



414 Nicollet Mall
Minneapolis, MN 55401

October 11, 2019

—Via Electronic Filing—

Daniel P. Wolf
Executive Secretary
Minnesota Public Utilities Commission
121 7th 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 October 4, 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 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[®] program. This Monthly Compliance Report provides information current as of October 4, 2019 on the status of projects in the Solar*Rewards Community program as well as other compliance items such as engineering cost review and tariffed timelines.

MONTHLY REPORT

I. SOLAR*REWARDS COMMUNITY PROGRAM STATUS

A. Current Status

Our October status report on the Solar*Rewards Community program finds 625 MW_{AC} of connected solar generation online for 240 sites completed. Only one additional application was submitted in September.

There are 262 project sites at various stages of development. We provide additional metrics regarding the queue in Tables 1 and 2 showing application status.

Table 1: Status of Applications

	Project Sites	MW (AC)	# of Co- Located Sites (>1 MW)
Active Applications	262	279	8
Commercial Operation (In-Service)	240	625	131
Withdrawn	NA	1,708	NA

Table 2: Active Applications: Progress Summary

	Project Sites	MW (AC)
Completeness Review¹	31	30
Study	65	68
<i>In process</i>	11	11
<i>Re-Study</i>	37	40
<i>Interconnection Agreement Issued</i>	17	17
Design	103	104
<i>Design</i>	94	96
<i>On Hold</i>	9	8
Construction	63	77

We provide Attachment F, the Solar*Rewards Community Dashboard, in addition to these details regarding program status. The dashboard can also be found on our website on monthly basis at www.xcelenergy.com/SRCResources.

B. MN DIP Process

The Commission established a Distributed Generation Work Group (DGWG) in January 2017 to drive the process for updating the Minnesota interconnection procedures (Phase I) and technical standards (Phase II). As a result, the Minnesota Distribution Interconnection Process (MN DIP) and Minnesota Distribution Interconnection Agreement (MN DIA) were adopted for required use by Minnesota utilities.

¹ Completeness Review is part of the MN DIP process; currently, all new Solar*Rewards Community projects fall in this category as they have not moved to study analysis. As these projects progress, we will adjust accordingly.

Implementation of MN DIP required that the Company transfer all legacy programs under one common interconnection process, which means that fundamental parts of the Solar*Rewards Community program tariff were restructured. Several significant concepts or definitions in the program differed under the MN DIP and MN DIA. The impacted areas include Independent Engineer review process, queue position and timelines to name a few.

We convened a stakeholder workgroup on October 26, 2018 to review proposed tariff changes for the implementation of MN DIP and also discussed tariff changes specific to the Solar*Rewards Community program in the November 14, 2018 S*RC Implementation Workgroup. The Company submitted its petition for tariff revisions to implement the MN DIP and MN DIA on December 14, 2018, including significant changes to Section 9 Solar*Rewards Community program tariffs.² The Commission approved many of these tariff provisions in their May 9, 2019 Order. Beginning June 17, 2019, all new interconnection applications (solar gardens included) began moving through this process.

Several stakeholder discussions have continued since launching the MN DIP and MN DIA in June, including S*RC Implementation Workgroup discussions and ongoing “open office hours” hosted by our program management teams on August 14, September 4 and September 25, 2019. We also provide detailed steps, requirements and templates on our website at www.xcelenergy.com/HowToInterconnect for all MNDIP applications, as well as additional garden specific tips for navigating at www.xcelenergy.com/SRCResources.

To-date, 31 projects at least in part have been submitted under the MN DIP process. Fifty-eight percent (18 of 31) of these projects have been created in the Company interconnection portal but have not yet been submitted by the developer for review. This is to be expected as several documents and details need to be provided to the Company prior the developer initiating the review process including application fee, deposit, certificate of good standing, one-line diagrams, site plans, etc. In addition, MN DIP also requires proof of site control, the MN DIP application itself, specification sheets, and documentation of operation of protection and control schemes. Developers must provide this information before they can move forward in the MN DIP process.

Nine projects are currently returned to the developer while the Company waits for further information on the proposed interconnection. The new process is taking some getting used to and not all developers have provided the appropriate (and required)

² See Docket No. E-002/M-18-714, *In the Matter of the Petition of Northern States Power Company Tariff revisions to Implement the Updated Process and Interconnection Agreement for Distributed Generation*.

documentation in their first submittal. It is not uncommon for our engineers to have to request further information as shown in detail in past processes (see Attachment C for timeframes on rounds of questions by our engineers – these rounds stop at three in the spreadsheet). Four projects are in the completeness review process and being finalized.

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.³ Seven projects were sent final interconnection bills in September. Variances were due to telemetry for substation variances and adjusted detail design to the benefit of the developer for distribution. In addition, there was a variance due to a project withdrawal ahead of another project in queue.

III. COMPLETED PROJECTS

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.⁴ Completed projects are found in 41 separate counties with a significant amount of production located in Dakota, Chisago, and Stearns counties; each has more than 50 MW of community solar installations.

C. Disconnected Gardens

This spring, we sent notice to the Commission regarding three operational gardens that were disconnected for violations in operation. Two (of these three) CSGs were, in-part, disconnected due multiple failures to pass their open phase testing. The other garden voluntarily disconnected due to overvoltage conditions determined to be caused by the site. While these projects remain disconnected we are working with developers to put them back online.

³ Attachment A is in compliance with ordering point 5 of the Commission's November 1, 2016 Order in this docket and does not include projects where there is less than a 20 percent difference.

⁴ 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.

D. Subscribers

Bill credits are provided to subscribers of completed community solar gardens. The compensation rate for these subscriptions is determined by when the Solar*Rewards Community application is “deemed complete”. At this time, most subscribers are receiving the Applicable Retail Rate for their compensation level. Table 4 provides further detail regarding the VOS bill credit rate vintage of projects in the pipeline today by MW.

Table 4: Active Project Capacity (MW) By Bill Credit Vintage

	ARR	VOS 2017	VOS 2018	VOS 2019	Not yet Deemed Complete
Completeness Review	0	0	0	0	30
Study	8	0	28	31	0
Design and Construction	62	29	88	2	0
Commercial Operation	618	8	0	0	0
Total Sites	687	37	116	33	30

Only three of the VOS projects were billing subscriptions in August, and none of these are eligible for the residential adder. The residential adder is only available for those gardens with the 2019 VOS or 2020 VOS and none of these gardens are in commercial operation.

Bill credits begin to accrue the first day of the first full month of garden operation. Typically, subscription information is first available when the bill credits begin to accrue.⁵ There are over 17,000 subscriptions (or premises) in the community solar garden program. Residential customers make up 85 percent of the overall number of subscriptions (and 94 percent of unique subscribers), and 12 percent of the subscribed capacity. Subscription and subscriber values are not the same because some subscribers may have more than one subscription. We offer further metrics in Table 5 below.

⁵ For purposes of the Report, the Company provides its subscription analysis for gardens receiving bill credits in August 2019.

Table 5. August Subscription Metrics

	Residential	Small General Service	General Service	Other	Total
Number of Subscriptions	14,454	969	1,292	388	17,103
% of Subscriptions	85%	6%	8%	2%	100%
Subscribers (Unique by Rate)	15,611	280	577	146	16,614
% of Subscribers	94%	2%	3%	1%	100%
DC Capacity Allocation (kW)	94,519	9,037	692,069	15,092	810,716
% of Subscription Capacity	12%	1%	85%	2%	100%
AC Monthly Production Allocation (kWh)	13,459,765	1,273,915	93,508,908	2,160,301	110,402,889
August Bill Credits	\$13,459,765	\$1,273,915	\$ 93,508,908	\$2,160,301	\$110,402,889

In addition to subscribed energy there were 60 project sites with unsubscribed energy. These projects accounted for 942,140 kWh (AC) associated with unsubscribed energy payments in September (for August production). The payments to the Garden Operators for unsubscribed energy equaled \$ 30,923 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 2.⁶ We note that these timelines are based on tariff guidelines that have now been replaced by the MN DIP. Provided the only projects we have for MN DIP are in completeness review, we have not provided an update to this section.

We offer the following summary of compliance below for pre-MN DIP applications:

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

⁶ 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.

⁷ 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**⁸: Approximately ninety-eight percent of program SOWs for all active applications have been delivered within the timeframes outlined in Section 9 Tariff.
- **Study Delivery**⁹: 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. Very few of our program studies have been timely delivered within the allocated timeframe.

We provide further information regarding our study results below.

