



414 Nicollet Mall
Minneapolis, MN 55401

January 21, 2020

—Via Electronic Filing—

Ryan Barlow
Acting Executive Secretary
Minnesota Public Utilities Commission
121 7th Place East, Suite 350
St. Paul, MN 55101

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

Dear Mr. Barlow:

Northern States Power Company, doing business as Xcel Energy, submits this Quarterly Compliance Report to the Minnesota Public Utilities Commission. This Report provides the status of the Solar*Rewards Community program as of January 15, 2020.

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

Sincerely,

/s/

SHAWN WHITE
MANAGER, DSM & RENEWABLE REGULATORY STRATEGY AND PLANNING

Enclosures
c: Service List

STATE OF MINNESOTA
BEFORE THE
MINNESOTA PUBLIC UTILITIES COMMISSION

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

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

DOCKET NO. E002/M-13-867

QUARTERLY COMPLIANCE REPORT

INTRODUCTION

Northern States Power Company, doing business as Xcel Energy, submits this Quarterly Compliance Report to the Minnesota Public Utilities Commission (Commission) regarding our Solar*Rewards Community[®] program. The Solar*Rewards Community program has hit another major milestone by exceeding 656 MW_{AC} of connected solar generation from the beginning of the program through 2019. With 19,000 subscriptions (16,000 subscribers) and growing, to our knowledge the program remains the largest community solar garden program in the nation.

The balance of this Quarterly Compliance Report provides information current as of January 15, 2020, consistent with the Commission's December 5, 2019 Order Amending Reporting Requirements. We note that the 2019 program year will be reviewed in detail in our April 1, 2020 Annual Report filing.

QUARTERLY REPORT

I. SOLAR*REWARDS COMMUNITY PROGRAM STATUS

As of the start of the first quarter of 2020, the Solar*Rewards Community program finds 656 MW_{AC} of connected solar generation online and over 268 project sites completed. There are 273 project sites in queue.¹ Attachment A, the Solar*Rewards

¹ The Solar*Rewards Community queue can be found at https://www.xcelenergy.com/working_with_us/how_to_interconnect.

Community Program Dashboard, provides further detail regarding active status, bill credits and projects set for completion in 2020.

II. SUBSCRIPTIONS

Bill credits begin to accrue the first day of the first full month of garden operation. Typically, subscription information is first available when the bill credits begin to accrue.² There are nearly 19,000 subscriptions (or premises) in the community solar garden program. Residential customers make up 84 percent of the overall number of subscriptions (and 93 percent of unique subscribers), and 12 percent of the subscribed capacity. Subscription and subscriber values are not the same because some subscribers may have more than one subscription. We offer further metrics in Table 1 and break them further by type in subsequent detail below.

Table 1. Subscription Metrics (Total)

	Residential	Small General Service	General Service	Other	Total
Number of Subscriptions	15,918	1,097	1,434	425	18,874
% of Subscriptions	84%	6%	8%	2%	100%
Subscribers (Unique by Rate)	15,621	300	629	157	16,707
% of Subscribers	93%	2%	4%	1%	100%
DC Capacity Allocation (kW)	105,608	10,478	742,774	16,122	874,982
% of Subscription Capacity	12%	1%	85%	2%	100%
AC Monthly Production Allocation (kWh)	4,573,389	454,695	31,025,440	717,300	36,770,824
November Bill Credits	\$713,823	\$ 63,851	\$ 3,769,943	\$ 90,297	\$ 4,637,914
% of Bill Credit	15%	1%	81%	2%	100%

Bill credits are provided to subscribers of completed community solar gardens. The majority of subscribers receive the Applicable Retail Rate (ARR) and currently there are no gardens receiving the residential adder. We break down the number of applications and bill credits between the ARR and Value-of-Solar in Table 2.

² For purposes of the Report, the Company provides its subscription analysis for gardens receiving bill credits in November 2019.

Table 2. Subscription Metrics (ARR vs. VOS)

	ARR				VOS			
	Residential	Small General Service	General Service	Other	Residential	Small General Service	General Service	Other
# of Subscriptions	15,913	1,073	1,359	418	5	24	24	7
# of Subscribers	15,616	290	579	151	5	10	10	6
DC Capacity Allocation (kW)	105,566	9,976	716,042	15,756	43	503	503	366
AC Monthly Production Allocation (kWh)	4,573,018	431,044	29,863,755	703,415	371	23,651	1,161,686	13,885
November Bill Credits	\$ 713,804	\$62,648	\$3,710,305	\$89,590	\$19	\$ 1,203	\$59,638	\$707

III. TARIFFED TIMELINES

Attachments B through D to this Report are provided in compliance with the Commission’s August 6, 2015 Order at Order Point 2.³ We note that these timelines are based on tariff guidelines that have now been replaced by the MN DIP.

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

- **Application Completeness (Attachment B):** The Company has met this timeline for ninety-seven percent of all active pre-MN DIP applications; those that did not meet this timeline were generally sent the next business day.
- **Statement of Work (Attachment C):** Approximately 100 percent of program SOWs for all active pre-MN DIP applications have been delivered within the timeframes outlined in Section 9 Tariff.
- **Study Delivery⁴ (Attachment D):** To determine whether this criterion has been met, the Company reviews the studies delivered to solar garden developers in 2019 and whether or not they were timely sent. Less than 20 percent our program studies (in 2019) have been timely delivered within the allocated timeframe for reasons identified in previous reporting months.

³ 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.

⁴ We are only tracking the first delivery date in Attachment E.

Timelines for the Minnesota Distribution Integration Process (MN DIP) are tracked and provided in Docket No. E002/M-16-521 in March of 2020. We will supplement these section in future quarterly reports with further information regarding the MN DIP process after this time.

IV. STUDY TIMELINES

We provide further information regarding active study timelines in Table 3 below.

Table 3: Quarterly Study Results (Q4 2019)

	October	November	December
Total Studies Sent	8	13	11
<i>Studies due (delivered on time)</i>	4	13	10
<i>Past-due studies delivered this month</i>	4	0	1
Studies due not yet delivered	3	6	10
<i>On hold per MN DIP (sequential study requirement)</i>	0	2	6
<i>Outage at Substation in Review</i>	0	0	1
<i>Co-Location Dispute</i>	1	1	1
<i>Study delays (contractor/QA requirements)</i>	2	3	2
Number of restudies in pipeline	-	-	26

V. DISCONNECTED GARDENS

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

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

**Table 4:
2019 Disconnections Due to Breach in IA**

Disconnect #	Reason for Disconnection	Commission Notice	Status
001	Failure of Open Phase Test	4/23/19	Disconnected
002	High Voltage	11/22/19	Reconnected; 1/6/2020
003	Failure of Open Phase Test	4/26/19	Reconnected; 12/6/19
004	High Voltage	5/21/19 & 1/6/20	1 MW remains disconnected

VI. PROGRAM UPDATES

We will be hosting a sub-meeting the afternoon of Tuesday, January 22, 2020 with the S*RC Implementation Workgroup to continue the discussion on Planned Outage reporting. This meeting is a follow-up to the previous discussion held with the same Workgroup on Monday, December 23, 2019; both are a result of the Commission's December 5, 2019 Order calling on Xcel Energy to address a list of issues regarding solar garden planned outages and reporting with the stakeholder group. By January 30, 2020 we will file an updated and detailed summary of the discussion items and proposed reporting requirements. Of further note, the program's first full 2020 Quarterly S*RC Implementation Workgroup will be held on January 27.

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: January 21, 2020

Northern States Power Company

Minnesota Solar*Rewards Community®

Status Report | January 2020

PROJECT STATUS

- MNDIP Applications = 93 (91 remain active)
- New Applications (2020) = 10 (10 remain active)
- Total No. of Applications under the VOS = 299 (213 remain active)

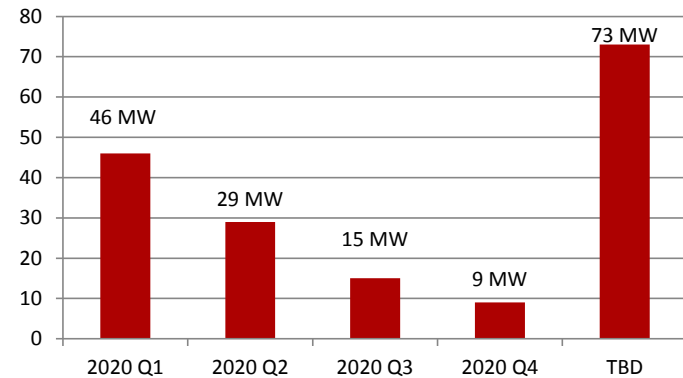
January 15, 2019	Project Sites	MW (AC)
TOTAL	541	> 912
Completed Projects	268	656
Active Applications	273	> 256
↓ ACTIVE APPLICATION SUMMARY ↓		
Application	47	TBD
Study	70	69
In process	38	38
Interconnection Agreement Issued	10	9
<i>Restudies in Process</i>	22	22
Design & Construction	156	172

PROGRAM UPDATES

- All new applications follow MN DIP processes
- New Interconnection Application Portal live Monday, December 9, 2019
- Inclement weather impacts winter testing; Build in time for long commutes and clear panels **prior** to test start time
- Report solar garden outages: 1-800-895-1999; **Do not call control centers**, especially during emergency response times, such as after a storm
- Planned Outage Reporting sub-workgroup meeting #2 Tuesday, January 21, 2020
- 2020 Q1 SRCMN Quarterly Workgroup meeting Monday, January 27, 2020

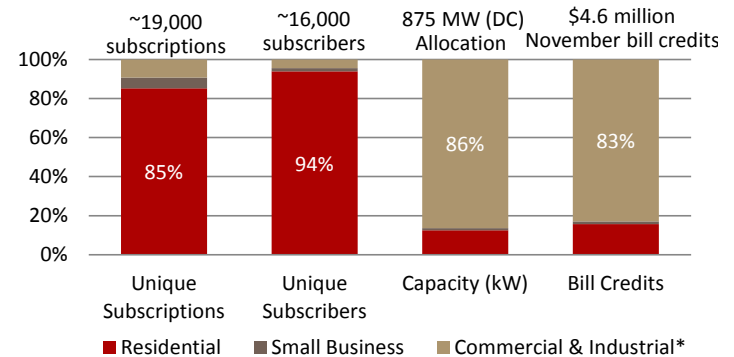
SOLAR GARDENS IN DESIGN & CONSTRUCTION (with estimated in service dates)

