



414 Nicollet Mall
Minneapolis, MN 55401

September 13, 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 September 5, 2019.

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

Sincerely,

/s/

SHAWN WHITE
MANAGER, DSM & RENEWABLE REGULATORY STRATEGY AND PLANNING

Enclosures
c: Service List

STATE OF MINNESOTA
BEFORE THE
MINNESOTA PUBLIC UTILITIES COMMISSION

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

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

DOCKET NO. E002/M-13-867

MONTHLY COMPLIANCE REPORT

INTRODUCTION

Northern States Power Company, doing business as Xcel Energy, submits this Monthly Compliance Report to the Minnesota Public Utilities Commission (Commission) regarding our Solar*Rewards Community[®] program. This Monthly Compliance Report provides information current as of September 5, 2019 on the status of projects in the Solar*Rewards Community program as well as other compliance items such as engineering cost review and tariffed timelines.

MONTHLY REPORT

I. SOLAR*REWARDS COMMUNITY PROGRAM STATUS

Our September status report on the Solar*Rewards Community program finds 613 MW_{AC} of connected solar generation online for 230 sites completed. In August, there were six new applications that are being processed under the new Minnesota Distribution Interconnection Process (MN DIP).

There are 271 project sites at various stages of development. We provide additional metrics regarding the queue in Tables 1 and 2 showing application status.

Table 1: Status of Applications

	Project Sites	MW (AC)	# of Co-Located Sites (>1 MW)
Active Applications	271	291	9
Commercial Operation (In-Service)	230	613	130
Withdrawn	NA	1,706	NA

Table 2: Active Applications: Progress Summary

	Project Sites	MW (AC)
Completeness Review¹	28	27
Study	69	73
<i>In process</i>	24	24
<i>Re-Study</i>	29	32
<i>Interconnection Agreement Issued</i>	16	16
Design	103	101
<i>Design</i>	94	92
<i>On Hold</i>	9	9
Construction	71	90

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

II. ENGINEERING COST REVIEW

We provide the analysis of final bills provided to garden operators with a variance outside of +/- 20 percent within one of the required categories (substation or distribution) in Attachment A.² Five projects were sent final interconnection bills in August. We further note that there were three withdrawn projects. Variances were due to telemetry for substation variances and adjusted detail design to the benefit of the developer for distribution.

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

² Attachment A is in compliance with ordering point 5 of the Commission's November 1, 2016 Order in this docket and does not include projects where there is less than a 20 percent difference.

III. COMPLETED PROJECTS

The Minnesota Solar*Rewards Community program has put just over 600 MW into 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.³ Completed projects are found in 41 separate counties with a significant amount of production located in Dakota, Chisago, and Stearns counties; each has more than 50 MW of community solar installations.⁴

B. Disconnected Gardens

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

C. Subscribers

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

³ 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.

⁴ We note an error in our August Monthly Report. Washington County does not have 50 MW of connected solar gardens.

Table 3: Active Project Capacity (MW) By Bill Credit Vintage

	ARR	VOS 2017	VOS 2018	VOS 2019	Not yet Deemed Complete
Completeness Review	0	0	0	0	28
Study	6	0	34	32	0
Design and Construction	72	34	84	1	0
Commercial Operation	609	4	0	0	0
Total Sites	687	38	118	33	28

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

Bill credits begin to accrue the first day of the first full month of garden operation. Typically, subscription information is first available when the bill credits begin to accrue.⁵ There are over 17,000 subscriptions (or premises) in the community solar garden program. Residential customers make up 85 percent of the overall number of subscriptions (and 94 percent of unique subscribers), and 12 percent of the subscribed capacity. Subscription and subscriber values are not the same because some subscribers may have more than one subscription. We offer further metrics in Table 4 below.

Table 4. July Subscription Metrics

	Residential	Small General Service	General Service	Other	Total
Number of Subscriptions	14,421	948	1,277	389	17,035
% of Subscriptions	85%	6%	7%	2%	100%
Subscribers (Unique by Rate)	14,186	262	557	146	15,151
% of Subscribers	94%	2%	4%	1%	100%
DC Capacity Allocation (kW)	94,012	8,669	684,751	15,089	802,521
% of Subscription Capacity	12%	1%	85%	2%	100%
AC Monthly Production Allocation (kWh)	12,825,335	1,198,528	93,646,749	2,115,190	109,785,802

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

	Residential	Small General Service	General Service	Other	Total
July Bill Credits	\$2,004,003	\$174,176	\$ 11,560,565	\$266,293	\$14,005,036

In addition to subscribed energy there were 59 project sites with unsubscribed energy. These projects accounted for 642,858 kWh (AC) associated with unsubscribed energy payments in August (for July production). The payments to the Garden Operators for unsubscribed energy equaled \$21,321 in bill credits during this timeframe.

IV. TARIFFED TIMELINES

Attachments C through E to this Report are provided in compliance with the Commission’s August 6, 2015 Order at Order Point 2.⁶ We note that these timelines are based on tariff guidelines that have now been replaced by the MN DIP. Provided the only projects we have for MN DIP are in completeness review, we have not provided an update to this section.

We offer the following summary of compliance below:

- **Application Completeness**⁷: The Company has met this timeline for ninety-seven percent of all active applications; those that did not meet this timeline were generally sent the next business day.
- **Statement of Work**⁸: Approximately ninety-seven percent of program SOWs for all active applications have been delivered within the timeframes outlined in Section 9 Tariff.
- **Study Delivery**⁹: To determine whether this criterion has been met, the Company reviews the studies delivered to solar garden developers in 2019 and whether or not they were timely sent. Very few of our program studies have been timely delivered within the allocated timeframe.¹⁰

⁶ Our Revised Tariff, effective on December 18, 2015, added new timeline requirements under our Electric Rate Book, Section 9. This timeline was added to these requirements.

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

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

⁹ We 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.

¹⁰ We note that in this compliance measure we have been over-stringently applying the same approach to study timelines for all restudies regardless of queue position in a method well beyond our tariff requirements. This approach, while well intentioned, led to extensive restarts to restudy timelines as queues changed mid-

As requested by stakeholders we have included additional information regarding the study pipeline to provide further insight into our August 2019 progress on study delivery in Table 5 below.

Table 5: Monthly Study Results (2019)

	July ¹¹	August
Total Studies Sent	8	7
<i>Studies due this month (delivered on time)</i>	0	3
<i>Past-due studies delivered this month</i>	8	4
Studies due and not yet delivered	5	7
<i>Contractor Delays (in Quality Review)</i>	4	7
<i>No Capacity</i>	1	0
Total past-due studies	5	3
Past-due studies delivered	5	4

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

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: September 13, 2019

Northern States Power Company

stream, and spread the focus on over-stringent deadlines for all studies and re-studies in progress. We are in the process of further deciphering the projects and deadlines in our system and will continue to find better reporting mechanisms.

¹¹ These numbers differ from the July report and have been updated for consistency with August.

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	\$ 71,400	\$ 72,998	2%		\$ 373,000	\$ 290,914	-22%	Viper recloser identified in initial estimate was not needed.	\$ 444,400	\$ 389,400	\$ 363,912	-18%	-7%
2	\$ 71,400	\$ 163,640	129%	Cost increase due to new 15kV Breaker required as a result of generation requirements. Initial plans for telemetry was changed into a cellular based system.	\$ 211,950	\$ 175,618	-17%		\$ 283,350	\$ 415,500	\$ 339,258	20%	-18%
3	\$ 20,000	\$ 39,875	99%	Metering and telemetry equipment reordered for this site after developer lost original equipment.	\$ 535,000	\$ 394,482	-26%	Relocation of stepdown transformer did not occur in detailed design. Developer changed from OH metering to UG resulting in different equipment.	\$ 555,000	\$ 977,600	\$ 434,357	-22%	-56%
4	\$ 128,435	\$ 11,520	-91%	Initial cost estimate considered VSR and Breaker replacement that was not ultimately required.	\$ 177,161	\$ 111,207	-37%	During detailed design it was discovered a large portion of the line was already insulated at the voltage needed, therefore this work was not needed resulting in less costs.	\$ 305,596	\$ 131,000	\$ 122,728	-60%	-6%
5	\$ -	\$ 10,324	100%	Telemetry was not part of original estimate	\$ 228,465	\$ 33,474	-85%	~2300 ft conductor was not needed in detailed design. Recloser was found to be not needed in detailed design.	\$ 228,465	\$ 72,800	\$ 43,799	-81%	-40%

