



414 Nicollet Mall
Minneapolis, MN 55401

February 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 February 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

Dan Lipschultz
Matthew Schuerger
Katie J. Sieben
John Tuma

Vice Chair
Commissioner
Commissioner
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. The Solar*Rewards Community program has connected over 500 MW of solar generation in Minnesota. With over 350 MW in the interconnection queue and subscriptions nearing 14,000, the program remains the largest community solar garden program in the country.

The balance of this Monthly Compliance Report provides information current as of February 1, 2019 on the status of projects within the Solar*Rewards Community queue as well as other compliance items such as engineering cost review and tariffed timelines.

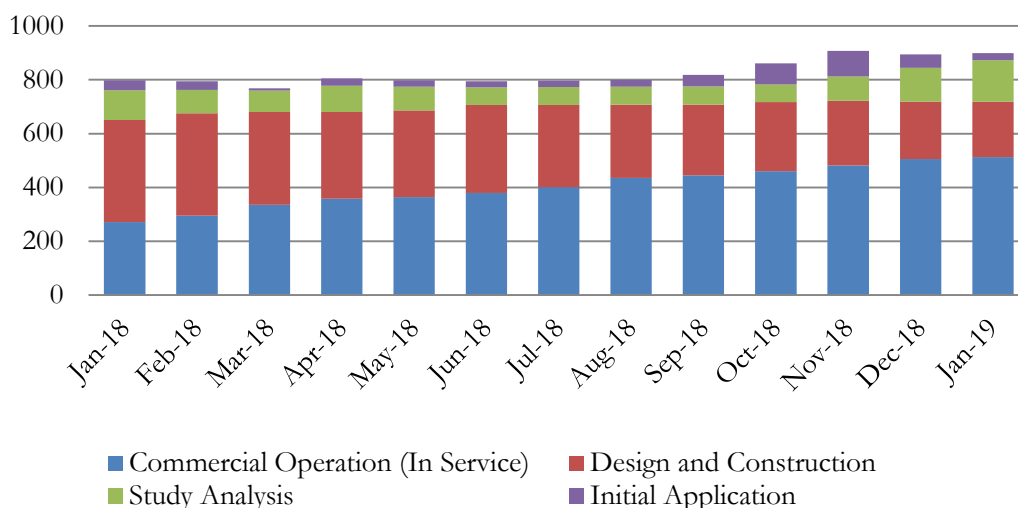
MONTHLY REPORT

I. SOLAR*REWARDS COMMUNITY PROGRAM STATUS

Our February status report on the Solar*Rewards Community program finds 513 MW of connected solar generation online; notably there are now more MWs in commercial operation than MWs that are in our interconnection queue. Projects in our interconnection queue fall between the study, design and construction phases—with the exception of five percent of projects remaining in our application stage. We anticipate over 100 MW of solar to be interconnected in the first two quarters of

2019, weather dependent, indicating a strong year for the Solar*Rewards Community program.

Figure 1. Solar*Rewards Queue Status



A. Applications

New program applications remain steady for the program in 2019. In January, the Company received an additional 13 applications. Five of these projects have already moved into study design.

B. Status

There are 317 active project sites at various stages of development. We provide additional metrics regarding the queue in Tables 1 and 2 showing the status of all applications as of February 1.

Table 1: Status of Applications

	Project Sites	MW (AC)	# of Co-Located Sites (>1 MW)
Active Applications	317	386	24
Commercial Operation (In-Service)	175	513	100
Withdrawn	NA	1,617	NA

We continue to have co-located projects within our active project list. However, all but two are in design and construction with early 2019 completion dates.

Table 2: Active Applications: Progress Summary

	Project Sites	MW (AC)
Application	27	26
<i>Initial Application</i>	24	23
<i>Applications in Review</i>	3	3
Study	149	154
<i>Waiting for Study Proposal</i>	7	7
<i>SOW Waiting for Developer</i>	25	25
<i>In process</i>	93	91
<i>Interconnection Agreement Issued</i>	24	31
Design & Construction	141	206

C. Design and Construction

1. Current Pipeline

There are currently 141 project sites in the design and construction stage of interconnection. Table 3 describes where in the pipeline these projects reside.

Table 3. Design & Construction Progress Summary

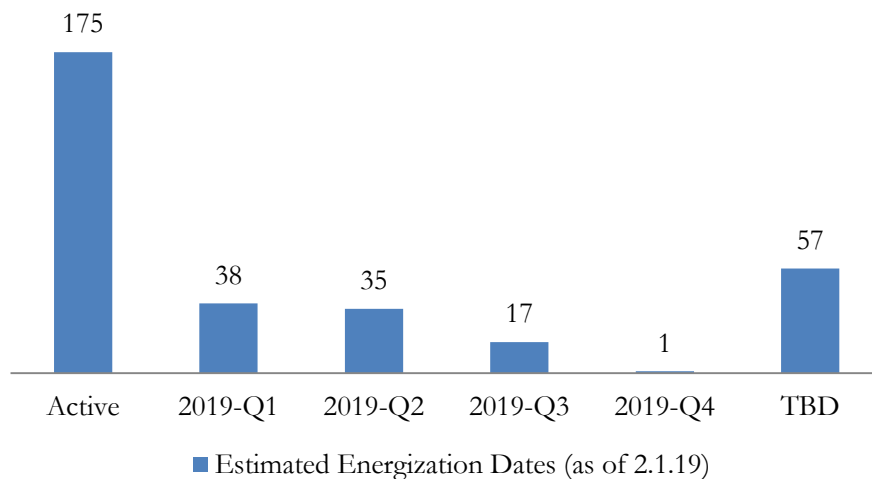
	Project Sites	MW
Design Development	89	112
<i>Design</i>	73	96
<i>On Hold</i>	16	16
Construction	52	94

Figure 2 shows the distribution of energization dates currently requested by garden operators.^{1,2} Garden Operators for 57 project sites remain in the construction and design process without requesting an energization date.

¹ Energization is defined as the date in which Xcel Energy sets the service meter for developer testing and optimization of the system. The system does not have permission to operate (PTO) at this point.

² Note that these numbers may not match Table 3 based on whether developers have been provided an energization and testing date.

Figure 2. 2019 Energization Requests by Site



2. Late Fee Amendments

Forty-five projects submitted late fee amendments that were approved prior to their Mechanical Completion deadline. To date, thirty-three projects that were approved for the late fee amendment have now fulfilled the requirements for Mechanical Completion. Invoices for the late fees have been sent. The assessment of these fees occurs after project completion and these dollars are credited back to the fuel clause after payment is received.

3. Single Phase Testing

On May 25, 2018 the Company submitted a letter to the Commission regarding our single-phase testing procedures. We provide a summary of the testing procedures and where projects are today with compliance below.

a. Background

The Company observed field issues with distributed solar generation that demonstrates non-compliance with applicable standards governing the operation of DERs. To ensure the safety and reliability of the system, all community solar gardens are now required to pass a Single-Phase Anti-Island field test.

Single-phase testing isolates the distributed generation resource (DER) during unforeseen system outages. When DER's are not completely isolated, induced voltage can be pushed back to Xcel Energy causing notable power quality issues, customer equipment damages and potential safety concerns. Section 4.4 of IEEE 1547-2003,

the standard which was in effect when these gardens were installed, requires that facilities prevent energizing a portion of the Area Electric Power System. To do this, every facility should include on-site testing as it prepares for its utility acceptance testing as part of the anti-islanding testing requirements described in the Section 10 tariff, 8.C.ii(1).

b. Compliance

Single-phase testing, for new projects, began in April of 2018. We are pleased to note that all projects receiving permission to operate between April and December have passed their Single-Phase testing.

The Company also required that each garden that achieved Commercial Operation prior to April 2018 submit an updated version of the garden's acceptance testing procedures to include steps for Single-Phase Anti-Island testing. We began scheduling these tests in September of 2018. Of the 27 projects requiring additional single-phase testing, only 12 projects remain. A large number (38 percent) of sites did fail their initial test and required modifications to either the system firmware/software, or hardware to be in compliance with IEEE 1547. Some sites struggled to pass on the re-tests as well. The Company reserves the right to issue disconnect notices upon the second failed test. These failed tests illustrate that Garden Operators have not necessarily been ensuring compliance with IEEE 1547 without further review by the utility. In the event that we actually disconnect any garden on this issue we will file a notice in this docket.

II. ENGINEERING COST REVIEW

Attachment A is in compliance with ordering point 5 of the Commission's November 1, 2016 Order in this docket. 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).³

Twelve projects were sent their final interconnection bills in January. The variance in Attachment A addresses these bills. Variances continue to be observed for these projects. Whether it was omitted from the original IA or estimated higher than anticipated, many of the substation variances are due to telemetry. Distribution variances were often due to developer changes to the point of interconnection,

³ We note that we do not explain instances in which fall under this threshold.

adjustments from primary to secondary service, changes in overhead to underground lines and withdrawals of other community solar projects.

III. COMPLETED PROJECTS

The Minnesota Solar*Rewards Community program has 513 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.⁴ Completed projects are found in 41 separate counties with a significant amount of production located in Chisago, Dakota, and Stearns counties; all of which have over 40 MW of solar installations.

B. Subscribers

Bill credits are provided to subscribers of completed community solar gardens. The compensation 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. In January, there was one project completed under the 2017 VOS – these customers will not begin to accrue bill credits until February. Table 4, provides further detail regarding the bill credit vintage of projects in the pipeline today.

Table 4: Active Project - Bill Credit Vintage

	ARR	VOS 2017	VOS 2018
Study	7	4	135
Design and Construction	102	35	7
Commercial Operation	174	1	0

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.⁵ There are

⁴ Attachment B is in compliance with Order Point 3 of the Commission’s February 13, 2015 Order addressing SoCore Energy’s Petition for Clarification submitted in Docket E002/M-13-867.

⁵ For purposes of the Report, the Company provides its subscription analysis for gardens receiving bill credits in December 2018.

nearly, 14,000 subscriptions in the community solar garden program.⁶ Residential customers make up 84 percent of the overall number of subscriptions (and 93 percent of subscribers), and 11 percent of the subscribed capacity. We offer further metrics in Table 5 below.

Table 5. December Subscription Metrics

	Residential	Small General Service	General Service	Other	Total
Number of Subscriptions	11,687	797	1,082	335	13,901
% of Subscriptions	84%	6%	8%	2%	100%
Subscribers (Unique by Rate)	11,464	246	539	136	12,385
% of Subscribers	93%	2%	4%	1%	100%
DC Capacity Allocation (kW)	73,019	7,462	555,011	13,442	648,934
% of Subscription Capacity	11%	1%	86%	2%	100%
AC Monthly Production Allocation (kWh)	2,558,294	302,917	19,710,741	473,493	23,045,445
December Bill Credits	\$399,261	\$44,953	\$ 2,470,381	\$61,055	\$2,975,649

In addition to subscribed energy there were 39 project sites (25 percent of all total projects) with unsubscribed energy. These projects accounted for 146,471 kWh (AC) of unsubscribed energy in December. The payments to the Garden Operators for unsubscribed energy equaled \$4,756 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 2.⁷

We offer the following summary of compliance below:

- ***Application Completeness***⁸: The Company has met this timeline for ninety-four percent of all active applications; those that did not meet this timeline were generally sent the next business day.