- 172 MW (AC) in Design & Construction at 156 sites



ACTIVE SOLAR GARDENS

- Details below are through November 2019
- \$191.6 million – Total Bill Credits paid



Attachment B - Pre-MNDIP

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	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC069875	836	11/12/2018	Step 5: Design and Constructions	12/10/2018	12/10/2018						1/10/2019	12/28/2018	13	YES	
SRC040667	222	6/19/2015	Step 5: Design and Constructions	11/24/2015	9/24/2015	10/19/2015	10/22/2015	11/6/2015		11/23/2015	12/25/2015	12/1/2015	23	YES	
SRC040669	222	6/19/2015	Step 5: Design and Constructions	11/24/2015	9/24/2015	10/19/2015	10/22/2015	11/6/2015		11/23/2015	12/25/2015	12/1/2015	23	YES	
SRC040668	222	6/19/2015	Step 5: Design and Constructions	11/24/2015	9/24/2015	10/19/2015	10/22/2015	11/6/2015		11/23/2015	12/25/2015	12/1/2015	23	YES	
SRC064073	694	12/5/2017	Step 5: Design and Constructions	4/25/2018	4/25/2018	5/14/2018	5/25/2018				6/25/2018	5/30/2018	25	YES	
SRC064075	696	12/5/2017	Step 5: Design and Constructions	3/12/2018	3/13/2018	4/2/2018	4/4/2018				5/5/2018	4/9/2018	26	YES	
SRC064072	693	12/5/2017	Step 5: Design and Constructions	3/12/2018	3/13/2018	4/2/2018	4/4/2018				5/5/2018	4/9/2018	26	YES	
SRC069437	818	10/31/2018	Step 5: Design and Constructions	11/27/2018	11/27/2018	12/28/2018	1/3/2019				2/3/2019	1/3/2019	30	YES	
SRC052813	638	12/30/2016	Step 5: Design and Constructions	1/25/2017	1/25/2017	2/24/2017	3/13/2017				4/13/2017	3/31/2017	12	YES	
SRC069434	815	10/31/2018	Step 5: Design and Constructions	11/27/2018	11/27/2018	12/27/2018	1/3/2019				2/3/2019	1/3/2019	30	YES	
SRC069433	814	10/31/2018	Step 5: Design and Constructions	11/27/2018	11/27/2018	12/28/2018	1/3/2019				2/3/2019	1/3/2019	30	YES	
SRC052830	645	12/30/2016	Step 5: Design and Constructions	1/27/2017	1/27/2017	2/20/2017	3/14/2017				4/14/2017	4/10/2017	3	YES	
SRC052831	643	12/30/2016	Step 5: Design and Constructions	1/27/2017	1/27/2017	2/20/2017	3/14/2017				4/14/2017	4/10/2017	3	YES	
SRC052828	615	12/30/2016	Step 5: Design and Constructions	1/27/2017	1/27/2017	2/22/2017	3/14/2017				4/14/2017	4/10/2017	3	YES	
SRC052839	629	12/30/2016	Step 4: Engineering Scoping Study	1/27/2017	1/27/2017	2/23/2017	3/14/2017				4/14/2017	4/10/2017	3	YES	
SRC052837	625	12/30/2016	Step 5: Design and Constructions	1/27/2017	1/27/2017	2/23/2017	3/14/2017				4/14/2017	4/10/2017	3	YES	
SRC052829	647	12/30/2016	Step 5: Design and Constructions	1/27/2017	1/27/2017	2/23/2017	3/14/2017				4/14/2017	4/10/2017	3	YES	
SRC052827	627	12/30/2016	Step 5: Design and Constructions	1/27/2017	1/27/2017	2/23/2017	3/14/2017				4/14/2017	4/10/2017	3	YES	
SRC071533		2/1/2019	Step 5: Design and Constructions	2/8/2019	2/8/2019						3/11/2019	2/20/2019	18	YES	
SRC071532		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019	2/8/2019						3/11/2019	2/18/2019	20	YES	
SRC071534		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019	2/8/2019						3/11/2019	2/18/2019	20	YES	
SRC068267	743	8/31/2018	Step 5: Design and Constructions	10/29/2018	11/1/2018	11/5/2018	11/8/2018				12/9/2018	11/9/2018	29	YES	
SRC068637	763	9/21/2018	Step 5: Design and Constructions	10/15/2018	10/15/2018	10/19/2018					11/19/2018	10/29/2018	21	YES	
SRC051585	493	11/15/2016	Step 5: Design and Constructions	12/27/2016	12/23/2016	1/20/2017	1/30/2017	2/27/2017		3/20/2017	4/20/2017	4/7/2017	13	YES	
SRC072650		3/25/2019	Step 5: Design and Constructions	4/11/2019	4/11/2019						5/12/2019	4/17/2019	24	YES	
SRC072629		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019	4/11/2019						5/12/2019	4/17/2019	24	YES	
SRC072631		3/25/2019	Step 5: Design and Constructions	4/11/2019	4/11/2019						5/12/2019	4/19/2019	22	YES	
SRC062800	656	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018	1/11/2018	1	YES	
SRC062811	665	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018	1/11/2018	1	YES	
SRC062798	654	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018	1/11/2018	1	YES	
SRC062815	669	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018	1/11/2018	1	YES	
SRC068639	760	9/21/2018	Step 5: Design and Constructions	10/15/2018	10/15/2018	11/12/2018	11/12/2018	12/12/2018			1/12/2019	12/12/2018	31	YES	
SRC063637	684	11/10/2017	Step 5: Design and Constructions	3/12/2018	3/13/2018						4/13/2018	4/2/2018	11	YES	
SRC063638	685	11/13/2017	Step 5: Design and Constructions	3/12/2018	3/13/2018						4/13/2018	4/2/2018	11	YES	
SRC063636	683	11/7/2017	Step 5: Design and Constructions	3/12/2018	3/13/2018						4/13/2018	4/2/2018	11	YES	
SRC069983	864	11/16/2018	Step 5: Design and Constructions	2/7/2019	2/7/2019	3/11/2019	3/13/2019				4/13/2019	3/15/2019	28	YES	
SRC063639	686	11/13/2017	Step 5: Design and Constructions	2/13/2018	2/13/2018						3/16/2018	2/23/2018	21	YES	
SRC068448	754	9/13/2018	Step 5: Design and Constructions	10/30/2018	10/30/2018	11/29/2018	11/30/2018				12/31/2018	12/31/2018		YES	
SRC068440	757	9/13/2018	Step 5: Design and Constructions	10/30/2018	10/30/2018	11/27/2018	11/27/2018				12/28/2018	11/30/2018	27	YES	
SRC068445	751	9/13/2018	Step 5: Design and Constructions	10/30/2018	10/30/2018	11/29/2018	11/30/2018				12/31/2018	12/31/2018		YES	
SRC068443	749	9/13/2018	Step 5: Design and Constructions	10/30/2018	10/30/2018						11/30/2018	11/27/2018	3	YES	
SRC068446	752	9/13/2018	Step 5: Design and Constructions	10/29/2018	10/29/2018						11/29/2018	11/5/2018	24	YES	
SRC068447	753	9/13/2018	Step 5: Design and Constructions	10/30/2018	10/30/2018						11/30/2018	11/27/2018	3	YES	
SRC068444	750	9/13/2018	Step 5: Design and Constructions	10/30/2018	10/30/2018						11/30/2018	11/5/2018	25	YES	
SRC071171		1/18/2019	Step 5: Design and Constructions	2/15/2019	2/15/2019	3/12/2019	3/13/2019				4/13/2019	3/15/2019	28	YES	
SRC069986	865	11/19/2018	Step 5: Design and Constructions	11/27/2018	11/27/2018						12/28/2018	12/27/2018	1	YES	
SRC063647	690	11/21/2017	Step 5: Design and Constructions	3/12/2018	3/13/2018						4/13/2018	4/2/2018	11	YES	
SRC068270	746	9/4/2018	Step 5: Design and Constructions	10/30/2018	10/30/2018	11/29/2018	11/30/2018	1/2/2019			2/2/2019	1/2/2019	30	YES	
SRC068266	742	8/27/2018	Step 5: Design and Constructions	10/18/2018							11/18/2018	11/19/2018	(1)	NO	Next Business Day
SRC052305	530	12/9/2016	Step 5: Design and Constructions	1/10/2017	1/10/2017						2/10/2017	2/3/2017	6	YES	
SRC072759		3/27/2019	Step 4: Engineering Scoping Study	6/14/2019	6/14/2019	6/19/2019	6/21/2019				7/22/2019	6/24/2019	28	YES	
SRC068265	741	8/27/2018	Step 5: Design and Constructions	10/18/2018							11/18/2018	11/19/2018	(1)	NO	Next Business Day
SRC071175		1/18/2019	Step 5: Design and Constructions	2/15/2019	2/15/2019	3/12/2019	3/13/2019				4/13/2019	3/15/2019	28	YES	
SRC051587	495	11/15/2016	Step 5: Design and Constructions	12/27/2016	12/23/2016	1/23/2017	1/30/2017	2/27/2017		3/20/2017	4/20/2017	4/7/2017	13	YES	
SRC067637	725	6/15/2018	Step 5: Design and Constructions	7/20/2018	7/20/2018	7/31/2018	8/7/2018				9/7/2018	8/8/2018	29	YES	
SRC067638	726	6/15/2018	Step 5: Design and Constructions	7/23/2018	7/23/2018	7/26/2018	7/31/2018	8/2/2018		8/2/2018	9/2/2018	8/6/2018	26	YES	
SRC069879	840	11/12/2018	Step 5: Design and Constructions	11/19/2018	11/19/2018		12/3/2018				1/3/2019	1/2/2019	1	YES	
SRC069880	841	11/12/2018	Step 5: Design and Constructions	11/19/2018	11/19/2018						12/20/2018	12/17/2018	3	YES	
SRC069882	843	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	11/19/2018						12/20/2018	12/17/2018	3	YES	
SRC069420	805	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018	11/6/2018						12/7/2018	11/30/2018	6	YES	
SRC069414	799	10/29/2018	Step 5: Design and Constructions	12/3/2018	12/3/2018	12/28/2018	12/28/2018	1/11/2019			2/11/2019	1/11/2019	30	YES	
SRC069417	802	10/29/2018	Step 5: Design and Constructions	12/3/2018	12/3/2018	12/28/2018	12/28/2018				1/28/2019	1/11/2019	16	YES	
SRC069415	800	10/29/2018	Step 5: Design and Constructions	12/3/2018	12/3/2018	12/28/2018	12/28/2018				1/28/2019	1/11/2019	16	YES	
SRC071173		1/18/2019	Step 4: Engineering Scoping Study	2/1/2019	2/1/2019						3/4/2019	2/28/2019	4	YES	
SRC064853	699	1/29/2018	Step 5: Design and Constructions	4/5/2018	4/5/2018						5/6/2018	4/9/2018	27	YES	
SRC039758	108	5/1/2015	Step 5: Design and Constructions	9/1/2015	6/10/2015	6/29/2015	7/1/2015	8/7/2015	8/30/2015	1/5/2017	2/5/2017	9/4/2016	153	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC039756	108	5/1/2015	Step 5: Design and Constructions	9/1/2015	6/10/2015	6/29/2015	7/1/2015	8/7/2015	8/30/2015	1/5/2017	2/5/2017	9/4/2016	153	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	9/1/2015	6/10/2015	6/29/2015	7/1/2015	8/7/2015	8/30/2015	1/5/2017	2/5/2017	9/4/2016	153	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC071722		2/20/2019	Step 4: Engineering Scoping Study	3/21/2019	3/21/2019						4/21/2019	3/26/2019	25	YES	

