



414 Nicollet Mall
Minneapolis, MN 55401

July 12, 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 July 1, 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 July 1, 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

Our July status report on the Solar*Rewards Community program finds 585 MW of connected solar generation online and over 200 projects completed. In June, there were 14 new applications several of which now fall under the new Minnesota Distribution Interconnection Process taking effect on June 17, 2019.

There are 286 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	286	313	11
Commercial Operation (In-Service)	208	585	97
Withdrawn	NA	1,684	NA

Table 2: Active Applications: Progress Summary

	Project Sites	MW (AC)
Application	14	14
<i>Initial Application</i>	14	14
<i>Applications in Review</i>	-	-
Study	90	90
<i>Waiting for Study Proposal</i>	1	1
<i>SOW Waiting for Developer</i>	5	5
<i>In process</i>	63	63
<i>Interconnection Agreement Issued</i>	21	21
Design	110	118
<i>Design</i>	99	108
<i>On Hold</i>	11	10
Construction	72	91

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

II. ENGINEERING COST REVIEW

We provide the analysis of final bills provided to garden operators with a variance outside of +/- 20 percent within one of the required categories (substation or

distribution) in Attachment A.¹ Four projects were sent final interconnection bills in June. Variances were due to substation variances.

III. COMPLETED PROJECTS

The Minnesota Solar*Rewards Community program has 585 MW in commercial operation. In this section, we provide specific details regarding completed projects.

A. Applications by County

Attachment B to this Report provides the application status of projects by county.² Completed projects are found in 41 separate counties with a significant amount of production located in Dakota, Chisago and Stearns which each has over 50 MW of community solar installations.

B. 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) CSG's were, in-part, disconnected due their failure to pass their open phase testing multiple times. The other garden voluntarily disconnected due to overvoltage. We further noted in our May Monthly Compliance Report that a fourth garden was voluntarily disconnected; this garden has been reconnected as of June 28.³ The remaining projects remain disconnected as of the writing of this report. We will continue to provide further information as it becomes available.

C. Subscribers

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

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

² 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.

³ See Xcel Energy, May Monthly Compliance Report, May 10, 2019.

Table 3: Active Project Sites - Bill Credit Vintage

	ARR		Value of Solar							
			VOS 2017		VOS 2018		VOS 2019		Not yet Deemed Complete	
	Projects	MW	Projects	MW	Projects	MW	Projects	MW	Projects	MW
Application Submitted	0	0	0	0	0	0	0	0	14	14
Study	2	2	1	1	52	52	35	35	0	0
Design and Construction	72	103	36	35	73	71	0	0	0	0
Commercial Operation	206	583	3	2	0	0	0	0	0	0
Total Sites	280	688	40	38	125	123	35	35	14	14

Two additional projects were completed under the 2017 VOS; these two projects have not yet begun to receive bill credits. In total, there are now three projects constructed under the VOS. The one project receiving bill credits has six subscriptions and has a 50 percent allocation to residential subscribers who hold less than 1 percent of the total capacity allocation to the CSG.

Bill credits begin to accrue the first day of the first full month of garden operation. Subscription information is collected when the bill credits begin to accrue.⁴ There are over 16,000 subscriptions (or premises) in the community solar garden program. Residential customers make up 85 percent of the overall number of subscriptions (and 93 percent of subscribers), and 12 percent of the subscribed capacity. We offer further metrics in Table 4 below.

⁴ For purposes of the Report, the Company provides its subscription analysis for gardens receiving bill credits in May 2019.

Table 4. May Subscription Metrics

	Residential	Small General Service	General Service	Other	Total
Number of Subscriptions	14,176	898	1202	373	16,649
% of Subscriptions	85%	5%	7%	2%	100%
Subscribers (Unique by Rate)	13,938	292	605	155	14,990
% of Subscribers	93%	2%	4%	1%	100%
DC Capacity Allocation (kW)	90,526	8,332	630,846	14,120	743,824
% of Subscription Capacity	12%	1%	85%	2%	100%
AC Monthly Production Allocation (kWh)	11,362,341	1,000,459	77,993,028	1,776,696	92,132,524
May Bill Credits	\$ 1,776,044	\$ 145,403	\$ 9,673,590	\$ 226,156	\$11,821,193

In addition to subscribed energy there were 49 project sites with unsubscribed energy. These projects accounted for 372,396 kWh (AC) associated with unsubscribed energy payments in May (for April production). The payments to the Garden Operators for unsubscribed energy equaled \$12,680 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 2.⁵

We offer the following summary of compliance below:

- ***Application Completeness***⁶: 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.
- ***Statement of Work***⁷: Approximately ninety-eight percent of program SOWs for all active applications have been delivered within the timeframes outlined in Section 9 Tariff.
- ***Study Delivery***⁸: To determine whether this criterion has been met, the Company reviews the studies delivered to solar garden developers in 2019 and

⁵ 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.

⁶ 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

⁷ 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.

⁸ We note however, this metric has become increasingly more difficult to track given the amount of restudies completed over time and therefore may vary given the differing timeframes –currently we are only tracking the first delivery date in Attachment E.

whether or not they were timely sent. Twenty percent of program studies due in 2019 were timely delivered within the allocated timeframe.

As requested by stakeholders we have included additional information regarding the study pipeline in June 2019 in Table 5 below.

Table 5: Monthly Study Results

	June 2019
Studies due and delivered on-time	4
Studies due and not yet delivered	8
<i>Contractor Delays (in Quality Review)</i>	6
<i>Impacted by Restudy ahead in Queue</i>	2
Total past-due studies	21
Past-due studies delivered	6

As noted in previous reports, recent study delays have occurred due to study resource issues, an increase in applications, a backlog of current projects, the complexity of studies at high penetration locations and continued focus on the quality of our study analysis.

The Company has contracted with additional resources to help meet upcoming deadlines; however, the rate in which these studies are being completed continues to be slower than anticipated. We are committed to bring these new resources up to speed and verifying study accuracy during our quality assurance analysis conducted once studies are received from our consultant. This process is essential to making sure developers receive accurate studies.

CONCLUSION

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

Dated: July 12, 2019

Northern States Power Company

Attachment A: Construction Variance

Project #	Substation Costs				Distribution Costs				Total Cost				
	Indicative Cost	Actual Cost	Variance	Variance Explanation	Indicative Cost	Actual Cost	Variance	Variance Explanation	Indicative Cost	Detailed Design Cost	Actual Cost	Variance (Indicative/Actual)	Variance (Detailed/Actual)
1	\$ -	\$ -	N/A	Withdrawn	\$ 32,291	\$ -	N/A	Withdrawn	\$ 32,291	\$ -	\$ -	N/A	N/A
2	\$ -	\$ 14,627	100%	Telemetry was not included in the initial estimate.	\$ 38,971	\$ 35,376	-10%	N/A	\$ 38,971	\$ 62,700	\$ 50,003	28%	-20%
3	\$ 20,000	\$ 11,691	-42%	Telemetry initial estimate was higher than actual cost. Reason for variance is overestimate of work effort and material actually required on this job.	\$ 36,750	\$ 37,204	1%	N/A	\$ 56,750	\$ 72,500	\$ 48,895	-14%	-33%
4	\$ 20,000	\$ 15,221	-24%	Initial estimate for telemetry was reduced as no changes in the substation communication features were required. Spare point in the PLC were able to pick equipment installed in this instance.	\$ 1,164,540	\$ 1,074,996	-8%	N/A	\$ 1,184,540	\$1,093,000	\$ 1,090,218	-8%	0%