⁶ A subscription includes a customer site or location associated with a solar subscription.

⁷ 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.

- ***Statement of Work***⁹: Approximately ninety-five percent of program SOWs for all active applications have been delivered within the timeframes outlined in Section 9 Tariff.
- ***Study Delivery***¹⁰: Fifty-two percent of program studies have been delivered within this allocated timeframe. We note that 24 percent of these delays occurred due to site issues (such as permitting, change in scope, or delays by those ahead in queue). The Company is in the process of hiring two additional study analysis contractors to help address an increase in applications, a backlog of current projects and to continue focus on the quality of our study analysis provided the significant change in process to occur as a result of the MN DIP.

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: February 12, 2019

Northern States Power Company

⁸ 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

⁹ 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.

¹⁰ 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. Many of the delays are outside of the Company’s control including applications that have been delayed due to a dispute (engineering analysis or service territory), applications that are held due to one ahead of them in queue, and applications that were adjusted by the developer impacting their timeframe.

Attachment A: Construction Variance

Project #	Substation Costs				Distribution Costs				Total Cost				
	Indicative Cost	Actual Cost	Variance	Variance Explanation	Indicative Cost	Actual Cost	Variance	Variance Explanation	Indicative Cost	Detailed Design Cost	Actual Cost	Variance (Indicative/Actual)	Variance (Detailed/Actual)
1	\$ -	\$ 11,690.92	100%	Telemetry was not included in the initial estimate.	198,373.00	135,846.62	-32%	Developer changed to secondary service, resulting in lower metering charges.	\$ 198,373.00	229,300.00	\$ 147,537.54	-26%	-36%
2	\$139,600.00	\$ 93,974.38	-33%	Substation work began as part of another CSG project that was later cancelled.	521,250.00	525,153.33	1%	N/A	\$ 660,850.00	678,400.00	\$ 619,127.71	-6%	-9%
3	\$ -	\$ 11,690.91	100%	Telemetry was not included in the initial estimate.	203,342.00	129,860.95	-36%	Developer changed to secondary service, resulting in lower metering charges.	\$ 203,342.00	220,200.00	\$ 141,551.86	-30%	-36%
4	\$ -	\$ 11,694.07	100%	Telemetry was not in the initial estimate.	104,313.00	53,637.82	-49%	The cost for disconnects/fuses and mobilization charge were estimated high in the IA.	\$ 104,313.00	68,200.00	\$ 65,331.89	-37%	-4%
5	\$ -	\$ 11,690.91	100%	Telemetry was not included in the initial estimate.	106,884.00	40,989.49	-62%	Developer switched from primary to secondary reducing metering costs. Developer switched from overhead to underground therefore did not need 4 poles, and a disconnect switch.	\$ 106,884.00	79,000.00	\$ 52,680.40	-51%	-33%
6	\$ -	\$ 249,529.39	100%	Substation work was planned to be done on a solar garden with lower queue position, but that site was cancelled.	134,277.00	88,668.67	-34%	Developer moved from primary service to secondary service. Site moved from overhead to underground line.	\$ 134,277.00	103,800.00	\$ 338,198.06	152%	226%
7	\$124,700.00	\$ 16,199.17	-87%	EMS/SCADA to cellular technology	1,063,750.00	664,993.97	-37%	Developer switched from overhead to underground. Developer changed from overhead primary metering to underground primary metering reducing the costs.	\$ 1,188,450.00	1,072,600.00	\$ 681,193.14	-43%	-36%
8	\$ 20,000.00	\$ 11,690.91	-42%	Cost variance due to actual costs being less than generic estimate.	103,500.00	148,634.27	44%	Six witness tests scheduled increasing cos for remobilization. De-energized and re-energized causing more trips and remobilization charges.	\$ 123,500.00	224,700.00	\$ 160,325.18	30%	-29%
9	\$ 25,000.00	\$ 15,229.76	-39%	Cost variance due to actual costs being less than estimate.	269,500.00	210,924.36	-22%	POI location changed by developer resulting in less rebuilding (~1500').	\$ 294,500.00	311,200.00	\$ 226,154.12	-23%	-27%
10	\$ -	\$ 11,690.91	100%	Telemetry was not included in the initial estimate.	109,847.00	28,018.86	-74%	Installed three less poles than IA called for. Installed 110' less wire than IA called for. Metering and fusing costs came in less than estimated.	\$ 109,847.00	66,300.00	\$ 39,709.77	-64%	-40%
11	\$ 20,000.00	\$ 14,290.61	-29%	Cost variance due to actual costs being less than estimate.	1,146,000.00	1,238,153.15	8%	N/A	\$ 1,166,000.00	1,502,930.00	\$ 1,252,443.76	7%	-17%
12	\$ -	\$ 11,342.19	100%	Telemetry was not included in the initial estimate.	121,589.00	35,381.25	-71%	Developer switched the project from primary to secondary reducing the metering costs. Xcel Energy installed about 40% of the estimated underground cable.	\$ 121,589.00	70,000.00	\$ 46,723.44	-62%	-33%

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			1	1.00	1	1.00			1	1.00
Benton	31	31					7	7.00	7	7.00	17	16.95
Blue Earth	24	23					2	2.00	4	3.24	18	17.54
Carver	51	38							6	6.00	45	32.22
Chippewa	16	16	1	1.00			1	1.00	3	3.00	11	11.00
Chisago	81	80	2	2.00	1	1.00	17	17.00	11	11.00	50	49.39
Clay	5	5							5	5.00		
Dakota	68	67	1	1.00	3	2.20	6	6.00	14	14.00	44	43.40
Dodge	25	24			1	1.00	7	6.48	2	2.00	15	15.00
Douglas	8	8					1	1.00	2	2.00	5	5.00
Faribault	2	2									2	1.84
Freeborn	3	2							3	2.25		
Goodhue	51	50	1	1.00	2	2.00	9	9.00	17	17.00	22	20.91
Hennepin	25	20					7	5.31	4	3.14	14	11.06
Kandiyohi	10	10					6	6.00	1	1.00	3	3.00
Le Sueur	27	26					4	4.00	2	2.00	21	20.04
Lincoln	2	0									2	0.40
Lyon	5	5					1	1.00	1	1.00	3	3.00
McLeod	22	22					3	3.00	10	10.00	9	9.00
Meecker	4	4							3	3.00	1	0.76
Murray	5	5					3	3.00			2	2.00
Nicollet	14	14					5	5.00	3	3.00	6	6.00
Olmsted	10	10					4	4.00	1	1.00	5	5.00
Pipestone	14	13					2	1.50			12	11.70
Pope	26	26			1	1.00	7	7.00	4	4.00	14	14.00
Ramsey	3	1			1	0.50					2	0.67
Redwood	8	8					1	1.00	4	4.00	3	3.00
Renville	10	10	1	1.00			1	1.00	3	3.00	5	5.00
Rice	51	51	3	3.00	1	1.00	9	9.00	18	17.96	20	20.00
Scott	29	28	1	1.00			6	6.00	3	3.00	19	18.15
Sherburne	57	56					7	7.00	12	12.00	38	37.05
Sibley	7	6					2	1.95	5	4.25		
Stearns	81	79			1	1.00	11	11.00	24	23.60	45	43.35
Steele	9	8					2	2.00	1	1.00	6	5.40
Wabasha	12	12			1	1.00			4	4.00	7	7.00
Waseca	22	22	1	1.00	1	1.00	9	9.00	3	3.00	8	8.00
Washington	67	48	2	2.00			1	1.00	10	10.00	54	35.16
Watonwan	1	0									1	0.25
Winona	15	14					3	3.00	11	11.00	1	0.25
Wright	46	46					9	9.00	12	12.00	25	24.97
Yellow Medicine	5	5									5	5.00
Total	955	900	13	13.00	14	12.70	154	151.24	213	209.43	561	513.45

Attachment C

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC040945	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	2/4/2019	12	YES	
SRC040944	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	2/4/2019	12	YES	
SRC040943	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	2/4/2019	12	YES	
SRC040942	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	2/4/2019	12	YES	
SRC040946	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	2/4/2019	12	YES	
SRC041167	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	2/4/2019	12	YES	
SRC041169	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	2/4/2019	12	YES	
SRC041168	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	2/4/2019	12	YES	
SRC041165	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	2/4/2019	12	YES	
SRC041166	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	2/4/2019	12	YES	
SRC040606	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	2/4/2019	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	2/4/2019	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	2/4/2019	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	2/4/2019	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	2/4/2019	23	YES	
SRC038484	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	2/4/2019	0	YES	
SRC038486	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	2/4/2019	0	YES	
SRC038485	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	2/4/2019	0	YES	
SRC038495	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	2/4/2019	0	YES	
SRC038502	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	2/4/2019	0	YES	
SRC039914	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	2/4/2019	0	YES	
SRC039913	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	2/4/2019	0	YES	
SRC039909	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	2/4/2019	0	YES	
SRC039911	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	2/4/2019	0	YES	
SRC039910	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	2/4/2019	0	YES	
SRC039758	108	5/1/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	2/4/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC039756	108	5/1/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	2/4/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC039757	108	5/1/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	2/4/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC039624	108	4/20/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	2/4/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC040075	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	2/1/2017	2/4/2019	19	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/17
SRC040079	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	2/1/2017	2/4/2019	19	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/17
SRC040076	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	2/1/2017	2/4/2019	19	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/2015
SRC040077	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	2/1/2017	2/4/2019	19	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/17
SRC040078	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	2/1/2017	2/4/2019	19	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/17