Attachment B - Pre-MNDIP

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	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC052434	578	12/9/2016	Step 5: Design and Constructions	1/31/2017	1/31/2017	3/2/2017				3/20/2017	4/20/2017	4/7/2017	13	YES	
SRC069977	858	11/14/2018	Step 5: Design and Constructions	11/27/2018	11/27/2018	12/28/2018	1/7/2019				2/7/2019	1/11/2019	27	YES	
SRC069976	857	11/13/2018	Step 5: Design and Constructions	11/27/2018	11/27/2018	12/28/2018	1/7/2019				2/7/2019	1/11/2019	27	YES	
SRC069978	859	11/13/2018	Step 5: Design and Constructions	12/19/2018	12/19/2018		1/3/2019				2/3/2019	1/11/2019	22	YES	
SRC052716	582	12/27/2016	Step 5: Design and Constructions	1/25/2017	1/25/2017	2/24/2017	3/13/2017				4/13/2017	3/31/2017	13	YES	
SRC052724	644	12/27/2016	Step 5: Design and Constructions	1/25/2017	1/25/2017	2/24/2017	3/13/2017				4/13/2017	3/31/2017	13	YES	
SRC052733	620	12/27/2016	Step 5: Design and Constructions	1/25/2017	1/25/2017	2/24/2017	3/13/2017				4/13/2017	3/31/2017	12	YES	
SRC052725	642	12/27/2016	Step 5: Design and Constructions	1/25/2017	1/25/2017	2/24/2017	3/13/2017				4/13/2017	3/31/2017	13	YES	
SRC052718	622	12/27/2016	Step 5: Design and Constructions	1/25/2017	1/25/2017	2/24/2017	3/13/2017				4/13/2017	3/31/2017	13	YES	
SRC052723	646	12/27/2016	Step 5: Design and Constructions	1/25/2017	1/25/2017	2/24/2017	3/13/2017				4/13/2017	3/31/2017	13	YES	
SRC052726	628	12/27/2016	Step 5: Design and Constructions	1/25/2017	1/25/2017	2/27/2017	3/13/2017				4/13/2017	3/31/2017	13	YES	
SRC069439	820	10/31/2018	Step 5: Design and Constructions	11/13/2018	11/13/2018						12/14/2018	12/6/2018	8	YES	
SRC069532	829	11/5/2018	Step 5: Design and Constructions	11/27/2018	11/27/2018	12/28/2018	1/7/2019				2/7/2019	1/11/2019	27	YES	
SRC069528	825	11/5/2018	Step 5: Design and Constructions	11/19/2018	11/19/2018	12/28/2018	12/18/2018			1/7/2019	2/7/2019	1/11/2019	27	YES	
SRC069890	851	11/12/2018	Step 5: Design and Constructions	11/19/2018	11/19/2018	12/17/2018					1/17/2019	12/27/2018	21	YES	
SRC069891	852	11/12/2018	Step 5: Design and Constructions	11/19/2018	11/19/2018	12/17/2018					1/17/2019	12/27/2018	21	YES	
SRC069893	854	11/12/2018	Step 5: Design and Constructions	11/27/2018	11/27/2018						12/28/2018	12/17/2018	11	YES	
SRC068220	738	8/20/2018	Step 5: Design and Constructions	10/8/2018	10/8/2018	10/15/2018					11/15/2018	10/16/2018	29	YES	
SRC068006	735	7/26/2018	Step 5: Design and Constructions	9/21/2018	9/21/2018						10/22/2018	10/8/2018	14	YES	
SRC069989	866	11/19/2018	Step 5: Design and Constructions	11/28/2018	11/28/2018	12/27/2018	1/18/2019	1/31/2019		2/1/2019	3/4/2019	2/1/2019	30	YES	
SRC072910		4/3/2019	Step 4: Engineering Scoping Study	5/16/2019	5/16/2019						6/16/2019	6/6/2019	10	YES	
SRC072911		4/3/2019	Step 4: Engineering Scoping Study	5/16/2019	5/16/2019						6/16/2019	6/6/2019	10	YES	
SRC040824	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	9/13/2016	9/26/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	1	YES	
SRC065658	703	3/20/2018	Step 5: Design and Constructions	4/24/2018	4/20/2018	5/14/2018	6/7/2018				7/8/2018	6/14/2018	23	YES	
SRC040813	158	6/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	12/29/2016	1/27/2017	3/23/2017	2/21/2017	4/23/2017	4/4/2017	19	YES	Developer to provide further information
SRC040823	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	9/13/2016	9/26/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	1	YES	
SRC040814	158	6/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	12/29/2016	1/27/2017	3/23/2017	2/21/2017	4/23/2017	4/4/2017	19	YES	Developer to provide further information
SRC039909	64	5/7/2015	Step 5: Design and Constructions	8/25/2015	6/3/2015	7/10/2015	7/27/2015				9/25/2015	8/27/2015	28	YES	
SRC039911	64	5/7/2015	Step 5: Design and Constructions	8/25/2015	6/3/2015	7/10/2015	7/27/2015				9/25/2015	8/27/2015	28	YES	
SRC071262		1/24/2019	Step 5: Design and Constructions	2/18/2019	2/18/2019						3/21/2019	3/20/2019	1	YES	
SRC039910	64	5/7/2015	Step 5: Design and Constructions	8/25/2015	6/3/2015	7/10/2015	7/27/2015				9/25/2015	8/27/2015	28	YES	
SRC068919	766	10/2/2018	Step 5: Design and Constructions	10/31/2018	10/31/2018						12/1/2018	11/30/2018	0	YES	
SRC071263		1/24/2019	Step 5: Design and Constructions	2/8/2019	2/8/2019						3/11/2019	3/11/2019	0	YES	
SRC068909	775	10/3/2018	Step 5: Design and Constructions	10/30/2018	10/30/2018	11/27/2018	11/27/2018				12/28/2018	11/30/2018	27	YES	
SRC068912	772	10/2/2018	Step 5: Design and Constructions	11/8/2018	11/8/2018						12/9/2018	11/30/2018	8	YES	
SRC068918	767	10/2/2018	Step 5: Design and Constructions	10/31/2018	10/31/2018						12/1/2018	11/30/2018	0	YES	
SRC068908	776	10/3/2018	Step 5: Design and Constructions	10/30/2018	10/30/2018						11/30/2018	11/27/2018	3	YES	
SRC065957	707	4/11/2018	Step 5: Design and Constructions	5/17/2018	5/11/2018	5/23/2018	6/8/2018				7/9/2018	6/14/2018	24	YES	
SRC065961	710	4/11/2018	Step 5: Design and Constructions	5/17/2018	5/11/2018	5/23/2018	6/8/2018				7/9/2018	6/14/2018	24	YES	
SRC069894	855	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	11/19/2018						12/20/2018	12/17/2018	3	YES	
SRC067955	734	7/24/2018	Step 5: Design and Constructions	8/23/2018	8/16/2018	9/18/2018	9/25/2018				10/26/2018	10/31/2018	(5)	NO	
SRC067962	730	7/24/2018	Step 5: Design and Constructions	8/23/2018	8/16/2018	9/18/2018	9/25/2018				10/26/2018	10/31/2018	(5)	NO	
SRC067961	731	7/24/2018	Step 4: Engineering Scoping Study	8/23/2018	8/16/2018	9/18/2018	9/25/2018	11/30/2018		11/5/2018	12/31/2018	1/2/2019	(2)	NO	Next Business Day
SRC068963	778	10/15/2018	Step 5: Design and Constructions	10/31/2018	10/31/2018	11/8/2018	11/15/2018				12/16/2018	12/7/2018	8	YES	
SRC069888	849	11/12/2018	Step 5: Design and Constructions	11/27/2018	11/27/2018	12/10/2018	12/17/2018				1/17/2019	1/11/2019	5	YES	
SRC069887	848	11/12/2018	Step 5: Design and Constructions	11/28/2018	11/28/2018	12/10/2018	12/17/2018				1/17/2019	1/11/2019	5	YES	
SRC069885	846	11/12/2018	Step 4: Engineering Scoping Study	11/14/2018	11/14/2018	12/7/2018	12/17/2018				1/17/2019	1/11/2019	5	YES	
SRC069889	850	11/12/2018	Step 4: Engineering Scoping Study	11/14/2018	11/14/2018	12/7/2018	12/17/2018				1/17/2019	1/11/2019	5	YES	
SRC062819	673	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018	1/11/2018	1	YES	
SRC062809	663	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018	1/11/2018	1	YES	
SRC069871	832	11/9/2018	Step 5: Design and Constructions	11/19/2018	11/19/2018	12/17/2018					1/17/2019	12/27/2018	21	YES	
SRC040316	158	6/3/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	9/13/2016	9/26/2016	11/16/2016	3/23/2017	4/23/2017	4/4/2017	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 3/25/17
SRC074278		5/28/2019	Step 4: Engineering Scoping Study	6/14/2019	6/14/2019						7/15/2019	6/19/2019	26	YES	
SRC039624	108	4/20/2015	Step 5: Design and Constructions	9/1/2015	6/10/2015	6/29/2015	7/1/2015	8/7/2015	8/30/2015	1/5/2017	2/5/2017	9/4/2016	153	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC070888		12/7/2018	Step 5: Design and Constructions	12/19/2018	12/19/2018	12/31/2018					1/31/2019	2/1/2019	(1)	NO	Next Business Day
SRC068051	737	8/10/2018	Step 5: Design and Constructions	10/31/2018	10/31/2018	11/27/2018	11/27/2018				12/28/2018	11/30/2018	27	YES	
SRC070201	867	11/20/2018	Step 5: Design and Constructions	12/28/2018	12/28/2018	1/11/2019	1/3/2019	1/18/2019	1/24/2019	1/15/2019	2/24/2019	2/11/2019	22	YES	
SRC068979	789	10/16/2018	Step 5: Design and Constructions	11/27/2018	11/29/2018	12/28/2018					1/28/2019	12/28/2018	30	YES	
SRC070202	868	11/20/2018	Step 4: Engineering Scoping Study	12/28/2018	12/28/2018	1/11/2019	1/3/2019				2/11/2019	1/15/2019	27	YES	
SRC068983	793	10/16/2018	Step 5: Design and Constructions	11/12/2018	11/12/2018	12/7/2018	12/17/2018				1/17/2019	1/11/2019	5	YES	
SRC068985	795	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	11/12/2018	12/7/2018	12/17/2018				1/17/2019	1/11/2019	5	YES	
SRC068984	794	10/16/2018	Step 5: Design and Constructions	11/12/2018	11/12/2018	12/7/2018	12/17/2018				1/17/2019	1/11/2019	5	YES	
SRC069533	830	11/6/2018	Step 5: Design and Constructions	12/3/2018	12/3/2018	12/28/2018	12/28/2018				1/28/2019	1/11/2019	16	YES	
SRC068980	790	10/17/2018	Step 5: Design and Constructions	11/12/2018	11/12/2018	12/7/2018	12/19/2018				1/19/2019	12/28/2018	22	YES	
SRC068981	791	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	11/12/2018	12/7/2018	12/17/2018				1/17/2019	1/11/2019	5	YES	
SRC068986	796	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	11/12/2018	12/7/2018	12/17/2018				1/17/2019	1/11/2019	5	YES	
SRC068988	798	10/18/2018	Step 5: Design and Constructions	11/1/2018	11/1/2018	11/27/2018	11/29/2018	1/2/2019		1/3/2019	2/3/2019	1/3/2019	30	YES	
SRC052761	562	12/29/2016	Step 5: Design and Constructions	1/31/2017	1/31/2017	3/2/2017				3/20/2017	4/20/2017	4/7/2017	13	YES	
SRC052762	529	12/29/2016	Step 5: Design and Constructions	1/31/2017	1/31/2017	3/2/2017				3/20/2017	4/20/2017	4/7/2017	13	YES	
SRC068982	792	10/16/2018	Step 5: Design and Constructions	11/14/2018	11/14/2018	12/7/2018	12/19/2018				1/19/2019	12/28/2018	22	YES	
SRC071126		1/7/2019	Step 5: Design and Constructions	2/1/2019	2/1/2019						3/4/2019	2/28/2019	4	YES	
SRC061101	651	8/14/2017	Step 5: Design and Constructions	1/3/2019	1/3/2019	1/18/2019	2/8/2019	3/11/2019		3/20/2019	4/20/2019	4/1/2019	18	YES	
SRC071404		1/25													