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					2.00	2.00	1.00	1.00		
Benton	32	32	1	1.00			5	5.00	4	4.00	22	21.95
Blue Earth	23	21					1	1.00	3	2.24	19	17.78
Carver	51	38							5	5.00	46	33.22
Chippewa	17	17					3	3.00	3	3.00	11	11.00
Chisago	84	83	1	1.00	1	1.00	18	18.00	9	9.00	56	55.39
Clay	5	5							5	5.00		
Dakota	61	60					2	2.00	5	5.00	54	53.40
Dodge	31	30					8	7.78	6	5.48	17	17.00
Douglas	8	8							3	3.00	5	5.00
Faribault	2	2									2	1.84
Freeborn	3	2							2	2.00	1	0.25
Goodhue	52	50	1	1.00			9	9.00	15	14.59	27	25.66
Hennepin	22	17							8	5.91	14	11.06
Kandiyohi	7	7					1	1.00	1	1.00	4	4.00
Le Sueur	26	25					1	1.00	4	4.00	21	20.04
Lincoln	2	0									2	0.40
Lyon	5	5							1	1.00	4	4.00
McLeod	26	26					6	6.00	8	8.00	12	12.00
Meeker	4	4							3	3.00	1	0.76
Murray	2	2									2	2.00
Nicollet	14	14	1	1.00			2	2.00	5	5.00	6	6.00
Olmsted	11	11					1	1.00	5	5.00	5	5.00
Pipestone	13	13							1	1.00	12	11.70
Pope	32	32	2	2.00	1	1.00	7	7.00	6	6.00	16	16.00
Ramsey	2	1									2	0.67
Redwood	8	8							5	4.86	3	3.00
Renville	12	12					3	3.00	2	2.00	6	6.00
Rice	51	51	1	1.00			5	5.00	24	23.96	21	21.00
Scott	25	23							6	5.00	19	18.15
Sherburne	58	57					2	2.00	12	12.00	44	43.05
Sibley	6	5							2	2.00	4	3.25
Stearns	85	83	2	2.00			8	8.00	18	17.75	57	54.92
Steele	8	7							2	2.00	6	5.40
Wabasha	13	13	1	1.00			1	1.00	3	3.00	8	7.85
Waseca	20	20					3	3.00	8	8.00	9	9.00
Washington	64	45					3	3.00	5	5.00	56	37.16
Watonwan	1	0									1	0.25
Winona	17	16	1	1.00	1	1.00	2	2.00	13	13.00	1	0.25
Wright	43	43							8	8.00	35	34.97
Yellow Medicine	5	5									5	5.00
Total	954	898	11	11.00	3	3.00	93	92.78	211	205.78	636	585.36