Table 6: Monthly Study Results (2019)

	July	August	September
Total # of Studies Delivered	8	7	8
<i>Studies due (delivered on time)</i>	0	3	0
<i>Past-due studies delivered this month</i>	8	4	8
Studies Due but Not Yet Delivered	5	7	13
<i>No Capacity</i>	1	0	0
<i>Co-Location</i>	0	0	1
<i>Study delays (contractor/QA requirements)</i>	4	7	12
Total Past-Due Studies	5	3	13
Past-Due Studies Delivered	5	4	8
Number of Restudies in Pipeline	-	-	22

We are behind on completion of study analysis. Many of these projects have been impacted by projects ahead of them in queue or have been caught up as we transition to new consultants. Yet, we are making progress. The majority of studies sent in September were within a week of their deadline. Given challenges with new consulting services and the technical challenges of studying projects with feeders with many instances of DER, these delays have shortened for projects that are not impacted by restudy analysis.

There are now three additional consultants under contract to help complete study analysis for the Company. These consultants continue to come up to speed on our interconnection process, but also need to now understand system details and two separate interconnection processes. We are working with them daily, but continue to require several rounds of review by our internal engineering teams. Study validity

⁸ 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.

⁹ We are only tracking the first delivery date in Attachment E.

remains important as we provide detailed analysis and interconnection agreements to our customers; however, this has delayed our study timelines.

Xcel Energy is in a unique position with the largest community solar garden program in the country. There is little to be found as “lessons learned” across the country – yet, we continue to explore opportunities and best practices. In addition we continue to find ways to address queues, which can be in excess of a dozen projects in some cases, which now need to be restudied one at a time due to a changes or cancellations of projects ahead in queue. There are significant ramifications with developer changes in the queue, now impacting others who are later in the queue.

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: October 11, 2019

Northern States Power Company

Attachment A

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	\$ 20,000	\$ 11,094	-45%	Final telemetry cost reflects actual values of material and services rather than initial cost estimate.	\$ 39,000	\$ 41,099	5%	N/A	\$ 59,000	\$ 67,200	\$ 52,193	-12%	-22%
2	\$ 20,000	\$ 11,691	-42%	Initial cost estimate to be adjusted with actual cost.	\$ 89,000	\$ 200,366	125%	Project was 1st in que. of 2 projects on 1 feeder owned by 1 dev. Following execution of the orig. IA, the dev. knew they would build both sites in '18, extra work added to 1st in que. in Detail Design that eliminated redundant work to serve next in que.	\$ 109,000	\$ 318,300	\$ 212,057	95%	-33%
3	\$ 203,900	\$ 44,456	-78%	Initial consideration in the estimate for transfer trip was eliminated during the course of the project with a reduction on equipment and labor for the substation work.	\$ 47,800	\$ 36,374	-24%	Mobilization charges not needed for this project due to crew proximity.	\$ 251,700	\$ 82,700	\$ 80,831	-68%	-2%
4	\$ 150,713	\$ 11,997	-92%	During detailed design, it was determined that direct transfer trip not needed, therefore viper not needed.	\$ 149,458	\$ 67,043	-55%	During detailed design, it was determined that direct transfer trip not needed, therefore viper not needed.	\$ 300,171	\$ 91,900	\$ 79,040	-74%	-14%
5	\$ -	\$ 11,745	100%	Telemetry was not in the initial estimate but have to be included as part of interconnection requirements	\$ 207,806	\$ 131,255	-37%	Developer switched from primary to secondary leading to less material and labor costs for interconnection, along with less metering costs. Viper recloser was less cost than estimated.	\$ 207,806	\$ 189,000	\$ 143,000	-31%	-24%
6	\$ -	\$ 11,105	100%	Cost corresponding to material of telemetry implementation that was not included in the initial price estimate.	\$ 265,258	\$ 233,477	-12%	N/A	\$ 265,258	\$ 261,000	\$ 244,583	-8%	-6%
7	\$ -	\$ 11,105	100%	Site required telemetry to fulfill connection requirement. Telemetry was not in the original cost estimate.	\$ 158,804	\$ 88,577	-44%	Metering and viper costs came in less than estimated.	\$ 158,804	\$ 189,600	\$ 99,683	-37%	-47%

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	3	3.0					2	2.00	1	1.00		
Benton	30	30.0			1	1.00	1	1.00	6	6.00	22	21.95
Blue Earth	24	22.0			1	1.00	1	1.00	1	1.00	21	19.02
Carver	51	38.2							2	2.00	49	36.22
Chippewa	18	18.0			1	1.00	2	2.00	3	3.00	12	12.00
Chisago	85	84.4	1	1.00	2	2.00	18	18.00	5	5.00	59	58.39
Clay	6	6.0			1	1.00	2	2.00	3	3.00		
Dakota	61	60.4							6	6.00	55	54.40
Dodge	31	29.7					7	6.78	7	6.48	17	16.40
Douglas	8	8.0							3	3.00	5	5.00
Faribault	2	1.8									2	1.84
Freeborn	3	2.3							2	2.00	1	0.25
Goodhue	50	48.6			1	1.00	3	3.00	14	13.59	32	31.06
Hennepin	22	17.0							6	4.77	16	12.20
Kandiyohi	8	8.0			1	1.00			3	3.00	4	4.00
Le Sueur	26	25.0							5	5.00	21	20.04
Lincoln	2	0.4									2	0.40
Lyon	9	9.0	1	1.00	3	3.00			1	1.00	4	4.00
McLeod	25	24.4					4	4.00	8	7.43	13	13.00
Meeker	5	4.8			1	1.00			3	3.00	1	0.76
Murray	3	3.0			1	1.00					2	2.00
Nicollet	14	14.0	1	1.00	1	1.00	2	2.00	4	4.00	6	6.00
Olmsted	11	11.0					1	1.00	4	4.00	6	6.00
Pipestone	13	12.7							1	1.00	12	11.70
Pope	32	32.0			4	4.00	2	2.00	8	8.00	18	18.00
Ramsey	3	0.9		0	1						2	0.67
Redwood	8	7.9							5	4.86	3	3.00
Renville	13	13.0			1	1.00	2	2.00	4	4.00	6	6.00
Rice	52	52.0			2	2.00	5	5.00	22	21.96	23	23.00
Scott	25	23.2							4	3.40	21	19.75
Sherburne	58	57.0							10	9.94	48	47.05
Sibley	6	5.3							2	2.00	4	3.25
Stearns	84	81.8			1	1.00	8	8.00	16	15.75	59	57.09
Steele	8	7.4							2	2.00	6	5.40
Wabasha	13	12.9			1	1.00	1	1.00			11	10.85
Waseca	19	19.0							9	9.00	10	10.00
Washington	63	44.2					1	1.00	6	6.00	56	37.16
Watonwan	1	0.3									1	0.25
Winona	18	17.3			3	3.00	1	1.00	6	6.00	8	7.25
Wright	44	44.0			1	1.00	5	5.00	3	3.00	35	34.97
Yellow Medicine	5	5.0									5	5.00
Total	962	905	3	3.00	28	27.25	68	67.78	185	181.18	678	625.30

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
SRC039909	64	5/7/2015	Step 5: Design and Constructions	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	10/4/2019	0	YES	
SRC039911	64	5/7/2015	Step 5: Design and Constructions	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	10/4/2019	0	YES	
SRC039910	64	5/7/2015	Step 5: Design and Constructions	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
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	10/4/2019	0	YES	
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	10/4/2019	0	YES	
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	10/4/2019	0	YES	
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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	19	YES	Developer to provide further information- Additional review undergone on 12/29/16 and comments sent 1/27/17. Additional review 2/21/17 and comments sent 3/23/17
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	10/4/2019	19	YES	Developer to provide further information- Additional review undergone on 12/29/16 and comments sent 1/27/17. Additional review 2/21/17 and comments sent 3/23/17
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	10/4/2019	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	4/4/2017	10/4/2019	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	4/4/2017	10/4/2019	19	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	2	YES	
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	10/4/2019	2	YES	
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	10/4/2019	2	YES	
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	10/4/2019	2	YES	
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	10/4/2019	2	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	10/4/2019	13	YES	
SRC051587	493	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	10/4/2019	13	YES	
SRC052762	529	12/9/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	10/4/2019	13	YES	
SRC052305	530	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/3/2017	10/4/2019	7	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	10/4/2019	3	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	10/4/2019	2	NO	
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	10/4/2019	13	YES	
SRC052434	578	12/9/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	10/4/2019	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	10/4/2019	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	10/4/2019	13	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	13	YES	
SRC052826	615	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	4	YES	
SRC052726	628	12/27/2016	Step 4: Engineering Scoping Study	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	10/4/2019	13	YES	
SRC052839	629	12/30/2016	Step 4: Engineering Scoping Study	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	10/4/2019	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	10/4/2019	4	YES	
SRC052727	635	12/27/2016	Step 5: Design													