Attachment B: County Application Status

			Initial Applications		Application in Review		Applications Reviewed for Completeness		Design & Construction Phase		Completed Projects	
County	Active Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW
Anoka	3	3.0					1	1.00	2	2.00		
Benton	31	31.0			1	1.00	2	2.00	6	6.00	22	21.95
Blue Earth	24	22.0	1	1.00			1	1.00	3	2.24	19	17.78
Carver	51	38.2							2	2.00	49	36.22
Chippewa	18	18.0			1	1.00	2	2.00	4	4.00	11	11.00
Chisago	85	84.4	2	2.00	1	1.00	18	18.00	5	5.00	59	58.39
Clay	6	6.0	1	1.00					5	5.00		
Dakota	61	60.4							6	6.00	55	54.40
Dodge	31	29.7					8	7.78	6	5.48	17	16.40
Douglas	8	8.0							3	3.00	5	5.00
Faribault	2	1.8									2	1.84
Freeborn	3	2.3							2	2.00	1	
Goodhue	50	48.6			1	1.00	4	4.00	18	16.99	27	26.66
Hennepin	22	17.0							7	5.73	15	11.24
Kandiyohi	8	8.0	1	1.00			1	1.00	2	2.00	4	4.00
Le Sueur	26	25.0					1	1.00	4	4.00	21	20.04
Lincoln	2	0.4									2	0.40
Lyon	8	8.0	2	2.00	1	1.00			1	1.00	4	4.00
McLeod	25	24.4					4	4.00	8	7.43	13	13.00
Meeker	5	4.8			1	1.00			3	3.00	1	
Murray	3	3.0			1	1.00					2	2.00
Nicollet	13	13.0			1	1.00	2	2.00	4	4.00	6	6.00
Olmsted	11	11.0					1	1.00	5	5.00	5	5.00
Pipestone	13	12.7							1	1.00	12	11.70
Pope	32	32.0			4	4.00	3	3.00	9	9.00	16	16.00
Ramsey	3	0.9	1	0.25							2	0.67
Redwood	8	7.9							5	4.86	3	3.00
Renville	13	13.0	1	1.00			3	3.00	3	3.00	6	6.00
Rice	52	52.0	1	1.00	1	1.00	3	3.00	25	24.96	22	22.00
Scott	25	23.2							4	3.40	21	19.75
Sherburne	58	57.0							10	9.94	48	47.05
Sibley	6	5.3							2	2.00	4	3.25
Stearns	84	81.8			1	1.00	8	8.00	16	15.75	59	57.07
Steele	8	7.4							2	2.00	6	5.40
Wabasha	13	12.9			1	1.00	1	1.00			11	10.85
Waseca	20	20.0					2	2.00	9	9.00	9	9.00
Washington	63	44.2					1	1.00	6	6.00	56	37.16
Watonwan	1	0.3									1	0.25
Winona	18	17.3			3	3.00	1	1.00	6	6.00	8	7.25
Wright	44	44.0			1	1.00	5	5.00	3	3.00	35	34.97
Yellow Medicine	5	5.0									5	5.00
Total	962	904	10	9.25	19	19.00	72	71.78	197	191.78	664	612.68

Attachment C

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC040606	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	9/10/2019	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	9/10/2019	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	9/10/2019	23	YES	
SRC040605	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	9/10/2019	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	9/10/2019	23	YES	
SRC039909	64	5/7/2015	Step 5: Design and Constructions	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	9/10/2019	0	YES	
SRC039911	64	5/7/2015	Step 5: Design and Constructions	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	9/10/2019	0	YES	
SRC039910	64	5/7/2015	Step 5: Design and Constructions	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC041078	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	9/10/2019	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	9/10/2019	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	9/10/2019	0	YES	
SRC041080	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	12/29/2016	1/27/2017	2/21/2017	3/24/2017	3/24/2017	9/10/2019	0	YES	
SRC040824	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	9/10/2019	2	YES	
SRC040823	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	9/10/2019	2	YES	
SRC041085	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/3/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	9/10/2019	0	YES	
SRC041082	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/11/2016	1/29/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	19	YES	
SRC040667	222	6/19/2015	Step 5: Design and Constructions	9/24/2015	10/19/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	9/10/2019	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	9/10/2019	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	9/10/2019	23	YES	
SRC042655	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	2	YES	
SRC051585	493	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/20/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	9/10/2019	13	YES	
SRC051587	495	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/23/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	9/10/2019	13	YES	
SRC052809	523	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017					4/14/2017	3/17/2017	9/10/2019	28	YES	
SRC052762	529	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	9/10/2019	13	YES	
SRC052305	530	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/3/2017	9/10/2019	7	YES	
SRC052795	537	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/13/2017					4/13/2017	4/10/2017	9/10/2019	3	YES	
SRC052797	550	12/29/2016	Step 5: Design and Constructions	1/30/2017	2/27/2017	3/2/2017	3/7/2017	3/8/2017			4/8/2017	4/10/2017	9/10/2019	2	NO	
SRC052761	562	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	9/10/2019	13	YES	
SRC052798	565	12/29/2016	Step 5: Design and Constructions	2/13/2017	3/7/2017	3/14/2017					4/14/2017	3/23/2017	9/10/2019	22	YES	
SRC052434	578	12/9/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	9/10/2019	13	YES	
SRC052694	580	12/21/2016	Step 4: Engineering Scoping Study	2/22/2017	3/10/2017	3/17/2017	3/22/2017				4/22/2017	3/23/2017	9/10/2019	30	YES	
SRC052716	582	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	9/10/2019	13	YES	
SRC052759	608	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	9/10/2019	13	YES	
SRC052717	612	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	9/10/2019	13	YES	
SRC052825	613	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	9/10/2019	4	YES	
SRC052722	614	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	9/10/2019	13	YES	
SRC052828	615	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/22/2017	3/14/2017					4/14/2017	4/10/2017	9/10/2019	4	YES	
SRC052715	616	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	9/10/2019	13	YES	
SRC052824	617	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	9/10/2019	4	YES	
SRC052728	618	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	9/10/2019	13	YES	
SRC052733	620	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	9/10/2019	13	YES	
SRC052838	621	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	9/10/2019	4	YES	
SRC052718	622	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	9/10/2019	13	YES	
SRC052732	624	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	9/10/2019	13	YES	
SRC052837	625	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	9/10/2019	4	YES	
SRC052719	626	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	9/10/2019	13	YES	
SRC052827	627	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	9/10/2019	4	YES	
SRC052726	628	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	9/10/2019	13	YES	
SRC052839	629	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	9/10/2019	4	YES	
SRC052834	634	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/1					