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
SRC040606	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	7/1/2019	23	YES	
SRC040613	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	7/1/2019	23	YES	
SRC040608	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	7/1/2019	23	YES	
SRC040603	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	7/1/2019	23	YES	
SRC040610	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	7/1/2019	23	YES	
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	7/1/2019	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	7/1/2019	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	7/1/2019	0	YES	
SRC039758	108	5/1/2015	Step 5: Design and Constructions	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	7/1/2019	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 5: Design and Constructions	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	7/1/2019	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 5: Design and Constructions	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	7/1/2019	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 5: Design and Constructions	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	7/1/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC040034	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	7/1/2019	26	YES	
SRC040036	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	7/1/2019	26	YES	
SRC040038	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	7/1/2019	26	YES	
SRC040035	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	7/1/2019	26	YES	
SRC040037	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	7/1/2019	26	YES	
SRC041078	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	26	YES	
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	4/4/2017	7/1/2019	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	4/4/2017	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	2	YES	
SRC042333	251	9/18/2015	Step 5: Design and Constructions	10/5/2015	11/4/2015	11/20/2015					12/21/2015	12/21/2015	7/1/2019	0	YES	
SRC042400	255	9/21/2015	Step 5: Design and Constructions	10/5/2015	11/4/2015	11/23/2015					12/24/2015	12/21/2015	7/1/2019	3	YES	
SRC049639	467	10/13/2016	Step 5: Design and Constructions	11/4/2016	12/7/2016	1/31/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017	5/13/2017	4/13/2017	7/1/2019	30	YES	
SRC049640	468	10/13/2016	Step 5: Design and Constructions	11/4/2016							12/5/2016	12/2/2016	7/1/2019	3	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	7/1/2019	13	YES	
SRC051587	495	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/23/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	7/1/2019	13	YES	
SRC051589	497	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/13/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	7/1/2019	13	YES	
SRC051594	502	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/13/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	7/1/2019	13	YES	
SRC052806	518	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	7/1/2019	30	YES	
SRC052809	523	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017					4/14/2017	3/17/2017	7/1/2019	28	YES	
SRC052763	527	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	7/1/2019	13	YES	
SRC052762	529	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	7/1/2019	13	YES	
SRC052305	530	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/3/2017	7/1/2019	7	YES	
SRC052799	535	12/29/2016	Step 6: Documents & Contract Submission	1/30/2017	2/27/2017	3/2/2017	3/7/2017	3/8/2017			4/8/2017	4/7/2017	7/1/2019	1	YES	
SRC052795	537	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/13/2017					4/13/2017	4/10/2017	7/1/2019	3	YES	
SRC052784	538	12/29/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017	4/10/2017	4/10/2017			5/11/2017	4/13/2017	7/1/2019	28	YES	
SRC052797	550	12/29/2016	Step 5: Design and Constructions	1/30/2017	2/27/2017	3/7/2017	3/7/2017	3/8/2017			4/8/2017	4/10/2017	7/1/2019	(2)	NO	
SRC052754	552	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	7/1/2019	13	YES	
SRC052737	553	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	7/1/2019	3	YES	
SRC052804	556	12/28/2016	Step 5: Design and Constructions	2/1/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	7/1/2019	30	YES	
SRC052761	562	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	7/1/2019	13	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
SRC052798	565	12/29/2016	Step 5: Design and Constructions	2/13/2017	3/7/2017	3/14/2017					4/14/2017	3/23/2017	7/1/2019	22	YES	
SRC052738	569	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	7/1/2019	3	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	7/1/2019	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	7/1/2019	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	7/1/2019	13	YES	
SRC052743	584	12/28/2016	Step 5: Design and Constructions	2/1/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	7/1/2019	30	YES	
SRC052796	594	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/13/2017					4/13/2017	4/10/2017	7/1/2019	3	YES	
SRC052739	603	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	7/1/2019	3	YES	
SRC052740	604	12/28/2016	Step 5: Design and Constructions	1/28/2017	3/2/2017	4/13/2017					5/14/2017	4/13/2017	7/1/2019	31	YES	
SRC052803	605	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	7/1/2019	30	YES	
SRC052759	608	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	7/1/2019	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	7/1/2019	13	YES	
SRC052825	613	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/25/2017	3/14/2017					4/14/2017	4/10/2017	7/1/2019	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	7/1/2019	13	YES	
SRC052828	615	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/22/2017	3/14/2017					4/14/2017	4/10/2017	7/1/2019	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	7/1/2019	13	YES	
SRC052824	617	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/25/2017	3/14/2017					4/14/2017	4/10/2017	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	4	YES	
SRC052726	628	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	7/1/2019	13	YES	
SRC052839	629	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	7/1/2019	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	7/1/2019	4	YES	
SRC052727	635	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	7/1/2019	13	YES	
SRC052813	638	12/30/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	7/1/2019	13	YES	
SRC052814	639	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	7/1/2019	4	YES	
SRC052721	640	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	7/1/2019	13	YES	
SRC052832	641	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	7/1/2019	4	YES	
SRC052725	642	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	7/1/2019	13	YES	
SRC052831	643	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	4	YES	
SRC042081	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	7/1/2019	862	YES	Updated documents submitted
SRC042083	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	7/1/2019	862	YES	Updated documents submitted
SRC071169	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	7/1/2019	862	YES	Updated documents submitted
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	7/1/2019	19	YES	
SRC062754	652	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062797	653	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062798	654	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062799	655	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062800	656	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062801	657	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062802	658	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062803	659	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062804	660	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062805	661	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062807	662	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062809	663	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062810	664	10/12/2017	Step 5: Design and Constructions	12/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	7/1/2019	26	YES	
SRC062811	665	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062812	666	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062814	668	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062815	669	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062816	670	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062817	671	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062818	672	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062819	673	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062820	674	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	2	YES	
SRC062821	675	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	7/1/2019	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	7/1/2019	20	YES	
SRC062823	677	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	7/1/2019	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	7/1/2019	14	YES	
SRC063634	681	11/7/2017	Step 5: Design and Constructions	2/6/2018							3/9/2018	2/23/2018	7/1/2019	14	YES	
SRC063636	683	11/7/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	7/1/2019	11	YES	
SRC063637	684	11/10/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	7/1/2019	11	YES	
SRC063638	685	11/13/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	7/1/2019	11	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
SRC063639	686	11/13/2017	Step 5: Design and Constructions	2/13/2018							3/16/2018	2/23/2018	7/1/2019	21	YES	
SRC063642	687	11/13/2017	Step 5: Design and Constructions	2/6/2018							3/9/2018	2/23/2018	7/1/2019	14	YES	
SRC063645	688	11/13/2017	Step 5: Design and Constructions	2/6/2018	2/26/2018	2/27/2018					3/30/2018	3/2/2018	7/1/2019	28	YES	
SRC063646	689	11/17/2017	Step 5: Design and Constructions	1/19/2018	2/1/2018	2/6/2018					3/9/2018	2/23/2018	7/1/2019	14	YES	
SRC063647	690	11/21/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	7/1/2019	11	YES	
SRC064070	691	12/5/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	7/1/2019	11	YES	
SRC064072	693	12/5/2017	Step 5: Design and Constructions	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	7/1/2019	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	7/1/2019	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	7/1/2019	26	YES	
SRC064254	697	12/21/2017	Step 5: Design and Constructions	1/2/2018	1/11/2018	1/18/2018					2/18/2018	1/25/2018	7/1/2019	24	YES	
SRC064853	699	1/29/2018	Step 5: Design and Constructions	4/5/2018							5/6/2018	4/9/2018	7/1/2019	27	YES	
SRC065488	701	2/28/2018	Step 5: Design and Constructions	4/5/2018	4/9/2018	4/12/2018					5/13/2018	4/16/2018	7/1/2019	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	7/1/2019	24	YES	
SRC065957	707	4/11/2018	Step 5: Design and Constructions	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	7/1/2019	25	YES	
SRC065961	710	4/11/2018	Step 5: Design and Constructions	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	7/1/2019	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	7/1/2019	30	YES	
SRC066766	713	5/16/2018	Step 5: Design and Constructions	6/20/2018							7/21/2018	7/11/2018	7/1/2019	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	7/1/2019	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	7/1/2019	(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	7/1/2019	28	YES	
SRC067629	719	6/14/2018	Step 5: Design and Constructions	9/26/2018							10/27/2018	10/8/2018	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	(5)	NO	
SRC067961	731	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018	11/30/2018	11/5/2018		11/30/2018	12/31/2018	1/2/2019	7/1/2019	(2)	NO	
SRC067960	732	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	7/1/2019	(5)	NO	
SRC067959	733	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	7/1/2019	(5)	NO	
SRC067955	734	7/24/2018	Step 5: Design and Constructions	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	7/1/2019	(5)	NO	
SRC068006	735	7/26/2018	Step 5: Design and Constructions	9/21/2018							10/22/2018	10/8/2018	7/1/2019	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	7/1/2019	28	YES	
SRC068220	738	8/20/2018	Step 5: Design and Constructions	10/8/2018	10/15/2018						11/15/2018	10/16/2018	7/1/2019	30	YES	
SRC068265	741	8/27/2018	Step 5: Design and Constructions	10/18/2018							11/18/2018	11/19/2018	7/1/2019	(1)	NO	
SRC068266	742	8/27/2018	Step 5: Design and Constructions	10/18/2018							11/18/2018	11/19/2018	7/1/2019	(1)	NO	
SRC068267	743	8/31/2018	Step 5: Design and Constructions	11/1/2018	11/5/2018	11/8/2018					12/9/2018	11/9/2018	7/1/2019	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	7/1/2019	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	7/1/2019	31	YES	
SRC068443	749	9/13/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/27/2018	7/1/2019	3	YES	
SRC068444	750	9/13/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/5/2018	7/1/2019	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	7/1/2019	0	YES	
SRC068446	752	9/13/2018	Step 5: Design and Constructions	10/29/2018							11/29/2018	11/5/2018	7/1/2019	24	YES	
SRC068447	753	9/13/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/27/2018	7/1/2019	3	YES	
SRC068448	754	9/13/2018	Step 5: Design and Constructions	10/30/2018	11/29/2018	11/30/2018					12/31/2018	12/31/2018	7/1/2019	0	YES	
SRC068440	757	9/13/2018	Step 5: Design and Constructions	10/30/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	7/1/2019	28	YES	
SRC068577	759	9/20/2018	Step 5: Design and Constructions	10/11/2018	10/15/2018	10/18/2018					11/18/2018	10/19/2018	7/1/2019	30	YES	
SRC068639	760	9/21/2018	Step 5: Design and Constructions	10/15/2018	11/12/2018	11/12/2018	12/12/2018				1/12/2019	12/12/2018	7/1/2019	31	YES	
SRC068630	761	9/21/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018						1/28/2019	12/28/2018	7/1/2019	31	YES	
SRC068637	763	9/21/2018	Step 5: Design and Constructions	10/15/2018	10/19/2018						11/19/2018	10/29/2018	7/1/2019	21	YES	
SRC068919	766	10/2/2018	Step 5: Design and Constructions	10/31/2018							12/1/2018	11/30/2018	7/1/2019	1	YES	
SRC068918	767	10/2/2018	Step 5: Design and Constructions	10/31/2018							12/1/2018	11/30/2018	7/1/2019	1	YES	
SRC068912	772	10/2/2018	Step 4: Engineering Scoping Study	11/8/2018							12/9/2018	11/30/2018	7/1/2019	9	YES	
SRC068911	773	10/2/2018	Step 5: Design and Constructions	11/6/2018							12/7/2018	11/30/2018	7/1/2019	7	YES	
SRC068910	774	10/2/2018	Step 4: Engineering Scoping Study	10/31/2018	11/30/2018	11/30/2018					12/31/2018	12/28/2018	7/1/2019	3	YES	
SRC068909	775	10/3/2018	Step 5: Design and Constructions	10/30/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	7/1/2019	28	YES	
SRC068908	776	10/3/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/27/2018	7/1/2019	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	7/1/2019	9	YES	
SRC068979	789	10/16/2018	Step 5: Design and Constructions	11/29/2018	12/28/2018						1/28/2019	12/28/2018	7/1/2019	31	YES	
SRC068980	790	10/17/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	7/1/2019	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	7/1/2019	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	7/1/2019	22	YES	
SRC068983	793	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	7/1/2019	6	YES	
SRC068984	794	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	7/1/2019	6	YES	