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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
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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	4	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	10/4/2019	19	YES	
SRC062754	652	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062797	653	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062798	654	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062799	655	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062800	656	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062801	657	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062802	658	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062803	659	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062804	660	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062805	661	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062807	662	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062809	663	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	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	10/4/2019	26	YES	
SRC062811	665	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062812	666	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062814	668	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062815	669	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062816	670	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062817	671	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062818	672	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062819	673	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062820	674	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	2	YES	
SRC062821	675	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	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	10/4/2019	20	YES	
SRC062823	677	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	10/4/2019	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	10/4/2019	14	YES	
SRC063636	683	11/7/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	10/4/2019	11	YES	
SRC063637	684	11/10/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	10/4/2019	11	YES	
SRC063638	685	11/13/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	10/4/2019	11	YES	
SRC063639	686	11/13/2017	Step 5: Design and Constructions	2/13/2018							3/16/2018	2/23/2018	10/4/2019	21	YES	
SRC063647	690	11/21/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	10/4/2019	11	YES	
SRC064070	691	12/5/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	10/4/2019	11	YES	
SRC064072	693	12/5/2017	Step 4: Engineering Scoping Study	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	10/4/2019	26	YES	
SRC064073	694	12/5/2017	Step 5: Design and Constructions	4/25/2018	5/14/2018	5/25/2018					6/25/2018	5/30/2018	10/4/2019	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	10/4/2019	26	YES	
SRC064853	699	1/20/2018	Step 5: Design and Constructions	4/5/2018							5/6/2018	4/9/2018	10/4/2019	27	YES	
SRC065498	701	2/28/2018	Step 5: Design and Constructions	4/5/2018	4/9/2018	4/12/2018					5/13/2018	4/16/2018	10/4/2019	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	10/4/2019	24	YES	
SRC065957	705	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	10/4/2019	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	10/4/2019	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	10/4/2019	30	YES	
SRC066766	713	5/16/2018	Step 5: Design and Constructions	6/20/2018							7/21/2018	7/11/2018	10/4/2019	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	10/4/2019	30	YES	
SRC067624	715	6/12/2018	Step 5: Design and Constructions	7/17/2018	7/19/2018	9/28/2018					10/29/2018	10/31/2018	10/4/2019	(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	10/4/2019	28	YES	
SRC067629	719	6/14/2018	Step 5: Design and Constructions	9/26/2018							10/27/2018	10/8/2018	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	30	YES	
SRC067638	726	6/15/2018	Step 5: Design and Constructions	7/23/2018	7/26/2018	7/31/2018	8/2/2018	8/2/2018			9/2/2018	8/6/2018	10/4/2019	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	10/4/2019	23	YES	
SRC067962	730	7/24/2018	Step 5: Design and Constructions	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	10/4/2019	(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			12/31/2018	1/2/2019	10/4/2019	(2)	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	10/4/2019	(5)	NO	
SRC068006	735	7/26/2018	Step 5: Design and Constructions	9/21/2018							10/22/2018	10/8/2018	10/4/2019	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	10/4/2019	28	YES	
SRC068220	738	8/20/2018	Step 5: Design and Constructions	10/8/2018	10/15/2018						11/15/2018	10/16/2018	10/4/2019	30	YES	
SRC068265	741	8/27/2018	Step 5: Design and Constructions	10/18/2018							11/18/2018	11/19/2018	10/4/2019	(1)	NO	Next Business Day
SRC068266	742	8/27/2018	Step 5: Design and Constructions	10/18/2018							11/18/2018	11/19/2018	10/4/2019	(1)	NO	Next Business Day
SRC068267	743	8/31/2018	Step 4: Engineering Scoping Study	11/1/2018	11/5/2018	11/8/2018					12/9/2018	11/9/2018	10/4/2019	30	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	10/4/2019	0	YES	
SRC068270	746	9/4/2018	Step 5: Design and Constructions	10/30/2018	11/29/2018	11/30/2018	1/2/2019				2/2/2019	1/2/2019	10/4/2019	31	YES	
SRC068443	749	9/13/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/27/2018	10/4/2019	3	YES	
SRC068444	750	9/13/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/5/2018	10/4/2019	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	10/4/2019	0	YES	
SRC068446	752	9/13/2018	Step 5: Design and Constructions	10/29/2018							11/29/2018	11/5/2018	10/4/2019	24	YES	
SRC068447	753	9/13/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/27/2018	10/4/2019	3	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
SRC068912	772	10/2/2018	Step 5: Design and Constructions	11/8/2018							12/9/2018	11/30/2018	10/4/2019	9	YES	
SRC068911	773	10/2/2018	Step 5: Design and Constructions	11/6/2018							12/7/2018	11/30/2018	10/4/2019	7	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	10/4/2019	28	YES	
SRC068908	776	10/3/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/27/2018	10/4/2019	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	10/4/2019	9	YES	
SRC068979	789	10/16/2018	Step 5: Design and Constructions	11/29/2018	12/28/2018						1/28/2019	12/28/2018	10/4/2019	31	YES	
SRC068980	790	10/17/2018	Step 5: Design and Constructions	11/12/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	10/4/2019	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	10/4/2019	6	YES	
SRC068982	792	10/16/2018	Step 5: Design and Constructions	11/14/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	10/4/2019	22	YES	
SRC068983	793	10/16/2018	Step 5: Design and Constructions	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	10/4/2019	6	YES	
SRC068984	794	10/16/2018	Step 5: Design and Constructions	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	10/4/2019	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	10/4/2019	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	10/4/2019	6	YES	
SRC068988	798	10/18/2018	Step 4: Engineering Scoping Study	11/11/2018	11/27/2018	11/29/2018	1/2/2019	1/3/2019			2/3/2019	1/3/2019	10/4/2019	31	YES	
SRC069414	799	10/29/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/28/2018	1/11/2019				2/1/2019	1/11/2019	10/4/2019	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	10/4/2019	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	10/4/2019	17	YES	
SRC069419	804	10/29/2018	Step 5: Design and Constructions	11/6/2018							12/7/2018	11/30/2018	10/4/2019	7	YES	
SRC069420	805	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	10/4/2019	7	YES	
SRC069421	806	10/30/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	10/4/2019	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	10/4/2019	6	YES	
SRC069427	808	10/31/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	10/4/2019	17	YES	
SRC069433	814	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	10/4/2019	31	YES	
SRC069434	815	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	10/4/2019	31	YES	
SRC069435	816	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	10/4/2019	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	10/4/2019	31	YES	
SRC069439	820	10/31/2018	Step 5: Design and Constructions	11/13/2018							12/14/2018	12/6/2018	10/4/2019	8	YES	
SRC069525	822	11/2/2018	Step 5: Design and Constructions	11/14/2018	12/7/2018	2/25/2019					3/28/2019	3/19/2019	10/4/2019	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	10/4/2019	6	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	10/4/2019	27	YES	
SRC069531	828	11/5/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018	12/18/2018					1/18/2019	1/11/2019	10/4/2019	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	10/4/2019	27	YES	
SRC069533	830	11/6/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	10/4/2019	17	YES	
SRC069871	832	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	10/4/2019	21	YES	
SRC069873	834	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	10/4/2019	21	YES	
SRC069874	835	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	10/4/2019	21	YES	
SRC069875	836	11/12/2018	Step 5: Design and Constructions	12/10/2018							1/10/2019	12/28/2018	10/4/2019	13	YES	
SRC069879	840	11/12/2018	Step 5: Design and Constructions	11/19/2018		12/3/2018					1/3/2019	1/2/2019	10/4/2019	1	YES	
SRC069880	841	11/12/2018	Step 5: Design and Constructions	11/19/2018							12/20/2018	12/17/2018	10/4/2019	3	YES	
SRC069882	843	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	10/4/2019	3	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	10/4/2019	6	YES	
SRC069887	848	11/12/2018	Step 5: Design and Constructions	11/28/2018	12/10/2018	12/17/2018					1/17/2019	1/11/2019	10/4/2019	6	YES	
SRC069888	849	11/12/2018	Step 5: Design and Constructions	11/27/2018	12/10/2018	12/17/2018					1/17/2019	1/11/2019	10/4/2019	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	10/4/2019	6	YES	
SRC069890	851	11/12/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	10/4/2019	21	YES	
SRC069891	852	11/12/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	10/4/2019	21	YES	
SRC069893	854	11/12/2018	Step 5: Design and Constructions	11/27/2018							12/28/2018	12/17/2018	10/4/2019	11	YES	
SRC069894	855	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	10/4/2019	3	YES	
SRC069976	857	11/13/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	1/7/2019					2/7/2019	1/11/2019	10/4/2019	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	10/4/2019	27	YES	
SRC069978	859	11/13/2018	Step 5: Design and Constructions	12/19/2018	1/3/2019						2/3/2019	1/11/2019	10/4/2019	23	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	10/4/2019	29	YES	
SRC069986	865	11/19/2018	Step 5: Design and Constructions	11/27/2018							12/28/2018	12/27/2018	10/4/2019	1	YES	
SRC069989	866	11/19/2018	Step 5: Design and Constructions	11/28/2018	12/27/2018	1/18/2019	1/31/2019	2/1/2019			3/4/2019	2/1/2019	10/4/2019	31	YES	
SRC070201	867	11/20/2018	Step 5: Design and Constructions	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	10/4/2019	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	10/4/2019	27	YES	
SRC071533		2/1/2019	Step 5: Design and Constructions	2/8/2019							3/11/2019	2/20/2019	10/4/2019	19	YES	
SRC071532		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	10/4/2019	21	YES	
SRC071534		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	10/4/2019	21	YES	
SRC072630		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/17/2019	10/4/2019	25	YES	
SRC072629		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/17/2019	10/4/2019	25	YES	
SRC072631		3/25/2019	Step 5: Design and Constructions	4/11/2019							5/12/2019	4/19/2019	10/4/2019	23	YES	
SRC071171		1/18/2019	Step 4: Engineering Scoping Study	2/15/2019	3/12/2019	3/13/2019					4/13/2019	3/15/2019	10/4/2019	29	YES	
SRC072759		3/27/2019	Step 4: Engineering Scoping Study	6/14/2019	6/19/2019	6/21/2019					7/22/2019	6/24/2019	10/4/2019	28	YES	
SRC071175		1/18/2019	Step 5: Design and Constructions	2/15/2019	3/12/2019	3/13/2019					4/13/2019	3/15/2019	10/4/2019	29	YES	
SRC071173		1/18/2019	Step 4: Engineering Scoping Study	2/14/2019							3/4/2019	2/28/2019	10/4/2019	4	YES	
SRC072232		3/7/2019	Step 4: Engineering Scoping Study	5/28/2019							7/4/2019	6/14/2019	10/4/2019	20	YES	
SRC071722		2/20/2019	Step 4: Engineering Scoping Study	3/21/2019	6/3/2019						4/21/2019	3/26/2019	10/4/2019	26	YES	
SRC072910		4/3/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	10/4/2019	10	YES	
SRC072911		4/3/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	10/4/2019	10	YES	
SRC071262		1/24/2019	Step 5: Design and Constructions	2/18/2019							3/21/2019	3/20/2019	10/4/2019	1	YES	
SRC071263		1/24/2019	Step 5: Design and Constructions	2/8/2019							3/11/2019	3/11/2019	10/4/2019	0	YES	
SRC074278		5/28/2019	Step 4: Engineering Scoping Study	6/14/2019							7/15/2019	6/19/2019	10/4/2019	26	YES	
SRC070888		12/7/2018	Step 5: Design and Constructions	12/19/2018	12/31/2018						1/31/2019	2/1/2019	10/4/2019	(1)	NO	Next Business Day
SRC071126		1/7/20														

