nicollet	14	14	1	1.00			3	3.00	3	3.00	6	6.00
Olmsted	10	10					4	4.00	1	1.00	5	5.00
Pipestone	13	13									12	11.70
Pope	29	29	2	2.00			6	6.00	2	2.00	16	16.00
Ramsey	3	1			1	0.50					2	0.67
Redwood	8	8							4	4.00	3	3.00
Renville	12	12	2	2.00			1	1.00	2	2.00	6	6.00
Rice	51	51	1	1.00	1	1.00	4	4.00	19	18.96	21	21.00
Scott	27	25					5	5.00	3	2.00	19	18.15
Sherburne	58	57					5	5.00	7	7.00	44	43.05
Sibley	6	5							5	4.25		
Stearns	89	87	3	3.00	3	3.00	5	5.00	23	22.60	49	47.07
Steele	9	8					2	2.00	1	1.00	6	5.40
Wabasha	13	13			1	1.00			3	3.00	8	7.85
Waseca	23	23	1	1.00	1	1.00	7	7.00	2	2.00	9	9.00
Washington	64	45					1	1.00	6	6.00	55	36.16
Watonwan	1	0									1	0.25
Winona	15	14					1	1.00	13	13.00	1	0.25
Wright	45	45					7	7.00	7	7.00	30	29.97
Yellow Medicine	5	5									5	5.00
<b>Total</b>	<b>986</b>	<b>928</b>	<b>35</b>	<b>35.00</b>	<b>11</b>	<b>9.70</b>	<b>105</b>	<b>103.50</b>	<b>185</b>	<b>180.02</b>	<b>596</b>	<b>547.01</b>

# Attachment C

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
SRC040945	15	7/14/2015	Step 6: Documents & Contract Submission	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	5/2/2019	12	YES	
SRC040944	15	7/14/2015	Step 6: Documents & Contract Submission	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	5/2/2019	12	YES	
SRC040943	15	7/14/2015	Step 6: Documents & Contract Submission	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	5/2/2019	12	YES	
SRC040942	15	7/14/2015	Step 6: Documents & Contract Submission	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	5/2/2019	12	YES	
SRC040946	15	7/14/2015	Step 6: Documents & Contract Submission	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	5/2/2019	12	YES	
SRC041167	16	7/27/2015	Step 6: Documents & Contract Submission	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	5/2/2019	12	YES	
SRC041169	16	7/27/2015	Step 6: Documents & Contract Submission	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	5/2/2019	12	YES	
SRC041168	16	7/27/2015	Step 6: Documents & Contract Submission	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	5/2/2019	12	YES	
SRC041165	16	7/27/2015	Step 6: Documents & Contract Submission	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	5/2/2019	12	YES	
SRC041166	16	7/27/2015	Step 6: Documents & Contract Submission	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	5/2/2019	12	YES	
SRC040606	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	5/2/2019	23	YES	
SRC040613	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	5/2/2019	23	YES	
SRC040608	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	5/2/2019	23	YES	
SRC040603	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	5/2/2019	23	YES	
SRC040610	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	5/2/2019	23	YES	
SRC039914	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	5/2/2019	0	YES	
SRC039913	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	5/2/2019	0	YES	
SRC039909	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	5/2/2019	0	YES	
SRC039911	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	5/2/2019	0	YES	
SRC039910	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	5/2/2019	0	YES	
SRC039758	108	5/1/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	5/2/2019	154	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 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	5/2/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC039757	108	5/1/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	5/2/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC039624	108	4/20/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	5/2/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC040034	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	5/2/2019	26	YES	
SRC040036	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	5/2/2019	26	YES	
SRC040038	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	5/2/2019	26	YES	
SRC040035	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	5/2/2019	26	YES	
SRC040037	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	5/2/2019	26	YES	
SRC041078	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	5/2/2019	0	YES	Developer to provide further information-Additional review began 12/29 and comments sent 1/27/17
SRC041079	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	5/2/2019	0	YES	Developer to provide further information-Additional review began 12/29 and comments sent 1/27/17
SRC041077	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	5/2/2019	0	YES	Developer to provide further information-Additional review began 12/29 and comments sent 1/27/17
SRC041080	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	12/29/2016	1/27/2017	2/21/2017	3/24/2017	3/24/2017	5/2/2019	0	YES	
SRC040824	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	5/2/2019	2	YES	
SRC040823	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	5/2/2019	2	YES	
SRC041085	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/3/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	5/2/2019	0	YES	
SRC041082	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015	2/11/2016	1/29/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	5/2/2019	0	YES	
SRC041084	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/3/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	5/2/2019	0	YES	
SRC041083	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	1/29/2016	2/11/2016	9/15/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	5/2/2019	0	YES	
SRC040316	158	6/3/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	3/23/2017	4/23/2017	4/4/2017	5/2/2019	19	YES	
SRC040353	158	6/8/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	3/23/2017	4/23/2017	4/4/2017	5/2/2019	19	YES	
SRC041087	158	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/29/2016	1/27/2017	3/30/2017	4/30/2017	4/4/2017	5/2/2019	26	YES	Developer to provide further information. Additional review 2/21/17 and comments sent 3/23/17. Question on service territory validity
SRC040813	158	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/29/2016	1/27/2017	2/21/2017	3/23/2017	4/23/2017	4/23/2017	4/4/2017	5/2/2019	19	YES	
SRC040814	158	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/29/2016	1/27/2017	2/21/2017	3/23/2017	4/23/2017	4/23/2017	4/4/2017	5/2/2019	19	YES	
SRC040897	166	7/7/2015	Step 6: Documents & Contract Submission	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	5/2/2019	15	YES	

# Attachment C

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	
SRC040901	166	7/7/2015	Step 6: Documents & Contract Submission	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	5/2/2019	15	YES		
SRC040898	166	7/7/2015	Step 6: Documents & Contract Submission	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	5/2/2019	15	YES		
SRC040900	166	7/7/2015	Step 6: Documents & Contract Submission	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	5/2/2019	15	YES		
SRC040899	166	7/7/2015	Step 6: Documents & Contract Submission	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	5/2/2019	15	YES		
SRC040667	222	6/19/2015	Step 5: Design and Constructions	9/24/2015	10/19/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	5/2/2019	23	YES		
SRC040669	222	6/19/2015	Step 5: Design and Constructions	9/24/2015	10/19/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	5/2/2019	23	YES		
SRC040668	222	6/19/2015	Step 5: Design and Constructions	9/24/2015	10/19/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	5/2/2019	23	YES		
SRC042655	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	5/2/2019	2	YES	Application elements otherwise ready to be reviewed 11/1; Site plan was then found to be out of territory	
SRC042652	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	5/2/2019	2	YES	Application elements otherwise ready to be reviewed 11/1; Site plan was then found to be out of territory	
SRC042662	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	5/2/2019	2	YES	Application elements otherwise ready to be reviewed 11/1; Site plan was then found to be out of territory	
SRC042659	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	5/2/2019	2	YES	Application elements otherwise ready to be reviewed 11/1; Site plan was then found to be out of territory	
SRC042667	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	5/2/2019	2	YES	Application elements otherwise ready to be reviewed 11/1; Site plan was then found to be out of territory	
SRC042333	251	9/18/2015	Step 5: Design and Constructions	10/5/2015	11/4/2015	11/20/2015					12/21/2015	12/21/2015	5/2/2019	0	YES		
SRC042400	255	9/21/2015	Step 5: Design and Constructions	10/5/2015	11/4/2015	11/23/2015					12/24/2015	12/21/2015	5/2/2019	3	YES		
SRC042467	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	5/2/2019	23	YES		
SRC042464	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	5/2/2019	23	YES		
SRC042465	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	5/2/2019	23	YES		
SRC042439	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	5/2/2019	23	YES		
SRC042725	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	5/2/2019	3	YES		
SRC042727	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	5/2/2019	3	YES		
SRC042722	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	5/2/2019	3	YES		
SRC042632	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	11/28/2016	5/2/2019	(1)	NO	Next Business Day
SRC042628	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	11/28/2016	5/2/2019	(1)	NO	Next Business Day
SRC042677	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	11/28/2016	5/2/2019	(1)	NO	Next Business Day
SRC042680	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	11/28/2016	5/2/2019	(1)	NO	Next Business Day
SRC042675	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	11/28/2016	5/2/2019	(1)	NO	Next Business Day
SRC049639	467	10/13/2016	Step 5: Design and Constructions	11/4/2016	12/7/2016	1/31/2017	3/1/2017	3/14/2017	4/11/2017		4/12/2017	5/13/2017	4/13/2017	5/2/2019	30	YES	
SRC049640	468	10/13/2016	Step 5: Design and Constructions	11/4/2016							12/5/2016	12/2/2016	5/2/2019	3	YES		
SRC051583	491	11/14/2016	Step 6: Documents & Contract Submission	12/1/2016							1/1/2017	12/20/2016	5/2/2019	12	YES		
SRC051585	493	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/20/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	5/2/2019	13	YES		
SRC051587	495	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/23/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	5/2/2019	13	YES		
SRC051589	497	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/13/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	5/2/2019	13	YES		
SRC051594	502	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/13/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	5/2/2019	13	YES		
SRC051679	506	11/17/2016	Step 6: Documents & Contract Submission	3/3/2017	3/6/2017	3/8/2017	3/8/2017	3/13/2017	3/15/2017	4/20/2017	5/21/2017	5/1/2017	5/2/2019	20	YES		
SRC052244	516	12/5/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/14/2017					4/14/2017	3/23/2017	5/2/2019	22	YES		
SRC052806	518	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	5/2/2019	30	YES		
SRC052809	523	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017					4/14/2017	3/17/2017	5/2/2019	28	YES		
SRC052763	527	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	5/2/2019	13	YES		
SRC052762	529	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	5/2/2019	13	YES		
SRC052305	530	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/3/2017	5/2/2019	7	YES		
SRC052799	535	12/29/2016	Step 6: Documents & Contract Submission	1/30/2017	2/27/2017	3/2/2017	3/7/2017	3/8/2017			4/8/2017	4/7/2017	5/2/2019	1	YES		
SRC052795	537	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/13/2017					4/13/2017	4/10/2017	5/2/2019	3	YES		
SRC052784	538	12/29/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017	4/10/2017	4/10/2017			5/11/2017	4/13/2017	5/2/2019	28	YES		
SRC052797	550	12/29/2016	Step 5: Design and Constructions	1/30/2017	2/27/2017	3/2/2017	3/7/2017	3/8/2017			4/8/2017	4/10/2017	5/2/2019	(2)	NO		
SRC052754	552	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	5/2/2019	13	YES		
SRC052737	553	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	5/2/2019	3	YES		
SRC052804	556	12/28/2016	Step 5: Design and Constructions	2/1/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	5/2/2019	30	YES		
SRC052761	562	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	5/2/2019	13	YES		
SRC052798	565	12/29/2016	Step 5: Design and Constructions	2/13/2017	3/7/2017	3/14/2017					4/14/2017	3/23/2017	5/2/2019	22	YES		
SRC052738	569	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	5/2/2019	3	YES		
SRC052434	578	12/9/2016	Step 4: Engineering Scoping Study	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	5/2/2019	13	YES		
SRC052694	580	12/21/2016	Step 4: Engineering Scoping Study	2/22/2017	3/10/2017	3/17/2017	3/22/2017				4/22/2017	3/23/2017	5/2/2019	30	YES		
SRC052716	582	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES		
SRC052743	584	12/28/2016	Step 5: Design and Constructions	2/1/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	5/2/2019	30	YES		