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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
SRC068577	759	9/20/2018	Step 5: Design and Constructions	10/11/2018	10/15/2018	10/18/2018					11/18/2018	10/19/2018	9/10/2019	30	YES	
SRC068639	760	9/21/2018	Step 5: Design and Constructions	10/15/2018	11/12/2018	11/12/2018	12/12/2018				1/12/2019	12/12/2018	9/10/2019	31	YES	
SRC068630	761	9/21/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018						1/28/2019	12/28/2018	9/10/2019	31	YES	
SRC068637	763	9/21/2018	Step 5: Design and Constructions	10/15/2018	10/19/2018						11/19/2018	10/29/2018	9/10/2019	21	YES	
SRC068919	766	10/2/2018	Step 5: Design and Constructions	10/31/2018							12/1/2018	11/30/2018	9/10/2019	1	YES	
SRC068918	767	10/2/2018	Step 5: Design and Constructions	10/31/2018							12/1/2018	11/30/2018	9/10/2019	1	YES	
SRC068912	772	10/2/2018	Step 5: Design and Constructions	11/8/2018							12/9/2018	11/30/2018	9/10/2019	9	YES	
SRC068911	773	10/2/2018	Step 5: Design and Constructions	11/6/2018							12/7/2018	11/30/2018	9/10/2019	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	9/10/2019	3	YES	
SRC068909	775	10/3/2018	Step 5: Design and Constructions	10/30/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	9/10/2019	28	YES	
SRC068908	776	10/3/2018	Step 5: Design and Constructions	10/30/2018							11/30/2018	11/27/2018	9/10/2019	3	YES	
SRC068963	778	10/15/2018	Step 5: Design and Constructions	10/31/2018	11/8/2018	11/15/2018					12/16/2018	12/7/2018	9/10/2019	9	YES	
SRC068979	789	10/16/2018	Step 5: Design and Constructions	11/29/2018	12/28/2018						1/28/2019	12/28/2018	9/10/2019	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	9/10/2019	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	9/10/2019	6	YES	
SRC068982	792	10/16/2018	Step 5: Design and Constructions	11/14/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	9/10/2019	22	YES	
SRC068983	793	10/16/2018	Step 5: Design and Constructions	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	9/10/2019	6	YES	
SRC068984	794	10/16/2018	Step 5: Design and Constructions	11/12/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	9/10/2019	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	9/10/2019	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	9/10/2019	6	YES	
SRC068988	798	10/18/2018	Step 5: Design and Constructions	11/1/2018	11/27/2018	11/29/2018	1/2/2019	1/3/2019			2/3/2019	1/3/2019	9/10/2019	31	YES	
SRC069414	799	10/29/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/28/2018	1/11/2019				2/11/2019	1/11/2019	9/10/2019	31	YES	
SRC069415	800	10/29/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	9/10/2019	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	9/10/2019	17	YES	
SRC069419	804	10/29/2018	Step 5: Design and Constructions	11/6/2018							12/7/2018	11/30/2018	9/10/2019	7	YES	
SRC069420	805	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	9/10/2019	7	YES	
SRC069421	806	10/30/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	9/10/2019	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	9/10/2019	6	YES	
SRC069427	808	10/31/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	9/10/2019	17	YES	
SRC069433	814	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	9/10/2019	31	YES	
SRC069434	815	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	9/10/2019	31	YES	
SRC069435	816	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	9/10/2019	31	YES	
SRC069437	818	10/31/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	9/10/2019	31	YES	
SRC069439	820	10/31/2018	Step 5: Design and Constructions	11/13/2018							12/14/2018	12/6/2018	9/10/2019	8	YES	
SRC069525	822	11/2/2018	Step 5: Design and Constructions	11/14/2018	12/7/2018	2/25/2019					3/28/2019	3/19/2019	9/10/2019	9	YES	
SRC069526	823	11/2/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	9/10/2019	6	YES	
SRC069528	825	11/5/2018	Step 5: Design and Constructions	11/19/2018	12/28/2018	12/18/2018	1/7/2019				2/7/2019	1/11/2019	9/10/2019	27	YES	
SRC069531	828	11/5/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018	12/18/2018					1/18/2019	1/11/2019	9/10/2019	7	YES	
SRC069532	829	11/5/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	1/7/2019					2/7/2019	1/11/2019	9/10/2019	27	YES	
SRC069533	830	11/6/2018	Step 5: Design and Constructions	12/3/2018	12/28/2018	12/28/2018					1/28/2019	1/11/2019	9/10/2019	17	YES	
SRC069871	832	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	9/10/2019	21	YES	
SRC069873	834	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	9/10/2019	21	YES	
SRC069874	835	11/9/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	9/10/2019	21	YES	
SRC069875	836	11/12/2018	Step 4: Engineering Scoping Study	12/10/2018							1/10/2019	12/28/2018	9/10/2019	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	9/10/2019	31	YES	
SRC069879	840	11/12/2018	Step 5: Design and Constructions	11/19/2018		12/3/2018					1/3/2019	1/2/2019	9/10/2019	1	YES	
SRC069880	841	11/12/2018	Step 5: Design and Constructions	11/19/2018							12/20/2018	12/17/2018	9/10/2019	3	YES	
SRC069882	843	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	9/10/2019	3	YES	
SRC069885	846	11/12/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/17/2018					1/17/2019	1/11/2019	9/10/2019	6	YES	
SRC069887	848	11/12/2018	Step 5: Design and Constructions	11/28/2018	12/10/2018	12/17/2018					1/17/2019	1/11/2019	9/10/2019	6	YES	
SRC069888	849	11/12/2018	Step 5: Design and Constructions	11/27/2018	12/10/2018	12/17/2018					1/17/2019	1/11/2019	9/10/2019	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	9/10/2019	6	YES	
SRC069890	851	11/12/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	9/10/2019	21	YES	
SRC069891	852	11/12/2018	Step 5: Design and Constructions	11/19/2018	12/17/2018						1/17/2019	12/27/2018	9/10/2019	21	YES	
SRC069893	854	11/12/2018	Step 5: Design and Constructions	11/27/2018							12/28/2018	12/17/2018	9/10/2019	11	YES	
SRC069894	855	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	9/10/2019	3	YES	
SRC069976	857	11/13/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	1/7/2019					2/7/2019	1/11/2019	9/10/2019	27	YES	
SRC069977	858	11/14/2018	Step 5: Design and Constructions	11/27/2018	12/28/2018	1/7/2019					2/7/2019	1/11/2019	9/10/2019	27	YES	
SRC069978	859	11/13/2018	Step 4: Engineering Scoping Study	12/19/2018		1/3/2019					2/3/2019	1/11/2019	9/10/2019	23	YES	
SRC069983	864	11/16/2018	Step 4: Engineering Scoping Study	2/7/2019	3/11/2019	3/13/2019					4/13/2019	3/15/2019	9/10/2019	29	YES	
SRC069986	865	11/19/2018	Step 5: Design and Constructions	11/27/2018							12/28/2018	12/27/2018	9/10/2019	1	YES	
SRC069989	866	11/19/2018	Step 5: Design and Constructions	11/28/2018	12/27/2018	1/18/2019	1/31/2019	2/1/2019			3/4/2019	2/1/2019	9/10/2019	31	YES	
SRC070201	867	11/20/2018	Step 5: Design and Constructions	12/28/2018	1/11/2019	1/3/2019	1/18/2019	1/15/2019	1/24/2019	2/1/2019	3/4/2019	2/1/2019	9/10/2019	31	YES	

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Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
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	9/10/2019	27	YES	
SRC071533		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/20/2019	9/10/2019	19	YES	
SRC071532		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	9/10/2019	21	YES	
SRC071534		2/1/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	9/10/2019	21	YES	
SRC072630		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/17/2019	9/10/2019	25	YES	
SRC072629		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/17/2019	9/10/2019	25	YES	
SRC072631		3/25/2019	Step 4: Engineering Scoping Study	4/11/2019							5/12/2019	4/19/2019	9/10/2019	23	YES	
SRC071171		1/18/2019	Step 4: Engineering Scoping Study	2/15/2019	3/12/2019	3/13/2019					4/13/2019	3/15/2019	9/10/2019	29	YES	
SRC072759		3/27/2019	Step 4: Engineering Scoping Study	6/14/2019	6/19/2019	6/21/2019					7/22/2019	6/24/2019	9/10/2019	28	YES	
SRC071175		1/18/2019	Step 5: Design and Constructions	2/15/2019	3/12/2019	3/13/2019					4/13/2019	3/15/2019	9/10/2019	29	YES	
SRC071173		1/18/2019	Step 4: Engineering Scoping Study	2/1/2019							3/4/2019	2/28/2019	9/10/2019	4	YES	
SRC072232		3/7/2019	Step 4: Engineering Scoping Study	5/28/2019	6/3/2019						7/4/2019	6/14/2019	9/10/2019	20	YES	
SRC071722		2/20/2019	Step 4: Engineering Scoping Study	3/21/2019							4/21/2019	3/26/2019	9/10/2019	26	YES	
SRC072910		4/3/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	9/10/2019	10	YES	
SRC072911		4/3/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	9/10/2019	10	YES	
SRC071262		1/24/2019	Step 5: Design and Constructions	2/18/2019							3/21/2019	3/20/2019	9/10/2019	1	YES	
SRC071263		1/24/2019	Step 5: Design and Constructions	2/8/2019							3/11/2019	3/11/2019	9/10/2019	0	YES	
SRC074278		5/28/2019	Step 4: Engineering Scoping Study	6/14/2019							7/15/2019	6/19/2019	9/10/2019	26	YES	
SRC070888		12/7/2018	Step 4: Engineering Scoping Study	12/19/2018	12/31/2018						1/31/2019	2/1/2019	9/10/2019	(1)	NO	
SRC071126		1/7/2019	Step 5: Design and Constructions	2/1/2019							3/4/2019	2/28/2019	9/10/2019	4	YES	
SRC071404		1/25/2019	Step 4: Engineering Scoping Study	2/15/2019	3/14/2019	3/14/2019					4/14/2019	3/18/2019	9/10/2019	27	YES	
SRC071405		1/25/2019	Step 4: Engineering Scoping Study	2/27/2019	3/25/2019	4/3/2019					5/4/2019	4/4/2019	9/10/2019	30	YES	
SRC070623		12/4/2018	Step 4: Engineering Scoping Study	2/5/2019							3/8/2019	3/5/2019	9/10/2019	3	YES	
SRC072569		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019							5/20/2019	4/25/2019	9/10/2019	25	YES	
SRC072581		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019	5/30/2019				6/30/2019	5/30/2019	9/10/2019	31	YES	
SRC072576		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/21/2019					6/21/2019	5/23/2019	9/10/2019	29	YES	
SRC072570		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019							5/20/2019	4/26/2019	9/10/2019	24	YES	
SRC071535		2/4/2019	Step 4: Engineering Scoping Study	2/8/2019							3/11/2019	2/18/2019	9/10/2019	21	YES	
SRC072814		4/1/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	6/3/2019	9/10/2019	25	YES	
SRC072813		4/1/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	6/3/2019	9/10/2019	25	YES	
SRC072585		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	6/3/2019	9/10/2019	25	YES	
SRC072571		3/21/2019	Step 4: Engineering Scoping Study	4/19/2019							5/20/2019	4/26/2019	9/10/2019	24	YES	
SRC072574		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	9/10/2019	29	YES	
SRC072573		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/21/2019					6/21/2019	5/23/2019	9/10/2019	29	YES	
SRC072580		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	9/10/2019	29	YES	
SRC072577		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/21/2019					6/21/2019	5/23/2019	9/10/2019	29	YES	
SRC072578		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/21/2019					6/21/2019	5/23/2019	9/10/2019	29	YES	
SRC072584		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	9/10/2019	29	YES	
SRC072583		3/21/2019	Step 5: Design and Constructions	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	9/10/2019	29	YES	
SRC072582		3/21/2019	Step 4: Engineering Scoping Study	5/7/2019	5/14/2019	5/28/2019					6/28/2019	5/30/2019	9/10/2019	29	YES	
SRC072572		3/22/2019	Step 4: Engineering Scoping Study	4/23/2019							5/24/2019	5/3/2019	9/10/2019	21	YES	
SRC070933		12/11/2018	Step 4: Engineering Scoping Study	1/14/2019							2/14/2019	1/18/2019	9/10/2019	27	YES	
SRC073897		5/16/2019	Step 4: Engineering Scoping Study	6/13/2019	6/19/2019	6/25/2019					7/26/2019	7/1/2019	9/10/2019	25	YES	
SRC071104		12/21/2018	Step 5: Design and Constructions	1/29/2019	2/1/2019	2/4/2019					3/7/2019	3/5/2019	9/10/2019	2	YES	