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
SRC072814		4/1/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	6/3/2019	10/4/2019	25	YES	
SRC072813		4/1/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	6/3/2019	10/4/2019	25	YES	
SRC072585		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	6/3/2019	10/4/2019	25	YES	
SRC072571		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019							5/20/2019	4/26/2019	10/4/2019	24	YES	
SRC072574		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	10/4/2019	29	YES	
SRC072573		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/21/2019					6/21/2019	5/23/2019	10/4/2019	29	YES	
SRC072580		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	10/4/2019	29	YES	
SRC072577		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/21/2019					6/21/2019	5/23/2019	10/4/2019	29	YES	
SRC072578		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/21/2019					6/21/2019	5/23/2019	10/4/2019	29	YES	
SRC072584		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	10/4/2019	29	YES	
SRC072583		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	10/4/2019	29	YES	
SRC072582		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	10/4/2019	29	YES	
SRC072572		3/22/2019	Step 4: Engineering Scoping Study	4/23/2019							5/24/2019	5/3/2019	10/4/2019	21	YES	
SRC070933		12/11/2018	Step 4: Engineering Scoping Study	1/14/2019							2/14/2019	1/18/2019	10/4/2019	27	YES	
SRC073897		5/16/2019	Step 4: Engineering Scoping Study	6/13/2019	6/19/2019	6/25/2019					7/26/2019	7/1/2019	10/4/2019	25	YES	
SRC071104		12/21/2018	Step 5: Design and Constructions	1/29/2019	2/1/2019	2/4/2019					3/7/2019	3/3/2019	10/4/2019	2	YES	
SRC072361		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	10/4/2019	10	YES	
SRC072362		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	10/4/2019	10	YES	
SRC072359		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	10/4/2019	10	YES	
SRC072360		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	10/4/2019	10	YES	
SRC070580		12/3/2018	Step 5: Design and Constructions	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	10/4/2019	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
SRC039909	64	Step 5: Design and Constructions	8/27/2015	9/21/2015		9/18/2015	10/4/2019	YES	YES	NO		YES	N/A	
SRC039910	64	Step 5: Design and Constructions	8/27/2015	9/21/2015		9/18/2015	10/4/2019	YES	YES	NO		YES	N/A	
SRC039911	64	Step 5: Design and Constructions	8/27/2015	9/21/2015		9/18/2015	10/4/2019	YES	YES	NO		YES	N/A	
SRC039624	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	10/4/2019	NO		YES	YES	YES	N/A	
SRC039756	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	10/4/2019	NO		YES	YES	YES	N/A	
SRC039757	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	10/4/2019	NO		YES	YES	YES	N/A	
SRC039758	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	10/4/2019	NO		YES	YES	YES	N/A	
SRC041077	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC041082	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC041083	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC041084	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC041085	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC040316	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC040353	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC040667	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	10/4/2019	NO		YES	YES	YES	N/A	
SRC040668	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	10/4/2019	NO		YES	YES	YES	N/A	
SRC040669	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	10/4/2019	NO		YES	YES	YES	N/A	
SRC042652	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC042655	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC042667	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/15/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052769	542	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	10/17/2017	10/4/2019	NO		YES	NO	NO	(123)	Application restudied after relocation
SRC052797	550	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	6/20/2017		7/13/2017	7/5/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	4/7/2017		4/28/2017	10/17/2017	10/4/2019	NO		YES	NO	NO	(123)	Application restudied after relocation
SRC052434	578	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052694	580	Step 4: Engineering Scoping Study	3/23/2017		4/14/2017	3/27/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052716	582	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052759	608	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052825	613	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052828	615	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052715	616	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052824	617	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052733	620	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052838	621	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052837	625	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052719	626	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052827	627	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052726	628	Step 4: Engineering Scoping Study	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052839	629	Step 4: Engineering Scoping Study	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052834	634	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052814	639	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052721	640	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052832	641	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052725	642	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052831	643	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052724	644	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052830	645	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC052829	647	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	10/4/2019	NO		YES	YES	YES	N/A	
SRC061101	651	Step 4: Engineering Scoping Study	4/1/2019		4/23/2019	4/10/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC062754	652	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062797	653	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062799	655	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	10/4/2019	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
SRC062801	657	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062803	659	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062804	660	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062807	662	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062809	663	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062810	664	Step 5: Design and Constructions	4/9/2018	5/1/2018	4/10/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062812	666	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062814	668	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062815	669	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062816	670	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062817	671	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062818	672	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062819	673	Step 4: Engineering Scoping Study	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062820	674	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062821	675	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC062822	676	Step 5: Design and Constructions	1/22/2018	2/13/2018	1/22/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC062823	677	Step 5: Design and Constructions	1/11/2018	2/5/2018	1/16/2018	1/16/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC063633	680	Step 5: Design and Constructions	2/23/2018	3/16/2018	2/27/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	4/2/2018	4/24/2018	4/17/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	4/2/2018	4/24/2018	4/17/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC063638	685	Step 5: Design and Constructions	4/2/2018	4/24/2018	4/17/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC063639	686	Step 5: Design and Constructions	2/23/2018	3/16/2018	2/27/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC063647	690	Step 5: Design and Constructions	4/2/2018	4/24/2018	4/17/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC064070	691	Step 5: Design and Constructions	4/2/2018	4/24/2018	4/17/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC064072	693	Step 4: Engineering Scoping Study	4/9/2018	5/1/2018	4/10/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC064073	694	Step 5: Design and Constructions	5/30/2018	6/21/2018	5/30/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC064075	696	Step 5: Design and Constructions	4/9/2018	5/1/2018	4/10/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	4/9/2018	5/1/2018	4/10/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC065488	701	Step 5: Design and Constructions	4/16/2018	5/8/2018	5/1/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC065658	703	Step 5: Design and Constructions	6/14/2018	7/9/2018	6/25/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC065957	707	Step 4: Engineering Scoping Study	6/14/2018	7/9/2018	6/25/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC065961	710	Step 4: Engineering Scoping Study	6/14/2018	7/9/2018	6/25/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC065964	711	Step 5: Design and Constructions	6/15/2018	7/9/2018	6/18/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC066766	713	Step 5: Design and Constructions	7/11/2018	8/2/2018	7/16/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067199	714	Step 5: Design and Constructions	7/10/2018	8/1/2018	7/16/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067624	715	Step 5: Design and Constructions	10/31/2018	11/22/2018	11/5/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067625	716	Step 5: Design and Constructions	8/23/2018	9/17/2018	8/28/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067629	719	Step 5: Design and Constructions	10/8/2018	10/30/2018	10/12/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067630	720	Step 5: Design and Constructions	7/24/2018	8/15/2018	7/25/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067631	721	Step 5: Design and Constructions	7/24/2018	8/15/2018	7/25/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067632	722	Step 5: Design and Constructions	9/6/2018	9/28/2018	9/7/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067634	724	Step 5: Design and Constructions	9/6/2018	9/28/2018	9/7/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067637	725	Step 5: Design and Constructions	8/8/2018	8/30/2018	8/10/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067638	726	Step 5: Design and Constructions	8/6/2018	8/28/2018	8/6/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067954	728	Step 5: Design and Constructions	8/31/2018	9/24/2018	10/5/2018	10/4/2019	NO		YES	NO	NO	NO	(10)	PMO Delay
SRC079622	730	Step 5: Design and Constructions	10/31/2018	11/22/2018	11/5/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067961	731	Step 4: Engineering Scoping Study	1/2/2019	1/24/2019	1/3/2019	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC067955	734	Step 5: Design and Constructions	10/31/2018	11/22/2018	11/1/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068006	735	Step 5: Design and Constructions	10/8/2018	10/30/2018	10/26/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068051	737	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068220	738	Step 5: Design and Constructions	10/16/2018	11/7/2018	10/19/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068265	741	Step 5: Design and Constructions	11/19/2018	12/12/2018	11/27/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068266	742	Step 5: Design and Constructions	11/19/2018	12/12/2018	11/27/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068267	743	Step 4: Engineering Scoping Study	11/9/2018	12/3/2018	11/19/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068269	745	Step 4: Engineering Scoping Study	12/31/2018	1/22/2019	1/3/2019	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068270	746	Step 5: Design and Constructions	1/2/2019	1/24/2019	1/3/2019	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068443	749	Step 5: Design and Constructions	11/27/2018	12/19/2018	11/30/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068444	750	Step 5: Design and Constructions	11/5/2018	11/28/2018	11/19/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068445	751	Step 5: Design and Constructions	12/31/2018	1/22/2019	1/3/2019	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068446	752	Step 5: Design and Constructions	11/5/2018	11/28/2018	11/9/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068447	753	Step 5: Design and Constructions	11/27/2018	12/19/2018	11/30/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068448	754	Step 5: Design and Constructions	12/31/2018	1/22/2019	1/3/2019	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068440	757	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068577	759	Step 5: Design and Constructions	10/19/2018	11/9/2018	10/26/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068639	760	Step 5: Design and Constructions	12/12/2018	1/4/2019	12/12/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068630	761	Step 4: Engineering Scoping Study	12/28/2018	1/18/2019	1/2/2019	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068637	763	Step 5: Design and Constructions	10/29/2018	11/20/2018	11/5/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068919	766	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068918	767	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068912	772	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068911	773	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068909	775	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068908	776	Step 5: Design and Constructions	11/27/2018	12/19/2018	11/30/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068963	778	Step 5: Design and Constructions	12/7/2018	12/31/2018	12/13/2018	10/4/2019	NO		YES	YES	YES	YES	N/A	