Attachment B - Pre-MNDIP

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	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC071405		1/25/2019	Step 5: Design and Constructions	2/27/2019	2/27/2019	3/25/2019	4/3/2019				5/4/2019		30	YES	
SRC070580		12/3/2018	Step 5: Design and Constructions	1/14/2019	1/14/2019	1/18/2019	1/21/2019	1/24/2019	1/29/2019	1/24/2019	5/1/2019		27	YES	
SRC067199	714	5/21/2018	Step 5: Design and Constructions	6/12/2018	6/12/2018	6/14/2018	7/6/2018	7/9/2018		7/9/2018	8/9/2018		29	YES	
SRC062754	652	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC070623		12/4/2018	Step 5: Design and Constructions	2/5/2019	2/5/2019						3/8/2019		3	YES	
SRC062823	677	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC062814	668	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC062822	676	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017	1/11/2018	1/11/2018				2/11/2018		20	YES	
SRC062802	658	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC062805	661	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC062804	660	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC062818	672	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC067954	728	7/23/2018	Step 5: Design and Constructions	8/8/2018	8/8/2018	8/10/2018	8/14/2018	8/23/2018			9/23/2018		22	YES	
SRC040353	158	6/8/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	9/13/2016	9/26/2016	11/16/2016	3/23/2017	4/23/2017		19	YES	
SRC062821	675	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC062816	670	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC062812	666	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC062797	653	10/12/2017	Step 5: Design and Constructions	12/13/2017	12/13/2017						1/13/2018		1	YES	
SRC067624	715	6/12/2018	Step 5: Design and Constructions	7/17/2018	7/17/2018	7/19/2018	9/28/2018				10/29/2018	10/31/2018	1	YES	Next Business Day
SRC067630	720	6/14/2018	Step 5: Design and Constructions	7/13/2018	7/13/2018	7/19/2018	7/24/2018				8/24/2018	7/24/2018	30	YES	
SRC067632	722	6/14/2018	Step 5: Design and Constructions	7/25/2018	7/25/2018	7/31/2018	8/28/2018				9/28/2018	9/6/2018	22	YES	
SRC067634	724	6/14/2018	Step 5: Design and Constructions	8/16/2018	8/15/2018	8/23/2018	8/28/2018				9/28/2018	9/6/2018	21	YES	
SRC069873	834	11/9/2018	Step 5: Design and Constructions	11/19/2018	11/19/2018	12/17/2018					1/17/2019	12/27/2018	21	YES	
SRC069874	835	11/9/2018	Step 5: Design and Constructions	11/19/2018	11/19/2018	12/17/2018					1/17/2019	12/27/2018	21	YES	
SRC072569		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019	4/19/2019						5/20/2019	4/25/2019	25	YES	
SRC072581		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/7/2019	5/14/2019	5/28/2019	5/30/2019			6/30/2019	5/30/2019	30	YES	
SRC072576		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/7/2019	5/14/2019	5/21/2019				6/21/2019	5/23/2019	29	YES	
SRC072570		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019	4/19/2019						5/20/2019	4/26/2019	24	YES	
SRC071535		2/4/2019	Step 4: Engineering Scoping Study	2/8/2019	2/8/2019						3/11/2019	2/18/2019	20	YES	
SRC072814		4/1/2019	Step 4: Engineering Scoping Study	5/7/2019	5/7/2019	5/14/2019	5/28/2019				6/28/2019	6/3/2019	24	YES	
SRC067631	721	6/14/2018	Step 5: Design and Constructions	7/13/2018	7/13/2018	7/19/2018	7/24/2018				8/24/2018	7/24/2018	30	YES	
SRC067629	719	6/14/2018	Step 5: Design and Constructions	9/26/2018	9/26/2018						10/27/2018	10/8/2018	19	YES	
SRC072585		5/21/2019	Step 5: Design and Constructions	5/7/2019	5/7/2019	5/14/2019	5/28/2019				6/28/2019	6/3/2019	24	YES	
SRC069525	822	11/2/2018	Step 4: Engineering Scoping Study	11/14/2018	11/14/2018	12/7/2018	2/25/2019				3/28/2019	3/19/2019	8	YES	
SRC072571		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019	4/19/2019						5/20/2019	4/26/2019	24	YES	
SRC072573		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/7/2019	5/14/2019	5/21/2019				6/21/2019	5/23/2019	29	YES	
SRC072577		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/7/2019	5/14/2019	5/21/2019				6/21/2019	5/23/2019	29	YES	
SRC072584		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/7/2019	5/14/2019	5/28/2019				6/28/2019	5/30/2019	28	YES	
SRC072583		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/7/2019	5/14/2019	5/28/2019				6/28/2019	5/30/2019	28	YES	
SRC072582		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/7/2019	5/14/2019	5/28/2019				6/28/2019	5/30/2019	28	YES	
SRC070933		12/11/2018	Step 4: Engineering Scoping Study	1/14/2019	1/14/2019						2/14/2019	1/18/2019	27	YES	
SRC073897		5/16/2019	Step 5: Design and Constructions	6/13/2019	6/13/2019	6/19/2019	6/25/2019				7/26/2019	7/1/2019	25	YES	
SRC069422	807	10/30/2018	Step 4: Engineering Scoping Study	11/12/2018	11/12/2018	12/7/2018	12/17/2018				1/17/2019	1/11/2019	5	YES	
SRC052795	537	12/29/2016	Step 5: Design and Constructions	2/3/2017	2/3/2017	3/7/2017	3/13/2017				4/13/2017	4/10/2017	3	YES	
SRC041080	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	9/15/2016	10/12/2016	1/27/2017	2/21/2017	3/24/2017		YES		
SRC041087	158	7/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	2/3/2016	2/11/2016	1/27/2017	3/23/2017	4/23/2017		19	YES	Developer to provide further information. Additional review 2/21/17 and comments sent 3/23/17. Question on service territory validity
SRC041085	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/30/2016	2/21/2017	3/24/2017		YES		
SRC041078	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	9/15/2016	10/12/2016	11/17/2016	2/21/2017	3/24/2017		YES		
SRC041079	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	9/15/2016	10/12/2016	11/17/2016	2/21/2017	3/24/2017		YES		
SRC041077	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	9/15/2016	10/12/2016	11/17/2016	2/21/2017	3/24/2017		YES		
SRC041082	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	12/18/2015	2/11/2016	12/30/2016	2/21/2017	3/24/2017		YES		
SRC041084	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/30/2016	2/21/2017	3/24/2017		YES		
SRC041083	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	9/28/2015	10/28/2015	1/29/2016	2/11/2016	12/30/2016	2/21/2017	3/24/2017		YES		
SRC069421	806	10/30/2018	Step 5: Design and Constructions	12/3/2018	12/3/2018	12/28/2018	12/28/2018				1/28/2019	1/11/2019	16	YES	
SRC069435	816	10/31/2018	Step 5: Design and Constructions	11/27/2018	11/27/2018	12/27/2018	1/3/2019				2/3/2019	1/3/2019	30	YES	
SRC069427	808	10/31/2018	Step 5: Design and Constructions	12/3/2018	12/3/2018	12/28/2018	12/28/2018				1/28/2019	1/11/2019	16	YES	
SRC071104		12/21/2018	Step 5: Design and Constructions	1/29/2019	1/29/2019	2/1/2019	2/4/2019				3/7/2019	3/5/2019	2	YES	
SRC072361		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019	5/16/2019						6/16/2019	6/6/2019	10	YES	
SRC072362		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019	5/16/2019						6/16/2019	6/6/2019	10	YES	
SRC072359		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019	5/16/2019						6/16/2019	6/6/2019	10	YES	
SRC072360		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019	5/16/2019						6/16/2019	6/6/2019	10	YES	
SRC068577	759	9/20/2018	Step 5: Design and Constructions	10/11/2018	10/11/2018	10/15/2018	10/18/2018				11/18/2018	10/19/2018	30	YES	
SRC068630	761	9/21/2018	Step 5: Design and Constructions	12/3/2018	12/3/2018	12/28/2018					1/28/2019	12/28/2018	31	YES	