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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
SRC052741	590	12/28/2016	Step 6: Documents & Contract Submission	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	5/2/2019	3	YES	
SRC052796	594	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/13/2017					4/13/2017	4/10/2017	5/2/2019	3	YES	
SRC052739	603	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	5/2/2019	3	YES	
SRC052740	604	12/28/2016	Step 5: Design and Constructions	1/28/2017	3/2/2017	4/13/2017					5/14/2017	4/13/2017	5/2/2019	31	YES	
SRC052803	605	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	5/2/2019	30	YES	
SRC052759	608	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	5/2/2019	13	YES	
SRC052717	612	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052825	613	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052722	614	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052828	615	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/22/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052715	616	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052824	617	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052728	618	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052733	620	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052838	621	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052718	622	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052732	624	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052837	625	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052719	626	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052827	627	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052726	628	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052839	629	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052834	634	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052727	635	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052813	638	12/30/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052814	639	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052721	640	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052832	641	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052725	642	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052831	643	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052724	644	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052830	645	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC052723	646	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	5/2/2019	13	YES	
SRC052829	647	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	5/2/2019	4	YES	
SRC042081	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	5/2/2019	862	YES	
SRC042083	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	5/2/2019	862	YES	
SRC071169	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	5/2/2019	862	YES	
SRC055090	649	4/21/2017	Step 6: Documents & Contract Submission	6/29/2017	7/24/2017	8/18/2017					9/18/2017	9/7/2017	5/2/2019	11	YES	
SRC055565	650	5/10/2017	Step 6: Documents & Contract Submission	6/29/2017	7/24/2017	8/18/2017					9/18/2017	9/7/2017	5/2/2019	11	YES	
SRC061101	651	8/14/2017	Step 4: Engineering Scoping Study	1/3/2019	1/18/2019	2/8/2019	3/11/2019	3/20/2019			4/20/2019	4/1/2019	5/2/2019	19	YES	
SRC062754	652	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062797	653	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062798	654	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062799	655	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062800	656	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062801	657	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062802	658	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062803	659	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062804	660	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062805	661	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062807	662	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062809	663	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062810	664	10/12/2017	Step 5: Design and Constructions	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	5/2/2019	26	YES	
SRC062811	665	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062812	666	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062814	668	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062815	669	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062816	670	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062817	671	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062818	672	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062819	673	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062820	674	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC062821	675	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	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	5/2/2019	20	YES	
SRC062823	677	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	5/2/2019	2	YES	
SRC063633	680	11/7/2017	Step 5: Design and Constructions	1/19/2018	2/1/2018	2/6/2018					3/9/2018	2/23/2018	5/2/2019	14	YES	
SRC063634	681	11/7/2017	Step 5: Design and Constructions	2/6/201												

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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
SRC063646	689	11/17/2017	Step 5: Design and Constructions	1/19/2018	2/1/2018	2/6/2018					3/9/2018	2/23/2018	5/2/2019	14	YES	
SRC063647	690	11/21/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	5/2/2019	11	YES	
SRC064070	691	12/5/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	5/2/2019	11	YES	
SRC064072	693	12/5/2017	Step 5: Design and Constructions	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	5/2/2019	26	YES	
SRC064073	694	12/5/2017	Step 5: Design and Constructions	5/14/2018	5/14/2018	5/25/2018					6/25/2018	5/25/2018	5/2/2019	26	YES	
SRC064075	696	12/5/2017	Step 5: Design and Constructions	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	5/2/2019	26	YES	
SRC064254	697	12/21/2017	Step 5: Design and Constructions	1/2/2018	1/11/2018	1/18/2018					2/18/2018	1/25/2018	5/2/2019	24	YES	
SRC064853	699	1/29/2018	Step 5: Design and Constructions	4/5/2018							5/6/2018	4/9/2018	5/2/2019	27	YES	
SRC064854	700	1/29/2018	Step 4: Engineering Scoping Study	4/5/2018	4/9/2018	4/17/2018					5/18/2018	4/20/2018	5/2/2019	28	YES	
SRC065488	701	2/28/2018	Step 5: Design and Constructions	4/5/2018	4/9/2018	4/12/2018					5/13/2018	4/16/2018	5/2/2019	27	YES	
SRC065658	703	3/20/2018	Step 5: Design and Constructions	4/20/2018	5/14/2018	6/7/2018					7/8/2018	6/14/2018	5/2/2019	24	YES	
SRC065957	707	4/11/2018	Step 5: Design and Constructions	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	5/2/2019	25	YES	
SRC065961	710	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	5/2/2019	25	YES	
SRC065964	711	4/11/2018	Step 5: Design and Constructions	4/23/2018	5/9/2018	5/14/2018	5/21/2018	6/14/2018			7/15/2018	6/15/2018	5/2/2019	30	YES	
SRC065965	712	4/16/2018	Step 4: Engineering Scoping Study	7/20/2018	7/31/2018	8/10/2018					9/10/2018	8/15/2018	5/2/2019	26	YES	
SRC066766	713	5/16/2018	Step 5: Design and Constructions	6/20/2018							7/21/2018	7/11/2018	5/2/2019	10	YES	
SRC067199	714	5/21/2018	Step 5: Design and Constructions	6/12/2018	6/14/2018	7/6/2018	7/9/2018	7/9/2018			8/9/2018	7/10/2018	5/2/2019	30	YES	
SRC067624	715	6/12/2018	Step 4: Engineering Scoping Study	7/17/2018	7/19/2018	9/28/2018					10/29/2018	10/31/2018	5/2/2019	(2)	NO	
SRC067625	716	6/12/2018	Step 5: Design and Constructions	7/17/2018	7/31/2018	8/10/2018	8/14/2018	8/20/2018			9/20/2018	8/23/2018	5/2/2019	28	YES	
SRC067629	719	6/14/2018	Step 5: Design and Constructions	9/26/2018							10/27/2018	10/8/2018	5/2/2019	19	YES	
SRC067630	720	6/14/2018	Step 5: Design and Constructions	7/13/2018	7/19/2018	7/24/2018					8/24/2018	7/24/2018	5/2/2019	31	YES	
SRC067631	721	6/14/2018	Step 5: Design and Constructions	7/13/2018	7/19/2018	7/24/2018					8/24/2018	7/24/2018	5/2/2019	31	YES	
SRC067632	722	6/14/2018	Step 5: Design and Constructions	7/25/2018	7/31/2018	8/28/2018					9/28/2018	9/6/2018	5/2/2019	22	YES	
SRC067634	724	6/14/2018	Step 5: Design and Constructions	8/15/2018	8/23/2018	8/28/2018					9/28/2018	9/6/2018	5/2/2019	22	YES	
SRC067637	725	6/15/2018	Step 5: Design and Constructions	7/20/2018	7/31/2018	8/7/2018					9/7/2018	8/8/2018	5/2/2019	30	YES	
SRC067638	726	6/15/2018	Step 5: Design and Constructions	7/26/2018	7/31/2018	8/2/2018	8/2/2018	8/2/2018			9/2/2018	8/6/2018	5/2/2019	27	YES	
SRC067954	728	7/23/2018	Step 5: Design and Constructions	8/8/2018	8/10/2018	8/14/2018	8/23/2018				9/23/2018	8/31/2018	5/2/2019	23	YES	
SRC067963	729	7/24/2018	Step 4: Engineering Scoping Study	9/26/2018							10/27/2018	10/8/2018	5/2/2019	19	YES	
SRC067962	730	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	5/2/2019	(5)	NO	
SRC067961	731	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018	11/30/2018	11/5/2018		11/30/2018	12/31/2018	1/2/2019	5/2/2019	(2)	NO	
SRC067960	732	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	5/2/2019	(5)	NO	
SRC067959	733	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	5/2/2019	(5)	NO	
SRC067955	734	7/24/2018	Step 5: Design and Constructions	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	5/2/2019	(5)	NO	
SRC068006	735	7/26/2018	Step 4: Engineering Scoping Study	9/21/2018							10/22/2018	10/8/2018	5/2/2019	14	YES	
SRC068007	736	7/26/2018	Step 4: Engineering Scoping Study	9/21/2018							10/22/2018	10/8/2018	5/2/2019	14	YES	
SRC068051	737	8/10/2018	Step 5: Design and Constructions	10/31/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	5/2/2019	28	YES	
SRC068220	738	8/20/2018	Step 5: Design and Constructions	10/8/2018	10/15/2018						11/15/2018	10/16/2018	5/2/2019	30	YES	
SRC068265	741	8/27/2018	Step 5: Design and Constructions	10/18/2018							11/18/2018	11/19/2018	5/2/2019	(1)	NO	Next Business Day
SRC068266	742	8/27/2018	Step 5: Design and Constructions	10/18/2018							11/18/2018	11/19/2018	5/2/2019	(1)	NO	Next Business Day
SRC068267	743	8/31/2018	Step 5: Design and Constructions	11/1/2018	11/5/2018	11/8/2018					12/9/2018	11/9/2018	5/2/2019	30	YES	
SRC068268	744	9/4/2018	Step 4: Engineering Scoping Study	11/27/2018	12/27/2018	2/4/2019					3/7/2019	3/5/2019	5/2/2019	2	YES	
SRC068269	745	9/4/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018					12/31/2018	12/31/2018	5/2/2019	0	YES	
SRC068270	746	9/4/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018	1/2/2019				2/2/2019	1/2/2019	5/2/2019	31	YES	
SRC068443	749	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/27/2018	5/2/2019	3	YES	
SRC068444	750	9/13/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/5/2018	5/2/2019	25	YES	
SRC068445	751	9/13/2018	Step 5: Design and Constructions	10/30/2018	11/29/2018	11/30/2018					12/31/2018	12/31/2018	5/2/2019	0	YES	
SRC068446	752	9/13/2018	Step 5: Design and Constructions	10/29/2018							11/29/2018	11/5/2018	5/2/2019	24	YES	
SRC068447	753	9/13/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/27/2018	5/2/2019	3	YES	
SRC068448	754	9/13/2018	Step 5: Design and Constructions	10/30/2018	11/29/2018	11/30/2018					12/31/2018	12/31/2018	5/2/2019	0	YES	
SRC068440	757	9/13/2018	Step 5: Design and Constructions	10/30/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	5/2/2019	28	YES	
SRC068578	758	9/20/2018	Step 4: Engineering Scoping Study	10/15/2018	10/19/2018	10/22/2018					11/22/2018	10/29/2018	5/2/2019	24	YES	
SRC068577	759	9/20/2018	Step 4: Engineering Scoping Study	10/11/2018	10/15/2018	10/18/2018					11/18/2018	10/19/2018	5/2/2019	30	YES	
SRC068639	760	9/21/2018	Step 4: Engineering Scoping Study	10/15/2018	11/12/2018	11/12/2018	12/12/2018				1/12/2019	12/12/2018	5/2/2019	31	YES	
SRC068630	761	9/21/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018						1/28/2019	12/28/2018	5/2/2019	31	YES	
SRC068637	763	9/21/2018	Step 5: Design and Constructions	10/15/2018	10/19/2018						11/19/2018	10/29/2018	5/2/2019	21	YES	
SRC068770	764	9/28/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018						1/28/2019	12/28/2018	5/2/2019	31	YES	
SRC068919	766	10/2/2018	Step 4: Engineering Scoping Study	10/31/2018							12/1/2018	11/30/2018	5/2/2019	1	YES	