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	
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	2/4/2019	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	2/4/2019	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	2/4/2019	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	2/4/2019	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	2/4/2019	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	2/4/2019	0	YES		
SRC041079	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	2/4/2019	0	YES		
SRC041077	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	2/4/2019	0	YES		
SRC041080	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	1/27/2017	2/21/2017	3/24/2017	3/24/2017	2/4/2019	0	YES		
SRC040824	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	2/4/2019	2	YES		
SRC040823	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	2/4/2019	2	YES		
SRC040010	156	5/22/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	11/8/2015	11/13/2015	11/17/2015			12/18/2015	11/23/2015	2/4/2019	25	YES		
SRC040355	156	6/12/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	11/8/2015	11/13/2015	11/17/2015			12/18/2015	11/23/2015	2/4/2019	25	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	2/4/2019	0	YES		
SRC041082	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015	2/11/2016	1/29/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	2/4/2019	0	YES		
SRC041084	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/3/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	2/4/2019	0	YES		
SRC041083	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	1/29/2016	2/11/2016	9/15/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	2/4/2019	0	YES		
SRC040316	158	6/3/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	3/23/2017	4/23/2017	4/4/2017	2/4/2019	19	YES		
SRC040353	158	6/8/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	3/23/2017	4/23/2017	4/4/2017	2/4/2019	19	YES		
SRC041087	158	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/29/2016	1/27/2017	3/30/2017	4/30/2017	4/4/2017	2/4/2019	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	2/4/2019	19	YES		
SRC040814	158	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/29/2016	1/27/2017	2/21/2017	3/23/2017		4/23/2017	4/4/2017	2/4/2019	19	YES		
SRC040820	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	2/4/2019	12	YES		
SRC040821	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	2/4/2019	12	YES		
SRC040819	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	2/4/2019	12	YES		
SRC040822	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	2/4/2019	12	YES		
SRC040818	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	2/4/2019	12	YES		
SRC041271	162	8/7/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/22/2015	1/18/2016	2/3/2016			3/5/2016	2/11/2016	2/4/2019	23	YES		
SRC041218	162	8/4/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/22/2015	1/18/2016	2/3/2016			3/5/2016	2/11/2016	2/4/2019	23	YES		
SRC041219	162	8/4/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/22/2015	1/18/2016	2/3/2016			3/5/2016	2/11/2016	2/4/2019	23	YES		
SRC040897	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	2/4/2019	15	YES		
SRC040901	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	2/4/2019	15	YES		
SRC040898	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	2/4/2019	15	YES		
SRC040900	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	2/4/2019	15	YES		
SRC040899	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	2/4/2019	15	YES		
SRC040667	222	6/19/2015	Step 5: Design and Constructions	10/9/2015	10/19/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	2/4/2019	23	YES		
SRC040669	222	6/19/2015	Step 5: Design and Constructions	9/24/2015	10/19/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	2/4/2019	23	YES		
SRC040668	222	6/19/2015	Step 5: Design and Constructions	9/24/2015	10/19/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	2/4/2019	23	YES		
SRC042371	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	2/4/2019	13	YES		
SRC042373	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	2/4/2019	13	YES		
SRC042372	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	2/4/2019	13	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	2/4/2019	2	YES		
SRC042652	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	2/4/2019	2	YES		
SRC042662	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	2/4/2019	2	YES		
SRC042659	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	2/4/2019	2	YES		
SRC042667	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	2/4/2019	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	2/4/2019	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	2/4/2019	3	YES		
SRC042467	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	2/4/2019	23	YES		
SRC042468	258	9/22/2015	Step 4: Engineering Scoping Study	2/28/2017							3/31/2017	3/8/2017	2/4/2019	23	YES		
SRC042464	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	2/4/2019	23	YES		
SRC042465	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	2/4/2019	23	YES		
SRC042439	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	2/4/2019	23	YES		
SRC042739	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	2/4/2019	15	YES		
SRC042736	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	2/4/2019	15	YES		
SRC042738	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	2/4/2019	15	YES		
SRC042740	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	2/4/2019	15	YES		
SRC042734	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	2/4/2019	15	YES		
SRC042725	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	2/4/2019	3	YES		
SRC042727	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	2/4/2019	3	YES		
SRC042722	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	2/4/2019	3	YES		
SRC042413	294	9/21/2015	Step 5: Design and Constructions	11/19/2015							12/20/2015	12/18/2015	2/4/2019	2	YES		
SRC042632	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	11/28/2016	2/4/2019	(f)	NO	Next Business Day
SRC042628	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	11/28/2016	2/4/2019	(f)	NO	Next Business Day
SRC042677	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	11/28/2016	2/4/2019	(f)	NO	Next Business Day
SRC042680	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	11/28/2016	2/4/2019	(f)	NO	Next Business Day
SRC042675	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	11/28/2016	2/4/2019	(f)	NO	Next Business Day

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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
SR0048128	383	7/27/2016	Step 5: Design and Constructions	9/26/2016	10/17/2016	10/27/2016					11/27/2016	11/23/2016	2/4/2019	4	YES	
SR0048503	385	8/23/2016	Step 5: Design and Constructions	10/11/2016	11/11/2016	11/23/2016					12/24/2016	11/23/2016	2/4/2019	31	YES	
SR0049245	426	9/23/2016	Step 5: Design and Constructions	10/24/2016							11/24/2016	11/23/2016	2/4/2019	1	YES	
SR0049572	442	10/4/2016	Step 5: Design and Constructions	10/25/2016	11/18/2016	1/6/2017					2/6/2017	1/13/2017	2/4/2019	24	YES	
SR0049593	461	10/11/2016	Step 5: Design and Constructions	10/25/2016	11/18/2016	1/6/2017	1/30/2017	3/15/2017	3/24/2017	3/27/2017	4/27/2017	4/14/2017	2/4/2019	13	YES	
SR0049639	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	2/4/2019	30	YES	
SR0049640	468	10/13/2016	Step 5: Design and Constructions	11/4/2016							12/5/2016	12/2/2016	2/4/2019	3	YES	
SR0050654	484	11/1/2016	Step 5: Design and Constructions	11/23/2016	12/16/2016						1/16/2017	12/20/2016	2/4/2019	27	YES	
SR0051583	491	11/14/2016	Step 5: Design and Constructions	12/1/2016							1/1/2017	12/20/2016	2/4/2019	12	YES	
SR0051585	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	2/4/2019	13	YES	
SR0051587	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	2/4/2019	13	YES	
SR0051589	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	2/4/2019	13	YES	
SR0051592	500	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	2/4/2019	13	YES	
SR0051594	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	2/4/2019	13	YES	
SR0051679	506	11/17/2016	Step 5: Design and Constructions	3/3/2017	3/6/2017	3/8/2017	3/8/2017	3/13/2017	3/15/2017	4/20/2017	5/21/2017	5/1/2017	2/4/2019	20	YES	
SR0052244	516	12/5/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/14/2017					4/14/2017	3/23/2017	2/4/2019	22	YES	
SR0052806	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	2/4/2019	30	YES	
SR0052438	519	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/9/2017	2/4/2019	1	YES	
SR0052809	523	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017					4/14/2017	3/17/2017	2/4/2019	28	YES	
SR0052763	527	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052762	529	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052305	530	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/3/2017	2/4/2019	7	YES	
SR0052799	535	12/29/2016	Step 5: Design and Constructions	1/30/2017	2/27/2017	3/2/2017	3/7/2017	3/8/2017			4/8/2017	4/7/2017	2/4/2019	1	YES	
SR0052795	537	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/13/2017					4/13/2017	4/10/2017	2/4/2019	3	YES	
SR0052784	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	2/4/2019	28	YES	
SR0052699	540	12/22/2016	Step 5: Design and Constructions	2/15/2017	3/10/2017	3/17/2017	3/22/2017				4/22/2017	3/23/2017	2/4/2019	30	YES	
SR0052311	541	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/9/2017	2/4/2019	1	YES	
SR0052769	542	12/29/2016	Step 4: Engineering Scoping Study	2/2/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052770	543	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052797	550	12/29/2016	Step 5: Design and Constructions	1/30/2017	2/27/2017	3/2/2017	3/7/2017	3/8/2017			4/8/2017	4/10/2017	2/4/2019	(2)	NO	
SR0052754	552	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052737	553	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	2/4/2019	3	YES	
SR0052765	554	12/29/2016	Step 5: Design and Constructions	2/2/2017	3/2/2017		6/19/2017	3/20/2017		6/16/2017	7/20/2017	6/20/2017	2/4/2019	30	YES	
SR0052804	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	2/4/2019	30	YES	
SR0052781	561	12/31/2016	Step 5: Design and Constructions	2/2/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052761	562	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052798	565	12/29/2016	Step 5: Design and Constructions	2/13/2017	3/7/2017	3/14/2017					4/14/2017	3/23/2017	2/4/2019	22	YES	
SR0052738	569	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	2/4/2019	3	YES	
SR0052312	572	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/9/2017	2/4/2019	1	YES	
SR0052434	578	12/9/2016	Step 4: Engineering Scoping Study	1/31/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052693	579	12/21/2016	Step 6: Documents & Contract Submission	2/15/2017	3/10/2017	3/17/2017	3/22/2017				4/22/2017	3/23/2017	2/4/2019	30	YES	
SR0052694	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	2/4/2019	30	YES	
SR0052716	582	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SR0052743	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	2/4/2019	30	YES	
SR0052741	590	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	2/4/2019	3	YES	
SR0052796	594	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/13/2017					4/13/2017	4/10/2017	2/4/2019	3	YES	
SR0052785	597	12/29/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017	4/10/2017				5/11/2017	4/13/2017	2/4/2019	28	YES	
SR0052433	601	12/9/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052739	603	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	2/4/2019	3	YES	
SR0052740	604	12/28/2016	Step 5: Design and Constructions	1/28/2017	3/2/2017	4/13/2017					5/14/2017	4/13/2017	2/4/2019	31	YES	
SR0052803	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	2/4/2019	30	YES	
SR0052759	608	12/29/2016	Step 4: Engineering Scoping Study	1/31/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052755	609	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017				3/20/2017		4/20/2017	4/7/2017	2/4/2019	13	YES	
SR0052717	612	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SR0052825	613	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	2/4/2019	4	YES	
SR0052722	614	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SR0052828	615	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/22/2017	3/14/2017					4/14/2017	4/10/2017	2/4/2019	4	YES	
SR0052715	616	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SR0052824	617	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	2/4/2019	4	YES	
SR0052728	618	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SR0052733	620	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SR0052838	621	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	2/4/2019	4	YES	
SR0052718	622	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SR0052826	623	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/22/2017	3/14/2017					4/14/2017	4/10/2017	2/4/2019	4	YES	
SR0052732	624	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SR0052837	625	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	2/4/2019	4	YES	
SR0052719	626	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SR0052827	627	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	2/4/2019	4	YES	
SR0052726	628	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SR0052839	629	12/30/2016	Step 4: Engineering Scoping Study	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/				