Attachment C - Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	SOW Requirement Met	Time lapse between requirement and date sent
SRC039624	108	Step 5: Design and Constructions	9/4/2016	9/26/2016	9/25/2015	1/15/2020	YES	N/A
SRC039756	108	Step 5: Design and Constructions	9/4/2016	9/26/2016	9/25/2015	1/15/2020	YES	N/A
SRC039757	108	Step 5: Design and Constructions	9/4/2016	9/26/2016	9/25/2015	1/15/2020	YES	N/A
SRC039758	108	Step 5: Design and Constructions	9/4/2016	9/26/2016	9/25/2015	1/15/2020	YES	N/A
SRC040316	158	Step 5: Design and Constructions	4/4/2017	4/26/2017	4/11/2017	1/15/2020	YES	N/A
SRC040353	158	Step 5: Design and Constructions	4/4/2017	4/26/2017	4/11/2017	1/15/2020	YES	N/A
SRC040667	222	Step 5: Design and Constructions	12/1/2015	12/23/2015	12/22/2015	1/15/2020	YES	N/A
SRC040668	222	Step 5: Design and Constructions	12/1/2015	12/23/2015	12/22/2015	1/15/2020	YES	N/A
SRC040669	222	Step 5: Design and Constructions	12/1/2015	12/23/2015	12/22/2015	1/15/2020	YES	N/A
SRC040813	158	Step 5: Design and Constructions	4/4/2017	4/26/2017	4/11/2017	1/15/2020	YES	N/A
SRC068267	743	Step 5: Design and Constructions	11/9/2018	12/3/2018	11/19/2018	1/15/2020	YES	N/A
SRC068270	746	Step 5: Design and Constructions	1/2/2019	1/25/2019	1/3/2019	1/15/2020	YES	N/A
SRC068440	757	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	1/15/2020	YES	N/A
SRC068443	749	Step 5: Design and Constructions	11/27/2018	12/19/2018	11/30/2018	1/15/2020	YES	N/A
SRC068444	750	Step 5: Design and Constructions	11/5/2018	11/28/2018	11/19/2018	1/15/2020	YES	N/A
SRC068445	751	Step 5: Design and Constructions	12/31/2018	1/23/2019	1/3/2019	1/15/2020	YES	N/A
SRC068446	752	Step 5: Design and Constructions	11/5/2018	11/28/2018	11/9/2018	1/15/2020	YES	N/A
SRC068447	753	Step 5: Design and Constructions	11/27/2018	12/19/2018	11/30/2018	1/15/2020	YES	N/A
SRC068448	754	Step 5: Design and Constructions	12/31/2018	1/23/2019	1/3/2019	1/15/2020	YES	N/A
SRC068577	759	Step 5: Design and Constructions	10/19/2018	11/9/2018	10/26/2018	1/15/2020	YES	N/A
SRC068630	761	Step 5: Design and Constructions	12/28/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC068637	763	Step 5: Design and Constructions	10/29/2018	11/20/2018	11/5/2018	1/15/2020	YES	N/A
SRC068639	760	Step 5: Design and Constructions	12/12/2018	1/7/2019	12/12/2018	1/15/2020	YES	N/A
SRC068908	776	Step 5: Design and Constructions	11/27/2018	12/19/2018	11/30/2018	1/15/2020	YES	N/A
SRC068909	775	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	1/15/2020	YES	N/A
SRC068912	772	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	1/15/2020	YES	N/A
SRC068918	767	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	1/15/2020	YES	N/A
SRC068919	766	Step 5: Design and Constructions	11/30/2018	12/21/2018	12/3/2018	1/15/2020	YES	N/A
SRC068963	778	Step 5: Design and Constructions	12/7/2018	12/31/2018	12/13/2018	1/15/2020	YES	N/A
SRC068979	789	Step 5: Design and Constructions	12/28/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC068980	790	Step 5: Design and Constructions	12/28/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC068981	791	Step 4: Engineering Scoping Study	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC068982	792	Step 5: Design and Constructions	12/28/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC068983	793	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC068984	794	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC068985	795	Step 4: Engineering Scoping Study	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC068986	796	Step 4: Engineering Scoping Study	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC068988	798	Step 5: Design and Constructions	1/3/2019	1/28/2019	1/14/2019	1/15/2020	YES	N/A
SRC069414	799	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/23/2019	1/15/2020	YES	N/A
SRC069415	800	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/23/2019	1/15/2020	YES	N/A
SRC069417	802	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/23/2019	1/15/2020	YES	N/A
SRC069420	805	Step 4: Engineering Scoping Study	11/30/2018	12/21/2018	12/3/2018	1/15/2020	YES	N/A

Attachment C - Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	SOW Requirement Met	Time lapse between requirement and date sent
SRC069421	806	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/23/2019	1/15/2020	YES	N/A
SRC069422	807	Step 4: Engineering Scoping Study	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC069427	808	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/23/2019	1/15/2020	YES	N/A
SRC069433	814	Step 5: Design and Constructions	1/3/2019	1/28/2019	1/14/2019	1/15/2020	YES	N/A
SRC069434	815	Step 5: Design and Constructions	1/3/2019	1/28/2019	1/14/2019	1/15/2020	YES	N/A
SRC069435	816	Step 5: Design and Constructions	1/3/2019	1/28/2019	1/14/2019	1/15/2020	YES	N/A
SRC069437	818	Step 5: Design and Constructions	1/3/2019	1/28/2019	1/14/2019	1/15/2020	YES	N/A
SRC069439	820	Step 5: Design and Constructions	12/6/2018	12/31/2018	12/19/2018	1/15/2020	YES	N/A
SRC069525	822	Step 4: Engineering Scoping Study	3/19/2019	4/10/2019	4/1/2019	1/15/2020	YES	N/A
SRC069528	825	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC069532	829	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC069533	830	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/23/2019	1/15/2020	YES	N/A
SRC069871	832	Step 5: Design and Constructions	12/27/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC069873	834	Step 5: Design and Constructions	12/27/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC069874	835	Step 5: Design and Constructions	12/27/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC069875	836	Step 5: Design and Constructions	12/28/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC069879	840	Step 5: Design and Constructions	1/2/2019	1/25/2019	1/3/2019	1/15/2020	YES	N/A
SRC069880	841	Step 5: Design and Constructions	12/17/2018	1/10/2019	12/27/2018	1/15/2020	YES	N/A
SRC069882	843	Step 4: Engineering Scoping Study	12/17/2018	1/10/2019	12/27/2018	1/15/2020	YES	N/A
SRC069885	846	Step 4: Engineering Scoping Study	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC069887	848	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC069888	849	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC069889	850	Step 4: Engineering Scoping Study	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC069890	851	Step 5: Design and Constructions	12/27/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC069891	852	Step 5: Design and Constructions	12/27/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC069893	854	Step 5: Design and Constructions	12/17/2018	1/10/2019	12/27/2018	1/15/2020	YES	N/A
SRC069894	855	Step 4: Engineering Scoping Study	12/17/2018	1/10/2019	12/27/2018	1/15/2020	YES	N/A
SRC069976	857	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC069977	858	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/17/2019	1/15/2020	YES	N/A
SRC069978	859	Step 5: Design and Constructions	1/11/2019	2/4/2019	1/23/2019	1/15/2020	YES	N/A
SRC069983	864	Step 5: Design and Constructions	3/15/2019	4/5/2019	3/22/2019	1/15/2020	YES	N/A
SRC069986	865	Step 5: Design and Constructions	12/27/2018	1/22/2019	1/2/2019	1/15/2020	YES	N/A
SRC069989	866	Step 5: Design and Constructions	2/1/2019	2/25/2019	2/11/2019	1/15/2020	YES	N/A
SRC070201	867	Step 5: Design and Constructions	2/1/2019	2/25/2019	2/11/2019	1/15/2020	YES	N/A
SRC070202	868	Step 4: Engineering Scoping Study	1/15/2019	2/7/2019	1/21/2019	1/15/2020	YES	N/A
SRC070580		Step 5: Design and Constructions	2/1/2019	2/25/2019	2/11/2019	1/15/2020	YES	N/A
SRC070623		Step 5: Design and Constructions	3/5/2019	3/27/2019	3/18/2019	1/15/2020	YES	N/A
SRC070888		Step 5: Design and Constructions	2/1/2019	2/25/2019	2/11/2019	1/15/2020	YES	N/A
SRC070933		Step 4: Engineering Scoping Study	1/18/2019	2/11/2019	1/21/2019	1/15/2020	YES	N/A
SRC071104		Step 5: Design and Constructions	3/5/2019	3/27/2019	3/18/2019	1/15/2020	YES	N/A
SRC071126		Step 5: Design and Constructions	2/28/2019	3/22/2019	3/4/2019	1/15/2020	YES	N/A
SRC071171		Step 5: Design and Constructions	3/15/2019	4/5/2019	3/22/2019	1/15/2020	YES	N/A