SRC068979	789	Step 5: Design and Constructions	12/28/2018	1/18/2019	1/2/2019	10/4/2019	NO		YES	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
SRC068980	790	Step 5: Design and Constructions	12/28/2018		1/18/2019	1/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC068981	791	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC068982	792	Step 5: Design and Constructions	12/28/2018		1/18/2019	1/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC068983	793	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC068984	794	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC068985	795	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC068986	796	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC068988	798	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069414	799	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/23/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069415	800	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/23/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069417	802	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069419	804	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC069420	805	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC069421	806	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/23/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069422	807	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069427	808	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/23/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069433	814	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/14/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069434	815	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/14/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069435	816	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/14/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069437	818	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/14/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069439	820	Step 5: Design and Constructions	12/6/2018		12/31/2018	12/19/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC069525	822	Step 5: Design and Constructions	3/19/2019		4/10/2019	4/1/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069526	823	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069528	825	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069531	828	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069532	829	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069533	830	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/23/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069871	832	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069873	834	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069874	835	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069875	836	Step 5: Design and Constructions	12/28/2018		1/18/2019	1/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069879	840	Step 5: Design and Constructions	1/2/2019		1/24/2019	1/3/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069880	841	Step 5: Design and Constructions	12/17/2018		1/9/2019	12/27/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC069882	843	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC069885	846	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069887	848	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069888	849	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069889	850	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069890	851	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069891	852	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069893	854	Step 5: Design and Constructions	12/17/2018		1/9/2019	12/27/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC069894	855	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	10/4/2019	NO		YES	YES	YES	N/A	
SRC069976	857	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069977	858	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069978	859	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/23/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069983	864	Step 4: Engineering Scoping Study	3/15/2019		4/5/2019	3/22/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069986	865	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC069989	866	Step 5: Design and Constructions	2/1/2019		2/22/2019	2/11/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC070201	867	Step 5: Design and Constructions	2/1/2019		2/22/2019	2/11/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC070202	868	Step 4: Engineering Scoping Study	1/15/2019		2/6/2019	1/21/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC070580		Step 5: Design and Constructions	2/1/2019		2/22/2019	2/11/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC070623		Step 4: Engineering Scoping Study	3/5/2019		3/27/2019	3/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC070888		Step 5: Design and Constructions	2/1/2019		2/22/2019	2/11/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC070933		Step 4: Engineering Scoping Study	1/18/2019		2/8/2019	1/21/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071104		Step 5: Design and Constructions	3/5/2019		3/27/2019	3/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071126		Step 5: Design and Constructions	2/28/2019		3/22/2019	3/4/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071171		Step 4: Engineering Scoping Study	3/15/2019		4/5/2019	3/22/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071173		Step 4: Engineering Scoping Study	2/28/2019		3/22/2019	3/4/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071175		Step 5: Design and Constructions	3/15/2019		4/5/2019	3/22/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071262		Step 5: Design and Constructions	3/20/2019		4/11/2019	4/1/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071263		Step 5: Design and Constructions	3/11/2019		4/2/2019	3/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071404		Step 5: Design and Constructions	3/18/2019		4/9/2019	4/1/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071405		Step 4: Engineering Scoping Study	4/4/2019		4/26/2019	4/10/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071532		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071533		Step 5: Design and Constructions	2/20/2019		3/14/2019	3/4/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071534		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071535		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC071722		Step 4: Engineering Scoping Study	3/26/2019		4/17/2019	3/27/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072232		Step 4: Engineering Scoping Study	6/14/2019		7/5/2019	6/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072359		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072360		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072361		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072362		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072569		Step 4: Engineering Scoping Study	4/25/2019		5/17/2019	5/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072570		Step 4: Engineering Scoping Study	4/26/2019		5/17/2019	5/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072571		Step 4: Engineering Scoping Study	4/26/2019		5/17/2019	5/2/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072572		Step 4: Engineering Scoping Study	5/3/2019		5/24/2019	5/6/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072573		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	5/31/2019	10/4/2019	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
SRC072574		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/5/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072576		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	5/31/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072577		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	5/31/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072578		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	5/31/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072580		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/5/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072581		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072582		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/5/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072583		Step 5: Design and Constructions	5/30/2019		6/21/2019	6/5/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072584		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/5/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072585		Step 4: Engineering Scoping Study	6/3/2019		6/25/2019	6/5/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072629		Step 4: Engineering Scoping Study	4/17/2019		5/9/2019	4/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072630		Step 4: Engineering Scoping Study	4/17/2019		5/9/2019	4/17/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072631		Step 5: Design and Constructions	4/19/2019		5/10/2019	4/22/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072759		Step 4: Engineering Scoping Study	6/24/2019		7/16/2019	7/1/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072813		Step 4: Engineering Scoping Study	6/3/2019		6/25/2019	6/5/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072814		Step 4: Engineering Scoping Study	6/3/2019		6/25/2019	6/5/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072910		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC072911		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC073897		Step 4: Engineering Scoping Study	7/1/2019		7/23/2019	7/3/2019	10/4/2019	NO		YES	YES	YES	N/A	
SRC074278		Step 4: Engineering Scoping Study	6/19/2019		7/11/2019	6/19/2019	10/4/2019	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
SRC039909	64	Step 5: Design and Constructions	10/4/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039910	64	Step 5: Design and Constructions	10/4/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039911	64	Step 5: Design and Constructions	10/4/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC041077	153	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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
SRC040316	158	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040667	222	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	10/4/2019	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	493	Step 5: Design and Constructions	10/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/19/2017	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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. Delay for address confirmation from the developer.
SRC052795	537	Step 5: Design and Constructions	10/4/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052769	542	Step 4: Engineering Scoping Study	10/4/2019	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
SRC052797	550	Step 5: Design and Constructions	10/4/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	10/4/2019	7/7/2017	7/7/2017	8/16/2017	9/15/2017	11/10/2017	9/19/2017	9/14/2017	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	10/4/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	12/22/2017	YES	N/A	
SRC052694	580	Step 4: Engineering Scoping Study	10/4/2019	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	10/4/2019	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
SRC052759	608	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Grounding Calc required prior to Expedited Ready
SRC052827	627	Step 5: Design and Constructions	10/4/2019	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 4: Engineering Scoping Study	10/4/2019	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 4: Engineering Scoping Study	10/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052834	634	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	