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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
SRC068918	767	10/2/2018	Step 4: Engineering Scoping Study	10/31/2018							12/1/2018	11/30/2018	5/2/2019	1	YES	
SRC068912	772	10/2/2018	Step 4: Engineering Scoping Study	11/8/2018							12/9/2018	11/30/2018	5/2/2019	9	YES	
SRC068911	773	10/2/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	5/2/2019	7	YES	
SRC068910	774	10/2/2018	Step 4: Engineering Scoping Study	10/31/2018	11/30/2018	11/30/2018					12/31/2018	12/28/2018	5/2/2019	3	YES	
SRC068909	775	10/3/2018	Step 5: Design and Constructions	10/30/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	5/2/2019	28	YES	
SRC068908	776	10/3/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/27/2018	5/2/2019	3	YES	
SRC068963	778	10/15/2018	Step 5: Design and Constructions	10/31/2018	11/8/2018	11/15/2018					12/16/2018	12/7/2018	5/2/2019	9	YES	
SRC068979	789	10/16/2018	Step 4: Engineering Scoping Study	11/29/2018	12/28/2018						1/28/2019	12/28/2018	5/2/2019	31	YES	
SRC068980	790	10/17/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	5/2/2019	22	YES	
SRC068981	791	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC068982	792	10/16/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	5/2/2019	22	YES	
SRC068983	793	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC068984	794	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC068985	795	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC068986	796	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC068987	797	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	1/3/2019					2/3/2019	1/11/2019	5/2/2019	23	YES	
SRC068988	798	10/18/2018	Step 4: Engineering Scoping Study	11/1/2018	11/27/2018	11/29/2018	1/2/2019	1/3/2019			2/3/2019	1/3/2019	5/2/2019	31	YES	
SRC069414	799	10/29/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018	1/11/2019				2/11/2019	1/11/2019	5/2/2019	31	YES	
SRC069415	800	10/29/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	5/2/2019	17	YES	
SRC069416	801	10/29/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	5/2/2019	17	YES	
SRC069417	802	10/29/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	5/2/2019	17	YES	
SRC069419	804	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	5/2/2019	7	YES	
SRC069420	805	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	5/2/2019	7	YES	
SRC069421	806	10/30/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	5/2/2019	17	YES	
SRC069422	807	10/30/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC069427	808	10/31/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	5/2/2019	17	YES	
SRC069428	809	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	5/2/2019	31	YES	
SRC069433	814	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	5/2/2019	31	YES	
SRC069434	815	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	5/2/2019	31	YES	
SRC069435	816	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	5/2/2019	31	YES	
SRC069437	818	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	5/2/2019	31	YES	
SRC069438	819	10/31/2018	Step 4: Engineering Scoping Study	11/5/2018							12/6/2018	11/30/2018	5/2/2019	6	YES	
SRC069439	820	10/31/2018	Step 4: Engineering Scoping Study	11/13/2018							12/14/2018	12/6/2018	5/2/2019	8	YES	
SRC069524	821	11/2/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	5/2/2019	22	YES	
SRC069525	822	11/2/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	2/25/2019					3/28/2019	3/19/2019	5/2/2019	9	YES	
SRC069526	823	11/2/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC069527	824	11/5/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	5/2/2019	31	YES	
SRC069528	825	11/5/2018	Step 5: Design and Constructions	11/19/2018	12/28/2018	12/18/2018		1/7/2019			2/7/2019	1/11/2019	5/2/2019	27	YES	
SRC069529	826	11/5/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018	12/18/2018					1/18/2019	1/11/2019	5/2/2019	7	YES	
SRC069530	827	11/5/2018	Step 5: Design and Constructions	11/19/2018							12/20/2018	12/17/2018	5/2/2019	3	YES	
SRC069531	828	11/5/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018	12/18/2018					1/18/2019	1/11/2019	5/2/2019	7	YES	
SRC069532	829	11/5/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	1/7/2019					2/7/2019	1/11/2019	5/2/2019	27	YES	

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SRC069533	830	11/6/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	5/2/2019	17	YES	
SRC069871	832	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	5/2/2019	21	YES	
SRC069872	833	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	5/2/2019	21	YES	
SRC069873	834	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	5/2/2019	21	YES	
SRC069874	835	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	5/2/2019	21	YES	
SRC069875	836	11/12/2018	Step 4: Engineering Scoping Study	12/10/2018							1/10/2019	12/28/2018	5/2/2019	13	YES	
SRC069876	837	11/12/2018	Step 4: Engineering Scoping Study	12/10/2018	12/31/2018	2/1/2019					3/4/2019	2/1/2019	5/2/2019	31	YES	
SRC069878	839	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	5/2/2019	3	YES	
SRC069879	840	11/12/2018	Step 5: Design and Constructions	11/19/2018		12/3/2018					1/3/2019	1/2/2019	5/2/2019	1	YES	
SRC069880	841	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	5/2/2019	3	YES	
SRC069882	843	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	5/2/2019	3	YES	
SRC069883	844	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	5/2/2019	3	YES	
SRC069884	845	11/12/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC069885	846	11/12/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC069887	848	11/12/2018	Step 4: Engineering Scoping Study	11/28/2018	12/10/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC069888	849	11/12/2018	Step 4: Engineering Scoping Study	11/27/2018	12/10/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC069889	850	11/12/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	5/2/2019	6	YES	
SRC069890	851	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	5/2/2019	21	YES	
SRC069891	852	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	5/2/2019	21	YES	
SRC069892	853	11/12/2018	Step 4: Engineering Scoping Study	12/10/2018	12/31/2018						1/31/2019	2/1/2019	5/2/2019	(1)	NO	Next Business Day
SRC069893	854	11/12/2018	Step 4: Engineering Scoping Study	11/27/2018							12/28/2018	12/17/2018	5/2/2019	11	YES	
SRC069894	855	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	5/2/2019	3	YES	
SRC069976	857	11/13/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/7/2019					2/7/2019	1/11/2019	5/2/2019	27	YES	
SRC069977	858	11/14/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	1/7/2019					2/7/2019	1/11/2019	5/2/2019	27	YES	
SRC069978	859	11/13/2018	Step 4: Engineering Scoping Study	12/19/2018		1/3/2019					2/3/2019	1/11/2019	5/2/2019	23	YES	
SRC069980	861	11/15/2018	Step 4: Engineering Scoping Study	2/7/2019	3/11/2019	3/13/2019					4/13/2019	3/15/2019	5/2/2019	29	YES	
SRC069983	864	11/16/2018	Step 4: Engineering Scoping Study	2/7/2019	3/11/2019	3/13/2019					4/13/2019	3/15/2019	5/2/2019	29	YES	
SRC069986	865	11/19/2018	Step 5: Design and Constructions	11/27/2018							12/28/2018	12/27/2018	5/2/2019	1	YES	
SRC069989	866	11/19/2018	Step 4: Engineering Scoping Study	11/28/2018	12/27/2018	1/18/2019	1/31/2019	2/1/2019			3/4/2019	2/1/2019	5/2/2019	31	YES	
SRC070201	867	11/20/2018	Step 4: Engineering Scoping Study	12/28/2018	1/11/2019	1/3/2019	1/18/2019	1/15/2019	1/24/2019	2/1/2019	3/4/2019	2/1/2019	5/2/2019	31	YES	
SRC070202	868	11/20/2018	Step 4: Engineering Scoping Study	12/28/2018	1/11/2019	1/3/2019					2/11/2019	1/15/2019	5/2/2019	27	YES	
SRC071533		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/20/2019	5/2/2019	19	YES	
SRC071532		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	5/2/2019	21	YES	
SRC071534		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	5/2/2019	21	YES	
SRC072628		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/16/2019	5/2/2019	26	YES	
SRC072630		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/17/2019	5/2/2019	25	YES	
SRC072629		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/17/2019	5/2/2019	25	YES	
SRC072631		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/19/2019	5/2/2019	23	YES	
SRC071471		1/18/2019	Step 4: Engineering Scoping Study	2/15/2019	3/12/2019	3/13/2019					4/13/2019	3/15/2019	5/2/2019	29	YES	
SRC071175		1/18/2019	Step 4: Engineering Scoping Study	2/15/2019	3/12/2019	3/13/2019					4/13/2019	3/15/2019	5/2/2019	29	YES	