Attachment C

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
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	7/1/2019	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	7/1/2019	6	YES	
SRC068987	797	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	1/3/2019					2/3/2019	1/11/2019	7/1/2019	23	YES	
SRC068988	798	10/18/2018	Step 5: Design and Constructions	11/1/2018	11/27/2018	11/29/2018	1/2/2019	1/3/2019			2/3/2019	1/3/2019	7/1/2019	31	YES	
SRC069414	799	10/29/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018	1/11/2019				2/11/2019	1/11/2019	7/1/2019	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	7/1/2019	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	7/1/2019	17	YES	
SRC069419	804	10/29/2018	Step 5: Design and Constructions	11/6/2018							12/7/2018	11/30/2018	7/1/2019	7	YES	
SRC069420	805	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	7/1/2019	7	YES	
SRC069421	806	10/30/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	7/1/2019	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	7/1/2019	6	YES	
SRC069427	808	10/31/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	31	YES	
SRC069439	820	10/31/2018	Step 5: Design and Constructions	11/13/2018							12/14/2018	12/6/2018	7/1/2019	8	YES	
SRC069524	821	11/2/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	7/1/2019	22	YES	
SRC069525	822	11/2/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	2/25/2019					3/28/2019	3/19/2019	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	27	YES	
SRC069533	830	11/6/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	7/1/2019	17	YES	
SRC069871	832	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	7/1/2019	21	YES	
SRC069873	834	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	7/1/2019	21	YES	
SRC069874	835	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	7/1/2019	21	YES	
SRC069875	836	11/12/2018	Step 4: Engineering Scoping Study	12/10/2018							1/10/2019	12/28/2018	7/1/2019	13	YES	
SRC069876	837	11/12/2018	Step 4: Engineering Scoping Study	12/10/2018	12/31/2018	2/1/2019					3/4/2019	2/1/2019	7/1/2019	31	YES	
SRC069879	840	11/12/2018	Step 5: Design and Constructions	11/19/2018		12/3/2018					1/3/2019	1/2/2019	7/1/2019	1	YES	
SRC069880	841	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	7/1/2019	3	YES	
SRC069882	843	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	7/1/2019	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	7/1/2019	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	7/1/2019	6	YES	
SRC069888	849	11/12/2018	Step 4: Engineering Scoping Study	11/27/2018	12/10/2018	12/17/2018					1/17/2019	1/11/2019	7/1/2019	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	7/1/2019	6	YES	
SRC069890	851	11/12/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	7/1/2019	21	YES	
SRC069891	852	11/12/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	7/1/2019	21	YES	
SRC069893	854	11/12/2018	Step 5: Design and Constructions	11/27/2018							12/28/2018	12/17/2018	7/1/2019	11	YES	
SRC069894	855	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	7/1/2019	3	YES	
SRC069976	857	11/13/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/7/2019					2/7/2019	1/11/2019	7/1/2019	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	7/1/2019	27	YES	
SRC069978	859	11/13/2018	Step 4: Engineering Scoping Study	12/19/2018		1/3/2019					2/3/2019	1/11/2019	7/1/2019	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	7/1/2019	29	YES	
SRC069986	865	11/19/2018	Step 5: Design and Constructions	11/27/2018							12/28/2018	12/27/2018	7/1/2019	1	YES	
SRC069989	866	11/19/2018	Step 4: Engineering Scoping Study	11/28/2018	12/27/2018	1/18/2019	1/31/2019	2/1/2019			3/4/2019	2/1/2019	7/1/2019	31	YES	
SRC070201	867	11/20/2018	Step 4: Engineering Scoping Study	12/28/2018	1/11/2019	1/3/2019	1/18/2019	1/15/2019	1/24/2019	2/1/2019	3/4/2019	2/1/2019	7/1/2019	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	7/1/2019	27	YES	

Attachment C

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC071533		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/20/2019	7/1/2019	19	YES	
SRC071532		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	7/1/2019	21	YES	
SRC071534		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	7/1/2019	21	YES	
SRC072630		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/17/2019	7/1/2019	25	YES	
SRC072629		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/17/2019	7/1/2019	25	YES	
SRC072631		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/19/2019	7/1/2019	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	7/1/2019	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	7/1/2019	28	YES	
SRC071175		1/18/2019	Step 4: Engineering Scoping Study	2/15/2019	3/12/2019	3/13/2019					4/13/2019	3/15/2019	7/1/2019	29	YES	
SRC071174		1/18/2019	Step 4: Engineering Scoping Study	2/1/2019							3/4/2019	2/28/2019	7/1/2019	4	YES	
SRC071173		1/18/2019	Step 4: Engineering Scoping Study	2/1/2019							3/4/2019	2/28/2019	7/1/2019	4	YES	
SRC072232		3/7/2019	Step 4: Engineering Scoping Study	5/28/2019	6/3/2019						7/4/2019	6/14/2019	7/1/2019	20	YES	
SRC071722		2/20/2019	Step 4: Engineering Scoping Study	3/21/2019							4/21/2019	3/26/2019	7/1/2019	26	YES	
SRC072910		4/3/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	7/1/2019	10	YES	
SRC072911		4/3/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	7/1/2019	10	YES	
SRC071262		1/24/2019	Step 4: Engineering Scoping Study	2/18/2019							3/21/2019	3/20/2019	7/1/2019	1	YES	
SRC071263		1/24/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	3/11/2019	7/1/2019	0	YES	
SRC074278		5/28/2019	Step 4: Engineering Scoping Study	6/14/2019							7/15/2019	6/19/2019	7/1/2019	26	YES	
SRC070888		12/7/2018	Step 4: Engineering Scoping Study	12/19/2018	12/31/2018						1/31/2019	2/1/2019	7/1/2019	(1)	NO	
SRC071126		1/7/2019	Step 4: Engineering Scoping Study	2/1/2019							3/4/2019	2/28/2019	7/1/2019	4	YES	
SRC071404		1/25/2019	Step 4: Engineering Scoping Study	2/15/2019	3/14/2019	3/14/2019					4/14/2019	3/18/2019	7/1/2019	27	YES	
SRC071405		1/25/2019	Step 4: Engineering Scoping Study	2/27/2019	3/25/2019	4/3/2019					5/4/2019	4/4/2019	7/1/2019	30	YES	
SRC071809		2/26/2019	Step 4: Engineering Scoping Study	3/18/2019	3/25/2019	3/26/2019					4/26/2019	3/26/2019	7/1/2019	31	YES	
SRC070623		12/4/2018	Step 4: Engineering Scoping Study	2/5/2019							3/8/2019	3/5/2019	7/1/2019	3	YES	
SRC074364		6/3/2019	Step 3: Initial Review	6/17/2019	6/20/2019						7/21/2019		7/1/2019	20	YES	
SRC072569		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019							5/20/2019	4/25/2019	7/1/2019	25	YES	
SRC072581		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019	5/30/2019				6/30/2019	5/30/2019	7/1/2019	31	YES	
SRC072576		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/21/2019					6/21/2019	5/23/2019	7/1/2019	29	YES	
SRC072570		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019							5/20/2019	4/26/2019	7/1/2019	24	YES	
SRC071535		2/4/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	7/1/2019	21	YES	
SRC072814		4/1/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	6/3/2019	7/1/2019	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	7/1/2019	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	7/1/2019	25	YES	
SRC072571		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019							5/20/2019	4/26/2019	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	29	YES	

Attachment C

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC072579		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019	5/30/2019				6/30/2019	5/30/2019	7/1/2019	31	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	7/1/2019	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	7/1/2019	29	YES	
SRC072583		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	7/1/2019	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	7/1/2019	29	YES	
SRC072572		3/22/2019	Step 4: Engineering Scoping Study	4/23/2019							5/24/2019	5/3/2019	7/1/2019	21	YES	
SRC070933		12/11/2018	Step 4: Engineering Scoping Study	1/14/2019							2/14/2019	1/18/2019	7/1/2019	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	7/1/2019	25	YES	
SRC071104		12/21/2018	Step 4: Engineering Scoping Study	1/29/2019	2/1/2019	2/4/2019					3/7/2019	3/5/2019	7/1/2019	2	YES	
SRC072361		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	7/1/2019	10	YES	
SRC072362		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	7/1/2019	10	YES	
SRC072359		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	7/1/2019	10	YES	
SRC072360		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	7/1/2019	10	YES	
SRC070580		12/3/2018	Step 4: Engineering Scoping Study	1/14/2019	1/18/2019	1/21/2019	1/24/2019	1/24/2019	1/29/2019	2/1/2019	3/4/2019	2/1/2019	7/1/2019	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
SRC040603	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC040606	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC040608	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC040610	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC040613	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC039909	64	Step 5: Design and Constructions	8/27/2015	9/21/2015		9/18/2015	7/1/2019	YES	YES	NO		YES	N/A	
SRC039910	64	Step 5: Design and Constructions	8/27/2015	9/21/2015		9/18/2015	7/1/2019	YES	YES	NO		YES	N/A	
SRC039911	64	Step 5: Design and Constructions	8/27/2015	9/21/2015		9/18/2015	7/1/2019	YES	YES	NO		YES	N/A	
SRC039624	108	Step 5: Design and Constructions	9/4/2016		9/26/2016	9/25/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC039756	108	Step 5: Design and Constructions	9/4/2016		9/26/2016	9/25/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC039757	108	Step 5: Design and Constructions	9/4/2016		9/26/2016	9/25/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC039758	108	Step 5: Design and Constructions	9/4/2016		9/26/2016	9/25/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC040034	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	7/1/2019	YES	YES	NO		YES	N/A	
SRC040035	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	7/1/2019	YES	YES	NO		YES	N/A	
SRC040036	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	7/1/2019	YES	YES	NO		YES	N/A	
SRC040037	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	7/1/2019	YES	YES	NO		YES	N/A	
SRC040038	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	7/1/2019	YES	YES	NO		YES	N/A	
SRC041077	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC041082	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC041083	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC041084	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC041085	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC040316	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC040353	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC040667	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC040668	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC040669	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC042652	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC042655	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC042667	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC042333	251	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/30/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC042400	255	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/29/2015	7/1/2019	NO		YES	YES	YES	N/A	
SRC049572	442	Step 5: Design and Constructions	1/13/2017		2/6/2017	1/31/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC049639	467	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC049640	468	Step 5: Design and Constructions	12/2/2016		12/23/2016	12/22/2016	7/1/2019	NO		YES	YES	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC051589	497	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC051594	502	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052806	518	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052809	523	Step 5: Design and Constructions	3/17/2017		4/7/2017	3/23/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052763	527	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/15/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052799	535	Step 6: Documents & Contract Submissions	4/7/2017		4/28/2017	9/9/1999	7/1/2019	NO		YES	YES	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052784	538	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052769	542	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	10/17/2017	7/1/2019	NO		YES	NO	NO	(123)	Application restudied after relocation