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
SRC052813	638	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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
SRC052829	647	Step 5: Design and Constructions	10/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC061101	651	Step 4: Engineering Scoping Study	10/4/2019	4/29/2019	5/3/2019	6/8/2019	7/8/2019	9/2/2019	7/16/2019	8/8/2019	NO	(17)	Contractor delays
SRC062754	652	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/2/2018	YES	N/A	
SRC062818	672	Step 5: Design and Constructions	10/4/2019	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 4: Engineering Scoping Study	10/4/2019	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	10/4/2019	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 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	9/9/2018	NO	(21)	
SRC063638	685	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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 4: Engineering Scoping Study	10/4/2019	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	10/4/2019	7/31/2018	7/31/2018	9/9/2018	10/9/2018	12/4/2018	10/11/2018	12/10/2018	NO	(42)	
SRC064075	696	Step 5: Design and Constructions	10/4/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/14/2018	YES	N/A	

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
SRC064853	699	Step 5: Design and Constructions	10/4/2019	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
SRC065488	701	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	8/14/2018	8/15/2018	9/23/2018	10/23/2018	12/18/2018	10/26/2018	1/16/2019	NO	(58)	
SRC065957	707	Step 4: Engineering Scoping Study	10/4/2019	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.
SRC065961	710	Step 4: Engineering Scoping Study	10/4/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	4/16/2019	4/22/2019	NO	(4)	Prior in queue dispute. Original Due date 10/10/2018. New deadline is 4/16/19
SRC065964	711	Step 5: Design and Constructions	10/4/2019	7/16/2018	7/16/2018	8/25/2018	9/24/2018	11/19/2018	9/25/2018	8/27/2018	YES	N/A	
SRC066766	713	Step 5: Design and Constructions	10/4/2019	7/25/2018	7/25/2018	9/3/2018	10/3/2018	11/28/2018	10/4/2018	11/5/2018	NO	(22)	
SRC067199	714	Step 5: Design and Constructions	10/4/2019	8/13/2018	8/13/2018	9/22/2018	10/22/2018	12/17/2018	10/24/2018	12/12/2018	NO	(35)	
SRC067624	715	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	9/18/2018	9/18/2018	10/28/2018	11/27/2018	1/22/2019	11/30/2018	3/13/2019	NO	(73)	
SRC067632	722	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/16/2019	3/12/2019	NO	(39)	
SRC067637	725	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	10/5/2018	10/5/2018	11/14/2018	12/14/2018	2/8/2019	12/19/2018	11/27/2018	YES	N/A	
SRC067962	730	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC067955	734	Step 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	2/1/2019	3/28/2019	NO	(39)	
SRC068051	737	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	3/28/2019	NO	(18)	
SRC068266	742	Step 5: Design and Constructions	10/4/2019	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 4: Engineering Scoping Study	10/4/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/14/2019	3/29/2019	NO	(31)	
SRC068269	745	Step 4: Engineering Scoping Study	10/4/2019	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
SRC068270	746	Step 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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	10/4/2019	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
SRC068577	759	Step 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	12/17/2018	12/17/2018	1/26/2019	2/25/2019	4/22/2019	3/1/2019	3/29/2019	NO	(20)	
SRC068630	761	Step 4: Engineering Scoping Study	10/4/2019	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	5/20/2019	NO	(7)	Contractor delays
SRC068637	763	Step 5: Design and Constructions	10/4/2019	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
SRC068919	766	Step 5: Design and Constructions	10/4/2019	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; restudy - loading value error
SRC068918	767	Step 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	Restudy	Restudy	N/A	
SRC068911	773	Step 5: Design and Constructions	10/4/2019	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
SRC068909	775	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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	10/4/2019	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 5: Design and Constructions	10/4/2019	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	5/6/2019	YES	N/A	
SRC068980	790	Step 5: Design and Constructions	10/4/2019	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; 1st restudy- Purpose: min loading values. Restudy due: 5/31/19; Restudy results sent: 5/28/19
SRC068981	791	Step 4: Engineering Scoping Study	10/4/2019	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019	5/28/2019	NO	(21)	Contractor delays
SRC068982	792	Step 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	Restudy	N/A	
SRC068984	794	Step 5: Design and Constructions	10/4/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	7/24/2019	NO	(62)	Contractor delays; restudy
SRC068985	795	Step 4: Engineering Scoping Study	10/4/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	6/25/2019	NO	(41)	Contractor delays
SRC068986	796	Step 4: Engineering Scoping Study	10/4/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	5/28/2019	NO	(21)	Contractor delays
SRC068988	798	Step 4: Engineering Scoping Study	10/4/2019	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 5: Design and Constructions	10/4/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	5/28/2019	NO	(3)	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
SRC069415	800	Step 5: Design and Constructions	10/4/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	6/19/2019	NO	(19)	Contractor delays; PMO 1 day delay.
SRC069417	802	Step 4: Engineering Scoping Study	10/4/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD		
SRC069419	804	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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 5: Design and Constructions	10/4/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	7/19/2019	NO	(41)	Contractor delays - 1st results sent 7/2/19. Corrections made and updated results sent 7/19/19 (corrections, not a restudy).
SRC069422	807	Step 4: Engineering Scoping Study	10/4/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	Restudy	N/A	
SRC069427	808	Step 5: Design and Constructions	10/4/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	5/30/2019	NO	(5)	Contractor delays; 1 day delay from PMO
SRC069433	814	Step 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	2/12/2019	2/12/2019	3/24/2019	4/23/2019	6/18/2019	4/24/2019	5/13/2019	NO	(13)	Contractor delays
SRC069437	818	Step 5: Design and Constructions	10/4/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	3/4/2019	YES	N/A	
SRC069439	820	Step 5: Design and Constructions	10/4/2019	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
SRC069525	822	Step 5: Design and Constructions	10/4/2019	4/8/2019	4/9/2019	5/18/2019	6/17/2019	8/12/2019	6/19/2019	7/31/2019	NO	(30)	Ahead in queue restudies (loading value errors)
SRC069526	823	Step 4: Engineering Scoping Study	10/4/2019	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019	Restudy	Restudy	N/A	
SRC069528	825	Step 5: Design and Constructions	10/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/12/2019	YES	N/A	
SRC069531	828	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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 5: Design and Constructions	10/4/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	6/12/2019	NO	(14)	
SRC069871	832	Step 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	5/24/2019	NO	(32)	Contractor delays
SRC069874	835	Step 5: Design and Constructions	10/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	5/24/2019	NO	(32)	Contractor delays
SRC069875	836	Step 5: Design and Constructions	10/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	Restudy	Restudy	N/A	
SRC069879	840	Step 5: Design and Constructions	10/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/22/2019	NO	(1)	One day delay