Attachment C

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC072361		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	9/10/2019	10	YES	
SRC072362		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	9/10/2019	10	YES	
SRC072359		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	9/10/2019	10	YES	
SRC072360		3/13/2019	Step 4: Engineering Scoping Study	5/16/2019							6/16/2019	6/6/2019	9/10/2019	10	YES	
SRC070580		12/3/2018	Step 4: Engineering Scoping Study	1/14/2019	1/18/2019	1/21/2019	1/24/2019	1/24/2019	1/29/2019	2/1/2019	3/4/2019	2/1/2019	9/10/2019	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
SRC039624	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC039756	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC039757	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC039758	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC039909	64	Step 5: Design and Constructions	8/27/2015	9/21/2015	9/17/2015	9/10/2019	YES	YES	NO	YES	YES	YES	N/A	
SRC039910	64	Step 5: Design and Constructions	8/27/2015	9/21/2015	9/17/2015	9/10/2019	YES	YES	NO	YES	YES	YES	N/A	
SRC039911	64	Step 5: Design and Constructions	8/27/2015	9/21/2015	9/17/2015	9/10/2019	YES	YES	NO	YES	YES	YES	N/A	
SRC040034	118	Step 7: Application Completion	9/4/2015	9/28/2015	9/25/2015	9/10/2019	YES	YES	NO	YES	YES	YES	N/A	
SRC040035	118	Step 7: Application Completion	9/4/2015	9/28/2015	9/25/2015	9/10/2019	YES	YES	NO	YES	YES	YES	N/A	
SRC040036	118	Step 7: Application Completion	9/4/2015	9/28/2015	9/25/2015	9/10/2019	YES	YES	NO	YES	YES	YES	N/A	
SRC040037	118	Step 7: Application Completion	9/4/2015	9/28/2015	9/25/2015	9/10/2019	YES	YES	NO	YES	YES	YES	N/A	
SRC040038	118	Step 7: Application Completion	9/4/2015	9/28/2015	9/25/2015	9/10/2019	YES	YES	NO	YES	YES	YES	N/A	
SRC040316	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/18/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC040353	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/18/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC040603	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC040606	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC040608	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC040610	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC040613	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC040667	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC040668	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC040669	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	9/10/2019	NO		YES	YES	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/18/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/18/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	4/6/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	4/6/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC041077	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	4/10/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	4/10/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	4/10/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	4/10/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC041082	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	4/10/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC041083	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	4/10/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC041084	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	4/10/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC041085	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	4/10/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/18/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC042081	648	Step 7: Application Completion	4/21/2016		5/13/2016	8/14/2018	9/10/2019	NO		YES	NO	NO	(588)	
SRC042083	648	Step 7: Application Completion	4/21/2016		5/13/2016	8/14/2018	9/10/2019	NO		YES	NO	NO	(588)	
SRC042333	251	Step 7: Application Completion	12/21/2015		1/14/2016	1/6/2016	9/10/2019	NO		YES	YES	YES	N/A	
SRC042400	255	Step 7: Application Completion	12/21/2015		1/14/2016	1/6/2016	9/10/2019	NO		YES	YES	YES	N/A	
SRC042652	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/23/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC042655	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/23/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/23/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/23/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC042667	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/23/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC049572	442	Step 7: Application Completion	1/13/2017		2/6/2017	1/30/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC049639	467	Step 7: Application Completion	4/13/2017		5/5/2017	4/28/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC049640	468	Step 7: Application Completion	12/2/2016		12/23/2016	1/9/2017	9/10/2019	NO		YES	NO	NO	(12)	
SRC051585	493	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/24/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/24/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC051589	497	Step 7: Application Completion	4/7/2017		4/28/2017	4/24/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC051594	502	Step 7: Application Completion	4/7/2017		4/28/2017	4/24/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/20/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052434	578	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/24/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052694	580	Step 4: Engineering Scoping Study	3/23/2017		4/14/2017	4/7/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052715	616	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052716	582	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052719	626	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052721	640	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052724	644	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052725	642	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052733	620	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052737	553	Step 7: Application Completion	4/13/2017		5/5/2017	4/28/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052738	569	Step 7: Application Completion	4/13/2017		5/5/2017	4/28/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052739	603	Step 7: Application Completion	4/13/2017		5/5/2017	4/28/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052740	604	Step 7: Application Completion	4/13/2017		5/5/2017	4/28/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052743	584	Step 7: Application Completion	4/13/2017		5/5/2017	4/28/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052754	552	Step 7: Application Completion	4/7/2017		4/28/2017	4/24/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052759	608	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/24/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	4/7/2017		4/28/2017	10/17/2017	9/10/2019	NO		YES	NO	NO	(125)	
SRC052762	529	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/24/2017	9/10/2019	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
SRC052763	527	Step 7: Application Completion	4/7/2017		4/28/2017	4/24/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052765	554	Step 5: Design and Construction	6/20/2017		7/13/2017	7/5/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052769	542	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	10/17/2017	9/10/2019	NO		YES	NO	NO	N/A	(123)
SRC052770	543	Step 5: Design and Construction	4/7/2017		4/28/2017	4/24/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052781	561	Step 5: Design and Construction	4/7/2017		4/28/2017	4/24/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052784	538	Step 7: Application Completion	4/13/2017		5/5/2017	4/28/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052795	537	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052796	594	Step 7: Application Completion	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052797	550	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052798	565	Step 5: Design and Construction	3/23/2017		4/14/2017	4/7/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052799	535	Step 7: Application Completion	4/7/2017		4/28/2017	9/9/1999	9/10/2019	NO		YES	YES	YES	N/A	
SRC052803	605	Step 7: Application Completion	4/13/2017		5/5/2017	4/28/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052804	556	Step 7: Application Completion	4/13/2017		5/5/2017	4/28/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052806	518	Step 7: Application Completion	4/13/2017		5/5/2017	4/28/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052809	523	Step 5: Design and Construction	3/17/2017		4/7/2017	4/3/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052813	638	Step 5: Design and Construction	3/31/2017		4/21/2017	4/14/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052814	639	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052824	617	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052825	613	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052827	627	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052828	615	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052829	647	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052830	645	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052831	643	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052832	641	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052834	634	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052837	625	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052838	621	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC052839	629	Step 5: Design and Construction	4/10/2017		5/2/2017	4/25/2017	9/10/2019	NO		YES	YES	YES	N/A	
SRC061101	651	Step 4: Engineering Scoping Study	4/1/2019		4/23/2019	4/15/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC062754	652	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062797	653	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062798	654	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062799	655	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062800	656	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062801	657	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062802	658	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062803	659	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062804	660	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062805	661	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062807	662	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062809	663	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062810	664	Step 5: Design and Construction	4/9/2018		5/1/2018	4/23/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062811	665	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062812	666	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062814	668	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062815	669	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062816	670	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062817	671	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062818	672	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062819	673	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062820	674	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062821	675	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062822	676	Step 5: Design and Construction	1/22/2018		2/13/2018	2/6/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC062823	677	Step 5: Design and Construction	1/11/2018		2/5/2018	1/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC063633	680	Step 5: Design and Construction	2/23/2018		3/16/2018	3/9/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC063634	681	Step 5: Design and Construction	2/23/2018		3/16/2018	3/9/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC063636	683	Step 5: Design and Construction	4/2/2018		4/24/2018	4/17/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC063637	684	Step 5: Design and Construction	4/2/2018		4/24/2018	4/17/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC063638	685	Step 5: Design and Construction	4/2/2018		4/24/2018	4/17/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC063639	686	Step 5: Design and Construction	2/23/2018		3/16/2018	3/9/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC063642	687	Step 5: Design and Construction	2/23/2018		3/16/2018	3/9/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC063645	688	Step 5: Design and Construction	3/2/2018		3/23/2018	3/16/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC063646	689	Step 7: Application Completion	2/23/2018		3/16/2018	3/9/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC063647	690	Step 5: Design and Construction	4/2/2018		4/24/2018	4/17/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC064070	691	Step 5: Design and Construction	4/2/2018		4/24/2018	4/17/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC064072	693	Step 5: Design and Construction	4/9/2018		5/1/2018	4/23/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC064073	694	Step 5: Design and Construction	5/30/2018		6/21/2018	6/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC064075	696	Step 5: Design and Construction	4/9/2018		5/1/2018	4/23/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC064254	697	Step 7: Application Completion	1/25/2018		2/16/2018	2/8/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC064853	699	Step 5: Design and Construction	4/9/2018		5/1/2018	4/23/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC065488	701	Step 5: Design and Construction	4/16/2018		5/8/2018	4/30/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC065658	703	Step 5: Design and Construction	6/14/2018		7/9/2018	6/28/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC065957	707	Step 5: Design and Construction	6/14/2018		7/9/2018	6/28/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC065961	710	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/28/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC065964	711	Step 5: Design and Construction	6/15/2018		7/9/2018	6/29/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC066766	713	Step 5: Design and Construction	7/11/2018		8/2/2018	7/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067199	714	Step 5: Design and Construction	7/10/2018		8/1/2018	7/25/2018	9/10/2019	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
SRC067624	715	Step 5: Design and Constructions	10/31/2018		11/22/2018	11/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067625	716	Step 5: Design and Constructions	8/23/2018		9/17/2018	9/6/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067629	719	Step 5: Design and Constructions	10/8/2018		10/30/2018	10/22/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067630	720	Step 5: Design and Constructions	7/24/2018		8/15/2018	8/8/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067631	721	Step 5: Design and Constructions	7/24/2018		8/15/2018	8/8/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067632	722	Step 5: Design and Constructions	9/6/2018		9/28/2018	9/20/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067634	724	Step 5: Design and Constructions	9/6/2018		9/28/2018	9/21/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067637	725	Step 5: Design and Constructions	8/8/2018		8/30/2018	8/22/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067638	726	Step 5: Design and Constructions	8/6/2018		8/28/2018	8/21/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067954	728	Step 5: Design and Constructions	8/31/2018		9/24/2018	9/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067955	734	Step 5: Design and Constructions	10/31/2018		11/22/2018	11/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC067961	731	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/16/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC067962	730	Step 5: Design and Constructions	10/31/2018		11/22/2018	11/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068006	735	Step 5: Design and Constructions	10/8/2018		10/30/2018	10/22/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068051	737	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068220	738	Step 5: Design and Constructions	10/16/2018		11/7/2018	10/30/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068265	741	Step 5: Design and Constructions	11/19/2018		12/12/2018	11/30/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068266	742	Step 5: Design and Constructions	11/19/2018		12/12/2018	11/30/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068267	743	Step 4: Engineering Scoping Study	11/9/2018		12/3/2018	11/23/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068269	745	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/16/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068270	746	Step 5: Design and Constructions	1/2/2019		1/24/2019	1/16/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068440	757	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068443	749	Step 5: Design and Constructions	11/27/2018		12/19/2018	