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Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC052831	643	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	2/4/2019	4	YES	
SRC052724	644	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SRC052830	645	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	2/4/2019	4	YES	
SRC052723	646	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	2/4/2019	13	YES	
SRC052829	647	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	2/4/2019	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	7/31/2018	2/4/2019	31	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	7/31/2018	2/4/2019	31	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	7/31/2018	2/4/2019	31	YES	Updated documents submitted
SRC050900	649	4/21/2017	Step 5: Design and Constructions	6/29/2017	7/24/2017	8/18/2017					9/18/2017	9/7/2017	2/4/2019	11	YES	
SRC055565	650	5/10/2017	Step 5: Design and Constructions	6/29/2017	7/24/2017	8/18/2017					9/18/2017	9/7/2017	2/4/2019	11	YES	
SRC061101	651	8/14/2017	Step 3: Initial Review	1/3/2019	1/18/2019						2/18/2019		2/4/2019	14	YES	
SRC062754	652	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062797	653	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062798	654	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062799	655	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062800	656	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062801	657	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062802	658	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062803	659	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062804	660	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062805	661	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062807	662	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062809	663	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062810	664	10/12/2017	Step 4: Engineering Scoping Study	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	2/4/2019	26	YES	
SRC062811	665	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062812	666	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062814	668	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062815	669	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062816	670	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062817	671	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062818	672	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062819	673	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062820	674	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062821	675	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062822	676	10/12/2017	Step 5: Design and Constructions	12/13/2017	1/11/2018	1/11/2018					2/11/2018	1/22/2018	2/4/2019	20	YES	
SRC062823	677	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	2/4/2019	2	YES	
SRC062868	678	10/19/2017	Step 4: Engineering Scoping Study	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	2/4/2019	26	YES	
SRC063297	679	10/30/2017	Step 4: Engineering Scoping Study	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	2/4/2019	26	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	2/4/2019	14	YES	
SRC063634	681	11/7/2017	Step 5: Design and Constructions	2/6/2018							3/9/2018	2/23/2018	2/4/2019	14	YES	
SRC063636	683	11/7/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	2/4/2019	11	YES	
SRC063637	684	11/10/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	2/4/2019	11	YES	
SRC063638	685	11/13/2017	Step 4: Engineering Scoping Study	3/13/2018							4/13/2018	4/2/2018	2/4/2019	11	YES	
SRC063639	686	11/13/2017	Step 5: Design and Constructions	2/13/2018							3/16/2018	2/23/2018	2/4/2019	21	YES	
SRC063642	687	11/13/2017	Step 5: Design and Constructions	2/6/2018							3/9/2018	2/23/2018	2/4/2019	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	2/4/2019	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	2/4/2019	14	YES	
SRC063647	690	11/21/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	2/4/2019	11	YES	
SRC064070	691	12/5/2017	Step 4: Engineering Scoping Study	3/13/2018							4/13/2018	4/2/2018	2/4/2019	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	2/4/2019	26	YES	
SRC064073	694	12/5/2017	Step 4: Engineering Scoping Study	4/25/2018	5/14/2018	5/25/2018					6/25/2018	5/30/2018	2/4/2019	26	YES	
SRC064075	696	12/5/2017	Step 5: Design and Constructions	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	2/4/2019	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	2/4/2019	24	YES	
SRC064852	698	1/25/2018	Step 4: Engineering Scoping Study	4/5/2018	4/9/2018	4/12/2018					5/13/2018	4/16/2018	2/4/2019	27	YES	
SRC064853	699	1/29/2018	Step 5: Design and Constructions	4/5/2018							5/6/2018	4/9/2018	2/4/2019	27	YES	
SRC064854	700	1/29/2018	Step 4: Engineering Scoping Study	4/5/2018	4/9/2018	4/17/2018					5/18/2018	4/20/2018	2/4/2019	28	YES	
SRC065488	701	2/28/2018	Step 4: Engineering Scoping Study	4/5/2018	4/9/2018	4/12/2018					5/13/2018	4/16/2018	2/4/2019	27	YES	
SRC065658	703	3/20/2018	Step 4: Engineering Scoping Study	4/20/2018	5/14/2018	6/7/2018					7/8/2018	6/14/2018	2/4/2019	24	YES	
SRC065957	707	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	2/4/2019	25	YES	
SRC065958	708	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/30/2018	6/8/2018					7/9/2018	6/14/2018	2/4/2019	25	YES	
SRC065961	710	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	2/4/2019	25	YES	
SRC065964	711	4/11/2018	Step 5: Design and Constructions	4/23/2018	5/9/2018	5/14/2018	5/21/2018	6/14/2018			7/15/2018	6/15/2018	2/4/2019	30	YES	
SRC065965	712	4/16/2018	Step 4: Engineering Scoping Study	7/20/2018	7/31/2018	8/10/2018					9/10/2018	8/15/2018	2/4/2019	26	YES	
SRC066766	713	5/16/2018	Step 5: Design and Constructions	6/20/2018							7/21/2018	7/11/2018	2/4/2019	10	YES	
SRC067199	714	5/21/2018	Step 4: Engineering Scoping Study	6/12/2018	6/14/2018	7/6/2018	7/9/2018	7/9/2018			8/9/2018	7/10/2018	2/4/2019	30	YES	
SRC067624	715	6/12/2018	Step 4: Engineering Scoping Study	7/17/2018	7/19/2018	9/28/2018					10/29/2018	10/31/2018	2/4/2019	(2)	NO	
SRC067625	716	6/12/2018	Step 5: Design and Constructions	7/17/2018	7/31/2018	8/10/2018	8/14/2018	8/20/2018			9/20/2018	8/23/2018	2/4/2019	28	YES	
SRC067626	717	6/12/2018	Step 4: Engineering Scoping Study	7/17/2018	7/19/2018	9/28/2018					10/29/2018	10/31/2018	2/4/2019	(2)	NO	
SRC067629	719	6/14/2018	Step 4: Engineering Scoping Study	9/26/2018							10/27/2018	10/8/2018	2/4/2019	19	YES	
SRC067630	720	6/14/2018	Step 5: Design and Constructions	7/13/2018	7/19/2018	7/24/2018					8/24/2018	7/24/2018	2/4/2019	31	YES	
SRC067631	721	6/14/2018	Step 4: Engineering Scoping Study	7/13/2018	7/19/2018	7/24/2018					8/24/2018	7/24/2018	2/4/2019	31	YES	
SRC067632	722	6/14/2018	Step 4: Engineering Scoping Study	7/25/2018	7/31/2018	8/28/2018					9/28/2018	9/6/2018	2/4/2019	22	YES	
SRC067634	724	6/14/2018	Step 4: Engineering Scoping Study	8/15/2018	8/23/2018	8/28/2018					9/28/2018	9/6/2018	2/4/2019	22	YES	
SRC067637	725	6/15/2018	Step 4: Engineering Scoping Study	7/20/2018	7/31/2018	8/7/2018					9/7/2018	8/8/2018	2/4/2019	30	YES	
SRC067638	726	6/15/2018	Step 4: Engineering Scoping Study	7/23/2018	7/31/2018		8/2/2018	8/2/2018			9/2/2018	8/6/2018	2/4/2019	27	YES	
SRC067861	727	7/2/2018	Step 4: Engineering Scoping Study	8/15/2018	9/18/20											

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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
SRC067962	730	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	2/4/2019	(5)	NO	
SRC067961	731	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018	11/30/2018	11/5/2018		11/30/2018	12/31/2018	1/2/2019	2/4/2019	(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	2/4/2019	(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	2/4/2019	(5)	NO	
SRC067955	734	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	2/4/2019	(5)	NO	
SRC068006	735	7/26/2018	Step 4: Engineering Scoping Study	9/21/2018							10/22/2018	10/8/2018	2/4/2019	14	YES	
SRC068007	736	7/26/2018	Step 4: Engineering Scoping Study	9/21/2018							10/22/2018	10/8/2018	2/4/2019	14	YES	
SRC068051	737	8/10/2018	Step 4: Engineering Scoping Study	10/31/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	2/4/2019	28	YES	
SRC068220	738	8/20/2018	Step 4: Engineering Scoping Study	10/8/2018	10/15/2018						11/15/2018	10/16/2018	2/4/2019	30	YES	
SRC068263	739	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018							11/18/2018	11/19/2018	2/4/2019	(1)	NO	Next Business Day
SRC068264	740	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018							11/18/2018	11/19/2018	2/4/2019	(1)	NO	Next Business Day
SRC068265	741	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018							11/18/2018	11/19/2018	2/4/2019	(1)	NO	Next Business Day
SRC068266	742	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018							11/18/2018	11/19/2018	2/4/2019	(1)	NO	Next Business Day
SRC068267	743	8/31/2018	Step 4: Engineering Scoping Study	11/1/2018	11/5/2018	11/8/2018					12/9/2018	11/9/2018	2/4/2019	30	YES	
SRC068268	744	9/4/2018	Step 3: Initial Review	11/27/2018	12/27/2018	2/4/2019					3/7/2019		2/4/2019	31	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	2/4/2019	0	YES	
SRC068270	746	9/4/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018			1/2/2019		2/2/2019	1/2/2019	2/4/2019	31	YES	
SRC068441	747	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/27/2018	2/4/2019	3	YES	
SRC068442	748	9/13/2018	Step 4: Engineering Scoping Study	11/5/2018							12/6/2018	11/30/2018	2/4/2019	6	YES	
SRC068443	749	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/27/2018	2/4/2019	3	YES	
SRC068444	750	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/5/2018	2/4/2019	25	YES	
SRC068445	751	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018					12/31/2018	12/31/2018	2/4/2019	0	YES	
SRC068446	752	9/13/2018	Step 4: Engineering Scoping Study	10/29/2018							11/29/2018	11/5/2018	2/4/2019	24	YES	
SRC068447	753	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/27/2018	2/4/2019	3	YES	
SRC068448	754	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018					12/31/2018	12/31/2018	2/4/2019	0	YES	
SRC068439	755	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/27/2018	11/28/2018			11/30/2018		12/31/2018	11/30/2018	2/4/2019	31	YES	
SRC068440	757	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	2/4/2019	28	YES	
SRC068578	758	9/20/2018	Step 4: Engineering Scoping Study	10/15/2018	10/19/2018	10/22/2018					11/22/2018	10/29/2018	2/4/2019	24	YES	
SRC068577	759	9/20/2018	Step 4: Engineering Scoping Study	10/11/2018	10/15/2018	10/18/2018					11/18/2018	10/19/2018	2/4/2019	30	YES	
SRC068639	760	9/21/2018	Step 4: Engineering Scoping Study	10/15/2018	11/12/2018				12/12/2018		11/12/2019	11/12/2018	2/4/2019	31	YES	
SRC068630	761	9/21/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018						1/28/2019	12/28/2018	2/4/2019	31	YES	
SRC068637	763	9/21/2018	Step 4: Engineering Scoping Study	10/15/2018	10/19/2018						11/19/2018	10/29/2018	2/4/2019	21	YES	
SRC068770	764	9/28/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018						1/28/2019	12/28/2018	2/4/2019	31	YES	
SRC068919	766	10/2/2018	Step 4: Engineering Scoping Study	10/31/2018							12/1/2018	11/30/2018	2/4/2019	1	YES	
SRC068918	767	10/2/2018	Step 4: Engineering Scoping Study	10/31/2018							12/1/2018	11/30/2018	2/4/2019	1	YES	
SRC068912	772	10/2/2018	Step 4: Engineering Scoping Study	11/8/2018							12/9/2018	11/30/2018	2/4/2019	9	YES	
SRC068911	773	10/2/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	2/4/2019	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	2/4/2019	3	YES	
SRC068909	775	10/3/2018	Step 4: Engineering Scoping Study	10/30/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	2/4/2019	28	YES	
SRC068908	776	10/3/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/27/2018	2/4/2019	3	YES	
SRC068963	778	10/15/2018	Step 4: Engineering Scoping Study	10/31/2018	11/8/2018	11/15/2018					12/16/2018	12/7/2018	2/4/2019	9	YES	
SRC068964	779	10/15/2018	Step 4: Engineering Scoping Study	10/31/2018	11/27/2018	11/28/2018			11/30/2018		12/31/2018	11/30/2018	2/4/2019	31	YES	
SRC068979	789	10/16/2018	Step 4: Engineering Scoping Study	11/29/2018	12/28/2018						1/28/2019	12/28/2018	2/4/2019	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	2/4/2019	22	YES	
SRC068981	791	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	2/4/2019	6	YES	
SRC068982	792	10/16/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	2/4/2019	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	2/4/2019	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	2/4/2019	6	YES	
SRC068985	795	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	2/4/2019	6	YES	
SRC068986	796	10/16/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	2/4/2019	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	2/4/2019	23	YES	
SRC068988	798	10/18/2018	Step 4: Engineering Scoping Study	11/1/2018	11/27/2018	11/29/2018	1/2/2019	1/3/2019			2/3/2019	1/3/2019	2/4/2019	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	2/4/2019	31	YES	
SRC069415	800	10/29/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	2/4/2019	17	YES	
SRC069416	801	10/29/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	2/4/2019	17	YES	
SRC069417	802	10/29/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	2/4/2019	17	YES	
SRC069419	804	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	2/4/2019	7	YES	
SRC069420	805	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	2/4/2019	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	2/4/2019	17	YES	
SRC069422	807	10/30/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	2/4/2019	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	2/4/2019	17	YES	
SRC069428	809	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	2/4/2019	31	YES	
SRC069433	814	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	2/4/2019	31	YES	
SRC069434	815	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	2/4/2019	31	YES	
SRC069435	816	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	2/4/2019	31	YES	
SRC069437	818	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	2/4/2019	31	YES	
SRC069438	819	10/31/2018	Step 4: Engineering Scoping Study	11/5/2018							12/6/2018	11/30/2018	2/4/2019	6	YES	
SRC069439	820	10/31/2018	Step 4: Engineering Scoping Study	11/13/2018							12/14/2018	12/6/2018	2/4/2019	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	2/4/2019	22	YES	
SRC069525	822	11/2/2018	Step 3: Initial Review	11/14/2018	12/7/2018						1/7/2019		2/4/2019	(28)	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	2/4/2019	6	YES	
SRC069527	824	11/5/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	2/4/2019	31	YES	
SRC069528	825	11/5/2018	Step 4: Engineering Scoping Study	11/19/2018	12/28/2018	12/18/2018			1/7/2019		2/7/2019	1/11/2019	2/4/2019	27	YES	
SRC069529	826	1														