Attachment C - Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	SOW Requirement Met	Time lapse between requirement and date sent
SRC071173		Step 4: Engineering Scoping Study	2/28/2019	3/22/2019	3/4/2019	1/15/2020	YES	N/A
SRC071175		Step 5: Design and Constructions	3/15/2019	4/5/2019	3/22/2019	1/15/2020	YES	N/A
SRC071262		Step 5: Design and Constructions	3/20/2019	4/11/2019	4/1/2019	1/15/2020	YES	N/A
SRC071263		Step 5: Design and Constructions	3/11/2019	4/2/2019	3/18/2019	1/15/2020	YES	N/A
SRC071404		Step 5: Design and Constructions	3/18/2019	4/9/2019	4/1/2019	1/15/2020	YES	N/A
SRC071405		Step 5: Design and Constructions	4/4/2019	4/26/2019	4/10/2019	1/15/2020	YES	N/A
SRC071532		Step 4: Engineering Scoping Study	2/18/2019	3/12/2019	3/4/2019	1/15/2020	YES	N/A
SRC071533		Step 5: Design and Constructions	2/20/2019	3/14/2019	3/4/2019	1/15/2020	YES	N/A
SRC071534		Step 4: Engineering Scoping Study	2/18/2019	3/12/2019	3/4/2019	1/15/2020	YES	N/A
SRC071535		Step 4: Engineering Scoping Study	2/18/2019	3/12/2019	3/4/2019	1/15/2020	YES	N/A
SRC071722		Step 4: Engineering Scoping Study	3/26/2019	4/17/2019	3/27/2019	1/15/2020	YES	N/A
SRC072359		Step 4: Engineering Scoping Study	6/6/2019	6/28/2019	6/18/2019	1/15/2020	YES	N/A
SRC072360		Step 4: Engineering Scoping Study	6/6/2019	6/28/2019	6/18/2019	1/15/2020	YES	N/A
SRC072361		Step 4: Engineering Scoping Study	6/6/2019	6/28/2019	6/18/2019	1/15/2020	YES	N/A
SRC072362		Step 4: Engineering Scoping Study	6/6/2019	6/28/2019	6/18/2019	1/15/2020	YES	N/A
SRC072569		Step 4: Engineering Scoping Study	4/25/2019	5/17/2019	5/2/2019	1/15/2020	YES	N/A
SRC072570		Step 4: Engineering Scoping Study	4/26/2019	5/17/2019	5/2/2019	1/15/2020	YES	N/A
SRC072571		Step 4: Engineering Scoping Study	4/26/2019	5/17/2019	5/2/2019	1/15/2020	YES	N/A
SRC072573		Step 5: Design and Constructions	5/23/2019	6/17/2019	5/31/2019	1/15/2020	YES	N/A
SRC072576		Step 5: Design and Constructions	5/23/2019	6/17/2019	5/31/2019	1/15/2020	YES	N/A
SRC072577		Step 4: Engineering Scoping Study	5/23/2019	6/17/2019	5/31/2019	1/15/2020	YES	N/A
SRC072581		Step 5: Design and Constructions	5/30/2019	6/21/2019	6/18/2019	1/15/2020	YES	N/A
SRC072582		Step 5: Design and Constructions	5/30/2019	6/21/2019	6/5/2019	1/15/2020	YES	N/A
SRC072583		Step 5: Design and Constructions	5/30/2019	6/21/2019	6/5/2019	1/15/2020	YES	N/A
SRC072584		Step 5: Design and Constructions	5/30/2019	6/21/2019	6/5/2019	1/15/2020	YES	N/A
SRC072585		Step 5: Design and Constructions	6/3/2019	6/25/2019	6/5/2019	1/15/2020	YES	N/A
SRC072629		Step 4: Engineering Scoping Study	4/17/2019	5/9/2019	4/17/2019	1/15/2020	YES	N/A
SRC072630		Step 5: Design and Constructions	4/17/2019	5/9/2019	4/17/2019	1/15/2020	YES	N/A
SRC072631		Step 5: Design and Constructions	4/19/2019	5/10/2019	4/22/2019	1/15/2020	YES	N/A
SRC072759		Step 4: Engineering Scoping Study	6/24/2019	7/17/2019	7/1/2019	1/15/2020	YES	N/A
SRC072814		Step 4: Engineering Scoping Study	6/3/2019	6/25/2019	6/5/2019	1/15/2020	YES	N/A
SRC072910		Step 4: Engineering Scoping Study	6/6/2019	6/28/2019	6/18/2019	1/15/2020	YES	N/A
SRC072911		Step 4: Engineering Scoping Study	6/6/2019	6/28/2019	6/18/2019	1/15/2020	YES	N/A
SRC073897		Step 5: Design and Constructions	7/1/2019	7/24/2019	7/3/2019	1/15/2020	YES	N/A
SRC074278		Step 4: Engineering Scoping Study	6/19/2019	7/12/2019	6/19/2019	1/15/2020	YES	N/A

Attachment D- Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC039624	108	Step 5: Design and Constructions	1/15/2020	2/2/2017	2/2/2017	3/14/2017	4/13/2017	6/8/2017	N/A	10/30/2017	N/A	N/A	Changed in plans required the developer to re-enter the Review for completeness. No Capacity received
SRC039756	108	Step 5: Design and Constructions	1/15/2020	2/2/2017	2/2/2017	3/14/2017	4/13/2017	6/8/2017	N/A	10/30/2017	N/A	N/A	Changed in plans required the developer to re-enter the Review for completeness. No Capacity received
SRC039757	108	Step 5: Design and Constructions	1/15/2020	2/2/2017	2/2/2017	3/14/2017	4/13/2017	6/8/2017	N/A	10/30/2017	N/A	N/A	Changed in plans required the developer to re-enter the Review for completeness. No Capacity received
SRC039758	108	Step 5: Design and Constructions	1/15/2020	2/2/2017	2/2/2017	3/14/2017	4/13/2017	6/8/2017	N/A	10/30/2017	N/A	N/A	Changed in plans required the developer to re-enter the Review for completeness. No Capacity received
SRC039909	64	Step 5: Design and Constructions	1/15/2020	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	Updated results sent on 5/18; Updated results sent on 6/23
SRC039910	64	Step 5: Design and Constructions	1/15/2020	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	Updated results sent on 5/18; Updated results sent on 6/23
SRC039911	64	Step 5: Design and Constructions	1/15/2020	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	Updated results sent on 5/18; Updated results sent on 6/23
SRC040316	158	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	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	1/15/2020	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	1/15/2020	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	1/15/2020	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	Must send Grounding calcs prior to moving into study. If not completed within 60 days of deemed complete, project to return to Initial Review.
SRC040824	154	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	Must send Grounding calcs prior to moving into study. If not completed within 60 days of deemed complete, project to return to Initial Review.
SRC041077	153	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	Grounding calculations required prior to study
SRC041078	153	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	Grounding calculations required prior to study
SRC041079	153	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	Grounding calculations required prior to study
SRC041080	153	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	Grounding calculations required prior to study
SRC041082	157	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	
SRC041083	157	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	
SRC041084	157	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	
SRC041085	157	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	
SRC041087	158	Step 5: Design and Constructions	1/15/2020	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	1/15/2020	4/19/2017	4/19/2017	5/29/2017	6/28/2017	8/23/2017	6/30/2017	6/27/2017	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	1/15/2020	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/19/2017	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	1/15/2020	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/23/2017	NO	(6)	Clarification needed from developer on Entity name. delay for address confirmation from the developer.
SRC052434	578	Step 5: Design and Constructions	1/15/2020	5/16/2017	5/16/2017	6/25/2017	7/25/2017	9/19/2017	Restudy	Restudy	Restudy	N/A	Study delayed due to substation constraints, working to determine capacity for ahead in queue before studying. *Not Capacity Notice sent on 1.19.18 1st Restudy Purp: Project ahead drop 1st Restudy Results Due: 7/6/2018 1st Restudy Sent: 7/10/2018
SRC052716	582	Step 5: Design and Constructions	1/15/2020	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
SRC052718	622	Step 5: Design and Constructions	1/15/2020	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Next Business Day
SRC052723	646	Step 5: Design and Constructions	1/15/2020	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Next Business Day
SRC052724	644	Step 5: Design and Constructions	1/15/2020	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/26/2017	NO	(5)	
SRC052725	642	Step 5: Design and Constructions	1/15/2020	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/29/2017	NO	(8)	
SRC052726	628	Step 5: Design and Constructions	1/15/2020	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	Restudy	Restudy	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 9/6/18.
SRC052733	620	Step 5: Design and Constructions	1/15/2020	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
SRC052761	562	Step 5: Design and Constructions	1/15/2020	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	12/22/2017	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	1/15/2020	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	1/15/2020	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	1/15/2020	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/12/2018	9/25/2018	NO	(9)	Developer required to demonstrate land rights before study due to conflict with existing site. Developer moved site per request and updated site plan allowed for study start on 7/2/2018 (after verification that there were no more concerns)
SRC052827	627	Step 5: Design and Constructions	1/15/2020	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	