12/11/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068444	750	Step 5: Design and Constructions	11/5/2018		11/28/2018	11/19/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068445	751	Step 5: Design and Constructions	12/31/2018		1/22/2019	1/16/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068446	752	Step 5: Design and Constructions	11/5/2018		11/28/2018	11/19/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068447	753	Step 5: Design and Constructions	11/27/2018		12/19/2018	12/11/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068448	754	Step 5: Design and Constructions	12/31/2018		1/22/2019	1/16/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068577	759	Step 5: Design and Constructions	10/19/2018		11/9/2018	11/2/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068630	761	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/11/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068637	763	Step 5: Design and Constructions	10/29/2018		11/20/2018	11/9/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068639	760	Step 5: Design and Constructions	12/12/2018		1/4/2019	12/26/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068908	776	Step 5: Design and Constructions	11/27/2018		12/19/2018	12/11/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068909	775	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068910	774	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/11/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068911	773	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068912	772	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068918	767	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068919	766	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068963	778	Step 5: Design and Constructions	12/7/2018		12/31/2018	12/21/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC068979	789	Step 5: Design and Constructions	12/28/2018		1/18/2019	1/11/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068980	790	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/11/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068981	791	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068982	792	Step 5: Design and Constructions	12/28/2018		1/18/2019	1/11/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068983	793	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068984	794	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068985	795	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068986	796	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC068988	798	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/17/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069414	799	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069415	800	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069417	802	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069419	804	Step 5: Design and Constructions	11/30/2018		12/21/2018	12/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC069420	805	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/14/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC069421	806	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069422	807	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069427	808	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069433	814	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/17/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069434	815	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/17/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069435	816	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/17/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069437	818	Step 5: Design and Constructions	1/3/2019		1/25/2019	1/17/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069439	820	Step 5: Design and Constructions	12/6/2018		12/31/2018	12/20/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC069525	822	Step 5: Design and Constructions	3/19/2019		4/10/2019	4/2/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069526	823	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069528	825	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069531	828	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069532	829	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069533	830	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069871	832	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/10/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069873	834	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/10/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069874	835	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/10/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069875	836	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/11/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069876	837	Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/15/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069879	840	Step 5: Design and Constructions	1/2/2019		1/24/2019	1/16/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069880	841	Step 5: Design and Constructions	12/17/2018		1/9/2019	12/31/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC069882	843	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/31/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC069885	846	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069887	848	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	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
SRC069888	849	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069889	850	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069890	851	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/10/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069891	852	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/10/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069893	854	Step 5: Design and Constructions	12/17/2018		1/9/2019	12/31/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC069894	855	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/31/2018	9/10/2019	NO		YES	YES	YES	N/A	
SRC069976	857	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069977	858	Step 5: Design and Constructions	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069978	859	Step 4: Engineering Scoping Study	1/11/2019		2/1/2019	1/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069983	864	Step 4: Engineering Scoping Study	3/15/2019		4/5/2019	3/29/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069986	865	Step 5: Design and Constructions	12/27/2018		1/18/2019	1/10/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC069989	866	Step 5: Design and Constructions	2/1/2019		2/22/2019	2/15/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC070201	867	Step 5: Design and Constructions	2/1/2019		2/22/2019	2/15/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC070202	868	Step 4: Engineering Scoping Study	1/15/2019		2/6/2019	1/29/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC070580		Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/15/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC070623		Step 4: Engineering Scoping Study	3/5/2019		3/27/2019	3/19/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC070888		Step 4: Engineering Scoping Study	2/1/2019		2/22/2019	2/15/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC070933		Step 4: Engineering Scoping Study	1/18/2019		2/8/2019	2/1/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071104		Step 5: Design and Constructions	3/5/2019		3/27/2019	3/19/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071126		Step 5: Design and Constructions	2/28/2019		3/22/2019	3/14/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071169	648	Step 7: Application Completion	4/21/2016		5/13/2016	8/14/2018	9/10/2019	NO		YES	NO	NO	(588)	
SRC071171		Step 4: Engineering Scoping Study	3/15/2019		3/22/2019	3/29/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071173		Step 4: Engineering Scoping Study	2/28/2019		3/22/2019	3/14/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071175		Step 5: Design and Constructions	3/15/2019		4/5/2019	3/29/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071262		Step 5: Design and Constructions	3/20/2019		4/11/2019	4/3/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071263		Step 5: Design and Constructions	3/11/2019		4/2/2019	3/25/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071404		Step 4: Engineering Scoping Study	3/18/2019		4/9/2019	4/1/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071405		Step 4: Engineering Scoping Study	4/4/2019		4/26/2019	4/18/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071532		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071533		Step 4: Engineering Scoping Study	2/20/2019		3/14/2019	3/6/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071534		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071535		Step 4: Engineering Scoping Study	2/18/2019		3/12/2019	3/4/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC071722		Step 4: Engineering Scoping Study	3/26/2019		4/17/2019	4/9/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072232		Step 4: Engineering Scoping Study	6/14/2019		7/5/2019	6/28/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072359		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/20/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072360		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/20/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072361		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/20/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072362		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/20/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072569		Step 4: Engineering Scoping Study	4/25/2019		5/17/2019	5/9/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072570		Step 4: Engineering Scoping Study	4/26/2019		5/17/2019	5/10/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072571		Step 4: Engineering Scoping Study	4/26/2019		5/17/2019	5/10/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072572		Step 4: Engineering Scoping Study	5/3/2019		5/24/2019	5/17/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072573		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	6/6/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072574		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/13/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072576		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	6/6/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072577		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	6/6/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072578		Step 4: Engineering Scoping Study	5/23/2019		6/14/2019	6/6/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072580		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/13/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072581		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/13/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072582		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/13/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072583		Step 5: Design and Constructions	5/30/2019		6/21/2019	6/13/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072584		Step 4: Engineering Scoping Study	5/30/2019		6/21/2019	6/13/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072585		Step 4: Engineering Scoping Study	6/3/2019		6/25/2019	6/17/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072629		Step 4: Engineering Scoping Study	4/17/2019		5/9/2019	5/1/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072630		Step 4: Engineering Scoping Study	4/17/2019		5/9/2019	5/1/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072631		Step 4: Engineering Scoping Study	4/19/2019		5/10/2019	5/3/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072759		Step 4: Engineering Scoping Study	6/24/2019		7/16/2019	7/8/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072813		Step 4: Engineering Scoping Study	6/3/2019		6/25/2019	6/17/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072814		Step 4: Engineering Scoping Study	6/3/2019		6/25/2019	6/17/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072910		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/20/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC072911		Step 4: Engineering Scoping Study	6/6/2019		6/28/2019	6/20/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC073897		Step 4: Engineering Scoping Study	7/1/2019		7/23/2019	7/15/2019	9/10/2019	NO		YES	YES	YES	N/A	
SRC074278		Step 4: Engineering Scoping Study	6/19/2019		7/11/2019	7/3/2019	9/10/2019	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
SRC039624	108	Step 4: Engineering Scoping Study	9/10/2019	2/2/2017	2/2/2017	3/14/2017	4/13/2017	6/8/2017	Restudy	Restudy	Restudy	N/A	Restudy
SRC039756	108	Step 4: Engineering Scoping Study	9/10/2019	2/2/2017	2/2/2017	3/14/2017	4/13/2017	6/8/2017	Restudy	Restudy	Restudy	N/A	Restudy
SRC039757	108	Step 4: Engineering Scoping Study	9/10/2019	2/2/2017	2/2/2017	3/14/2017	4/13/2017	6/8/2017	Restudy	Restudy	Restudy	N/A	Restudy
SRC039758	108	Step 4: Engineering Scoping Study	9/10/2019	2/2/2017	2/2/2017	3/14/2017	4/13/2017	6/8/2017	Restudy	Restudy	Restudy	N/A	Restudy
SRC039909	64	Step 5: Design and Constructions	9/10/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039910	64	Step 5: Design and Constructions	9/10/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039911	64	Step 5: Design and Constructions	9/10/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC040034	118	Step 7: Application Completion	9/10/2019	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 7: Application Completion	9/10/2019	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 7: Application Completion	9/10/2019	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 7: Application Completion	9/10/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040038	118	Step 7: Application Completion	9/10/2019	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
SRC040316	158	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040603	43	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040667	222	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	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	9/10/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041077	153	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041082	157	Step 5: Design and Constructions	9/10/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer delay (grounding calculations)
SRC041083	157	Step 5: Design and Constructions	9/10/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer delay (grounding calculations)
SRC041084	157	Step 5: Design and Constructions	9/10/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer delay (grounding calculations)
SRC041085	157	Step 5: Design and Constructions	9/10/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer delay (grounding calculations)
SRC041087	158	Step 5: Design and Constructions	9/10/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC042081	648	Step 7: Application Completion	9/10/2019	7/31/2018	8/10/2018	9/9/2018	10/9/2018	12/4/2018	10/11/2018	11/1/2018	NO	(15)	
SRC042083	648	Step 7: Application Completion	9/10/2019	7/31/2018	8/10/2018	9/9/2018	10/9/2018	12/4/2018	10/11/2018	11/1/2018	NO	(15)	
SRC042333	251	Step 7: Application Completion	9/10/2019	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 7: Application Completion	9/10/2019	12/28/2016	12/28/2016	2/6/2017	3/8/2017	5/3/2017	3/14/2017	3/14/2017	YES	N/A	
SRC042652	235	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC049572	442	Step 7: Application Completion	9/10/2019	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/19/2017	YES	N/A	
SRC049639	467	Step 7: Application Completion	9/10/2019	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 7: Application Completion	9/10/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/12/2017	4/17/2017	NO	(1)	
SRC051585	493	Step 5: Design and Constructions	9/10/2019	4/19/2017	4/19/2017	5/29/2017	6/28/2017	8/23/2017	6/30/2017	6/27/2017	YES	N/A	
SRC051587	493	Step 5: Design and Constructions	9/10/2019	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 7: Application Completion	9/10/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC051594	502	Step 7: Application Completion	9/10/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	9/10/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/23/2017	NO	(6)	1-2 week delay for address confirmation from the developer.
SRC052434	578	Step 5: Design and Constructions	9/10/2019	5/16/2017	5/16/2017	6/25/2017	7/25/2017	9/19/2017	Restudy	Restudy	Restudy	N/A	Restudy
SRC052694	580	Step 4: Engineering Scoping Study	9/10/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	6/29/2017	NO	(1)	
SRC052715	616	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052716	582	Step 5: Design and Constructions	9/10/2019	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
SRC052717	612	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Developer delay (grounding calculations)