# Attachment C

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
SRC071174		1/18/2019	Step 4: Engineering Scoping Study	2/1/2019							3/4/2019	2/28/2019	5/2/2019	4	YES	
SRC071173		1/18/2019	Step 4: Engineering Scoping Study	2/1/2019							3/4/2019	2/28/2019	5/2/2019	4	YES	
SRC071722		2/20/2019	Step 4: Engineering Scoping Study	3/21/2019							4/21/2019	3/26/2019	5/2/2019	26	YES	
SRC071262		1/24/2019	Step 4: Engineering Scoping Study	2/18/2019							3/21/2019	3/20/2019	5/2/2019	1	YES	
SRC071263		1/24/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	3/11/2019	5/2/2019	0	YES	
SRC070888		12/7/2018	Step 4: Engineering Scoping Study	12/19/2018	12/31/2018						1/31/2019	2/1/2019	5/2/2019	(1)	NO	Next Business Day
SRC071126		1/7/2019	Step 4: Engineering Scoping Study	2/1/2019							3/4/2019	2/28/2019	5/2/2019	4	YES	
SRC071404		1/25/2019	Step 4: Engineering Scoping Study	2/15/2019	3/14/2019	3/14/2019					4/14/2019	3/18/2019	5/2/2019	27	YES	
SRC071405		1/25/2019	Step 4: Engineering Scoping Study	2/27/2019	3/25/2019	4/3/2019					5/4/2019	4/4/2019	5/2/2019	30	YES	
SRC071809		2/26/2019	Step 4: Engineering Scoping Study	3/18/2019	3/25/2019	3/26/2019					4/26/2019	3/26/2019	5/2/2019	31	YES	
SRC071808		2/26/2019	Step 4: Engineering Scoping Study	3/18/2019	3/22/2019						4/22/2019	3/26/2019	5/2/2019	27	YES	
SRC070623		12/4/2018	Step 4: Engineering Scoping Study	2/5/2019							3/8/2019	3/5/2019	5/2/2019	3	YES	
SRC072569		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019							5/20/2019	4/25/2019	5/2/2019	25	YES	
SRC072570		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019							5/20/2019	4/26/2019	5/2/2019	24	YES	
SRC071535		2/4/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	5/2/2019	21	YES	
SRC072571		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019							5/20/2019	4/26/2019	5/2/2019	24	YES	
SRC072572		3/22/2019	Step 3: Initial Review	4/23/2019							5/24/2019		5/2/2019	22	YES	
SRC070933		12/11/2018	Step 4: Engineering Scoping Study	1/14/2019							2/14/2019	1/18/2019	5/2/2019	27	YES	
SRC070932		12/11/2018	Step 4: Engineering Scoping Study	12/19/2018	12/31/2018						1/31/2019	2/1/2019	5/2/2019	(1)	NO	Next Business Day
SRC071104		12/21/2018	Step 4: Engineering Scoping Study	1/29/2019	2/1/2019	2/4/2019					3/7/2019	3/5/2019	5/2/2019	2	YES	
SRC070580		12/3/2018	Step 4: Engineering Scoping Study	1/14/2019	1/18/2019	1/21/2019	1/24/2019	1/24/2019	1/29/2019	2/1/2019	3/4/2019	2/1/2019	5/2/2019	31	YES	



# Attachment D

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
SRC040942	15	Step 6: Documents & Contract Submission	11/24/2015		12/17/2015	12/15/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040943	15	Step 6: Documents & Contract Submission	11/24/2015		12/17/2015	12/15/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040944	15	Step 6: Documents & Contract Submission	11/24/2015		12/17/2015	12/15/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040945	15	Step 6: Documents & Contract Submission	11/24/2015		12/17/2015	12/15/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040946	15	Step 6: Documents & Contract Submission	11/24/2015		12/17/2015	12/15/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC041165	16	Step 6: Documents & Contract Submission	11/24/2015		12/17/2015	12/15/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC041166	16	Step 6: Documents & Contract Submission	11/24/2015		12/17/2015	12/15/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC041167	16	Step 6: Documents & Contract Submission	11/24/2015		12/17/2015	12/15/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC041168	16	Step 6: Documents & Contract Submission	11/24/2015		12/17/2015	12/15/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC041169	16	Step 6: Documents & Contract Submission	11/24/2015		12/17/2015	12/15/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040603	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040606	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040608	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040610	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040613	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC039909	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	5/2/2019	YES	YES	NO		YES	N/A	
SRC039910	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	5/2/2019	YES	YES	NO		YES	N/A	
SRC039911	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	5/2/2019	YES	YES	NO		YES	N/A	
SRC039913	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	5/2/2019	YES	YES	NO		YES	N/A	
SRC039914	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	5/2/2019	YES	YES	NO		YES	N/A	
SRC039624	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC039756	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC039757	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC039758	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040034	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	5/2/2019	YES	YES	NO		YES	N/A	
SRC040035	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	5/2/2019	YES	YES	NO		YES	N/A	
SRC040036	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	5/2/2019	YES	YES	NO		YES	N/A	
SRC040037	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	5/2/2019	YES	YES	NO		YES	N/A	
SRC040038	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	5/2/2019	YES	YES	NO		YES	N/A	
SRC041077	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC041082	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC041083	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC041084	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC041085	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC040316	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC040353	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC040897	166	Step 6: Documents & Contract Submission	1/7/2016		2/1/2016	1/14/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC040898	166	Step 6: Documents & Contract Submission	1/7/2016		2/1/2016	1/14/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC040899	166	Step 6: Documents & Contract Submission	1/7/2016		2/1/2016	1/14/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC040900	166	Step 6: Documents & Contract Submission	1/7/2016		2/1/2016	1/14/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC040901	166	Step 6: Documents & Contract Submission	1/7/2016		2/1/2016	1/14/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC040667	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040668	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC040669	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	5/2/2019	NO		YES	YES	YES	N/A	

# Attachment D

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
SRC042652	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042655	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042667	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042333	251	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/30/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC042400	255	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/29/2015	5/2/2019	NO		YES	YES	YES	N/A	
SRC042439	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042464	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042465	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042467	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042734	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC042736	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC042738	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC042739	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC042740	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC042722	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042725	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042727	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042628	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC042632	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC042675	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC042677	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC042680	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC048128	383	Step 6: Documents & Contract Submission	11/23/2016		12/15/2016	12/8/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC049245	426	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/1/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC049572	442	Step 5: Design and Constructions	1/13/2017		2/6/2017	1/31/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC049639	467	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC049640	468	Step 5: Design and Constructions	12/2/2016		12/23/2016	12/22/2016	5/2/2019	NO		YES	YES	YES	N/A	
SRC051583	491	Step 6: Documents & Contract Submission	12/20/2016		1/13/2017	1/9/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC051589	497	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC051594	502	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC051679	506	Step 6: Documents & Contract Submission	5/1/2017		5/23/2017	5/8/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052244	516	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/23/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052806	518	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052809	523	Step 5: Design and Constructions	3/17/2017		4/7/2017	3/23/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052763	527	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/15/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052799	535	Step 6: Documents & Contract Submission	4/7/2017		4/28/2017	9/9/1999	5/2/2019	NO		YES	YES	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052784	538	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052769	542	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	10/17/2017	5/2/2019	NO		YES	NO	NO	(123)	Application restudied after relocation
SRC052770	543	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/18/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052797	550	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052754	552	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052737	553	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	6/20/2017		7/13/2017	7/5/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052804	556	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052781	561	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	4/7/2017		4/28/2017	10/17/2017	5/2/2019	NO		YES	NO	NO	(123)	Application restudied after relocation
SRC052798	565	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/23/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052738	569	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052434	578	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	4/17/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052694	580	Step 4: Engineering Scoping Study	3/23/2017		4/14/2017	3/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052716	582	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052743	584	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	5/2/2019	NO		YES	YES	YES	N/A	

# Attachment D

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
SRC052741	590	Step 6: Documents & Contract Submission	4/13/2017		5/5/2017	4/28/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052796	594	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052739	603	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052740	604	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052803	605	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052759	608	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052825	613	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052828	615	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052715	616	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052824	617	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052733	620	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052838	621	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052837	625	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052719	626	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052827	627	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052839	629	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052834	634	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052814	639	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052721	640	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052832	641	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052725	642	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052831	643	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052724	644	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052830	645	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC052829	647	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC042081	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	5/2/2019	NO		YES	N/A	N/A	N/A	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC042083	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	5/2/2019	NO		YES	N/A	N/A	N/A	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC071169	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	5/2/2019	NO		YES	N/A	N/A	N/A	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC055090	649	Step 6: Documents & Contract Submission	9/7/2017		9/29/2017	9/11/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC055565	650	Step 6: Documents & Contract Submission	9/7/2017		9/29/2017	9/11/2017	5/2/2019	NO		YES	YES	YES	N/A	
SRC061101	651	Step 4: Engineering Scoping Study	4/1/2019		4/23/2019	4/10/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC062754	652	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062797	653	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062799	655	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062801	657	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062803	659	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062804	660	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062807	662	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062809	663	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062810	664	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062812	666	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	

# Attachment D

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
SRC062814	668	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062815	669	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062816	670	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062817	671	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062818	672	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062819	673	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062820	674	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062821	675	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062822	676	Step 5: Design and Constructions	1/22/2018		2/13/2018	1/22/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC062823	677	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC063633	680	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC063634	681	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC063638	685	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC063639	686	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC063642	687	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC063645	688	Step 5: Design and Constructions	3/2/2018		3/23/2018	3/2/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC063646	689	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC063647	690	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC064070	691	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC064072	693	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC064073	694	Step 5: Design and Constructions	5/30/2018		6/21/2018	5/30/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC064075	696	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC064254	697	Step 5: Design and Constructions	1/25/2018		2/16/2018	1/25/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC064854	700	Step 4: Engineering Scoping Study	4/20/2018		5/11/2018	4/24/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC065488	701	Step 5: Design and Constructions	4/16/2018		5/8/2018	5/1/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC065658	703	Step 5: Design and Constructions	6/14/2018		7/9/2018	6/25/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC065957	707	Step 5: Design and Constructions	6/14/2018		7/9/2018	6/25/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC065961	710	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC065964	711	Step 5: Design and Constructions	6/15/2018		7/9/2018	6/18/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC065965	712	Step 4: Engineering Scoping Study	8/15/2018		9/7/2018	8/28/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC066766	713	Step 5: Design and Constructions	7/11/2018		8/2/2018	7/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067199	714	Step 5: Design and Constructions	7/10/2018		8/1/2018	7/16/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067624	715	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067625	716	Step 5: Design and Constructions	8/23/2018		9/17/2018	8/28/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067629	719	Step 5: Design and Constructions	10/8/2018		10/30/2018	10/12/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067630	720	Step 5: Design and Constructions	7/24/2018		8/15/2018	7/25/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067631	721	Step 5: Design and Constructions	7/24/2018		8/15/2018	7/25/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067632	722	Step 5: Design and Constructions	9/6/2018		9/28/2018	9/7/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067634	724	Step 5: Design and Constructions	9/6/2018		9/28/2018	9/7/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067637	725	Step 5: Design and Constructions	8/8/2018		8/30/2018	8/10/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067638	726	Step 5: Design and Constructions	8/6/2018		8/28/2018	8/6/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067954	728	Step 5: Design and Constructions	8/31/2018		9/24/2018	10/5/2018	5/2/2019	NO		YES	NO	NO	(10) Contractor delays	
SRC067963	729	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/12/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067962	730	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067961	731	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC067960	732	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067959	733	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC067955	734	Step 5: Design and Constructions	10/31/2018		11/22/2018	11/1/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068006	735	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/26/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068007	736	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/26/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068051	737	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068220	738	Step 5: Design and Constructions	10/16/2018		11/7/2018	10/19/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068265	741	Step 5: Design and Constructions	11/19/2018		12/12/2018	11/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068266	742	Step 5: Design and Constructions	11/19/2018		12/12/2018	11/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068267	743	Step 5: Design and Constructions	11/9/2018		12/3/2018	11/19/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068268	744	Step 4: Engineering Scoping Study	3/5/2019		3/27/2019	3/18/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068269	745	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/3/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068270	746	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	5/2/2019	NO		YES	YES	YES	N/A	