SRC069880	841	Step 5: Design and Constructions	10/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	Restudy	Restudy	N/A	
SRC069882	843	Step 4: Engineering Scoping Study	10/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC069885	846	Step 4: Engineering Scoping Study	10/4/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	Restudy	N/A	
SRC069887	848	Step 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	6/13/2019	NO	(25)	Was "On Hold" due to developer providing site map showing location on top of another garden. Off hold 5/2/19.
SRC069889	850	Step 4: Engineering Scoping Study	10/4/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	Restudy	N/A	
SRC069890	851	Step 5: Design and Constructions	10/4/2019	2/7/2019	2/7/2019	3/19/2019	4/18/2019	6/13/2019	4/19/2019	5/20/2019	NO	(21)	Contractor delays
SRC069891	852	Step 5: Design and Constructions	10/4/2019	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
SRC069893	854	Step 5: Design and Constructions	10/4/2019	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	10/4/2019	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 5: Design and Constructions	10/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	6/17/2019	NO	(48)	Was "On Hold" due to developer providing site map showing location on top of another garden. John Harlander to provide # of days. Off hold 5/2/19.
SRC069977	858	Step 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	5/29/2019	NO	(4)	Contractor delays
SRC069983	864	Step 4: Engineering Scoping Study	10/4/2019	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	7/16/2019		TBD	TBD	
SRC069986	865	Step 5: Design and Constructions	10/4/2019	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 5: Design and Constructions	10/4/2019	4/2/2019	4/2/2019	5/12/2019	6/11/2019	8/6/2019	6/12/2019	7/1/2019	NO	(13)	Contractor delays; 2 day PMO delay
SRC070201	867	Step 5: Design and Constructions	10/4/2019	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019	6/21/2019	YES	N/A	
SRC070202	868	Step 4: Engineering Scoping Study	10/4/2019	3/25/2019	3/25/2019	5/4/2019	6/3/2019	7/29/2019	6/4/2019	Restudy	Restudy	N/A	
SRC070580		Step 5: Design and Constructions	10/4/2019	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019	Restudy	Restudy	N/A	
SRC070623		Step 4: Engineering Scoping Study	10/4/2019	5/6/2019	5/6/2019	6/15/2019	7/15/2019	9/9/2019	7/17/2019	9/24/2019	NO	(49)	Consultant Delays
SRC070888		Step 5: Design and Constructions	10/4/2019	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019	8/6/2019	NO	(38)	Contractor delays
SRC070933		Step 4: Engineering Scoping Study	10/4/2019	3/20/2019	3/20/2019	4/29/2019	5/29/2019	7/24/2019	5/30/2019	Restudy	Restudy	N/A	
SRC071104		Step 5: Design and Constructions	10/4/2019	5/6/2019	5/6/2019	6/15/2019	7/15/2019	9/9/2019	7/17/2019	6/12/2019	YES	N/A	
SRC071126		Step 5: Design and Constructions	10/4/2019	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019	7/31/2019	NO	(14)	20 day delay. Contractor delays
SRC071171		Step 4: Engineering Scoping Study	10/4/2019	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	7/16/2019		TBD	TBD	
SRC071173		Step 4: Engineering Scoping Study	10/4/2019	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019	Restudy	Restudy	N/A	
SRC071175		Step 5: Design and Constructions	10/4/2019	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	7/16/2019	7/24/2019	NO	(6)	Contractor delays
SRC071262		Step 5: Design and Constructions	10/4/2019	4/11/2019	4/11/2019	5/21/2019	6/20/2019	8/15/2019	6/21/2019	7/12/2019	NO	(15)	Contractor delays; 1 day PMO
SRC071263		Step 5: Design and Constructions	10/4/2019	5/13/2019	5/13/2019	6/22/2019	7/22/2019	9/16/2019	7/24/2019	7/31/2019	NO	(5)	Less than 1 week; Contractor delays
SRC071404		Step 5: Design and Constructions	10/4/2019	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	8/7/2019	8/22/2019	NO	(11)	10 business day delay
SRC071405		Step 4: Engineering Scoping Study	10/4/2019	6/4/2019	6/4/2019	7/14/2019	8/13/2019	10/8/2019	8/14/2019		TBD	TBD	
SRC071532		Step 4: Engineering Scoping Study	10/4/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	5/31/2019	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
SRC071533		Step 5: Design and Constructions	10/4/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	8/21/2019	NO	(53)	5/31/29 - Study results sent. Errors in cost discovered. 8/15/19 - Still waiting on updated IA reflecting cost changes. 8/21/19 - IA delivered w/cost corrections.
SRC071534		Step 4: Engineering Scoping Study	10/4/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	Restudy	Restudy	N/A	
SRC071535		Step 4: Engineering Scoping Study	10/4/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	Restudy	Restudy	N/A	
SRC071722		Step 4: Engineering Scoping Study	10/4/2019	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	8/7/2019	Restudy	Restudy	N/A	
SRC072232		Step 4: Engineering Scoping Study	10/4/2019	5/28/2019	7/15/2019	7/7/2019	8/6/2019	10/1/2019	9/24/2019		TBD	TBD	
SRC072359		Step 4: Engineering Scoping Study	10/4/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019		TBD	TBD	
SRC072360		Step 4: Engineering Scoping Study	10/4/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019		TBD	TBD	
SRC072361		Step 4: Engineering Scoping Study	10/4/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	6/25/2019	YES	N/A	
SRC072362		Step 4: Engineering Scoping Study	10/4/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019		TBD	TBD	
SRC072569		Step 4: Engineering Scoping Study	10/4/2019	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019	Restudy	Restudy	N/A	
SRC072570		Step 4: Engineering Scoping Study	10/4/2019	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019	Restudy	Restudy	N/A	
SRC072571		Step 4: Engineering Scoping Study	10/4/2019	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019	Restudy	Restudy	N/A	
SRC072572		Step 4: Engineering Scoping Study	10/4/2019	7/2/2019	7/2/2019	8/11/2019	9/10/2019	11/5/2019	9/12/2019	10/1/2019	NO	(13)	Contractor Delays
SRC072573		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/13/2019	NO	(6)	
SRC072574		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072576		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	7/31/2019	YES	N/A	
SRC072577		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	Restudy	Restudy	N/A	
SRC072578		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/13/2019	NO	(6)	
SRC072580		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	8/1/2019	YES	N/A	
SRC072581		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/23/2019	NO	(12)	
SRC072582		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/24/2019	NO	(13)	Contractor Delays
SRC072583		Step 5: Design and Constructions	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	8/8/2019	YES	N/A	
SRC072584		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/13/2019	NO	(6)	Contractor Delays; PMO delays 4 days
SRC072585		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072629		Step 4: Engineering Scoping Study	10/4/2019	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	Restudy	Restudy	N/A	
SRC072630		Step 4: Engineering Scoping Study	10/4/2019	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	9/18/2019	NO	(16)	
SRC072631		Step 5: Design and Constructions	10/4/2019	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	8/23/2019	YES	N/A	
SRC072759		Step 4: Engineering Scoping Study	10/4/2019	8/9/2019	8/9/2019	9/18/2019	10/18/2019	12/13/2019	10/22/2019	Restudy	Restudy	N/A	
SRC072813		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072814		Step 4: Engineering Scoping Study	10/4/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072910		Step 4: Engineering Scoping Study	10/4/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019		TBD	TBD	
SRC072911		Step 4: Engineering Scoping Study	10/4/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	Restudy	Restudy	N/A	
SRC073897		Step 4: Engineering Scoping Study	10/4/2019	8/6/2019	8/15/2019	9/15/2019	10/15/2019	12/10/2019	10/28/2019		TBD	TBD	
SRC074278		Step 4: Engineering Scoping Study	10/4/2019	6/14/2019	10/2/2019	7/24/2019	8/23/2019	10/18/2019	12/16/2019		TBD	TBD	