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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
SRC052718	622	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Developer delay (grounding calculations)
SRC052719	626	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Developer delay (grounding calculations)
SRC052721	640	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	10/6/2017	NO	(13)	
SRC052723	646	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Developer delay (grounding calculations)
SRC052724	644	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/26/2017	NO	(5)	Developer delay (grounding calculations)
SRC052725	642	Step 5: Design and Constructions	9/10/2019	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
SRC052726	628	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/13/2017	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	10/2/2017	NO	(9)	
SRC052733	620	Step 5: Design and Constructions	9/10/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/13/2017	YES	N/A	
SRC052737	553	Step 7: Application Completion	9/10/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/15/2017	YES	N/A	
SRC052738	569	Step 7: Application Completion	9/10/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/12/2017	NO	(11)	Developer delay (grounding calculations)
SRC052739	603	Step 7: Application Completion	9/10/2019	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 7: Application Completion	9/10/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/12/2017	NO	(11)	Developer delay (grounding calculations)
SRC052743	584	Step 7: Application Completion	9/10/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC052754	552	Step 7: Application Completion	9/10/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052759	608	Step 5: Design and Constructions	9/10/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	9/10/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	12/22/2017	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	9/10/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052763	527	Step 7: Application Completion	9/10/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/26/2017	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	9/10/2019	7/7/2017	7/7/2017	8/16/2017	9/15/2017	11/10/2017	9/19/2017	9/14/2017	YES	N/A	
SRC052769	542	Step 4: Engineering Scoping Study	9/10/2019	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	9/10/2019	4/18/2017	4/18/2017	5/28/2017	6/27/2017	8/22/2017	6/29/2017	6/23/2017	YES	N/A	
SRC052781	561	Step 5: Design and Constructions	9/10/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC052784	538	Step 7: Application Completion	9/10/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/30/2017	NO	(2)	Developer delay (grounding calculations)
SRC052795	537	Step 5: Design and Constructions	9/10/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052796	594	Step 7: Application Completion	9/10/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/28/2017	NO	(2)	
SRC052797	550	Step 5: Design and Constructions	9/10/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052798	565	Step 5: Design and Constructions	9/10/2019	6/8/2017	7/12/2017	7/18/2017	8/17/2017	10/12/2017	9/22/2017	9/12/2017	YES	N/A	
SRC052799	535	Step 7: Application Completion	9/10/2019	9/9/1999	4/20/2017	10/19/1999	11/18/1999	1/13/2000	Restudy	Restudy	Restudy	N/A	
SRC052803	605	Step 7: Application Completion	9/10/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC052804	556	Step 7: Application Completion	9/10/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	
SRC052806	518	Step 7: Application Completion	9/10/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	
SRC052809	523	Step 5: Design and Constructions	9/10/2019	3/31/2017	3/31/2017	5/10/2017	6/9/2017	8/4/2017	6/13/2017	6/5/2017	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	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.
SRC052824	617	Step 5: Design and Constructions	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/16/2018	YES	N/A	
SRC052825	613	Step 5: Design and Constructions	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/13/2018	YES	N/A	
SRC052827	627	Step 5: Design and Constructions	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052828	615	Step 5: Design and Constructions	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC052829	647	Step 5: Design and Constructions	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC052830	645	Step 5: Design and Constructions	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/16/2018	YES	N/A	
SRC052831	643	Step 5: Design and Constructions	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052832	641	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/15/2018	YES	N/A	
SRC052837	625	Step 5: Design and Constructions	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/20/2018	NO	(1)	
SRC052838	621	Step 5: Design and Constructions	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/15/2018	YES	N/A	
SRC052839	629	Step 5: Design and Constructions	9/10/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC061101	651	Step 4: Engineering Scoping Study	9/10/2019	4/29/2019	5/3/2019	6/8/2019	7/8/2019	9/2/2019	7/16/2019	8/8/2019	NO	(17)	Contractor delays
SRC062754	652	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	