# Attachment D

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
SRC068443	749	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068444	750	Step 5: Design and Constructions	11/5/2018		11/28/2018	11/19/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068445	751	Step 5: Design and Constructions	12/31/2018		1/22/2019	1/3/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068446	752	Step 5: Design and Constructions	11/5/2018		11/28/2018	11/9/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068447	753	Step 5: Design and Constructions	11/27/2018		12/19/2018	11/30/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068448	754	Step 5: Design and Constructions	12/31/2018		1/22/2019	1/3/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068440	757	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068578	758	Step 4: Engineering Scoping Study	10/29/2018		11/20/2018	11/5/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068577	759	Step 4: Engineering Scoping Study	10/19/2018		11/9/2018	10/26/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068639	760	Step 4: Engineering Scoping Study	12/12/2018		1/4/2019	12/12/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068630	761	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068637	763	Step 5: Design and Constructions	10/29/2018		11/20/2018	11/5/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068770	764	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068919	766	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068918	767	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068912	772	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068911	773	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068910	774	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068909	775	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068908	776	Step 5: Design and Constructions	11/27/2018		12/19/2018	11/30/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068963	778	Step 5: Design and Constructions	12/7/2018		12/31/2018	12/13/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC068979	789	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068980	790	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068981	791	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068982	792	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068983	793	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068984	794	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068985	795	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068986	796	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068987	797	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC068988	798	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069414	799	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069415	800	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069416	801	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069417	802	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069419	804	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069420	805	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069421	806	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069422	807	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069427	808	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069428	809	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069433	814	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069434	815	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	5/2/2019	NO		YES	YES	YES	N/A	

# Attachment D

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
SRC069435	816	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069437	818	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/14/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069438	819	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069439	820	Step 4: Engineering Scoping Study	12/6/2018		12/31/2018	12/19/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069524	821	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069525	822	Step 4: Engineering Scoping Study	3/19/2019		4/10/2019	4/1/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069526	823	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069527	824	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069528	825	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069529	826	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069530	827	Step 5: Design and Constructions	12/17/2018		1/9/2019	12/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069531	828	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069532	829	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069533	830	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069871	832	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069872	833	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069873	834	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069874	835	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069875	836	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069876	837	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069878	839	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069879	840	Step 5: Design and Constructions	1/2/2019		1/3/2019	1/3/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069880	841	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069882	843	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069883	844	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069884	845	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069885	846	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069887	848	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069888	849	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069889	850	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069890	851	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069891	852	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069892	853	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069893	854	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069894	855	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069976	857	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069977	858	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069978	859	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069979	860	Step 4: Engineering Scoping Study	12/24/2018		1/15/2019	12/27/2018	5/2/2019	NO		YES	YES	YES	N/A	
SRC069980	861	Step 4: Engineering Scoping Study	3/15/2019		4/5/2019	3/22/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069983	864	Step 4: Engineering Scoping Study	3/15/2019		4/5/2019	3/22/2019	5/2/2019	NO		YES	YES	YES	N/A	

# Attachment D

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
SRC069986	865	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC069989	866	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC070201	867	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC070202	868	Step 4: Engineering Scoping Study	1/15/2019		2/6/2019	1/21/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC070580		Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC070623		Step 4: Engineering Scoping Study	3/5/2019		3/27/2019	3/18/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC070888		Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC070932		Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC070933		Step 4: Engineering Scoping Study	1/18/2019		2/8/2019	1/21/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071104		Step 4: Engineering Scoping Study	3/5/2019		3/27/2019	3/18/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071126		Step 4: Engineering Scoping Study	2/28/2019		3/22/2019	3/4/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071171		Step 4: Engineering Scoping Study	3/15/2019		4/5/2019	3/22/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071173		Step 4: Engineering Scoping Study	2/28/2019		3/22/2019	3/4/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071174		Step 4: Engineering Scoping Study	2/28/2019		3/22/2019	3/4/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071175		Step 4: Engineering Scoping Study	3/15/2019		4/5/2019	3/22/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071262		Step 4: Engineering Scoping Study	3/20/2019		4/11/2019	4/1/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071263		Step 4: Engineering Scoping Study	3/11/2019		4/2/2019	3/18/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071404		Step 4: Engineering Scoping Study	3/18/2019		4/9/2019	4/1/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071405		Step 4: Engineering Scoping Study	4/4/2019		4/26/2019	4/10/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071532		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071533		Step 4: Engineering Scoping Study	2/20/2019		3/14/2019	3/4/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071534		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071535		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071722		Step 4: Engineering Scoping Study	3/26/2019		4/17/2019	3/27/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071808		Step 4: Engineering Scoping Study	3/26/2019		4/17/2019	3/27/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC071809		Step 4: Engineering Scoping Study	3/26/2019		4/17/2019	3/27/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC072569		Step 4: Engineering Scoping Study	4/25/2019		5/17/2019	5/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC072570		Step 4: Engineering Scoping Study	4/26/2019		5/17/2019	5/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC072571		Step 4: Engineering Scoping Study	4/26/2019		5/17/2019	5/2/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC072628		Step 4: Engineering Scoping Study	4/16/2019		5/8/2019	4/16/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC072629		Step 4: Engineering Scoping Study	4/17/2019		5/9/2019	4/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC072630		Step 4: Engineering Scoping Study	4/17/2019		5/9/2019	4/17/2019	5/2/2019	NO		YES	YES	YES	N/A	
SRC072631		Step 4: Engineering Scoping Study	4/19/2019		5/10/2019	4/22/2019	5/2/2019	NO		YES	YES	YES	N/A	

# Attachment E

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
SRC040942	15	Step 6: Documents & Contract Submission	5/2/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040943	15	Step 6: Documents & Contract Submission	5/2/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040944	15	Step 6: Documents & Contract Submission	5/2/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040945	15	Step 6: Documents & Contract Submission	5/2/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040946	15	Step 6: Documents & Contract Submission	5/2/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC041165	16	Step 6: Documents & Contract Submission	5/2/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results sent 11/30/2016 and 12/4/2017
SRC041166	16	Step 6: Documents & Contract Submission	5/2/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041167	16	Step 6: Documents & Contract Submission	5/2/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041168	16	Step 6: Documents & Contract Submission	5/2/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041169	16	Step 6: Documents & Contract Submission	5/2/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results sent 11/30/2016 and 12/4/17
SRC040603	43	Step 5: Design and Constructions	5/2/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040606	43	Step 5: Design and Constructions	5/2/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040608	43	Step 5: Design and Constructions	5/2/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040610	43	Step 5: Design and Constructions	5/2/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040613	43	Step 5: Design and Constructions	5/2/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC039909	64	Step 4: Engineering Scoping Study	5/2/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	Updated results sent on 5/18; Updated results sent on 6/23
SRC039910	64	Step 4: Engineering Scoping Study	5/2/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	Updated results sent on 5/18; Updated results sent on 6/23
SRC039911	64	Step 4: Engineering Scoping Study	5/2/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	Updated results sent on 5/18; Updated results sent on 6/23
SRC039913	64	Step 4: Engineering Scoping Study	5/2/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	Over \$1M cap. Updated results sent on 5/18; Updated results sent on 6/23
SRC039914	64	Step 4: Engineering Scoping Study	5/2/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	Over \$1M cap. Updated results sent on 5/18; Updated results sent on 6/23
SRC040034	118	Step 5: Design and Constructions	5/2/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040035	118	Step 5: Design and Constructions	5/2/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040036	118	Step 5: Design and Constructions	5/2/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040037	118	Step 5: Design and Constructions	5/2/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040038	118	Step 5: Design and Constructions	5/2/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC041077	153	Step 5: Design and Constructions	5/2/2019	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	5/2/2019	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	5/2/2019	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	5/2/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	5/2/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	5/2/2019	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	5/2/2019	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	5/2/2019	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	5/2/2019	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	5/2/2019	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



# Attachment E

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
SRC040316	158	Step 5: Design and Constructions	5/2/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040353	158	Step 5: Design and Constructions	5/2/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	5/2/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	5/2/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	5/2/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040897	166	Step 6: Documents & Contract Submission	5/2/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	"Withdrawn project Restudy Original results due on 4/6/2016 and Capacity Notice sent on 4/6/2016" Restudy - impacted by flicker
SRC040898	166	Step 6: Documents & Contract Submission	5/2/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	"Withdrawn project Restudy Original results due on 4/6/2016 and Capacity Notice sent on 4/6/2016" Restudy - impacted by Flicker
SRC040899	166	Step 6: Documents & Contract Submission	5/2/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	"Withdrawn project Restudy Original results due on 4/6/2016 and Capacity Notice sent on 4/6/2016" Restudy - impacted by flicker
SRC040900	166	Step 6: Documents & Contract Submission	5/2/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	"Withdrawn project Restudy Original results due on 4/6/2016 and Capacity Notice sent on 4/6/2016" Restudy - impacted by flicker
SRC040901	166	Step 6: Documents & Contract Submission	5/2/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	"Withdrawn project Restudy Original results due on 4/6/2016 and Capacity Notice sent on 4/6/2016"
SRC040667	222	Step 5: Design and Constructions	5/2/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES	N/A	
SRC040668	222	Step 5: Design and Constructions	5/2/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES	N/A	
SRC040669	222	Step 5: Design and Constructions	5/2/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES	N/A	
SRC042652	235	Step 5: Design and Constructions	5/2/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042655	235	Step 5: Design and Constructions	5/2/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	5/2/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	5/2/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042667	235	Step 5: Design and Constructions	5/2/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042333	251	Step 5: Design and Constructions	5/2/2019	1/7/2016	1/7/2016	2/16/2016	3/17/2016	5/12/2016	3/21/2016	3/25/2016	NO	(4)	
SRC042400	255	Step 5: Design and Constructions	5/2/2019	12/28/2016	12/28/2016	2/6/2017	3/8/2017	5/3/2017	3/14/2017	3/14/2017	YES	N/A	Study SOW not paid initially - sent email on 12/13/16 with updated SOW and need to execute by 12/28/2016. Paid and Executed 12/28/16
SRC042439	258	Step 6: Documents & Contract Submission	5/2/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042464	258	Step 6: Documents & Contract Submission	5/2/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042465	258	Step 6: Documents & Contract Submission	5/2/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042467	258	Step 6: Documents & Contract Submission	5/2/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042734	276	Step 6: Documents & Contract Submission	5/2/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042736	276	Step 6: Documents & Contract Submission	5/2/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042738	276	Step 6: Documents & Contract Submission	5/2/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042739	276	Step 6: Documents & Contract Submission	5/2/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042740	276	Step 6: Documents & Contract Submission	5/2/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042722	284	Step 5: Design and Constructions	5/2/2019	6/26/2017	6/27/2017	8/5/2017	9/4/2017	10/30/2017	9/8/2017	9/7/2017	YES	N/A	
SRC042725	284	Step 5: Design and Constructions	5/2/2019	6/27/2017	6/26/2017	8/6/2017	9/5/2017	10/31/2017	9/8/2017	9/7/2017	YES	N/A	
SRC042727	284	Step 5: Design and Constructions	5/2/2019	6/26/2017	6/27/2017	8/5/2017	9/4/2017	10/30/2017	9/8/2017	9/7/2017	YES	N/A	
SRC042628	349	Step 5: Design and Constructions	5/2/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042632	349	Step 5: Design and Constructions	5/2/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042675	349	Step 5: Design and Constructions	5/2/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042677	349	Step 5: Design and Constructions	5/2/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042680	349	Step 5: Design and Constructions	5/2/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC048128	383	Step 6: Documents & Contract Submission	5/2/2019	1/9/2017	2/21/2017	2/18/2017	3/20/2017	5/15/2017	5/5/2017	5/8/2017	NO	(1)	Executed and paid 1/9, but not expedited ready until 2/21 because developer informed Xcel of changes to documentation to be submitted. Developer IA payment arrived late due to custom house delays.
SRC049245	426	Step 5: Design and Constructions	5/2/2019	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/15/2017	YES	N/A	
SRC049572	442	Step 5: Design and Constructions	5/2/2019	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/19/2017	YES	N/A	