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
SRC069871	832	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	2/4/2019	21	YES	
SRC069872	833	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	2/4/2019	21	YES	
SRC069873	834	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	2/4/2019	21	YES	
SRC069874	835	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	2/4/2019	21	YES	
SRC069875	836	11/12/2018	Step 4: Engineering Scoping Study	12/10/2018							1/10/2019	12/28/2018	2/4/2019	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	2/4/2019	31	YES	
SRC069878	839	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	2/4/2019	3	YES	
SRC069879	840	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018		12/3/2018					1/3/2019	1/2/2019	2/4/2019	1	YES	
SRC069880	841	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	2/4/2019	3	YES	
SRC069881	842	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018	12/18/2018					1/18/2019	1/11/2019	2/4/2019	7	YES	
SRC069882	843	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	2/4/2019	3	YES	
SRC069883	844	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	2/4/2019	3	YES	
SRC069884	845	11/12/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	2/4/2019	6	YES	
SRC069885	846	11/12/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	2/4/2019	6	YES	
SRC069886	847	11/12/2018	Step 3: Initial Review	11/14/2018	12/7/2018						1/7/2019		2/4/2019	(28)	YES	
SRC069887	848	11/12/2018	Step 4: Engineering Scoping Study	11/28/2018	12/10/2018	12/17/2018					1/17/2019	1/11/2019	2/4/2019	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	2/4/2019	6	YES	
SRC069889	850	11/12/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	2/4/2019	6	YES	
SRC069890	851	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	2/4/2019	21	YES	
SRC069891	852	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	2/4/2019	21	YES	
SRC069892	853	11/12/2018	Step 4: Engineering Scoping Study	12/10/2018	12/31/2018						1/31/2019	2/1/2019	2/4/2019	(1)	NO	Next Business Day
SRC069893	854	11/12/2018	Step 4: Engineering Scoping Study	11/27/2018							12/28/2018	12/17/2018	2/4/2019	11	YES	
SRC069894	855	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	2/4/2019	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	2/4/2019	27	YES	
SRC069977	858	11/14/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/7/2019					2/7/2019	1/11/2019	2/4/2019	27	YES	
SRC069978	859	11/13/2018	Step 4: Engineering Scoping Study	12/19/2018		1/3/2019					2/3/2019	1/11/2019	2/4/2019	23	YES	
SRC069979	860	11/14/2018	Step 4: Engineering Scoping Study	11/16/2018							12/17/2018	12/24/2018	2/4/2019	(7)	NO	
SRC069986	865	11/19/2018	Step 4: Engineering Scoping Study	11/27/2018							12/28/2018	12/27/2018	2/4/2019	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	2/4/2019	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	2/4/2019	31	YES	
SRC070202	868	11/20/2018	Step 4: Engineering Scoping Study	12/28/2018	1/11/2019	1/3/2019					2/11/2019	1/15/2019	2/4/2019	27	YES	
SRC071174		1/18/2019	Step 3: Initial Review	2/1/2019							3/4/2019		2/4/2019	28	YES	
SRC071173		1/18/2019	Step 3: Initial Review	2/1/2019							3/4/2019		2/4/2019	28	YES	
SRC070888		12/7/2018	Step 4: Engineering Scoping Study	12/19/2018	12/31/2018						1/31/2019	2/1/2019	2/4/2019	(1)	NO	Next Business Day
SRC071126		1/7/2019	Step 3: Initial Review	2/1/2019							3/4/2019		2/4/2019	28	YES	
SRC070933		12/11/2018	Step 4: Engineering Scoping Study	1/14/2019							2/14/2019	1/18/2019	2/4/2019	27	YES	
SRC070932		12/11/2018	Step 4: Engineering Scoping Study	12/19/2018	12/31/2018						1/31/2019	2/1/2019	2/4/2019	(1)	NO	Next Business Day
SRC071103		12/19/2018	Step 4: Engineering Scoping Study	12/27/2018							1/27/2019	1/18/2019	2/4/2019	9	YES	
SRC071104		12/21/2018	Step 3: Initial Review	1/29/2019	2/1/2019	2/4/2019					3/7/2019		2/4/2019	31	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	2/4/2019	31	YES	

Attachment D

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040942	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040943	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040944	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040945	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040946	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC041165	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC041166	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC041167	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC041168	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC041169	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040603	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040606	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040608	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040610	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040613	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC038484	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC038485	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC038486	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC038495	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC038502	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC039909	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC039910	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC039911	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC039913	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC039914	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC039624	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC039756	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC039757	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC039758	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040075	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC040076	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC040077	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC040078	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC040079	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC040034	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC040035	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC040036	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC040037	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC040038	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	2/4/2019	YES	YES	NO		YES	N/A	
SRC041077	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC040010	156	Step 5: Design and Constructions	11/23/2015		12/16/2015	6/8/2016	2/4/2019	NO		YES	NO	NO	(120)	Tariff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SRC040355	156	Step 5: Design and Constructions	11/23/2015		12/16/2015	6/8/2016	2/4/2019	NO		YES	NO	NO	(120)	Tariff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SRC041082	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	2/4/2019	NO		YES	YES	YES	N/A	

Attachment D

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC041083	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC041084	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC041085	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC040316	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC040355	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC040818	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	2/4/2019	NO		YES	NO	NO	(94)	SOW reissued per the developer
SRC040819	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	2/4/2019	NO		YES	NO	NO	(94)	SOW reissued per the developer
SRC040820	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	2/4/2019	NO		YES	NO	NO	(94)	SOW reissued per the developer
SRC040821	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	2/4/2019	NO		YES	NO	NO	(94)	SOW reissued per the developer
SRC040822	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	2/4/2019	NO		YES	NO	NO	(94)	SOW reissued per the developer
SRC041218	162	Step 5: Design and Constructions	2/11/2016		3/7/2016	6/8/2016	2/4/2019	NO		YES	NO	NO	(68)	SOW reissued per the developer
SRC041219	162	Step 5: Design and Constructions	2/11/2016		3/7/2016	6/8/2016	2/4/2019	NO		YES	NO	NO	(68)	SOW reissued per the developer
SRC041271	162	Step 5: Design and Constructions	2/11/2016		3/7/2016	6/8/2016	2/4/2019	NO		YES	NO	NO	(68)	SOW reissued per the developer
SRC040897	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC040898	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC040899	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC040900	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC040901	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC040667	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040668	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC040669	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC042371	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	2/4/2019	NO		YES	NO	NO	(127)	Service Territory Dispute
SRC042372	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	2/4/2019	NO		YES	NO	NO	(127)	Service Territory Dispute
SRC042373	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	2/4/2019	NO		YES	NO	NO	(127)	Service Territory Dispute
SRC042652	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042655	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042667	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042333	251	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/30/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC042400	255	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/29/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC042439	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042464	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042465	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042467	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042468	258	Step 4: Engineering Scoping Study	3/8/2017		3/30/2017	3/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042734	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC042736	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC042738	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC042739	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC042740	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC042722	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042725	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042727	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC042413	294	Step 5: Design and Constructions	12/18/2015		1/12/2016	12/28/2015	2/4/2019	NO		YES	YES	YES	N/A	
SRC042628	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC042632	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC042675	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC042677	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC042680	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC045928	373	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC048128	383	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/8/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC048503	385	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/1/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC049245	426	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/1/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC049572	442	Step 5: Design and Constructions	1/13/2017		2/6/2017	1/31/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC049593	461	Step 5: Design and Constructions	4/14/2017		5/5/2017	9/9/1999	2/4/2019	NO		YES	YES	YES	N/A	
SRC049639	467	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC049640	468	Step 5: Design and Constructions	12/2/2016		12/23/2016	12/22/2016	2/4/2019	NO		YES	YES	YES	N/A	
SRC050654	484	Step 5: Design and Constructions	12/20/2016		1/13/2017	1/9/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC051583	491	Step 5: Design and Constructions	12/20/2016		1/13/2017	1/9/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC051589	497	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	2/4/2019	NO		YES	YES	YES	N/A	

Attachment D

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC051592	500	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC051594	502	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC051679	506	Step 5: Design and Constructions	5/1/2017		5/23/2017	5/8/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052244	516	Step 5: Design and Constructions	5/23/2017		4/14/2017	3/23/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052806	518	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052438	519	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052809	523	Step 5: Design and Constructions	3/17/2017		4/7/2017	3/23/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052763	527	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/15/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052799	535	Step 5: Design and Constructions	4/7/2017		4/28/2017	9/9/1999	2/4/2019	NO		YES	YES	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052784	538	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052699	540	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052311	541	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052769	542	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	10/17/2017	2/4/2019	NO		YES	NO	NO	(123)	Application restudied after relocation
SRC052770	543	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/18/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052797	550	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052754	552	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052737	553	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	6/20/2017		7/13/2017	7/5/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052804	556	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052781	561	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	4/7/2017		4/28/2017	10/17/2017	2/4/2019	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	2/4/2019	NO		YES	YES	YES	N/A	
SRC052738	569	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052312	572	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052434	578	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	4/17/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052693	579	Step 6: Documents & Contract Submission	3/23/2017		4/14/2017	3/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052694	580	Step 4: Engineering Scoping Study	3/23/2017		4/14/2017	3/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052716	582	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052743	584	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052741	590	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052796	594	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052785	597	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052433	601	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052739	603	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052740	604	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052803	605	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052759	608	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	4/13/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052755	609	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052825	613	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052828	615	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052715	616	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052824	617	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052733	620	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052838	621	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052826	623	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052837	625	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052719	626	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052827	627	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052839	629	Step 4: Engineering Scoping Study	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052834	634	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052814	639	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052721	640	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052832	641	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052725	642	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052831	643	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052724	644	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052830	645	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC052829	647	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	2/4/2019	NO		YES	YES	YES	N/A	