Attachment D - Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC052828	615	Step 5: Design and Constructions	1/15/2020	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	Need Grounding calcs prior to study
SRC052829	647	Step 5: Design and Constructions	1/15/2020	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	Need Grounding calcs prior to study
SRC052830	645	Step 5: Design and Constructions	1/15/2020	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/16/2018	YES	N/A	Need Grounding calcs prior to study
SRC052831	643	Step 5: Design and Constructions	1/15/2020	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052837	625	Step 5: Design and Constructions	1/15/2020	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/20/2018	NO		(1) Next Business Day
SRC052839	629	Step 4: Engineering Scoping Study	1/15/2020	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	No Capacity Notice sent on 3/19/18; 1st restudy: due date 2/27/19, results sent to developer 3/11/19; restudy purpose: withdraw ahead in queue. 2nd restudy: NEE shifted location. 50 bus day, no extension, cancel current IA, SOW paid 7/9/19
SRC067629	719	Step 5: Design and Constructions	1/15/2020	10/29/2018	10/29/2018	12/8/2018	1/7/2019	3/4/2019	1/11/2019	3/14/2019	NO		(44) Contractor delays
SRC062754	652	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/21/2018	NO		(22) Internal review discovered issues with the study- need to restudy before sending.
SRC062797	653	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO		(13) Study results sent by 5/22 but developer was not notified
SRC062800	656	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/6/2018	NO		(11)
SRC062804	660	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/10/2018	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO		(10)
SRC062809	663	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/11/2018	NO		(14) Study Results sent 5/1/2018 but no notification provided to developer until 6/11.
SRC062814	668	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	7/26/2018	NO		(47) Voltage/grounding issue with SLD provided by developer. Required developer to provide updated SLD before IA could be provided.
SRC062815	669	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/21/2018	YES	N/A	Missed initial notification to developer
SRC062816	670	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/4/2018	NO		(9)
SRC062818	672	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	3/13/2018	3/13/2018	4/22/2018	5/22/2018	7/17/2018	5/23/2018	6/6/2018	NO		(10)
SRC062821	675	Step 5: Design and Constructions	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	7/2/2018	NO		(29) Project dropping ahead required restudy
SRC062822	676	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO		(13)
SRC063636	683	Step 5: Design and Constructions	1/15/2020	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/6/2018	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	10/10/2018	NO		(37) Contractor delays
SRC063639	686	Step 5: Design and Constructions	1/15/2020	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.
SRC063647	690	Step 5: Design and Constructions	1/15/2020	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/7/2018	YES	N/A	No changes needed to IA from restudy. IA not reissued.
SRC064072	693	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	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	1/15/2020	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/14/2018	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	1/15/2020	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/21/2018	NO		(1) Next Business Day
SRC065658	703	Step 5: Design and Constructions	1/15/2020	8/14/2018	8/15/2018	9/23/2018	10/23/2018	12/18/2018	10/26/2018	1/16/2019	NO		(58)
SRC065957	707	Step 5: Design and Constructions	1/15/2020	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	12/20/2018	3/4/2019	NO		(52) project original due date of 10/10/18. Project withdraw ahead of queue, restudy results due on 12/20/18. 10/31/19: Sent Restudy Results to Developer.
SRC067634	724	Step 5: Design and Constructions	1/15/2020	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/16/2019	3/12/2019	NO		(39)
SRC067199	714	Step 5: Design and Constructions	1/15/2020	8/13/2018	8/13/2018	9/22/2018	10/22/2018	12/17/2018	10/24/2018	12/12/2018	NO		(35)
SRC068220	738	Step 5: Design and Constructions	1/15/2020	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/16/2019	1/16/2019	YES	N/A	
SRC067955	734	Step 5: Design and Constructions	1/15/2020	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/28/2019	3/13/2019	NO		(32) Contractor delays
SRC067630	720	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	9/18/2018	9/18/2018	10/28/2018	11/27/2018	1/22/2019	11/30/2018	3/13/2019	NO		(73)
SRC067632	722	Step 5: Design and Constructions	1/15/2020	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
SRC067962	730	Step 5: Design and Constructions	1/15/2020	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/28/2019	3/13/2019	NO		(32) Contractor delays.
SRC067637	725	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	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	1/15/2020	10/5/2018	10/5/2018	11/14/2018	12/14/2018	2/8/2019	12/19/2018	11/27/2018	YES	N/A	
SRC067624	715	Step 5: Design and Constructions	1/15/2020	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
SRC068006	735	Step 5: Design and Constructions	1/15/2020	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	2/1/2019	3/28/2019	NO		(39)

Attachment D- Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC068637	763	Step 5: Design and Constructions	1/15/2020	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
SRC068267	743	Step 5: Design and Constructions	1/15/2020	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/14/2019	3/29/2019	NO	(31)	
SRC068051	737	Step 5: Design and Constructions	1/15/2020	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
SRC068440	757	Step 5: Design and Constructions	1/15/2020	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/19/2019	NO	(19)	Contractor delays
SRC068446	752	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	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
SRC068577	759	Step 5: Design and Constructions	1/15/2020	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
SRC068908	776	Step 5: Design and Constructions	1/15/2020	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/29/2019	NO	(27)	
SRC068909	775	Step 5: Design and Constructions	1/15/2020	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
SRC068963	778	Step 5: Design and Constructions	1/15/2020	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
SRC068639	760	Step 5: Design and Constructions	1/15/2020	12/17/2018	12/17/2018	1/26/2019	2/25/2019	4/22/2019	3/1/2019	3/29/2019	NO	(20)	
SRC068265	741	Step 5: Design and Constructions	1/15/2020	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	1/15/2020	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
SRC068912	772	Step 5: Design and Constructions	1/15/2020	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	Restudy	Restudy	N/A	
SRC068918	767	Step 5: Design and Constructions	1/15/2020	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/22/2019	NO	(35)	Contractor delays. Moved to new substation and feeder.
SRC068919	766	Step 5: Design and Constructions	1/15/2020	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/2/2019	NO	(21)	Contractor delays; restudy - loading value error
SRC069420	805	Step 4: Engineering Scoping Study	1/15/2020	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/1/2019	NO	(20)	Contractor delays
SRC069439	820	Step 5: Design and Constructions	1/15/2020	12/27/2018	12/27/2018	2/5/2019	3/7/2019	5/2/2019	3/12/2019	4/16/2019	NO	(25)	Contractor delays
SRC068444	750	Step 5: Design and Constructions	1/15/2020	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/14/2019	3/29/2019	NO	(11)	
SRC068270	746	Step 5: Design and Constructions	1/15/2020	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/20/2019	1/15/2019	YES	N/A	
SRC068445	751	Step 5: Design and Constructions	1/15/2020	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
SRC068448	754	Step 5: Design and Constructions	1/15/2020	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
SRC067961	731	Step 4: Engineering Scoping Study	1/15/2020	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC069879	840	Step 5: Design and Constructions	1/15/2020	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/22/2019	NO	(1)	Next Business Day
SRC069880	841	Step 5: Design and Constructions	1/15/2020	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	Restudy	Restudy	N/A	Contractor delays; restudy - study st overvoltage
SRC069882	843	Step 4: Engineering Scoping Study	1/15/2020	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC069894	855	Step 4: Engineering Scoping Study	1/15/2020	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC068980	790	Step 5: Design and Constructions	1/15/2020	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019	4/16/2019	NO	(14)	Contractor delays; 1st restudy- Purpose: min loading values. Restudy due: 5/31/19; Restudy results sent: 5/28/19
SRC068982	792	Step 5: Design and Constructions	1/15/2020	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019	4/22/2019	NO	(18)	Contractor delays
SRC069986	865	Step 5: Design and Constructions	1/15/2020	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
SRC068443	749	Step 5: Design and Constructions	1/15/2020	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
SRC069893	854	Step 5: Design and Constructions	1/15/2020	1/18/2019	1/18/2019	2/27/2019	3/29/2019	5/24/2019	4/2/2019	4/19/2019	NO	(13)	Contractor delays
SRC069433	814	Step 5: Design and Constructions	1/15/2020	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	4/22/2019	NO	(12)	Contractor delays.
SRC069434	815	Step 5: Design and Constructions	1/15/2020	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	4/22/2019	NO	(12)	Contractor delays.
SRC069437	818	Step 5: Design and Constructions	1/15/2020	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	3/4/2019	YES	N/A	
SRC069898	798	Step 5: Design and Constructions	1/15/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/26/2019	NO	(12)	Contractor delays
SRC069528	825	Step 5: Design and Constructions	1/15/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/12/2019	YES	N/A	
SRC069532	829	Step 5: Design and Constructions	1/15/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/22/2019	YES	N/A	
SRC069871	832	Step 5: Design and Constructions	1/15/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/10/2019	YES	N/A	
SRC069873	834	Step 5: Design and Constructions	1/15/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	5/24/2019	NO	(32)	Contractor delays
SRC069874	835	Step 5: Design and Constructions	1/15/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	5/24/2019	NO	(32)	Contractor delays
SRC069875	836	Step 5: Design and Constructions	1/15/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	Restudy	Restudy	N/A	Restudy required before 1st study results available; restudy results were not late.
SRC069891	852	Step 5: Design and Constructions	1/15/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/26/2019	NO	(12)	Contractor delays
SRC069976	857	Step 5: Design and Constructions	1/15/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	6/17/2019	NO	(48)	Was "On Hold" due to developer providing site map showing location on top of another garden. Off hold 5/2/19.
SRC069977	858	Step 5: Design and Constructions	1/15/2020	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/12/2019	YES	N/A	
SRC065961	710	Step 5: Design and Constructions	1/15/2020	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	4/16/2019	4/19/2019	NO	(3)	Prior in queue dispute. Original Due date 10/10/2018. New deadline is 4/16/19. Consultant Delays
SRC069890	851	Step 5: Design and Constructions	1/15/2020	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
SRC069435	816	Step 5: Design and Constructions	1/15/2020	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
SRC068981	791	Step 4: Engineering Scoping Study	1/15/2020	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019	5/28/2019	NO	(21)	Contractor delays
SRC068983	793	Step 5: Design and Constructions	1/15/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	Restudy	N/A	
SRC068984	794	Step 5: Design and Constructions	1/15/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	7/24/2019	NO	(62)	Contractor delays; restudy
SRC068985	795	Step 4: Engineering Scoping Study	1/15/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	6/25/2019	NO	(41)	Contractor delays
SRC068986	796	Step 4: Engineering Scoping Study	1/15/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	5/28/2019	NO	(21)	Contractor delays
SRC069422	807	Step 4: Engineering Scoping Study	1/15/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	Restudy	N/A	Restudy began before 1st study results were available
SRC069885	846	Step 4: Engineering Scoping Study	1/15/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	Restudy	N/A	Restudy began before 1st study results available