# Attachment E

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
SRC049639	467	Step 5: Design and Constructions	5/2/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC049640	468	Step 5: Design and Constructions	5/2/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/17/2017	NO	(1)	SOW Paid 1/4/17. Waiting for Executed SOW to be uploaded
SRC051583	491	Step 6: Documents & Contract Submission	5/2/2019	1/13/2017	1/13/2017	2/22/2017	3/24/2017	5/19/2017	3/29/2017	3/23/2017	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	5/2/2019	4/19/2017	4/19/2017	5/29/2017	6/28/2017	8/23/2017	6/30/2017	6/27/2017	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	5/2/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/19/2017	YES	N/A	
SRC051589	497	Step 5: Design and Constructions	5/2/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC051594	502	Step 5: Design and Constructions	5/2/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC051679	506	Step 6: Documents & Contract Submission	5/2/2019	11/28/2017	11/28/2017	1/7/2018	2/6/2018	4/3/2018	2/7/2018	1/29/2018	YES	N/A	
SRC052244	516	Step 5: Design and Constructions	5/2/2019	4/24/2017	4/25/2017	6/3/2017	7/3/2017	8/28/2017	7/7/2017	7/28/2017	NO	(15)	Developer Requested Change in site size- provided new IA for lower capacity.
SRC052806	518	Step 5: Design and Constructions	5/2/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	
SRC052809	523	Step 5: Design and Constructions	5/2/2019	3/31/2017	3/31/2017	5/10/2017	6/9/2017	8/4/2017	6/13/2017	6/5/2017	YES	N/A	
SRC052763	527	Step 5: Design and Constructions	5/2/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/26/2017	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	5/2/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	5/2/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/23/2017	NO	(6)	Clarification needed from developer on Entity name. 1-2 week delay for address confirmation from the developer.
SRC052799	535	Step 6: Documents & Contract Submission	5/2/2019	9/9/1999	4/20/2017	10/19/1999	11/18/1999	1/13/2000	7/3/2017	6/22/2017	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	5/2/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052784	538	Step 5: Design and Constructions	5/2/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/30/2017	NO	(2)	Grounding calcs need correction for Feeder voltage prior to study
SRC052769	542	Step 4: Engineering Scoping Study	5/2/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	1/15/2018	NO	(11)	No Capacity Received
SRC052770	543	Step 5: Design and Constructions	5/2/2019	4/18/2017	4/18/2017	5/28/2017	6/27/2017	8/22/2017	6/29/2017	6/23/2017	YES	N/A	Updated study results provided 8/10/18
SRC052797	550	Step 5: Design and Constructions	5/2/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052754	552	Step 5: Design and Constructions	5/2/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052737	553	Step 5: Design and Constructions	5/2/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/15/2017	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	5/2/2019	7/7/2017	7/7/2017	8/16/2017	9/15/2017	11/10/2017	9/19/2017	9/14/2017	YES	N/A	
SRC052804	556	Step 5: Design and Constructions	5/2/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	
SRC052781	561	Step 5: Design and Constructions	5/2/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	Updated Study results provided 8/10 (notification on 8/16/18)
SRC052761	562	Step 5: Design and Constructions	5/2/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	12/22/2017	YES	N/A	
SRC052798	565	Step 5: Design and Constructions	5/2/2019	6/8/2017	7/12/2017	7/18/2017	8/17/2017	10/12/2017	9/22/2017	9/12/2017	YES	N/A	SOW paid 6/8. Developer requested to hold off on study until after July 10th
SRC052738	569	Step 5: Design and Constructions	5/2/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/12/2017	NO	(11)	Grounding calcs need correction for Feeder voltage prior to study
SRC052694	580	Step 4: Engineering Scoping Study	5/2/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	6/29/2017	NO	(1)	Next Business Day
SRC052716	582	Step 5: Design and Constructions	5/2/2019	5/30/2017	7/7/2017	7/9/2017	8/8/2017	10/3/2017	11/10/2017	12/4/2017	NO	(16)	Delayed due to restudies ahead in queue
SRC052743	584	Step 5: Design and Constructions	5/2/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC052741	590	Step 6: Documents & Contract Submission	5/2/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/14/2017	NO	(13)	Grounding calcs need correction for Feeder voltage prior to study
SRC052796	594	Step 5: Design and Constructions	5/2/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/28/2017	NO	(2)	
SRC052739	603	Step 5: Design and Constructions	5/2/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/28/2017	YES	N/A	
SRC052740	604	Step 5: Design and Constructions	5/2/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/12/2017	NO	(11)	Grounding calcs need correction for Feeder voltage prior to study
SRC052803	605	Step 5: Design and Constructions	5/2/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC052759	608	Step 5: Design and Constructions	5/2/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Next Business Day
SRC052825	613	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/13/2018	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	10/6/2017	NO	(13)	
SRC052828	615	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC052715	616	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052824	617	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/16/2018	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052733	620	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/13/2017	YES	N/A	
SRC052838	621	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/15/2018	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Next Business Day
SRC052732	624	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	10/2/2017	NO	(9)	
SRC052837	625	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/20/2018	NO	(1)	Next Business Day
SRC052719	626	Step 5: Design and Constructions	5/2/2019	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

# Attachment E

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
SRC052827	627	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/13/2017	YES	N/A	
SRC052839	629	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	No Capacity Notice sent on 3/19/18
SRC052834	634	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/15/2018	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	5/2/2019	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)
SRC052814	639	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	9/18/2018	10/9/2018	NO	(15)	Need Grounding calcs and then updated Site Plan prior to study (Developer moved site per request after conflict with ahead in queue was discovered). Developer provided and then verified new plan to begin study on 7/9.
SRC052721	640	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052832	641	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052725	642	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/29/2017	NO	(8)	Restudy ahead in queue
SRC052831	643	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052724	644	Step 5: Design and Constructions	5/2/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/26/2017	NO	(5)	Grounding Calcs required prior to Expedited Ready
SRC052830	645	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/16/2018	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	5/2/2019	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
SRC052829	647	Step 5: Design and Constructions	5/2/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC042081	648	Step 5: Design and Constructions	5/2/2019	7/31/2018	8/10/2016	9/9/2018	10/9/2018	12/4/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC042083	648	Step 5: Design and Constructions	5/2/2019	7/31/2018	8/10/2016	9/9/2018	10/9/2018	12/4/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC071169	648	Step 5: Design and Constructions	5/2/2019	8/1/2018	8/10/2016	9/10/2018	10/10/2018	12/5/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC055090	649	Step 6: Documents & Contract Submission	5/2/2019	9/26/2017	9/26/2017	11/5/2017	12/5/2017	1/30/2018	12/7/2017	12/6/2017	YES	N/A	
SRC055565	650	Step 6: Documents & Contract Submission	5/2/2019	9/26/2017	9/26/2017	11/5/2017	12/5/2017	1/30/2018	12/7/2017	12/5/2017	YES	N/A	
SRC062754	652	Step 5: Design and Constructions	5/2/2019	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	5/2/2019	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	5/2/2019	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
SRC062799	655	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/10/2018	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062801	657	Step 5: Design and Constructions	5/2/2019	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	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/6/2018	NO	(11)	
SRC062803	659	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062804	660	Step 5: Design and Constructions	5/2/2019	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	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	
SRC062807	662	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/21/2018	5/17/2018	YES	N/A	
SRC062809	663	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062810	664	Step 5: Design and Constructions	5/2/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/15/2018	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	
SRC062812	666	Step 5: Design and Constructions	5/2/2019	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	5/2/2019	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.
SRC062815	669	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/21/2018	YES	N/A	
SRC062816	670	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/4/2018	NO	(9)	
SRC062817	671	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/2/2018	YES	N/A	