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
SRC052770	543	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/18/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052797	550	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052754	552	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052737	553	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	6/20/2017		7/13/2017	7/5/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052804	556	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052781	561	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	4/7/2017		4/28/2017	10/17/2017	7/1/2019	NO		YES	NO	NO	(123)	Application restudied after relocation
SRC052798	565	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/23/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052738	569	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052434	578	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052694	580	Step 4: Engineering Scoping Study	3/23/2017		4/14/2017	3/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052716	582	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052743	584	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052796	594	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052739	603	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052740	604	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052803	605	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052759	608	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052825	613	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052828	615	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052715	616	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052824	617	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052733	620	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052838	621	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052837	625	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052719	626	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052827	627	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052839	629	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052834	634	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052814	639	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052721	640	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052832	641	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052725	642	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052831	643	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052724	644	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052830	645	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC052829	647	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	7/1/2019	NO		YES	YES	YES	N/A	
SRC042081	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	7/1/2019	NO		YES	NO	NO	(578)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC042083	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	7/1/2019	NO		YES	NO	NO	(578)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC071169	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	7/1/2019	NO		YES	NO	NO	(578)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC061101	651	Step 4: Engineering Scoping Study	4/1/2019		4/23/2019	4/10/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC062754	652	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062797	653	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062799	655	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062801	657	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062803	659	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062804	660	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062807	662	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	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
SRC062809	663	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062810	664	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062812	666	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062814	668	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062815	669	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062816	670	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062817	671	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062818	672	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062819	673	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062820	674	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062821	675	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062822	676	Step 5: Design and Constructions	1/22/2018		2/13/2018	1/22/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC062823	677	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC063633	680	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC063634	681	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC063638	685	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC063639	686	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC063642	687	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC063645	688	Step 5: Design and Constructions	3/2/2018		3/23/2018	3/2/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC063646	689	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC063647	690	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC064070	691	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC064072	693	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC064073	694	Step 5: Design and Constructions	5/30/2018		6/21/2018	5/30/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC064075	696	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC064254	697	Step 5: Design and Constructions	1/25/2018		2/16/2018	1/25/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC065488	701	Step 5: Design and Constructions	4/16/2018		5/8/2018	5/1/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC065658	703	Step 5: Design and Constructions	6/14/2018		7/9/2018	6/25/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC065957	707	Step 5: Design and Constructions	6/14/2018		7/9/2018	6/25/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC065961	710	Step 5: Design and Constructions	6/14/2018		7/9/2018	6/25/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC065964	711	Step 5: Design and Constructions	6/15/2018		7/9/2018	6/18/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC066766	713	Step 5: Design and Constructions	7/1/2018		8/2/2018	7/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067199	714	Step 5: Design and Constructions	7/10/2018		8/1/2018	7/16/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067624	715	Step 5: Design and Constructions	10/31/2018		11/22/2018	11/5/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067625	716	Step 5: Design and Constructions	8/23/2018		9/17/2018	8/28/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067629	719	Step 5: Design and Constructions	10/8/2018		10/30/2018	10/12/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067630	720	Step 5: Design and Constructions	7/24/2018		8/15/2018	7/25/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067631	721	Step 5: Design and Constructions	7/24/2018		8/15/2018	7/25/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067632	722	Step 5: Design and Constructions	9/6/2018		9/28/2018	9/7/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067634	724	Step 5: Design and Constructions	9/6/2018		9/28/2018	9/7/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067637	725	Step 5: Design and Constructions	8/8/2018		8/30/2018	8/10/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067638	726	Step 5: Design and Constructions	8/6/2018		8/28/2018	8/6/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067954	728	Step 5: Design and Constructions	8/31/2018		9/24/2018	10/5/2018	7/1/2019	NO		YES	NO	NO	(10) Delay by Program Office	
SRC067962	730	Step 5: Design and Constructions	10/31/2018		11/22/2018	11/5/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067961	731	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC067960	732	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067959	733	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC067955	734	Step 5: Design and Constructions	10/31/2018		11/22/2018	11/1/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068006	735	Step 5: Design and Constructions	10/8/2018		10/30/2018	10/26/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068051	737	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068220	738	Step 5: Design and Constructions	11/7/2018		11/7/2018	10/19/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068265	741	Step 5: Design and Constructions	11/19/2018		12/12/2018	11/27/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068266	742	Step 5: Design and Constructions	11/19/2018		12/12/2018	11/27/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068267	743	Step 5: Design and Constructions	11/9/2018		12/3/2018	11/19/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068269	745	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/3/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068270	746	Step 5: Design and Constructions	1/2/2019		1/3/2019	1/3/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068443	749	Step 5: Design and Constructions	11/27/2018		12/19/2018	11/30/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068444	750	Step 5: Design and Constructions	11/5/2018		11/28/2018	11/19/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068445	751	Step 5: Design and Constructions	12/31/2018		1/22/2019	1/3/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068446	752	Step 5: Design and Constructions	11/5/2018		11/28/2018	11/19/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068447	753	Step 5: Design and Constructions	11/27/2018		12/19/2018	11/30/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068448	754	Step 5: Design and Constructions	12/31/2018		1/22/2019	1/3/2019	7/1/2019	NO		YES	YES	YES	N/A	

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SRC068440	757	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068577	759	Step 5: Design and Constructions	10/19/2018		11/9/2018	10/26/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068639	760	Step 5: Design and Constructions	12/12/2018		1/4/2019	12/12/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068630	761	Step 5: Design and Constructions	12/28/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068637	763	Step 5: Design and Constructions	10/29/2018		11/20/2018	11/5/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068919	766	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068918	767	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068912	772	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068911	773	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068910	774	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068909	775	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068908	776	Step 5: Design and Constructions	11/27/2018		12/19/2018	11/30/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068963	778	Step 5: Design and Constructions	12/7/2018		12/31/2018	12/13/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC068979	789	Step 5: Design and Constructions	12/28/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068980	790	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068981	791	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068982	792	Step 5: Design and Constructions	12/28/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068983	793	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068984	794	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068985	795	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068986	796	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068987	797	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC068988	798	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/14/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069414	799	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069415	800	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069417	802	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069419	804	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/3/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC069420	805	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC069421	806	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069422	807	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069427	808	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069433	814	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/14/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069434	815	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/14/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069435	816	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/14/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069437	818	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/14/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069439	820	Step 5: Design and Constructions	12/6/2018		12/31/2018	12/19/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC069524	821	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069525	822	Step 4: Engineering Scoping Study	3/19/2019		4/10/2019	4/1/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069526	823	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069528	825	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069531	828	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069532	829	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069533	830	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069871	832	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069873	834	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069874	835	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069875	836	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069876	837	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069879	840	Step 5: Design and Constructions	1/2/2019		1/24/2019	1/3/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069880	841	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC069882	843	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	7/1/2019	NO		YES	YES	YES	N/A	