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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
SRC042081	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	2/4/2019	NO		YES	NO	NO	N/A	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC042083	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	2/4/2019	NO		YES	NO	NO	N/A	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC071169	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	2/4/2019	NO		YES	NO	NO	N/A	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC055090	649	Step 5: Design and Constructions	9/7/2017		9/29/2017	9/11/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC055565	650	Step 5: Design and Constructions	9/7/2017		9/29/2017	9/11/2017	2/4/2019	NO		YES	YES	YES	N/A	
SRC062754	652	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062797	653	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062799	655	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062801	657	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062803	659	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062804	660	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062807	662	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062809	663	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062810	664	Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062812	666	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062814	668	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062815	669	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062816	670	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062817	671	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062818	672	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062819	673	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062820	674	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062821	675	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062822	676	Step 5: Design and Constructions	1/22/2018		2/13/2018	1/22/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062823	677	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC062868	678	Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063297	679	Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063633	680	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063634	681	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063638	685	Step 4: Engineering Scoping Study	4/2/2018		4/24/2018	4/17/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063639	686	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063642	687	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063645	688	Step 5: Design and Constructions	3/2/2018		3/23/2018	3/2/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063646	689	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC063647	690	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC064070	691	Step 4: Engineering Scoping Study	4/2/2018		4/24/2018	4/17/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC064072	693	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC064073	694	Step 4: Engineering Scoping Study	5/30/2018		6/21/2018	5/30/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC064075	696	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC064254	697	Step 5: Design and Constructions	1/25/2018		2/16/2018	1/25/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC064852	698	Step 4: Engineering Scoping Study	4/16/2018		5/8/2018	5/1/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC064854	700	Step 4: Engineering Scoping Study	4/20/2018		5/11/2018	4/24/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC065488	701	Step 4: Engineering Scoping Study	4/16/2018		5/8/2018	5/1/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC065658	703	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	2/4/2019	NO		YES	YES	YES	N/A	

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SRC065957	707	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC065958	708	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	7/2/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC065961	710	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC065964	711	Step 5: Design and Constructions	6/15/2018		7/9/2018	6/18/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC065965	712	Step 4: Engineering Scoping Study	8/15/2018		9/7/2018	8/28/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC066766	713	Step 5: Design and Constructions	7/11/2018		8/2/2018	7/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067199	714	Step 4: Engineering Scoping Study	7/10/2018		8/1/2018	7/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067624	715	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067625	716	Step 5: Design and Constructions	8/23/2018		9/17/2018	8/28/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067626	717	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067629	719	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/12/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067630	720	Step 5: Design and Constructions	7/24/2018		8/15/2018	7/25/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067631	721	Step 4: Engineering Scoping Study	7/24/2018		8/15/2018	7/25/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067632	722	Step 4: Engineering Scoping Study	9/6/2018		9/28/2018	9/7/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067634	724	Step 4: Engineering Scoping Study	9/6/2018		9/28/2018	9/7/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067637	725	Step 4: Engineering Scoping Study	8/8/2018		8/30/2018	8/10/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067638	726	Step 4: Engineering Scoping Study	8/6/2018		8/28/2018	8/6/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067861	727	Step 4: Engineering Scoping Study	10/12/2018		11/2/2018	10/16/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067954	728	Step 4: Engineering Scoping Study	8/31/2018		9/24/2018	10/5/2018	2/4/2019	NO		YES	NO	NO	(10)	
SRC067963	729	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/12/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067962	730	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067961	731	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC067960	732	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067959	733	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC067955	734	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068006	735	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/26/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068007	736	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/26/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068051	737	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068220	738	Step 4: Engineering Scoping Study	10/16/2018		11/7/2018	10/19/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068263	739	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068264	740	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068265	741	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068266	742	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068267	743	Step 4: Engineering Scoping Study	11/9/2018		12/3/2018	11/19/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068269	745	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/3/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068270	746	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068441	747	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068442	748	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068443	749	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068444	750	Step 4: Engineering Scoping Study	11/5/2018		11/28/2018	11/19/2018	2/4/2019	NO		YES	YES	YES	N/A	

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SRC068445	751	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/3/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068446	752	Step 4: Engineering Scoping Study	11/5/2018		11/28/2018	11/9/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068447	753	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068448	754	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/3/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068439	755	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068440	757	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068578	758	Step 4: Engineering Scoping Study	10/29/2018		11/20/2018	11/5/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068577	759	Step 4: Engineering Scoping Study	10/19/2018		11/9/2018	10/26/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068639	760	Step 4: Engineering Scoping Study	12/12/2018		1/4/2019	12/12/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068630	761	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068637	763	Step 4: Engineering Scoping Study	10/29/2018		11/20/2018	11/5/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068770	764	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068919	766	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068918	767	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068912	772	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068911	773	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068910	774	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068909	775	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068908	776	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068963	778	Step 4: Engineering Scoping Study	12/7/2018		12/31/2018	12/13/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068964	779	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC068979	789	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068980	790	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068981	791	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068982	792	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068983	793	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068984	794	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068985	795	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068986	796	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068987	797	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC068988	798	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069414	799	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069415	800	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069416	801	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069417	802	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069419	804	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069420	805	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069421	806	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	2/4/2019	NO		YES	YES	YES	N/A	

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SRC069422	807	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069427	808	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069428	809	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069433	814	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069434	815	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069435	816	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069437	818	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069438	819	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069439	820	Step 4: Engineering Scoping Study	12/6/2018		12/31/2018	12/19/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069524	821	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069526	823	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069527	824	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	1/14/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069528	825	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069529	826	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069530	827	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069531	828	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069532	829	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069533	830	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069871	832	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069872	833	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069873	834	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069874	835	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069875	836	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069876	837	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019		2/4/2019	NO		YES	YES	YES	N/A	
SRC069878	839	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069879	840	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069880	841	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069881	842	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069882	843	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069883	844	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069884	845	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069885	846	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069887	848	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069888	849	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069889	850	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069890	851	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069891	852	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069892	853	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019		2/4/2019	NO		YES	YES	YES	N/A	

Attachment D

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC069893	854	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069894	855	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069976	857	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069977	858	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/17/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069978	859	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/23/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069979	860	Step 4: Engineering Scoping Study	12/24/2018		1/15/2019	12/27/2018	2/4/2019	NO		YES	YES	YES	N/A	
SRC069986	865	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC069989	866	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019		2/4/2019	NO		YES	YES	YES	N/A	
SRC070201	867	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019		2/4/2019	NO		YES	YES	YES	N/A	
SRC070202	868	Step 4: Engineering Scoping Study	1/15/2019		2/6/2019	1/21/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC070580		Step 4: Engineering Scoping Study	2/1/2019		2/22/2019		2/4/2019	NO		YES	YES	YES	N/A	
SRC070888		Step 4: Engineering Scoping Study	2/1/2019		2/22/2019		2/4/2019	NO		YES	YES	YES	N/A	
SRC070932		Step 4: Engineering Scoping Study	2/1/2019		2/22/2019		2/4/2019	NO		YES	YES	YES	N/A	
SRC070933		Step 4: Engineering Scoping Study	1/18/2019		2/8/2019	1/21/2019	2/4/2019	NO		YES	YES	YES	N/A	
SRC071103		Step 4: Engineering Scoping Study	1/18/2019		2/8/2019	1/21/2019	2/4/2019	NO		YES	YES	YES	N/A	

Attachment E

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040942	15	Step 5: Design and Constructions	2/4/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040943	15	Step 5: Design and Constructions	2/4/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040944	15	Step 5: Design and Constructions	2/4/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040945	15	Step 5: Design and Constructions	2/4/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040946	15	Step 5: Design and Constructions	2/4/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC041165	16	Step 5: Design and Constructions	2/4/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results sent 11/30/2016 and 12/4/2017
SRC041166	16	Step 5: Design and Constructions	2/4/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041167	16	Step 5: Design and Constructions	2/4/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041168	16	Step 5: Design and Constructions	2/4/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041169	16	Step 5: Design and Constructions	2/4/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results sent 11/30/2016 and 12/4/17
SRC040603	43	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	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	2/4/2019	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	2/4/2019	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	2/4/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC038484	60	Step 5: Design and Constructions	2/4/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038485	60	Step 5: Design and Constructions	2/4/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038486	60	Step 5: Design and Constructions	2/4/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038495	60	Step 5: Design and Constructions	2/4/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038502	60	Step 5: Design and Constructions	2/4/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC039909	64	Step 4: Engineering Scoping Study	2/4/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039910	64	Step 4: Engineering Scoping Study	2/4/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039911	64	Step 4: Engineering Scoping Study	2/4/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039913	64	Step 4: Engineering Scoping Study	2/4/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039914	64	Step 4: Engineering Scoping Study	2/4/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC040075	114	Step 5: Design and Constructions	2/4/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040076	114	Step 5: Design and Constructions	2/4/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040077	114	Step 5: Design and Constructions	2/4/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040078	114	Step 5: Design and Constructions	2/4/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040079	114	Step 5: Design and Constructions	2/4/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040034	118	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	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	2/4/2019	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	2/4/2019	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

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
SRC040038	118	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC040010	156	Step 5: Design and Constructions	2/4/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	12/30/2016	NO	(88)	Delayed due to dispute ahead at site
SRC040355	156	Step 5: Design and Constructions	2/4/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	12/30/2016	NO	(88)	Delayed due to dispute ahead at site
SRC041082	157	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC041083	157	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC041084	157	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC041085	157	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC040316	158	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040353	158	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	2/4/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040818	159	Step 5: Design and Constructions	2/4/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040819	159	Step 5: Design and Constructions	2/4/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040820	159	Step 5: Design and Constructions	2/4/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040821	159	Step 5: Design and Constructions	2/4/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040822	159	Step 5: Design and Constructions	2/4/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC041218	162	Step 5: Design and Constructions	2/4/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC041219	162	Step 5: Design and Constructions	2/4/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC041271	162	Step 5: Design and Constructions	2/4/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040897	166	Step 5: Design and Constructions	2/4/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040898	166	Step 5: Design and Constructions	2/4/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040899	166	Step 5: Design and Constructions	2/4/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040900	166	Step 5: Design and Constructions	2/4/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040901	166	Step 5: Design and Constructions	2/4/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040667	222	Step 5: Design and Constructions	2/4/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES	N/A	
SRC040668	222	Step 5: Design and Constructions	2/4/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES	N/A	
SRC040669	222	Step 5: Design and Constructions	2/4/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES	N/A	
SRC042371	228	Step 5: Design and Constructions	2/4/2019	8/3/2016	8/3/2016	9/12/2016	10/12/2016	12/7/2016	10/14/2016	10/11/2016	YES	N/A	
SRC042372	228	Step 5: Design and Constructions	2/4/2019	8/3/2016	8/3/2016	9/12/2016	10/12/2016	12/7/2016	10/14/2016	10/11/2016	YES	N/A	
SRC042373	228	Step 5: Design and Constructions	2/4/2019	8/3/2016	8/3/2016	9/12/2016	10/12/2016	12/7/2016	10/14/2016	10/11/2016	YES	N/A	
SRC042652	235	Step 5: Design and Constructions	2/4/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042655	235	Step 5: Design and Constructions	2/4/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	2/4/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	2/4/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042667	235	Step 5: Design and Constructions	2/4/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042333	251	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	12/28/2016	12/28/2016	2/6/2017	3/8/2017	5/3/2017	3/14/2017	3/14/2017	YES	N/A	
SRC042439	258	Step 6: Documents & Contract Submission	2/4/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042464	258	Step 6: Documents & Contract Submission	2/4/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042465	258	Step 6: Documents & Contract Submission	2/4/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042467	258	Step 6: Documents & Contract Submission	2/4/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042468	258	Step 4: Engineering Scoping Study	2/4/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042734	276	Step 6: Documents & Contract Submission	2/4/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042736	276	Step 6: Documents & Contract Submission	2/4/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	