# Attachment E

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
SRC062818	672	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/2/2018	YES	N/A	
SRC062819	673	Step 5: Design and Constructions	5/2/2019	3/13/2018	3/13/2018	4/22/2018	5/22/2018	7/17/2018	5/23/2018	6/6/2018	NO	(10)	
SRC062820	674	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	10/17/2018	NO	(106)	Delays due to conflicting site plans ahead in queue preventing the prior in queue sites from being studied.
SRC062821	675	Step 4: Engineering Scoping Study	5/2/2019	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	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	
SRC062823	677	Step 5: Design and Constructions	5/2/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO	(13)	
SRC063633	680	Step 5: Design and Constructions	5/2/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	
SRC063634	681	Step 5: Design and Constructions	5/2/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/7/2018	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	5/2/2019	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	5/2/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	9/9/2018	NO	(21)	Contractor delays
SRC063638	685	Step 5: Design and Constructions	5/2/2019	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
SRC063639	686	Step 5: Design and Constructions	5/2/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	Updated Study Results provided 8/1/2018 based on additional substation information discovered
SRC063642	687	Step 5: Design and Constructions	5/2/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/2/2018	YES	N/A	
SRC063645	688	Step 5: Design and Constructions	5/2/2019	3/5/2018	3/5/2018	4/14/2018	5/14/2018	7/9/2018	5/14/2018	5/7/2018	YES	N/A	
SRC063646	689	Step 5: Design and Constructions	5/2/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	
SRC063647	690	Step 5: Design and Constructions	5/2/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/7/2018	YES	N/A	
SRC064070	691	Step 5: Design and Constructions	5/2/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	11/1/2018	NO	(60)	Delays due to conflicting site plans ahead in queue preventing the prior in queue sites from being studied.
SRC064072	693	Step 5: Design and Constructions	5/2/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/23/2018	NO	(3)	
SRC064073	694	Step 5: Design and Constructions	5/2/2019	7/31/2018	7/31/2018	9/9/2018	10/9/2018	12/4/2018	10/11/2018	12/10/2018	NO	(42)	Contractor delays
SRC064075	696	Step 5: Design and Constructions	5/2/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/14/2018	YES	N/A	
SRC064254	697	Step 5: Design and Constructions	5/2/2019	1/29/2018	1/29/2018	3/10/2018	4/9/2018	6/4/2018	4/9/2018	4/13/2018	NO	(4)	
SRC064853	699	Step 5: Design and Constructions	5/2/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/21/2018	NO	(1)	Next Business Day
SRC064854	700	Step 4: Engineering Scoping Study	5/2/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018	2/18/2019	NO	(118)	Contractor delays
SRC065488	701	Step 5: Design and Constructions	5/2/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018	10/25/2018	NO	(36)	Contractor delays
SRC065658	703	Step 5: Design and Constructions	5/2/2019	8/14/2018	8/15/2018	9/23/2018	10/23/2018	12/18/2018	10/26/2018	1/16/2019	NO	(58)	Contractor delays
SRC065957	707	Step 5: Design and Constructions	5/2/2019	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. Prior in queue dispute. Original Due date 10/10/2018. New deadline is 4/16/19
SRC065961	710	Step 4: Engineering Scoping Study	5/2/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	4/16/2019	4/22/2019	NO	(4)	
SRC065964	711	Step 5: Design and Constructions	5/2/2019	7/16/2018	7/16/2018	8/25/2018	9/24/2018	11/19/2018	9/25/2018	8/27/2018	YES	N/A	
SRC065965	712	Step 4: Engineering Scoping Study	5/2/2019	10/4/2018	10/4/2018	11/13/2018	12/13/2018	2/7/2019	12/18/2018	1/11/2019	NO	(18)	Contractor delays
SRC066766	713	Step 5: Design and Constructions	5/2/2019	7/25/2018	7/25/2018	9/3/2018	10/3/2018	11/28/2018	10/4/2018	11/5/2018	NO	(22)	Contractor delays
SRC067199	714	Step 5: Design and Constructions	5/2/2019	8/13/2018	8/13/2018	9/22/2018	10/22/2018	12/17/2018	10/24/2018	12/12/2018	NO	(35)	Contractor delays
SRC067624	715	Step 4: Engineering Scoping Study	5/2/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	2/1/2019	3/14/2019	NO	(29)	Contractor delays
SRC067625	716	Step 5: Design and Constructions	5/2/2019	9/6/2018	9/6/2018	10/16/2018	11/15/2018	1/10/2019	11/19/2018	11/27/2018	NO	(6)	
SRC067629	719	Step 5: Design and Constructions	5/2/2019	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
SRC067630	720	Step 5: Design and Constructions	5/2/2019	8/27/2018	8/27/2018	10/6/2018	11/5/2018	12/31/2018	11/7/2018	9/10/2018	YES	N/A	
SRC067631	721	Step 5: Design and Constructions	5/2/2019	9/18/2018	9/18/2018	10/28/2018	11/27/2018	1/22/2019	11/30/2018	3/13/2019	NO	(73)	Contractor delays
SRC067632	722	Step 5: Design and Constructions	5/2/2019	9/24/2018	9/24/2018	11/3/2018	12/3/2018	1/28/2019	12/6/2018	1/15/2019	NO	(28)	Contractor delays
SRC067634	724	Step 5: Design and Constructions	5/2/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/16/2019	3/12/2019	NO	(39)	Contractor delays
SRC067637	725	Step 5: Design and Constructions	5/2/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	12/10/2018	NO	(10)	
SRC067638	726	Step 5: Design and Constructions	5/2/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	11/27/2018	NO	(1)	Next Business Day
SRC067954	728	Step 5: Design and Constructions	5/2/2019	10/5/2018	10/5/2018	11/14/2018	12/14/2018	2/8/2019	12/19/2018	11/27/2018	YES	N/A	
SRC067963	729	Step 4: Engineering Scoping Study	5/2/2019	10/29/2018	10/29/2018	11/8/2018	1/7/2019	3/4/2019	1/11/2019	3/21/2019	NO	(49)	Contractor delays
SRC067962	730	Step 4: Engineering Scoping Study	5/2/2019	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 4: Engineering Scoping Study	5/2/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC067960	732	Step 4: Engineering Scoping Study	5/2/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/28/2019	3/20/2019	NO	(37)	Contractor delays
SRC067959	733	Step 4: Engineering Scoping Study	5/2/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/28/2019	3/20/2019	NO	(37)	Contractor delays
SRC067955	734	Step 5: Design and Constructions	5/2/2019	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
SRC068006	735	Step 4: Engineering Scoping Study	5/2/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	2/1/2019	3/28/2019	NO	(39)	Contractor delays
SRC068007	736	Step 4: Engineering Scoping Study	5/2/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	2/1/2019	5/1/2019	NO	(63)	Contractor delays
SRC068051	737	Step 5: Design and Constructions	5/2/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/18/2019	NO	(18)	Contractor delays
SRC068220	738	Step 5: Design and Constructions	5/2/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/16/2019	1/16/2019	YES	N/A	
SRC068265	741	Step 5: Design and Constructions	5/2/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	3/28/2019	NO	(18)	Contractor delays
SRC068266	742	Step 5: Design and Constructions	5/2/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	3/19/2019	NO	(11)	Contractor delays
SRC068267	743	Step 5: Design and Constructions	5/2/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/14/2019	3/29/2019	NO	(31)	Contractor delays
SRC068269	745	Step 4: Engineering Scoping Study	5/2/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/20/2019	4/8/2019	NO	(13)	Contractor delays

# Attachment E

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
SRC068270	746	Step 4: Engineering Scoping Study	5/2/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/20/2019	1/15/2019	YES	N/A	
SRC068443	749	Step 4: Engineering Scoping Study	5/2/2019	1/17/2019	1/17/2019	2/26/2019	3/28/2019	5/23/2019	4/1/2019	4/16/2019	NO	(11)	Contractor delays
SRC068444	750	Step 5: Design and Constructions	5/2/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/14/2019	3/29/2019	NO	(11)	
SRC068445	751	Step 5: Design and Constructions	5/2/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/20/2019	4/8/2019	NO	(13)	Contractor delays
SRC068446	752	Step 5: Design and Constructions	5/2/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/11/2019	NO	(13)	
SRC068447	753	Step 5: Design and Constructions	5/2/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/8/2019	NO	(12)	Contractor delays
SRC068448	754	Step 5: Design and Constructions	5/2/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/20/2019	4/16/2019	NO	(19)	Contractor delays
SRC068440	757	Step 5: Design and Constructions	5/2/2019	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
SRC068578	758	Step 4: Engineering Scoping Study	5/2/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/14/2019	4/8/2019	NO	(17)	Contractor delays
SRC068577	759	Step 4: Engineering Scoping Study	5/2/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	4/15/2019	NO	(38)	Contractor delays
SRC068639	760	Step 4: Engineering Scoping Study	5/2/2019	12/17/2018	12/17/2018	1/26/2019	2/25/2019	4/22/2019	3/1/2019	3/29/2019	NO	(20)	Contractor delays
SRC068630	761	Step 4: Engineering Scoping Study	5/2/2019	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019		TBD	TBD	
SRC068637	763	Step 5: Design and Constructions	5/2/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	2/1/2019	3/15/2019	NO	(30)	Contractor delays
SRC068770	764	Step 4: Engineering Scoping Study	5/2/2019	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	5/2/2019	YES	N/A	
SRC068919	766	Step 4: Engineering Scoping Study	5/2/2019	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
SRC068918	767	Step 4: Engineering Scoping Study	5/2/2019	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 4: Engineering Scoping Study	5/2/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/23/2019	TBD	TBD	
SRC068911	773	Step 4: Engineering Scoping Study	5/2/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/11/2019	NO	(28)	Contractor delays
SRC068910	774	Step 4: Engineering Scoping Study	5/2/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019		TBD	TBD	
SRC068909	775	Step 5: Design and Constructions	5/2/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/8/2019	NO	(12)	Contractor delays
SRC068908	776	Step 5: Design and Constructions	5/2/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/29/2019	NO	(27)	
SRC068963	778	Step 5: Design and Constructions	5/2/2019	12/14/2018	12/14/2018	1/23/2019	2/22/2019	4/19/2019	2/28/2019	3/8/2019	NO	(6)	Contractor delays
SRC068979	789	Step 4: Engineering Scoping Study	5/2/2019	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019		TBD	TBD	
SRC068980	790	Step 4: Engineering Scoping Study	5/2/2019	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
SRC068981	791	Step 4: Engineering Scoping Study	5/2/2019	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019		TBD	TBD	
SRC068982	792	Step 4: Engineering Scoping Study	5/2/2019	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 4: Engineering Scoping Study	5/2/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	
SRC068984	794	Step 4: Engineering Scoping Study	5/2/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	
SRC068985	795	Step 4: Engineering Scoping Study	5/2/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	
SRC068986	796	Step 4: Engineering Scoping Study	5/2/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	
SRC068987	797	Step 4: Engineering Scoping Study	5/2/2019	2/15/2019	2/18/2019	3/27/2019	4/26/2019	6/21/2019	4/29/2019		TBD	TBD	
SRC068988	798	Step 4: Engineering Scoping Study	5/2/2019	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
SRC069414	799	Step 4: Engineering Scoping Study	5/2/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD	TBD	
SRC069415	800	Step 4: Engineering Scoping Study	5/2/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD	TBD	
SRC069416	801	Step 4: Engineering Scoping Study	5/2/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD	TBD	
SRC069417	802	Step 4: Engineering Scoping Study	5/2/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD	TBD	
SRC069419	804	Step 4: Engineering Scoping Study	5/2/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/3/2019	NO	(22)	Contractor delays
SRC069420	805	Step 4: Engineering Scoping Study	5/2/2019	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 4: Engineering Scoping Study	5/2/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD	TBD	
SRC069422	807	Step 4: Engineering Scoping Study	5/2/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	
SRC069427	808	Step 4: Engineering Scoping Study	5/2/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD	TBD	
SRC069428	809	Step 4: Engineering Scoping Study	5/2/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	3/19/2019	YES	N/A	
SRC069433	814	Step 4: Engineering Scoping Study	5/2/2019	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 4: Engineering Scoping Study	5/2/2019	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.
SRC069435	816	Step 4: Engineering Scoping Study	5/2/2019	2/12/2019	2/12/2019	3/24/2019	4/23/2019	6/18/2019	4/24/2019		TBD	TBD	
SRC069437	818	Step 5: Design and Constructions	5/2/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	3/4/2019	YES	N/A	
SRC069438	819	Step 4: Engineering Scoping Study	5/2/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/12/2019	NO	(14)	
SRC069439	820	Step 4: Engineering Scoping Study	5/2/2019	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
SRC069524	821	Step 4: Engineering Scoping Study	5/2/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019		TBD	TBD	
SRC069525	822	Step 4: Engineering Scoping Study	5/2/2019	4/8/2019	4/9/2019	5/18/2019	6/17/2019	8/12/2019	6/19/2019		TBD	TBD	
SRC069526	823	Step 4: Engineering Scoping Study	5/2/2019	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019		TBD	TBD	
SRC069527	824	Step 4: Engineering Scoping Study	5/2/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019		TBD	TBD	
SRC069528	825	Step 5: Design and Constructions	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/12/2019	YES	N/A	
SRC069529	826	Step 4: Engineering Scoping Study	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/8/2019	YES	N/A	
SRC069530	827	Step 5: Design and Constructions	5/2/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/20/2019	YES	N/A	
SRC069531	828	Step 4: Engineering Scoping Study	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/2/2019	YES	N/A	
SRC069532	829	Step 5: Design and Constructions	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/22/2019	YES	N/A	
SRC069533	830	Step 4: Engineering Scoping Study	5/2/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD	TBD	
SRC069871	832	Step 4: Engineering Scoping Study	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019		YES	N/A	
SRC069872	833	Step 4: Engineering Scoping Study	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/10/2019	YES	N/A	
SRC069873	834	Step 4: Engineering Scoping Study	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019		TBD	TBD	
SRC069874	835	Step 4: Engineering Scoping Study	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019		TBD	TBD	