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SRC069885	846	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069887	848	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069888	849	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069889	850	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069890	851	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069891	852	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069893	854	Step 5: Design and Constructions	12/17/2018		1/9/2019	12/27/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC069894	855	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	7/1/2019	NO		YES	YES	YES	N/A	
SRC069976	857	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069977	858	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069978	859	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069983	864	Step 4: Engineering Scoping Study	3/15/2019		4/5/2019	3/22/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069986	865	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC069989	866	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC070201	867	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC070202	868	Step 4: Engineering Scoping Study	1/15/2019		2/6/2019	1/21/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC070580		Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC070623		Step 4: Engineering Scoping Study	3/5/2019		3/27/2019	3/18/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC070888		Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/11/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC070933		Step 4: Engineering Scoping Study	1/18/2019		2/8/2019	1/21/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071104		Step 4: Engineering Scoping Study	3/5/2019		3/27/2019	3/18/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071126		Step 4: Engineering Scoping Study	2/28/2019		3/22/2019	3/4/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071171		Step 4: Engineering Scoping Study	3/15/2019		4/5/2019	3/22/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071173		Step 4: Engineering Scoping Study	2/28/2019		3/22/2019	3/4/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071174		Step 4: Engineering Scoping Study	2/28/2019		3/22/2019	3/4/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071175		Step 4: Engineering Scoping Study	3/15/2019		4/5/2019	3/22/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071262		Step 4: Engineering Scoping Study	3/20/2019		4/11/2019	4/1/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071263		Step 4: Engineering Scoping Study	3/11/2019		4/2/2019	3/18/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071404		Step 4: Engineering Scoping Study	3/18/2019		4/9/2019	4/1/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071405		Step 4: Engineering Scoping Study	4/4/2019		4/26/2019	4/10/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071532		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071533		Step 4: Engineering Scoping Study	2/20/2019		3/14/2019	3/4/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071534		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071535		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071722		Step 4: Engineering Scoping Study	3/26/2019		4/17/2019	3/27/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC071809		Step 4: Engineering Scoping Study	3/26/2019		4/17/2019	3/27/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072232		Step 4: Engineering Scoping Study	6/14/2019		7/5/2019	6/18/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072359		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072360		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072361		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072362		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/1/2019	NO		YES	YES	YES	N/A	

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SRC072569		Step 4: Engineering Scoping Study	4/25/2019		5/17/2019	5/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072570		Step 4: Engineering Scoping Study	4/26/2019		5/17/2019	5/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072571		Step 4: Engineering Scoping Study	4/26/2019		5/17/2019	5/2/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072572		Step 4: Engineering Scoping Study	5/3/2019		5/24/2019	5/6/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072573		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	5/31/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072574		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/5/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072576		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	5/31/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072577		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	5/31/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072578		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	5/31/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072579		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/11/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072580		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/5/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072581		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/18/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072582		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/5/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072583		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/5/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072584		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/5/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072585		Step 4: Engineering Scoping Study	6/3/2019		6/25/2019	6/5/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072629		Step 4: Engineering Scoping Study	4/17/2019		5/9/2019	4/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072630		Step 4: Engineering Scoping Study	4/17/2019		5/9/2019	4/17/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072631		Step 4: Engineering Scoping Study	4/19/2019		5/10/2019	4/22/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072759		Step 4: Engineering Scoping Study	6/24/2019		7/16/2019	7/1/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072813		Step 4: Engineering Scoping Study	6/3/2019		6/25/2019	6/5/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072814		Step 4: Engineering Scoping Study	6/3/2019		6/25/2019	6/5/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072910		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC072911		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/18/2019	7/1/2019	NO		YES	YES	YES	N/A	
SRC073897		Step 4: Engineering Scoping Study	7/1/2019		7/23/2019		7/1/2019	NO		YES	YES	YES	N/A	
SRC074278		Step 4: Engineering Scoping Study	6/19/2019		7/11/2019	6/19/2019	7/1/2019	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
SRC040603	43	Step 5: Design and Constructions	7/1/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040606	43	Step 5: Design and Constructions	7/1/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040608	43	Step 5: Design and Constructions	7/1/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040610	43	Step 5: Design and Constructions	7/1/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040613	43	Step 5: Design and Constructions	7/1/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC039909	64	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC040034	118	Step 5: Design and Constructions	7/1/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040035	118	Step 5: Design and Constructions	7/1/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040036	118	Step 5: Design and Constructions	7/1/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040037	118	Step 5: Design and Constructions	7/1/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040038	118	Step 5: Design and Constructions	7/1/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC041077	153	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042333	251	Step 5: Design and Constructions	7/1/2019	1/7/2016	1/7/2016	2/16/2016	3/17/2016	5/12/2016	3/21/2016	3/25/2016	NO	(4)	
SRC042400	255	Step 5: Design and Constructions	7/1/2019	12/28/2016	12/28/2016	2/6/2017	3/8/2017	5/3/2017	3/14/2017	3/14/2017	YES	N/A	
SRC049572	442	Step 5: Design and Constructions	7/1/2019	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/19/2017	YES	N/A	
SRC049639	467	Step 5: Design and Constructions	7/1/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC049640	468	Step 5: Design and Constructions	7/1/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/17/2017	NO	(1)	SOW Paid 1/4/17. Waiting for Executed SOW to be uploaded
SRC051585	493	Step 5: Design and Constructions	7/1/2019	4/19/2017	4/19/2017	5/29/2017	6/28/2017	8/23/2017	6/30/2017	6/27/2017	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	7/1/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/19/2017	YES	N/A	
SRC051589	497	Step 5: Design and Constructions	7/1/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC051594	502	Step 5: Design and Constructions	7/1/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC052806	518	Step 5: Design and Constructions	7/1/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	
SRC052809	523	Step 5: Design and Constructions	7/1/2019	3/31/2017	3/31/2017	5/10/2017	6/9/2017	8/4/2017	6/13/2017	6/5/2017	YES	N/A	
SRC052763	527	Step 5: Design and Constructions	7/1/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/26/2017	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/23/2017	NO	(6)	1-2 week delay for address confirmation from the developer.
SRC052799	535	Step 6: Documents & Contract Submission	7/1/2019	9/9/1999	4/20/2017	10/19/1999	11/18/1999	1/13/2000	7/3/2017	6/22/2017	YES	N/A	