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
SRC062798	654	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062810	664	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	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	9/10/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/11/2018	NO	(14)	Study Results sent 5/1/2018 but no notification provided to developer until 6/11.
SRC062814	668	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	Restudy	Restudy	Restudy	N/A	Restudy
SRC062821	675	Step 5: Design and Constructions	9/10/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	Restudy	Restudy	Restudy	N/A	Restudy
SRC062822	676	Step 5: Design and Constructions	9/10/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	
SRC062823	677	Step 5: Design and Constructions	9/10/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO	(13)	
SRC063633	680	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	9/9/2018	NO	(21)	
SRC063638	685	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	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	9/10/2019	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	9/10/2019	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 7: Application Completion	9/10/2019	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	9/10/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/7/2018	YES	N/A	
SRC064070	691	Step 5: Design and Constructions	9/10/2019	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	9/10/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/23/2018	NO	(3)	
SRC064073	694	Step 5: Design and Constructions	9/10/2019	7/31/2018	7/31/2018	9/9/2018	10/9/2018	12/4/2018	10/11/2018	12/10/2018	NO	(42)	
SRC064075	696	Step 5: Design and Constructions	9/10/2019	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 7: Application Completion	9/10/2019	1/29/2018	1/29/2018	3/10/2018	4/9/2018	6/4/2018	4/9/2018	4/13/2018	NO	(4)	
SRC064853	699	Step 5: Design and Constructions	9/10/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/21/2018	NO	(1)	
SRC065488	701	Step 5: Design and Constructions	9/10/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018	10/25/2018	NO	(36)	Contractor delays
SRC065658	703	Step 5: Design and Constructions	9/10/2019	8/14/2018	8/15/2018	9/23/2018	10/23/2018	12/18/2018	10/26/2018	1/16/2019	NO	(58)	
SRC065957	707	Step 5: Design and Constructions	9/10/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	Restudy	Restudy	Restudy	N/A	Restudy
SRC065961	710	Step 4: Engineering Scoping Study	9/10/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	4/16/2019	4/22/2019	NO	(4)	Prior in queue dispute. Original Due date 10/10/2018. New deadline is 4/16/19
SRC065964	711	Step 5: Design and Constructions	9/10/2019	7/16/2018	7/16/2018	8/25/2018	9/24/2018	11/19/2018	9/25/2018	8/27/2018	YES	N/A	
SRC066766	713	Step 5: Design and Constructions	9/10/2019	7/25/2018	7/25/2018	9/3/2018	10/3/2018	11/28/2018	10/4/2018	11/5/2018	NO	(22)	
SRC067199	714	Step 5: Design and Constructions	9/10/2019	8/13/2018	8/13/2018	9/22/2018	10/22/2018	12/17/2018	10/24/2018	12/12/2018	NO	(35)	
SRC067624	715	Step 5: Design and Constructions	9/10/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	2/1/2019	3/14/2019	NO	(29)	Contractor delays
SRC067625	716	Step 5: Design and Constructions	9/10/2019	9/6/2018	9/6/2018	10/16/2018	11/15/2018	1/10/2019	11/19/2018	11/27/2018	NO	(6)	
SRC067629	719	Step 5: Design and Constructions	9/10/2019	10/29/2018	10/29/2018	12/8/2018	1/7/2019	3/4/2019	1/11/2019	3/14/2019	NO	(44)	Contractor delays
SRC067630	720	Step 5: Design and Constructions	9/10/2019	8/27/2018	8/27/2018	10/6/2018	11/5/2018	12/31/2018	11/7/2018	9/10/2018	YES	N/A	
SRC067631	721	Step 5: Design and Constructions	9/10/2019	9/18/2018	9/18/2018	10/28/2018	11/27/2018	1/22/2019	11/30/2018	3/13/2019	NO	(73)	
SRC067632	722	Step 5: Design and Constructions	9/10/2019	9/24/2018	9/24/2018	11/3/2018	12/3/2018	1/28/2019	12/6/2018	1/15/2019	NO	(28)	Contractor delays
SRC067634	724	Step 5: Design and Constructions	9/10/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/16/2019	3/12/2019	NO	(39)	
SRC067637	725	Step 5: Design and Constructions	9/10/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	12/10/2018	NO	(10)	
SRC067638	726	Step 5: Design and Constructions	9/10/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	11/27/2018	NO	(1)	
SRC067954	728	Step 5: Design and Constructions	9/10/2019	10/5/2018	10/5/2018	11/14/2018	12/14/2018	2/8/2019	12/19/2018	11/27/2018	YES	N/A	