# Attachment E

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
SRC069875	836	Step 4: Engineering Scoping Study	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019		TBD	TBD	
SRC069876	837	Step 4: Engineering Scoping Study	5/2/2019	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019	5/2/2019	YES	N/A	
SRC069878	839	Step 4: Engineering Scoping Study	5/2/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	4/4/2019	NO	(10)	Contractor delays
SRC069879	840	Step 5: Design and Constructions	5/2/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/22/2019	NO	(1)	Next Business Day
SRC069880	841	Step 4: Engineering Scoping Study	5/2/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019		TBD	TBD	
SRC069882	843	Step 4: Engineering Scoping Study	5/2/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC069883	844	Step 4: Engineering Scoping Study	5/2/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	4/4/2019	NO	(10)	Contractor delays
SRC069884	845	Step 4: Engineering Scoping Study	5/2/2019	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019	4/24/2019	YES	N/A	
SRC069885	846	Step 4: Engineering Scoping Study	5/2/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	
SRC069887	848	Step 4: Engineering Scoping Study	5/2/2019	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 4: Engineering Scoping Study	5/2/2019	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019		TBD	TBD	
SRC069889	850	Step 4: Engineering Scoping Study	5/2/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	
SRC069890	851	Step 4: Engineering Scoping Study	5/2/2019	2/7/2019	2/7/2019	3/19/2019	4/18/2019	6/13/2019	4/19/2019		TBD	TBD	
SRC069891	852	Step 4: Engineering Scoping Study	5/2/2019	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
SRC069892	853	Step 4: Engineering Scoping Study	5/2/2019	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019	4/22/2019	YES	N/A	
SRC069893	854	Step 4: Engineering Scoping Study	5/2/2019	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 4: Engineering Scoping Study	5/2/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC069976	857	Step 4: Engineering Scoping Study	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019		TBD	TBD	
SRC069977	858	Step 5: Design and Constructions	5/2/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/12/2019	YES	N/A	
SRC069978	859	Step 4: Engineering Scoping Study	5/2/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD	TBD	
SRC069979	860	Step 4: Engineering Scoping Study	5/2/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/14/2019	3/19/2019	NO	(3)	Contractor delays
SRC069986	865	Step 5: Design and Constructions	5/2/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019	4/8/2019	NO	(8)	Contractor delays
SRC069989	866	Step 4: Engineering Scoping Study	5/2/2019	4/2/2019	4/2/2019	5/12/2019	6/11/2019	8/6/2019	6/12/2019		TBD	TBD	
SRC070201	867	Step 4: Engineering Scoping Study	5/2/2019	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019		TBD	TBD	
SRC070202	868	Step 4: Engineering Scoping Study	5/2/2019	3/25/2019	3/25/2019	5/4/2019	6/3/2019	7/29/2019	6/4/2019		TBD	TBD	
SRC070580		Step 4: Engineering Scoping Study	5/2/2019	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019		TBD	TBD	
SRC070888		Step 4: Engineering Scoping Study	5/2/2019	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019		TBD	TBD	
SRC070932		Step 4: Engineering Scoping Study	5/2/2019	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019		TBD	TBD	
SRC070933		Step 4: Engineering Scoping Study	5/2/2019	3/20/2019	3/20/2019	4/29/2019	5/29/2019	7/24/2019	5/30/2019		TBD	TBD	
SRC071126		Step 4: Engineering Scoping Study	5/2/2019	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019		TBD	TBD	
SRC071173		Step 4: Engineering Scoping Study	5/2/2019	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019		TBD	TBD	
SRC071174		Step 4: Engineering Scoping Study	5/2/2019	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019		TBD	TBD	
SRC071262		Step 4: Engineering Scoping Study	5/2/2019	4/11/2019	4/11/2019	5/21/2019	6/20/2019	8/15/2019	6/21/2019		TBD	TBD	
SRC071532		Step 4: Engineering Scoping Study	5/2/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019		TBD	TBD	
SRC071533		Step 4: Engineering Scoping Study	5/2/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019		TBD	TBD	
SRC071534		Step 4: Engineering Scoping Study	5/2/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019		TBD	TBD	
SRC071535		Step 4: Engineering Scoping Study	5/2/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019		TBD	TBD	



# Minnesota Solar\*Rewards Community®

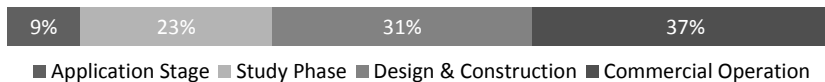
## Status Report | May 2019

### PROJECT STATUS

- New Applications (2019) = 73 (66 remain active)
- Total No. of Applications under the VOS = 244

May 2, 2019	Project Sites	MW
<b>TOTAL</b>	<b>524</b>	<b>928</b>
Completed Projects	193	547
Active Applications	331	381
↓ PROGRESS SUMMARY ↓		
Application Stage	46	45
Study Phase	121	126
In process	76	76
Interconnection Agreement Issued	45	50
<i>Restudies in Progress</i>	7	7
Design & Construction Phase	164	210

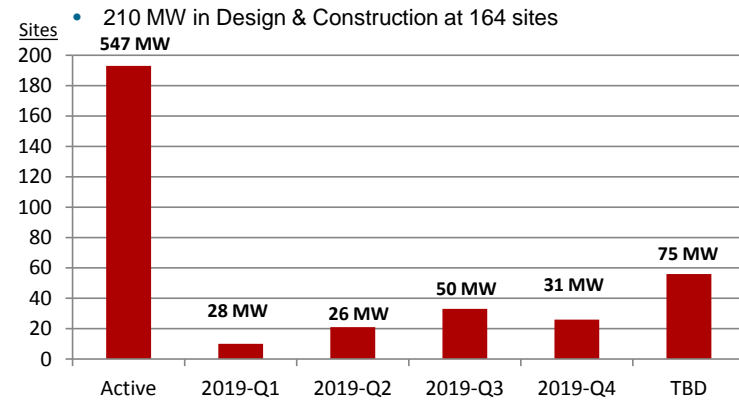
### PROJECT SITES BY STAGE



### PROGRAM UPDATE

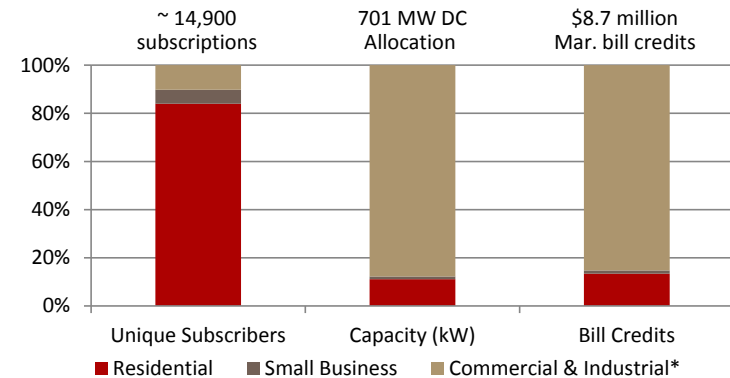
- The next SRC Implementation Workgroup meeting will be 5/23/19
- Studies are starting to be delivered closer to their expected deadlines; new providers are on board and being trained as a solution to this known concern.
- MN DIP officially goes into effect as of June 17, 2019. Training and additional information to be provided in the coming month.
- Summer and fall construction crews are quickly being booked; contact [SRCMN@xcelenergy.com](mailto:SRCMN@xcelenergy.com) immediately if you hope for 2019 interconnection and haven't yet set your in-service date.

### SOLAR GARDENS IN DESIGN & CONSTRUCTION



### ACTIVE SOLAR GARDENS

- \$105.5 million – Bill Credits paid (full production months through Mar 2019)
- Details below are as of March 2019



## CERTIFICATE OF SERVICE

I, Paget Pengelly, 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 10<sup>th</sup> day of May 2019.

/s/

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Paget Pengelly  
Regulatory Administrator



First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Ross	Abbey	ross.abbey@us-solar.com	United States Solar Corp.	100 North 6th St Ste 222C  Minneapolis, MN 55403	Electronic Service	No	OFF_SL_13-867_Official
Michael	Allen	michael.allen@allenergysolar.com	All Energy Solar	721 W 26th st Suite 211  Minneapolis, Minnesota 55405	Electronic Service	No	OFF_SL_13-867_Official
David	Amster Olzweski	david@mysunshare.com	SunShare, LLC	1151 Bannock St  Denver, CO 80204-8020	Electronic Service	No	OFF_SL_13-867_Official
Sara	Baldwin Auck	sarab@irecusa.org	Interstate Renewable Energy Council, Inc.	PO Box 1156  Latham, NY 12110	Electronic Service	No	OFF_SL_13-867_Official
Laura	Beaton	beaton@smwlaw.com	Shute, Mihaly & Weinberger LLP	396 Hayes Street  San Francisco, CA 94102	Electronic Service	No	OFF_SL_13-867_Official
Kenneth	Bradley	kbradley1965@gmail.com		2837 Emerson Ave S Apt CW112  Minneapolis, MN 55408	Electronic Service	No	OFF_SL_13-867_Official
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