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
SRC052795	537	Step 5: Design and Constructions	7/1/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052784	538	Step 5: Design and Constructions	7/1/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/30/2017	NO	(2)	Grounding calcs need correction for Feeder voltage prior to study
SRC052769	542	Step 4: Engineering Scoping Study	7/1/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	1/15/2018	NO	(11)	No Capacity Received
SRC052770	543	Step 5: Design and Constructions	7/1/2019	4/18/2017	4/18/2017	5/28/2017	6/27/2017	8/22/2017	6/29/2017	6/23/2017	YES	N/A	Updated study results provided 8/10/18
SRC052797	550	Step 5: Design and Constructions	7/1/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052754	552	Step 5: Design and Constructions	7/1/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052737	553	Step 5: Design and Constructions	7/1/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/15/2017	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	7/1/2019	7/7/2017	7/7/2017	8/16/2017	9/15/2017	11/10/2017	9/19/2017	9/14/2017	YES	N/A	First went into study 5/16 then updated documents 5/30 and returned to initial review 6/16.
SRC052804	556	Step 5: Design and Constructions	7/1/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	
SRC052781	561	Step 5: Design and Constructions	7/1/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	Updated Study results provided 8/10 (notification on 8/16/18)
SRC052761	562	Step 5: Design and Constructions	7/1/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	12/22/2017	YES	N/A	
SRC052798	565	Step 5: Design and Constructions	7/1/2019	6/8/2017	7/12/2017	7/18/2017	8/17/2017	10/12/2017	9/22/2017	9/12/2017	YES	N/A	SOW paid 6/8. Developer requested to hold off on study until after July 10th
SRC052738	569	Step 5: Design and Constructions	7/1/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/12/2017	NO	(11)	Grounding calcs need correction for Feeder voltage prior to study
SRC052694	580	Step 4: Engineering Scoping Study	7/1/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	6/29/2017	NO	(1)	No Capacity
SRC052716	582	Step 5: Design and Constructions	7/1/2019	5/30/2017	7/7/2017	7/9/2017	8/8/2017	10/3/2017	11/10/2017	12/4/2017	NO	(16)	Delayed due to restudies ahead in queue
SRC052743	584	Step 5: Design and Constructions	7/1/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC052796	594	Step 5: Design and Constructions	7/1/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/28/2017	NO	(2)	
SRC052739	603	Step 5: Design and Constructions	7/1/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/28/2017	YES	N/A	
SRC052740	604	Step 5: Design and Constructions	7/1/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/12/2017	NO	(11)	Grounding calcs need correction for Feeder voltage prior to study
SRC052803	605	Step 5: Design and Constructions	7/1/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC052759	608	Step 5: Design and Constructions	7/1/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	IA sent 6/20/17, issue with substation required review. Finalized 7/18/17. After restudy IA was sent, error was recognized and updated again on 5/25/18
SRC052717	612	Step 5: Design and Constructions	7/1/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Grounding Calcs required prior to Expedited Ready
SRC052825	613	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Grounding Calcs required prior to Expedited Ready
SRC052732	624	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/20/2018	NO	(1)	
SRC052719	626	Step 5: Design and Constructions	7/1/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Grounding Calcs required prior to Expedited Ready
SRC052827	627	Step 5: Design and Constructions	7/1/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	7/1/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/13/2017	YES	N/A	Grounding Calcs required prior to Expedited Ready. Developer paid to be restudied for a site move on 9/5/18 and confirmed documents on 9/6
SRC052839	629	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	

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
SRC052724	644	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Grounding Calcs required prior to Expedited Ready
SRC052829	647	Step 5: Design and Constructions	7/1/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC042081	648	Step 5: Design and Constructions	7/1/2019	7/31/2018	8/10/2016	9/9/2018	10/9/2018	12/4/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC042083	648	Step 5: Design and Constructions	7/1/2019	7/31/2018	8/10/2016	9/9/2018	10/9/2018	12/4/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC071169	648	Step 5: Design and Constructions	7/1/2019	8/1/2018	8/10/2016	9/10/2018	10/10/2018	12/5/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC061101	651	Step 4: Engineering Scoping Study	7/1/2019	4/29/2019	5/3/2019	6/8/2019	7/8/2019	9/2/2019	7/16/2019		TBD	TBD	
SRC062754	652	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/2/2018	YES	N/A	
SRC062819	673	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	10/17/2018	NO	(106)	Delays due to conflicting site plans ahead in queue preventing the prior in queue sites from being studied.
SRC062821	675	Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	
SRC063634	681	Step 5: Design and Constructions	7/1/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/7/2018	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	Updated Study Results provided 8/1/2018 based on additional substation information discovered.
SRC063642	687	Step 5: Design and Constructions	7/1/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/2/2018	YES	N/A	
SRC063645	688	Step 5: Design and Constructions	7/1/2019	3/5/2018	3/5/2018	4/14/2018	5/14/2018	7/9/2018	5/14/2018	5/7/2018	YES	N/A	
SRC063646	689	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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.

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
SRC064072	693	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/14/2018	YES	N/A	
SRC064254	697	Step 5: Design and Constructions	7/1/2019	1/29/2018	1/29/2018	3/10/2018	4/9/2018	6/4/2018	4/9/2018	4/13/2018	NO	(4)	
SRC064853	699	Step 5: Design and Constructions	7/1/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/21/2018	NO	(1)	
SRC065488	701	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	8/14/2018	8/15/2018	9/23/2018	10/23/2018	12/18/2018	10/26/2018	1/16/2019	NO	(58)	Contractor delays
SRC065957	707	Step 5: Design and Constructions	7/1/2019	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 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	9/18/2018	9/18/2018	10/28/2018	11/27/2018	1/22/2019	11/30/2018	3/13/2019	NO	(73)	Contractor delays
SRC067632	722	Step 5: Design and Constructions	7/1/2019	9/24/2018	9/24/2018	11/3/2018	12/3/2018	1/28/2019	1/28/2019	1/15/2019	NO	(28)	Contractor delays
SRC067634	724	Step 5: Design and Constructions	7/1/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/16/2019	3/12/2019	NO	(39)	Contractor delays
SRC067637	725	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	11/27/2018	NO	(1)	
SRC067954	728	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC067960	732	Step 4: Engineering Scoping Study	7/1/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/28/2019	3/20/2019	NO	(37)	Contractor delays
SRC067959	733	Step 4: Engineering Scoping Study	7/1/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/28/2019	3/20/2019	NO	(37)	Contractor delays
SRC067955	734	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	2/1/2019	3/28/2019	NO	(39)	Contractor delays
SRC068051	737	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	3/19/2019	NO	(11)	Contractor delays
SRC068267	743	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/22/2019	NO	(35)	Contractor delays. Moved to new substation and feeder.
SRC068912	772	Step 4: Engineering Scoping Study	7/1/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019		TBD	TBD	
SRC068911	773	Step 5: Design and Constructions	7/1/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/11/2019	NO	(28)	Contractor delays
SRC068910	774	Step 4: Engineering Scoping Study	7/1/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019		TBD	TBD	
SRC068909	775	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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 4: Engineering Scoping Study	7/1/2019	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; restudy - min loading values
SRC068981	791	Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019	4/22/2019	NO	(18)	Contractor delays
SRC068983	793	Step 4: Engineering Scoping Study	7/1/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	Impacted by current restudies