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
SRC042738	276	Step 6: Documents & Contract Submission	2/4/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042739	276	Step 6: Documents & Contract Submission	2/4/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042740	276	Step 6: Documents & Contract Submission	2/4/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042722	284	Step 5: Design and Constructions	2/4/2019	6/26/2017	6/27/2017	8/5/2017	9/4/2017	10/30/2017	9/8/2017	9/7/2017	YES	N/A	
SRC042725	284	Step 5: Design and Constructions	2/4/2019	6/27/2017	6/26/2017	8/6/2017	9/5/2017	10/31/2017	9/8/2017	9/7/2017	YES	N/A	
SRC042727	284	Step 5: Design and Constructions	2/4/2019	6/26/2017	6/27/2017	8/5/2017	9/4/2017	10/30/2017	9/8/2017	9/7/2017	YES	N/A	
SRC042413	294	Step 5: Design and Constructions	2/4/2019	1/13/2016	1/13/2016	2/22/2016	3/23/2016	5/18/2016	3/25/2016	3/24/2016	YES	N/A	
SRC042628	349	Step 5: Design and Constructions	2/4/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042632	349	Step 5: Design and Constructions	2/4/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042675	349	Step 5: Design and Constructions	2/4/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042677	349	Step 5: Design and Constructions	2/4/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042680	349	Step 5: Design and Constructions	2/4/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC045928	373	Step 5: Design and Constructions	2/4/2019	5/16/2017	5/16/2017	6/25/2017	7/25/2017	9/19/2017	7/28/2017	7/28/2017	YES	N/A	
SRC048128	383	Step 5: Design and Constructions	2/4/2019	1/9/2017	2/21/2017	2/18/2017	3/20/2017	5/15/2017	5/5/2017	5/8/2017	NO	(1)	Next Business Day
SRC048503	385	Step 5: Design and Constructions	2/4/2019	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/15/2017	YES	N/A	
SRC049245	426	Step 5: Design and Constructions	2/4/2019	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/15/2017	YES	N/A	
SRC049572	442	Step 5: Design and Constructions	2/4/2019	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/19/2017	YES	N/A	
SRC049593	461	Step 5: Design and Constructions	2/4/2019	9/9/1999	4/17/2017	10/19/1999	1/13/2000	6/28/2017	6/27/2017	6/27/2017	YES	N/A	
SRC049639	467	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/17/2017	NO	(1)	Next Business Day
SRC050654	484	Step 5: Design and Constructions	2/4/2019	1/13/2017	1/13/2017	2/22/2017	3/24/2017	5/19/2017	3/29/2017	3/22/2017	YES	N/A	
SRC051583	491	Step 5: Design and Constructions	2/4/2019	1/13/2017	1/13/2017	2/22/2017	3/24/2017	5/19/2017	3/29/2017	3/23/2017	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	2/4/2019	4/19/2017	4/19/2017	5/29/2017	6/28/2017	8/23/2017	6/30/2017	6/27/2017	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	2/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/19/2017	YES	N/A	
SRC051589	497	Step 5: Design and Constructions	2/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC051592	500	Step 5: Design and Constructions	2/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC051594	502	Step 5: Design and Constructions	2/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC051679	506	Step 5: Design and Constructions	2/4/2019	11/28/2017	11/28/2017	1/7/2018	2/6/2018	4/3/2018	2/7/2018	1/29/2018	YES	N/A	
SRC052244	516	Step 5: Design and Constructions	2/4/2019	4/24/2017	4/25/2017	6/3/2017	7/3/2017	8/28/2017	7/7/2017	7/28/2017	NO	(15)	Developer Requested Change in site size- provided new IA for lower capacity.
SRC052806	518	Step 5: Design and Constructions	2/4/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	
SRC052438	519	Step 5: Design and Constructions	2/4/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/19/2017	NO	(4)	
SRC052809	523	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	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	2/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	2/4/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/23/2017	NO	(6)	Clarification needed from developer on Entity name.
SRC052799	535	Step 5: Design and Constructions	2/4/2019	9/9/1999	4/20/2017	10/19/1999	11/18/1999	1/13/2000	7/3/2017	6/22/2017	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	2/4/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052784	538	Step 5: Design and Constructions	2/4/2019	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
SRC052699	540	Step 5: Design and Constructions	2/4/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	6/23/2017	YES	N/A	
SRC052311	541	Step 5: Design and Constructions	2/4/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	Results corrected 6/14
SRC052769	542	Step 4: Engineering Scoping Study	2/4/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	1/15/2018	NO	(11)	No Capacity Received
SRC052770	543	Step 5: Design and Constructions	2/4/2019	4/18/2017	4/18/2017	5/28/2017	6/27/2017	8/22/2017	6/29/2017	6/23/2017	YES	N/A	
SRC052797	550	Step 5: Design and Constructions	2/4/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052754	552	Step 5: Design and Constructions	2/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052737	553	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	7/7/2017	7/7/2017	8/16/2017	9/15/2017	11/10/2017	9/19/2017	9/14/2017	YES	N/A	
SRC052804	556	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	2/4/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	12/22/2017	YES	N/A	
SRC052798	565	Step 5: Design and Constructions	2/4/2019	6/8/2017	7/12/2017	7/18/2017	8/17/2017	10/12/2017	9/22/2017	9/12/2017	YES	N/A	
SRC052738	569	Step 5: Design and Constructions	2/4/2019	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
SRC052312	572	Step 5: Design and Constructions	2/4/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	
SRC052693	579	Step 6: Documents & Contract Submission	2/4/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	7/28/2017	NO	(22)	Program office did not send to study until 5/18. Study results expected to come back early July
SRC052694	580	Step 4: Engineering Scoping Study	2/4/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	6/29/2017	NO	(1)	No Capacity
SRC052716	582	Step 5: Design and Constructions	2/4/2019	5/30/2017	7/7/2017	7/9/2017	8/8/2017	10/3/2017	11/10/2017	12/4/2017	NO	(16)	Delayed due to restudies ahead in queue
SRC052743	584	Step 5: Design and Constructions	2/4/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC052741	590	Step 5: Design and Constructions	2/4/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/14/2017	NO	(13)	Grounding calcs need correction for Feeder voltage prior to study
SRC052796	594	Step 5: Design and Constructions	2/4/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/28/2017	NO	(2)	
SRC052785	597	Step 5: Design and Constructions	2/4/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/28/2017	YES	N/A	
SRC052433	601	Step 5: Design and Constructions	2/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC052739	603	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	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	2/4/2019	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 4: Engineering Scoping Study	2/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC052755	609	Step 5: Design and Constructions	2/4/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Next Business Day
SRC052825	613	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/13/2018	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	10/6/2017	NO	(13)	
SRC052828	615	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC052715	616	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/12/2017	9/12/2017	YES	N/A	
SRC052824	617	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/16/2018	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052733	620	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/13/2017	YES	N/A	
SRC052838	621	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/15/2018	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/20/2017	9/20/2017	NO	(1)	Next Business Day
SRC052826	623	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/27/2018	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	10/2/2017	NO	(9)	
SRC052837	625	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/20/2018	NO	(1)	Next Business Day
SRC052719	626	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Next Business Day
SRC052827	627	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/13/2017	YES	N/A	
SRC052839	629	Step 4: Engineering Scoping Study	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052834	634	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/15/2018	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/12/2018	9/25/2018	NO	(9)	Developer required to demonstrate land rights before study due to conflict with existing site. Developer moved site per request and updated site plan allowed for study start on 7/2/2018 (after verification that there were no more concerns)
SRC052814	639	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	9/18/2018	10/9/2018	NO	(15)	Need Grounding calcs and then updated Site Plan prior to study (Developer moved site per request after conflict with ahead in queue was discovered). Developer provided and then verified new plan to begin study on 7/9.
SRC052721	640	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052832	641	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052725	642	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/29/2017	NO	(8)	Restudy ahead in queue
SRC052831	643	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052724	644	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/26/2017	NO	(5)	Grounding Calcs required prior to Expedited Ready
SRC052830	645	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/16/2018	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	2/4/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Grounding Calcs required prior to Expedited Ready
SRC052829	647	Step 5: Design and Constructions	2/4/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC042081	648	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	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	2/4/2019	8/1/2018	8/10/2016	9/10/2018	10/10/2018	12/5/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC055090	649	Step 5: Design and Constructions	2/4/2019	9/26/2017	9/26/2017	11/5/2017	12/5/2017	1/30/2018	12/7/2017	12/6/2017	YES	N/A	
SRC055565	650	Step 5: Design and Constructions	2/4/2019	9/26/2017	9/26/2017	11/5/2017	12/5/2017	1/30/2018	12/7/2017	12/5/2017	YES	N/A	