Minnesota Solar*Rewards Community®

Status Report | October 2019

PROJECT STATUS

- New Applications (2019) = 114 (73 remain active)
- Total No. of Applications under the VOS = 220

August 2, 2019	Project Sites	MW
TOTAL	502	905
Completed Projects	240	625
Active Applications	262	279
↓ PROGRESS SUMMARY ↓		
Application Stage	31	30
Study Phase	65	68
In process	11	11
Interconnection Agreement Issued	17	17
<i>Restudies in Progress</i>	37	40
Design & Construction Phase	166	181

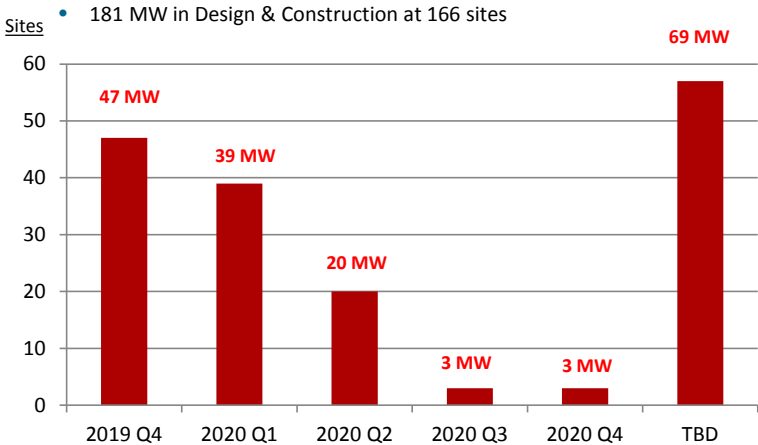
PROJECT SITES BY STAGE



PROGRAM UPDATE

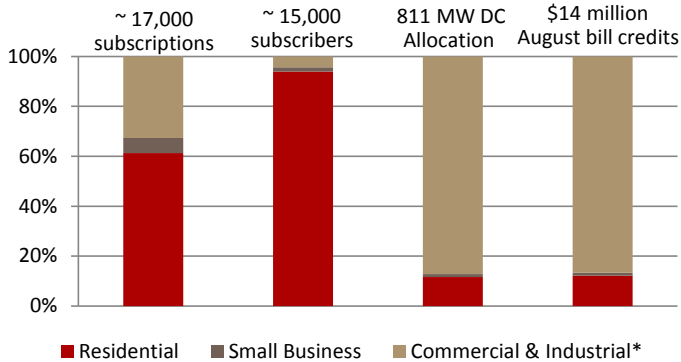
- Last 2019, Q4 S*RC Implementation Workgroup scheduled for November 7.
- MN DIP effective June 17, 2019; all new applications will follow MN DIP processes.
- Construction work is heavily underway for projects with a 2019 in-service date.
- Report solar garden outages to 1-800-895-1999. Do not call our control center, especially during emergency response times such as after a storm.
- Study timelines continue to be challenging. Complex queues and technical impacts, and training / QA are driving delays beyond allowed timelines.

SOLAR GARDENS IN DESIGN & CONSTRUCTION



ACTIVE SOLAR GARDENS

- \$168 million – Bill Credits paid (full production months through August 2019)
- Details below are as of August 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 11th day of October 2019.

/s/

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
Michael J.	Bull	mbull@mncee.org	Center for Energy and Environment	212 Third Ave N Ste 560 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_13-867_Official
Jessica	Burdette	jessica.burdette@state.mn.us	Department of Commerce	85 7th Place East Suite 500 St. Paul, MN 55101	Electronic Service	No	OFF_SL_13-867_Official
Generic Notice	Commerce Attorneys	commerce.attorneys@ag.state.mn.us	Office of the Attorney General-DOC	445 Minnesota Street Suite 1800 St. Paul, MN 55101	Electronic Service	Yes	OFF_SL_13-867_Official
Arthur	Crowell	Crowell.arthur@yahoo.com	A Work of Art Solar	14333 Orchard Rd. Minnetonka, MN 55345	Electronic Service	No	OFF_SL_13-867_Official

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Timothy	DenHerder Thomas	timothy@cooperativeenergyfutures.com	Cooperative Energy Futures	3500 Bloomington Ave. S Minneapolis, MN 55407	Electronic Service	No	OFF_SL_13-867_Official
James	Denniston	james.r.denniston@xcelenergy.com	Xcel Energy Services, Inc.	414 Nicollet Mall, Fifth Floor Minneapolis, MN 55401	Electronic Service	No	OFF_SL_13-867_Official
Jason	Edens	jason@rreal.org	Rural Renewable Energy Alliance	3963 8th Street SW Backus, MN 55435	Electronic Service	No	OFF_SL_13-867_Official
Betsy	Engelking	betsy@geronimoenergy.com	Geronimo Energy	7650 Edinborough Way Suite 725 Edina, MN 55435	Electronic Service	No	OFF_SL_13-867_Official
John	Farrell	jfarrell@ilsr.org	Institute for Local Self-Reliance	1313 5th St SE #303 Minneapolis, MN 55414	Electronic Service	No	OFF_SL_13-867_Official
Sharon	Ferguson	sharon.ferguson@state.mn.us	Department of Commerce	85 7th Place E Ste 280 Saint Paul, MN 551012198	Electronic Service	No	OFF_SL_13-867_Official
Matthew D.	Forsgren	mforsgren@greeneespel.com	GREENE ESPEL PLLP	222 S. Ninth Street, Suite 2200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_13-867_Official
Nathan	Franzen	nathan@geronimoenergy.com	Geronimo Energy	7650 Edinborough Way Suite 725 Edina, MN 55435	Electronic Service	No	OFF_SL_13-867_Official
Hal	Galvin	halgalvin@comcast.net	Provectus Energy Development llc	1936 Kenwood Parkway Minneapolis, MN 55405	Electronic Service	No	OFF_SL_13-867_Official

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Allen	Gleckner	gleckner@fresh-energy.org	Fresh Energy	408 St. Peter Street Ste 220 Saint Paul, Minnesota 55102	Electronic Service	No	OFF_SL_13-867_Official
Sean	Gosiewski	sean@afors.org	Alliance for Sustainability	2801 21st Ave S Ste 100 Minneapolis, MN 55407	Electronic Service	No	OFF_SL_13-867_Official
Scott	Greenbert	scott@nautilussolar.com	Nautilus Solar Energy, LLC	396 Springfield Aver, Ste 2 Summit, NJ 07901	Electronic Service	No	OFF_SL_13-867_Official
Timothy	Gulden	timothy.gulden@yahoo.com	Winona Renewable Energy, LLC	1449 Ridgewood Dr Winona, MN 55987	Electronic Service	No	OFF_SL_13-867_Official
Jan	Hubbard	jan.hubbard@comcast.net		7730 Mississippi Lane Brooklyn Park, MN 55444	Electronic Service	No	OFF_SL_13-867_Official
John S.	Jaffray	jjaffray@jrpowers.com	JJR Power	350 Highway 7 Suite 236 Excelsior, MN 55331	Electronic Service	No	OFF_SL_13-867_Official
Linda	Jensen	linda.s.jensen@ag.state.mn.us	Office of the Attorney General-DOC	1800 BRM Tower 445 Minnesota Street St. Paul, MN 551012134	Electronic Service	No	OFF_SL_13-867_Official
Julie	Jorgensen	juliejorgensen@greenmarksolar.com	Greenmark Solar	4630 Quebec Ave N New Hope, MN 55428-4973	Electronic Service	No	OFF_SL_13-867_Official
Ralph	Kaehler	ralph.kaehler@novelenergy.biz		N/A	Electronic Service	No	OFF_SL_13-867_Official
Michael	Kampmeyer	mkampmeyer@a-e-group.com	AEG Group, LLC	260 Salem Church Road Sunfish Lake, Minnesota 55118	Electronic Service	No	OFF_SL_13-867_Official

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Brad	Klein	bklein@elpc.org	Environmental Law & Policy Center	35 E. Wacker Drive, Suite 1600 Suite 1600 Chicago, IL 60601	Electronic Service	No	OFF_SL_13-867_Official
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Joyce	Peppin	joyce@mrea.org	Minnesota Rural Electric Association	11640 73rd Ave N Maple Grove, MN 55369	Electronic Service	No	OFF_SL_13-867_Official
Generic Notice	Residential Utilities Division	residential.utilities@ag.state.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131	Electronic Service	Yes	OFF_SL_13-867_Official
David	Shaffer	shaff081@gmail.com	Minnesota Solar Energy Industries Project	1005 Fairmount Ave Saint Paul, MN 55105	Electronic Service	No	OFF_SL_13-867_Official
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