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
SRC068984	794	Step 4: Engineering Scoping Study	7/1/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	Impacted by current restudies
SRC068985	795	Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	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
SRC068987	797	Step 4: Engineering Scoping Study	7/1/2019	2/15/2019	2/18/2019	3/27/2019	4/26/2019	6/21/2019	4/29/2019	6/6/2019	NO	(28)	Contractor delays
SRC068988	798	Step 5: Design and Constructions	7/1/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/26/2019	NO	(12)	Contractor delays
SRC069414	799	Step 4: Engineering Scoping Study	7/1/2019	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
SRC069415	800	Step 4: Engineering Scoping Study	7/1/2019	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
SRC069417	802	Step 4: Engineering Scoping Study	7/1/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD	TBD	
SRC069419	804	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/1/2019	NO	(20)	Contractor delays
SRC069421	806	Step 4: Engineering Scoping Study	7/1/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019		TBD	TBD	
SRC069422	807	Step 4: Engineering Scoping Study	7/1/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	
SRC069427	808	Step 4: Engineering Scoping Study	7/1/2019	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
SRC069433	814	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	12/27/2018	12/27/2018	2/5/2019	3/7/2019	5/2/2019	3/12/2019	4/16/2019	NO	(25)	Contractor delays
SRC069524	821	Step 4: Engineering Scoping Study	7/1/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019		TBD	TBD	
SRC069525	822	Step 4: Engineering Scoping Study	7/1/2019	4/8/2019	4/9/2019	5/18/2019	6/17/2019	8/12/2019	6/19/2019		TBD	TBD	Impacted by current restudies
SRC069526	823	Step 4: Engineering Scoping Study	7/1/2019	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019		TBD	TBD	
SRC069528	825	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/22/2019	YES	N/A	
SRC069533	830	Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	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 4: Engineering Scoping Study	7/1/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019		TBD	TBD	
SRC069876	837	Step 4: Engineering Scoping Study	7/1/2019	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019	5/2/2019	YES	N/A	
SRC069879	840	Step 5: Design and Constructions	7/1/2019	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 4: Engineering Scoping Study	7/1/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019		TBD	TBD	Impacted by current restudies
SRC069882	843	Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	
SRC069887	848	Step 5: Design and Constructions	7/1/2019	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019	4/24/2019	YES	N/A	
SRC069888	849	Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019		TBD	TBD	
SRC069890	851	Step 5: Design and Constructions	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC069976	857	Step 4: Engineering Scoping Study	7/1/2019	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. Off hold 5/2/19.
SRC069977	858	Step 5: Design and Constructions	7/1/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/12/2019	YES	N/A	
SRC069978	859	Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	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	7/1/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019	4/8/2019	NO	(8)	Contractor delays
SRC069989	866	Step 4: Engineering Scoping Study	7/1/2019	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
SRC070201	867	Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	3/25/2019	3/25/2019	5/4/2019	6/3/2019	7/29/2019	6/4/2019		TBD	TBD	
SRC070580		Step 4: Engineering Scoping Study	7/1/2019	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019		TBD	TBD	
SRC070623		Step 4: Engineering Scoping Study	7/1/2019	5/6/2019	5/6/2019	6/15/2019	7/15/2019	9/9/2019	7/17/2019		TBD	TBD	
SRC070888		Step 4: Engineering Scoping Study	7/1/2019	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019		TBD	TBD	
SRC070933		Step 4: Engineering Scoping Study	7/1/2019	3/20/2019	3/20/2019	4/29/2019	5/29/2019	7/24/2019	5/30/2019		TBD	TBD	
SRC071104		Step 4: Engineering Scoping Study	7/1/2019	5/6/2019	5/6/2019	6/15/2019	7/15/2019	9/9/2019	6/12/2019		YES	N/A	
SRC071126		Step 4: Engineering Scoping Study	7/1/2019	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019		TBD	TBD	
SRC071171		Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019		TBD	TBD	
SRC071174		Step 4: Engineering Scoping Study	7/1/2019	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019		TBD	TBD	
SRC071175		Step 4: Engineering Scoping Study	7/1/2019	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	7/16/2019		TBD	TBD	

Attachment E

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC071262		Step 4: Engineering Scoping Study	7/1/2019	4/11/2019	4/11/2019	5/21/2019	6/20/2019	8/15/2019	6/21/2019		TBD	TBD	
SRC071263		Step 4: Engineering Scoping Study	7/1/2019	5/13/2019	5/13/2019	6/22/2019	7/22/2019	9/16/2019	7/24/2019		TBD	TBD	
SRC071404		Step 4: Engineering Scoping Study	7/1/2019	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	8/7/2019		TBD	TBD	
SRC071405		Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	5/31/2019	YES	N/A	N/A
SRC071533		Step 4: Engineering Scoping Study	7/1/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	5/31/2019	YES	N/A	N/A
SRC071534		Step 4: Engineering Scoping Study	7/1/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019		TBD	TBD	
SRC071535		Step 4: Engineering Scoping Study	7/1/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019		TBD	TBD	
SRC071722		Step 4: Engineering Scoping Study	7/1/2019	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	8/7/2019		TBD	TBD	
SRC071809		Step 4: Engineering Scoping Study	7/1/2019	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	8/7/2019		TBD	TBD	
SRC072359		Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	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	7/1/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	6/25/2019	YES	N/A	No Capacity
SRC072362		Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019		TBD	TBD	
SRC072570		Step 4: Engineering Scoping Study	7/1/2019	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019		TBD	TBD	
SRC072571		Step 4: Engineering Scoping Study	7/1/2019	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019		TBD	TBD	
SRC072573		Step 4: Engineering Scoping Study	7/1/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072574		Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072577		Step 4: Engineering Scoping Study	7/1/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072578		Step 4: Engineering Scoping Study	7/1/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072580		Step 4: Engineering Scoping Study	7/1/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072581		Step 4: Engineering Scoping Study	7/1/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072582		Step 4: Engineering Scoping Study	7/1/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072583		Step 4: Engineering Scoping Study	7/1/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072584		Step 4: Engineering Scoping Study	7/1/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		TBD	TBD	
SRC072585		Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019		TBD	TBD	
SRC072630		Step 4: Engineering Scoping Study	7/1/2019	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019		TBD	TBD	
SRC072631		Step 4: Engineering Scoping Study	7/1/2019	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019		TBD	TBD	
SRC072813		Step 4: Engineering Scoping Study	7/1/2019	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	7/1/2019	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	7/1/2019	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	7/1/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019		TBD	TBD	

Minnesota Solar*Rewards Community®

Status Report | July 2019

PROJECT STATUS

- New Applications (2019) = 96 (60 remain active)
- Total No. of Applications under the VOS = 214

July 1, 2019	Project Sites	MW
TOTAL	494	898
Completed Projects	208	585
Active Applications	286	313
↓ PROGRESS SUMMARY ↓		
Application Stage	14	14
Study Phase	102	104
In process	69	69
Interconnection Agreement Issued	33	35
<i>Restudies in Progress</i>	5	5
Design & Construction Phase	179	206

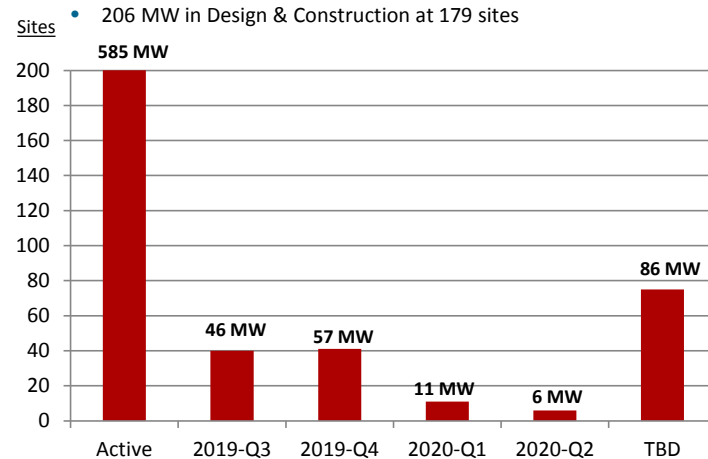
PROJECT SITES BY STAGE



PROGRAM UPDATE

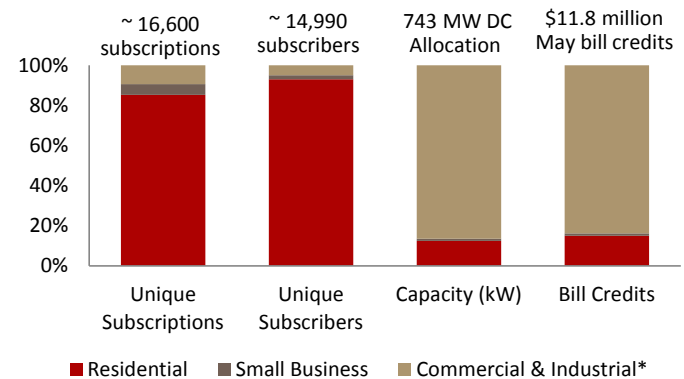
- The next SRC Implementation Workgroup meeting will be 7/31/19 and will focus on the VOS calculation.
- The next Quarterly SRC Implementation Workgroup meeting will be 8/7/19.
- MN DIP went into effect as of June 17, 2019; all new applications will follow MN DIP processes.
- Summer and fall construction work is underway; contact SRCMN@xcelenergy.com immediately if you have not yet set your in-service date.

SOLAR GARDENS IN DESIGN & CONSTRUCTION



ACTIVE SOLAR GARDENS

- \$126.6 million – Bill Credits paid (full production months through May 2019)
- Details below are as of May 2019



CERTIFICATE OF SERVICE

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

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

xx by electronic filing.

Docket No.: E002/M-13-867

Dated this 12th day of July 2019.

/s/

Lynette Sweet
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
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