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
SRC062754	652	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/21/2018	NO	(22)	Internal review discovered issues with the study- needed to restudy before sending.
SRC062797	653	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO	(13)	Study results sent by 5/22 but developer was not notified
SRC062799	655	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/10/2018	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062801	657	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/6/2018	NO	(11)	
SRC062803	659	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062804	660	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/10/2018	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	
SRC062807	662	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/21/2018	5/17/2018	YES	N/A	
SRC062809	663	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062810	664	Step 4: Engineering Scoping Study	2/4/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/15/2018	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	
SRC062812	666	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/11/2018	NO	(14)	Study Results sent 5/1/2018 but no notification provided to developer until 6/11.
SRC062814	668	Step 4: Engineering Scoping Study	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	7/26/2018	NO	(47)	Voltage/grounding issue with SLD provided by developer. Required developer to provide updated SLD before IA could be provided.
SRC062815	669	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/21/2018	YES	N/A	
SRC062816	670	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/4/2018	NO	(9)	
SRC062817	671	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/2/2018	YES	N/A	
SRC062818	672	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/2/2018	YES	N/A	
SRC062819	673	Step 5: Design and Constructions	2/4/2019	3/13/2018	3/13/2018	4/22/2018	5/22/2018	7/17/2018	5/23/2018	6/6/2018	NO	(10)	
SRC062820	674	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	10/17/2018	NO	(106)	Delays due to conflicting site plans ahead in queue preventing the prior in queue sites from being studied.
SRC062821	675	Step 4: Engineering Scoping Study	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	7/2/2018	NO	(29)	
SRC062822	676	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	Project dropping ahead required restudy
SRC062823	677	Step 5: Design and Constructions	2/4/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO	(13)	
SRC062868	678	Step 4: Engineering Scoping Study	2/4/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/15/2018	NO	(4)	
SRC063297	679	Step 4: Engineering Scoping Study	2/4/2019	4/10/2018	4/9/2018	5/20/2018	6/19/2018	8/14/2018	6/18/2018	5/22/2018	YES	N/A	
SRC063633	680	Step 5: Design and Constructions	2/4/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	
SRC063634	681	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/6/2018	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	2/4/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	9/9/2018	NO	(21)	
SRC063638	685	Step 4: Engineering Scoping Study	2/4/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	10/10/2018	NO	(37)	Contractor delays
SRC063639	686	Step 5: Design and Constructions	2/4/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	
SRC063642	687	Step 5: Design and Constructions	2/4/2019	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	2/4/2019	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	2/4/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	
SRC063647	690	Step 5: Design and Constructions	2/4/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/7/2018	YES	N/A	
SRC064070	691	Step 4: Engineering Scoping Study	2/4/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	11/1/2018	NO	(60)	Delays due to conflicting site plans ahead in queue preventing the prior in queue sites from being studied.
SRC064072	693	Step 5: Design and Constructions	2/4/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/23/2018	NO	(3)	
SRC064073	694	Step 4: Engineering Scoping Study	2/4/2019	7/31/2018	7/31/2018	9/9/2018	10/9/2018	12/4/2018	10/11/2018	12/10/2018	NO	(42)	Contractor delays
SRC064075	696	Step 5: Design and Constructions	2/4/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/14/2018	YES	N/A	
SRC064254	697	Step 5: Design and Constructions	2/4/2019	1/29/2018	1/29/2018	3/10/2018	4/9/2018	6/4/2018	4/9/2018	4/13/2018	NO	(4)	
SRC064852	698	Step 4: Engineering Scoping Study	2/4/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018	9/4/2018	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	2/4/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/21/2018	NO	(1)	Next Business Day
SRC064854	700	Step 4: Engineering Scoping Study	2/4/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018		TBD	TBD	
SRC065488	701	Step 4: Engineering Scoping Study	2/4/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018	10/25/2018	NO	(36)	Contractor delays
SRC065658	703	Step 4: Engineering Scoping Study	2/4/2019	8/14/2018	8/15/2018	9/23/2018	10/23/2018	12/18/2018	10/26/2018	1/16/2019	NO	(58)	Contractor delays
SRC065957	707	Step 4: Engineering Scoping Study	2/4/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	12/20/2018		TBD	TBD	project original due date of 10/10/18. Project withdrew ahead of queue, restudy results due on 12/20/18.
SRC065958	708	Step 4: Engineering Scoping Study	2/4/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018	12/12/2018	NO	(45)	
SRC065961	710	Step 4: Engineering Scoping Study	2/4/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018		TBD	TBD	
SRC065964	711	Step 5: Design and Constructions	2/4/2019	7/16/2018	7/16/2018	8/25/2018	9/24/2018	11/19/2018	9/25/2018	8/27/2018	YES	N/A	
SRC065965	712	Step 4: Engineering Scoping Study	2/4/2019	10/4/2018	10/4/2018	11/13/2018	12/13/2018	2/7/2019	12/18/2018	1/11/2019	NO	(18)	

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
SRC066766	713	Step 5: Design and Constructions	2/4/2019	7/25/2018	7/25/2018	9/3/2018	10/3/2018	11/28/2018	10/4/2018	11/5/2018	NO	(22)	
SRC067199	714	Step 4: Engineering Scoping Study	2/4/2019	8/13/2018	8/13/2018	9/22/2018	10/22/2018	12/17/2018	10/24/2018	12/12/2018	NO	(35)	Contractor delays
SRC067624	715	Step 4: Engineering Scoping Study	2/4/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC067625	716	Step 5: Design and Constructions	2/4/2019	9/6/2018	9/6/2018	10/16/2018	11/15/2018	1/10/2019	11/19/2018	11/27/2018	NO	(6)	
SRC067626	717	Step 4: Engineering Scoping Study	2/4/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC067629	719	Step 4: Engineering Scoping Study	2/4/2019	10/29/2018	10/29/2018	12/8/2018	1/7/2019	3/4/2019	1/10/2019		TBD	TBD	
SRC067630	720	Step 5: Design and Constructions	2/4/2019	8/27/2018	8/27/2018	10/6/2018	11/5/2018	12/31/2018	11/7/2018	9/10/2018	YES	N/A	
SRC067631	721	Step 4: Engineering Scoping Study	2/4/2019	9/18/2018	9/18/2018	10/28/2018	11/27/2018	1/22/2019	11/30/2018		TBD	TBD	
SRC067632	722	Step 4: Engineering Scoping Study	2/4/2019	9/24/2018	9/24/2018	11/3/2018	12/3/2018	1/28/2019	12/6/2018	1/15/2019	NO	(28)	Contractor delays
SRC067634	724	Step 4: Engineering Scoping Study	2/4/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/15/2019		TBD	TBD	
SRC067637	725	Step 4: Engineering Scoping Study	2/4/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	12/10/2018	NO	(10)	
SRC067638	726	Step 4: Engineering Scoping Study	2/4/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	11/27/2018	NO	(1)	Next Business Day
SRC067861	727	Step 4: Engineering Scoping Study	2/4/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC067954	728	Step 4: Engineering Scoping Study	2/4/2019	10/5/2018	10/5/2018	11/14/2018	12/14/2018	2/8/2019	12/19/2018	11/27/2018	YES	N/A	
SRC067963	729	Step 4: Engineering Scoping Study	2/4/2019	10/29/2018	10/29/2018	12/8/2018	1/7/2019	3/4/2019	1/10/2019		TBD	TBD	
SRC067962	730	Step 4: Engineering Scoping Study	2/4/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC067961	731	Step 4: Engineering Scoping Study	2/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/19/2019		TBD	TBD	
SRC067960	732	Step 4: Engineering Scoping Study	2/4/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC067959	733	Step 4: Engineering Scoping Study	2/4/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC067955	734	Step 4: Engineering Scoping Study	2/4/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC068006	735	Step 4: Engineering Scoping Study	2/4/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC068007	736	Step 4: Engineering Scoping Study	2/4/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC068051	737	Step 4: Engineering Scoping Study	2/4/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068220	738	Step 4: Engineering Scoping Study	2/4/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/15/2019	1/16/2019	NO	(1)	Next Business Day
SRC068263	739	Step 4: Engineering Scoping Study	2/4/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC068264	740	Step 4: Engineering Scoping Study	2/4/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC068265	741	Step 4: Engineering Scoping Study	2/4/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068266	742	Step 4: Engineering Scoping Study	2/4/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068267	743	Step 4: Engineering Scoping Study	2/4/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC068269	745	Step 4: Engineering Scoping Study	2/4/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019		TBD	TBD	
SRC068270	746	Step 4: Engineering Scoping Study	2/4/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019	1/15/2019	YES	N/A	
SRC068441	747	Step 4: Engineering Scoping Study	2/4/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068443	749	Step 4: Engineering Scoping Study	2/4/2019	1/17/2019	1/17/2019	2/26/2019	3/28/2019	5/23/2019	3/28/2019		TBD	TBD	
SRC068444	750	Step 4: Engineering Scoping Study	2/4/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/11/2019		TBD	TBD	
SRC068445	751	Step 4: Engineering Scoping Study	2/4/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019		TBD	TBD	
SRC068446	752	Step 4: Engineering Scoping Study	2/4/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068447	753	Step 4: Engineering Scoping Study	2/4/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068448	754	Step 4: Engineering Scoping Study	2/4/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019		TBD	TBD	
SRC068440	757	Step 4: Engineering Scoping Study	2/4/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068578	758	Step 4: Engineering Scoping Study	2/4/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/11/2019		TBD	TBD	
SRC068577	759	Step 4: Engineering Scoping Study	2/4/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068639	760	Step 4: Engineering Scoping Study	2/4/2019	12/17/2018	12/17/2018	1/26/2019	2/25/2019	4/22/2019	2/26/2019		TBD	TBD	
SRC068637	763	Step 4: Engineering Scoping Study	2/4/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC068919	766	Step 4: Engineering Scoping Study	2/4/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068918	767	Step 4: Engineering Scoping Study	2/4/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068912	772	Step 4: Engineering Scoping Study	2/4/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068911	773	Step 4: Engineering Scoping Study	2/4/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068910	774	Step 4: Engineering Scoping Study	2/4/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/25/2019		TBD	TBD	
SRC068909	775	Step 4: Engineering Scoping Study	2/4/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068908	776	Step 4: Engineering Scoping Study	2/4/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068963	778	Step 4: Engineering Scoping Study	2/4/2019	12/14/2018	12/14/2018	1/23/2019	2/22/2019	4/19/2019	2/25/2019		TBD	TBD	
SRC068964	779	Step 4: Engineering Scoping Study	2/4/2019	12/14/2018	12/14/2018	1/23/2019	2/22/2019	4/19/2019	2/25/2019		TBD	TBD	
SRC068980	790	Step 4: Engineering Scoping Study	2/4/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/25/2019		TBD	TBD	
SRC068982	792	Step 4: Engineering Scoping Study	2/4/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/25/2019		TBD	TBD	
SRC068988	798	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069419	804	Step 4: Engineering Scoping Study	2/4/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC069420	805	Step 4: Engineering Scoping Study	2/4/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC069428	809	Step 4: Engineering Scoping Study	2/4/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/3/2019		TBD	TBD	
SRC069433	814	Step 4: Engineering Scoping Study	2/4/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/3/2019		TBD	TBD	
SRC069434	815	Step 4: Engineering Scoping Study	2/4/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/3/2019		TBD	TBD	
SRC069437	818	Step 4: Engineering Scoping Study	2/4/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/3/2019		TBD	TBD	
SRC069438	819	Step 4: Engineering Scoping Study	2/4/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC069439	820	Step 4: Engineering Scoping Study	2/4/2019	12/27/2018	12/27/2018	2/5/2019	3/7/2019	5/2/2019	3/7/2019		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
SRC069524	821	Step 4: Engineering Scoping Study	2/4/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/25/2019		TBD	TBD	
SRC069527	824	Step 4: Engineering Scoping Study	2/4/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/3/2019		TBD	TBD	
SRC069528	825	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069529	826	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069530	827	Step 4: Engineering Scoping Study	2/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/19/2019		TBD	TBD	
SRC069531	828	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069532	829	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069871	832	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069872	833	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069873	834	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069874	835	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069875	836	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069878	839	Step 4: Engineering Scoping Study	2/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/19/2019		TBD	TBD	
SRC069879	840	Step 4: Engineering Scoping Study	2/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/19/2019		TBD	TBD	
SRC069880	841	Step 4: Engineering Scoping Study	2/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/19/2019		TBD	TBD	
SRC069882	843	Step 4: Engineering Scoping Study	2/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/19/2019		TBD	TBD	
SRC069883	844	Step 4: Engineering Scoping Study	2/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/19/2019		TBD	TBD	
SRC069891	852	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069893	854	Step 4: Engineering Scoping Study	2/4/2019	1/18/2019	1/18/2019	2/27/2019	3/29/2019	5/24/2019	4/1/2019		TBD	TBD	
SRC069894	855	Step 4: Engineering Scoping Study	2/4/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/19/2019		TBD	TBD	
SRC069976	857	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069977	858	Step 4: Engineering Scoping Study	2/4/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/9/2019		TBD	TBD	
SRC069979	860	Step 4: Engineering Scoping Study	2/4/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/11/2019		TBD	TBD	
SRC069986	865	Step 4: Engineering Scoping Study	2/4/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/25/2019		TBD	TBD	

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 Nos.: E002/M-13-867

Dated this 12th day of February.

/s/

Lynette Sweet
Regulatory Administrator

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