Attachment D- Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC069887	848	Step 5: Design and Constructions	1/15/2020	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019	4/24/2019	YES	N/A	N/A
SRC069889	850	Step 4: Engineering Scoping Study	1/15/2020	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	Restudy	Restudy	N/A	
SRC068630	761	Step 5: Design and Constructions	1/15/2020	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	5/20/2019	NO	(7)	Contractor delays
SRC068979	789	Step 5: Design and Constructions	1/15/2020	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	5/6/2019	YES	N/A	N/A, new IA provided on 6/6 with updated cost removing cap banks
SRC069888	849	Step 5: Design and Constructions	1/15/2020	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	6/13/2019	NO	(25)	Was "On Hold" due to developer providing site map showing location on top of another garden. Off hold 5/2/19.
SRC069414	799	Step 5: Design and Constructions	1/15/2020	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 5: Design and Constructions	1/15/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	6/19/2019	NO	(19)	Contractor delays
SRC069417	802	Step 5: Design and Constructions	1/15/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	Restudy	Restudy	N/A	
SRC069421	806	Step 5: Design and Constructions	1/15/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	7/19/2019	NO	(41)	Contractor delays - 1st results sent 7/2/19. Corrections made and updated results sent 7/19/19 (corrections, not a restudy).
SRC069427	808	Step 5: Design and Constructions	1/15/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	5/30/2019	NO	(5)	Contractor delays; 1 day delay from PMO
SRC069533	830	Step 5: Design and Constructions	1/15/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	6/12/2019	NO	(14)	
SRC069978	859	Step 5: Design and Constructions	1/15/2020	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	5/29/2019	NO	(4)	Contractor delays
SRC070933	800	Step 4: Engineering Scoping Study	1/15/2020	3/20/2019	3/20/2019	4/29/2019	5/29/2019	7/24/2019	5/30/2019	Restudy	Restudy	N/A	Restudy began before 1st study results were available
SRC070202	868	Step 4: Engineering Scoping Study	1/15/2020	3/25/2019	3/25/2019	5/4/2019	6/3/2019	7/29/2019	6/4/2019	Restudy	Restudy	N/A	Restudy began before 1st study results available
SRC071532		Step 4: Engineering Scoping Study	1/15/2020	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, Restudy was available in SFDC on 8/7/19, notification email was sent 8/13/19. Updated Restudy sent to developer & uploaded in SFDC on 11/12/19
SRC071533		Step 5: Design and Constructions	1/15/2020	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	8/21/2019	NO	(53)	5/31/29 - Study results sent. Errors in cost discovered. 8/15/19 - Still waiting on updated IA reflecting cost changes. 8/21/19 - IA delivered w/cost corrections.
SRC071534		Step 4: Engineering Scoping Study	1/15/2020	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	Restudy	Restudy	N/A	Restudy started before initial study results were available.
SRC071535		Step 4: Engineering Scoping Study	1/15/2020	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	Restudy	Restudy	N/A	Restudy began before 1st study results available
SRC069989	866	Step 5: Design and Constructions	1/15/2020	4/2/2019	4/2/2019	5/12/2019	6/11/2019	8/6/2019	6/12/2019	7/1/2019	NO	(13)	Contractor delays
SRC070888		Step 5: Design and Constructions	1/15/2020	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019	8/6/2019	NO	(38)	Contractor delays
SRC069525	822	Step 4: Engineering Scoping Study	1/15/2020	4/8/2019	4/9/2019	5/18/2019	6/17/2019	8/12/2019	6/19/2019	7/31/2019	NO	(30)	Ahead in queue restudies (loading value errors)
SRC071262		Step 5: Design and Constructions	1/15/2020	4/11/2019	4/11/2019	5/21/2019	6/20/2019	8/15/2019	6/21/2019	7/12/2019	NO	(15)	Contractor delays
SRC070201	867	Step 5: Design and Constructions	1/15/2020	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019	6/21/2019	YES	N/A	N/A
SRC070580		Step 5: Design and Constructions	1/15/2020	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019	Restudy	Restudy	N/A	
SRC071126		Step 5: Design and Constructions	1/15/2020	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019	7/31/2019	NO	(14)	20 day delay. Contractor delays
SRC071173		Step 4: Engineering Scoping Study	1/15/2020	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	7/11/2019	Restudy	Restudy	N/A	Restudy began before 1st study results available
SRC061101	651	Step 5: Design and Constructions	1/15/2020	4/29/2019	5/3/2019	6/8/2019	7/8/2019	9/2/2019	7/16/2019	8/8/2019	NO	(17)	Contractor delays
SRC069983	864	Step 5: Design and Constructions	1/15/2020	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	7/16/2019	Restudy	Restudy	N/A	Upgrades from prior in queue were not incorporated into impact study. Impact study delivered 8/26 needs to be redone as of 8/28/19.
SRC071171		Step 5: Design and Constructions	1/15/2020	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	7/16/2019	Restudy	Restudy	N/A	
SRC071175		Step 5: Design and Constructions	1/15/2020	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	7/16/2019	7/24/2019	NO	(6)	Contractor delays
SRC070623		Step 5: Design and Constructions	1/15/2020	5/6/2019	5/6/2019	6/15/2019	7/15/2019	9/9/2019	7/17/2019	9/24/2019	NO	(49)	Consultant Delays
SRC071104		Step 5: Design and Constructions	1/15/2020	5/6/2019	5/6/2019	6/15/2019	7/15/2019	9/9/2019	7/17/2019	6/12/2019	YES	N/A	
SRC071263		Step 5: Design and Constructions	1/15/2020	5/13/2019	5/13/2019	6/22/2019	7/22/2019	9/16/2019	7/24/2019	7/31/2019	NO	(5)	Contractor delays
SRC071404		Step 5: Design and Constructions	1/15/2020	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	8/7/2019	8/22/2019	NO	(11)	10 business day delay
SRC071722		Step 4: Engineering Scoping Study	1/15/2020	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	8/7/2019	Restudy	Restudy	N/A	Restudy began before 1st study results available
SRC071405		Step 5: Design and Constructions	1/15/2020	6/4/2019	6/4/2019	7/14/2019	8/13/2019	10/8/2019	8/14/2019	10/10/2019	NO	(41)	Consultant Delays
SRC072569		Step 4: Engineering Scoping Study	1/15/2020	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019	Restudy	Restudy	N/A	Restudy started before first study results were delivered.
SRC072570		Step 4: Engineering Scoping Study	1/15/2020	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019	Restudy	Restudy	N/A	Restudy started before first study results were delivered
SRC072571		Step 4: Engineering Scoping Study	1/15/2020	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019	Restudy	Restudy	N/A	Restudy started before first study results were delivered
SRC072629		Step 4: Engineering Scoping Study	1/15/2020	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	Restudy	Restudy	N/A	Restudy began before 1st study results available
SRC072630		Step 5: Design and Constructions	1/15/2020	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	9/18/2019	NO	(16)	
SRC072631		Step 5: Design and Constructions	1/15/2020	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	8/23/2019	YES	N/A	
SRC072359		Step 4: Engineering Scoping Study	1/15/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	10/11/2019	NO	(31)	Consultant Delays
SRC072360		Step 4: Engineering Scoping Study	1/15/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	Restudy	Restudy	N/A	
SRC072361		Step 4: Engineering Scoping Study	1/15/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	6/25/2019	YES	N/A	No Capacity
SRC072362		Step 4: Engineering Scoping Study	1/15/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	10/7/2019	NO	(27)	Consultant Delays
SRC072910		Step 4: Engineering Scoping Study	1/15/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	12/16/2019	NO	(77)	Consultant Delays

Attachment D - Pre-MNDIP

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC072911		Step 4: Engineering Scoping Study	1/15/2020	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	Restudy	Restudy	N/A	Restudy required before 1st results were sent
SRC072573		Step 5: Design and Constructions	1/15/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/13/2019	NO	(6)	Contractor delays; 4 day delay in PMO sending to dev.
SRC072576		Step 5: Design and Constructions	1/15/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	7/31/2019	YES	N/A	Contractor delays; 7/24 from eng., 6 day delay on PMO.
SRC072577		Step 4: Engineering Scoping Study	1/15/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	Restudy	Restudy	N/A	Restudy required before 1st results were sent. 11/7/19 - Waiting to hear back from developer if they want to continue w/ study or withdraw due to lack of capacity/upgrades needed. 11/13-Developer requested restudy proceed.
SRC072581		Step 5: Design and Constructions	1/15/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/23/2019	NO	(12)	
SRC072582		Step 5: Design and Constructions	1/15/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/24/2019	NO	(13)	Contractor Delays
SRC072583		Step 5: Design and Constructions	1/15/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	8/8/2019	YES	N/A	N/A
SRC072584		Step 5: Design and Constructions	1/15/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	9/13/2019	NO	(6)	Contractor Delays; PMO delays 4 days
SRC072585		Step 5: Design and Constructions	1/15/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	10/11/2019	NO	(26)	10/11/19 Consultant Delays. 10/30/19 - Resent study after receiving fixed documents from dev.
SRC072814		Step 4: Engineering Scoping Study	1/15/2020	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019		YES	N/A	
SRC072759		Step 4: Engineering Scoping Study	1/15/2020	8/9/2019	8/9/2019	9/18/2019	10/18/2019	12/13/2019	10/22/2019	Restudy	Restudy	N/A	Restudy started before first study results were delivered
SRC073897		Step 5: Design and Constructions	1/15/2020	8/6/2019	8/15/2019	9/15/2019	10/15/2019	12/10/2019	10/28/2019	10/28/2019	YES	N/A	
SRC074278		Step 4: Engineering Scoping Study	1/15/2020	6/14/2019	10/2/2019	7/24/2019	8/23/2019	10/18/2019	12/16/2019		YES	N/A	

CERTIFICATE OF SERVICE

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

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

xx by electronic filing.

Docket No.: E002/M-13-867

Dated this 21th day of January 2020.

/s/

Lynnette Sweet
Regulatory Administrator

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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
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Arthur	Crowell	Crowell.arthur@yahoo.com	A Work of Art Solar	14333 Orchard Rd. Minnetonka, MN 55345	Electronic Service	No	OFF_SL_13-867_Official
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Ralph	Kaehler	ralph.kaehler@novelenergy.biz		N/A	Electronic Service	No	OFF_SL_13-867_Official
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