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
SRC067955	734	Step 5: Design and Constructions	9/10/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/28/2019	3/13/2019	NO	(32)	Contractor delays
SRC067961	731	Step 4: Engineering Scoping Study	9/10/2019	9/10/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC067962	730	Step 5: Design and Constructions	9/10/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/28/2019	3/13/2019	NO	(32)	Contractor delays.
SRC068006	735	Step 5: Design and Constructions	9/10/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	2/1/2019	3/28/2019	NO	(39)	
SRC068051	737	Step 5: Design and Constructions	9/10/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/18/2019	NO	(18)	Contractor delays
SRC068220	738	Step 5: Design and Constructions	9/10/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/16/2019	1/16/2019	YES	N/A	
SRC068265	741	Step 5: Design and Constructions	9/10/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	3/28/2019	NO	(18)	
SRC068266	742	Step 5: Design and Constructions	9/10/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	3/19/2019	NO	(11)	Contractor delays
SRC068267	743	Step 4: Engineering Scoping Study	9/10/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/14/2019	3/29/2019	NO	(31)	
SRC068269	745	Step 4: Engineering Scoping Study	9/10/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068270	746	Step 5: Design and Constructions	9/10/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/20/2019	1/15/2019	YES	N/A	
SRC068440	757	Step 5: Design and Constructions	9/10/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068443	749	Step 5: Design and Constructions	9/10/2019	1/17/2019	1/17/2019	2/26/2019	3/28/2019	5/23/2019	4/1/2019	4/16/2019	NO	(11)	Contractor delays
SRC068444	750	Step 5: Design and Constructions	9/10/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068445	751	Step 5: Design and Constructions	9/10/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/20/2019	4/8/2019	NO	(13)	Contractor delays
SRC068446	752	Step 5: Design and Constructions	9/10/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/11/2019	NO	(13)	
SRC068447	753	Step 5: Design and Constructions	9/10/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/8/2019	NO	(12)	Contractor delays
SRC068448	754	Step 5: Design and Constructions	9/10/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/20/2019	4/16/2019	NO	(19)	Contractor delays
SRC068577	759	Step 5: Design and Constructions	9/10/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	4/15/2019	NO	(38)	Contractor delays
SRC068630	761	Step 4: Engineering Scoping Study	9/10/2019	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	5/20/2019	NO	(7)	Contractor delays
SRC068637	763	Step 5: Design and Constructions	9/10/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	11/19/2018	3/15/2019	NO	(30)	Contractor delays
SRC068639	760	Step 5: Design and Constructions	9/10/2019	12/17/2018	12/17/2018	1/26/2019	2/25/2019	4/22/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068908	776	Step 5: Design and Constructions	9/10/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068909	775	Step 5: Design and Constructions	9/10/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/20/2019	3/8/2019	NO	(12)	Contractor delays
SRC068910	774	Step 4: Engineering Scoping Study	9/10/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068911	773	Step 5: Design and Constructions	9/10/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/11/2019	NO	(28)	Contractor delays
SRC068912	772	Step 5: Design and Constructions	9/10/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068918	767	Step 5: Design and Constructions	9/10/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/22/2019	NO	(35)	Contractor delays. Moved to new substation and feeder.
SRC068919	766	Step 5: Design and Constructions	9/10/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/2/2019	NO	(21)	Contractor delays; restudy - loading value error
SRC068963	778	Step 5: Design and Constructions	9/10/2019	12/14/2018	12/14/2018	1/23/2019	2/22/2019	4/19/2019	2/28/2019	3/8/2019	NO	(6)	Contractor delays
SRC068979	789	Step 5: Design and Constructions	9/10/2019	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	5/6/2019	YES	N/A	
SRC068980	790	Step 4: Engineering Scoping Study	9/10/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068981	791	Step 4: Engineering Scoping Study	9/10/2019	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068982	792	Step 5: Design and Constructions	9/10/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019	4/22/2019	NO	(18)	Contractor delays
SRC068983	793	Step 5: Design and Constructions	9/10/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068984	794	Step 5: Design and Constructions	9/10/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC068985	795	Step 4: Engineering Scoping Study	9/10/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	6/25/2019	NO	(41)	Contractor delays
SRC068986	796	Step 4: Engineering Scoping Study	9/10/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	4/29/2019	5/28/2019	NO	(21)	Contractor delays
SRC068988	798	Step 5: Design and Constructions	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/26/2019	NO	(12)	Contractor delays
SRC069414	799	Step 5: Design and Constructions	9/10/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069415	800	Step 5: Design and Constructions	9/10/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	6/19/2019	NO	(19)	Contractor delays
SRC069417	802	Step 4: Engineering Scoping Study	9/10/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069419	804	Step 5: Design and Constructions	9/10/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/3/2019	NO	(22)	Contractor delays
SRC069420	805	Step 4: Engineering Scoping Study	9/10/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	3/4/2019	4/1/2019	NO	(20)	Contractor delays
SRC069421	806	Step 5: Design and Constructions	9/10/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	7/19/2019	NO	(41)	Contractor delays - 1st results sent 7/2/19. Corrections made and updated results sent 7/19/19 (corrections, not a restudy).
SRC069422	807	Step 4: Engineering Scoping Study	9/10/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069427	808	Step 5: Design and Constructions	9/10/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	5/30/2019	NO	(5)	Contractor delays
SRC069433	814	Step 5: Design and Constructions	9/10/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	4/22/2019	NO	(12)	Contractor delays.
SRC069434	815	Step 5: Design and Constructions	9/10/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	4/22/2019	NO	(12)	Contractor delays.
SRC069435	816	Step 5: Design and Constructions	9/10/2019	2/12/2019	2/12/2019	3/24/2019	4/23/2019	6/18/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069437	818	Step 5: Design and Constructions	9/10/2019	1/23/2019	1/23/2019	3/4/2019	4/3/2019	5/29/2019	4/4/2019	3/4/2019	YES	N/A	
SRC069439	820	Step 5: Design and Constructions	9/10/2019	12/27/2018	12/27/2018	2/5/2019	3/7/2019	5/2/2019	3/12/2019	4/16/2019	NO	(25)	Contractor delays
SRC069525	822	Step 5: Design and Constructions	9/10/2019	4/8/2019	4/9/2019	5/18/2019	6/17/2019	8/12/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069526	823	Step 4: Engineering Scoping Study	9/10/2019	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069528	825	Step 5: Design and Constructions	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069531	828	Step 5: Design and Constructions	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/2/2019	YES	N/A	
SRC069532	829	Step 5: Design and Constructions	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/22/2019	YES	N/A	
SRC069533	830	Step 5: Design and Constructions	9/10/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069871	832	Step 5: Design and Constructions	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/10/2019	YES	N/A	
SRC069873	834	Step 5: Design and Constructions	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	5/24/2019	NO	(32)	Contractor delays

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
SRC069874	835	Step 5: Design and Constructions	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	5/24/2019	NO	(32)	Contractor delays
SRC069875	836	Step 4: Engineering Scoping Study	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069876	837	Step 4: Engineering Scoping Study	9/10/2019	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019	5/2/2019	YES	N/A	
SRC069879	840	Step 5: Design and Constructions	9/10/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/22/2019	NO	(1)	
SRC069880	841	Step 5: Design and Constructions	9/10/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069882	843	Step 4: Engineering Scoping Study	9/10/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	3/21/2019	3/29/2019	NO	(6)	
SRC069885	846	Step 4: Engineering Scoping Study	9/10/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069887	848	Step 5: Design and Constructions	9/10/2019	2/14/2019	2/18/2019	3/26/2019	4/25/2019	6/20/2019	4/29/2019	4/24/2019	YES	N/A	
SRC069888	849	Step 5: Design and Constructions	9/10/2019	2/28/2019	2/28/2019	4/9/2019	5/9/2019	7/4/2019	5/9/2019	6/13/2019	N/A	N/A	Was "On Hold" due to developer providing site map showing location on top of another garden. Off hold 5/2/19.
SRC069889	850	Step 4: Engineering Scoping Study	9/10/2019	1/25/2019	2/18/2019	3/6/2019	4/5/2019	5/31/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069890	851	Step 5: Design and Constructions	9/10/2019	2/7/2019	2/7/2019	3/19/2019	4/18/2019	6/13/2019	4/19/2019	5/20/2019	NO	(21)	Contractor delays
SRC069891	852	Step 5: Design and Constructions	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	4/26/2019	NO	(12)	Contractor delays
SRC069893	854	Step 5: Design and Constructions	9/10/2019	1/18/2019	1/18/2019	2/27/2019	3/29/2019	5/24/2019	4/2/2019	4/19/2019	NO	(13)	Contractor delays
SRC069894	855	Step 4: Engineering Scoping Study	9/10/2019	1/8/2019	1/8/2019	2/17/2019	3/19/2019	5/14/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069976	857	Step 5: Design and Constructions	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	6/17/2019	NO	(48)	Was "On Hold" due to developer providing site map showing location on top of another garden. Off hold 5/2/19.
SRC069977	858	Step 5: Design and Constructions	9/10/2019	1/29/2019	1/29/2019	3/10/2019	4/9/2019	6/4/2019	4/10/2019	3/12/2019	YES	N/A	
SRC069978	859	Step 4: Engineering Scoping Study	9/10/2019	3/14/2019	3/14/2019	4/23/2019	5/23/2019	7/18/2019	5/23/2019	5/29/2019	NO	(4)	Contractor delays
SRC069983	864	Step 4: Engineering Scoping Study	9/10/2019	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC069986	865	Step 5: Design and Constructions	9/10/2019	1/14/2019	1/14/2019	2/23/2019	3/25/2019	5/20/2019	3/27/2019	4/8/2019	NO	(8)	Contractor delays
SRC069989	866	Step 5: Design and Constructions	9/10/2019	4/2/2019	4/2/2019	5/12/2019	6/11/2019	8/6/2019	6/12/2019	7/1/2019	NO	(13)	Contractor delays
SRC070201	867	Step 5: Design and Constructions	9/10/2019	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019	6/21/2019	YES	N/A	
SRC070202	868	Step 4: Engineering Scoping Study	9/10/2019	3/25/2019	3/25/2019	5/4/2019	6/3/2019	7/29/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC070580		Step 4: Engineering Scoping Study	9/10/2019	4/15/2019	4/15/2019	5/25/2019	6/24/2019	8/19/2019	6/25/2019	TBD	NO	TBD	
SRC070623		Step 4: Engineering Scoping Study	9/10/2019	5/6/2019	5/6/2019	6/15/2019	7/15/2019	9/9/2019	Restudy	TBD	NO	TBD	
SRC070888		Step 4: Engineering Scoping Study	9/10/2019	4/3/2019	4/3/2019	5/13/2019	6/12/2019	8/7/2019	6/13/2019	8/6/2019	NO	(38)	Contractor delays
SRC070933		Step 4: Engineering Scoping Study	9/10/2019	3/20/2019	3/20/2019	4/29/2019	5/29/2019	7/24/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC071104		Step 5: Design and Constructions	9/10/2019	5/6/2019	5/6/2019	6/15/2019	7/15/2019	9/9/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC071126		Step 5: Design and Constructions	9/10/2019	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC071169	648	Step 7: Application Completion	9/10/2019	8/1/2018	8/10/2018	9/10/2018	10/10/2018	12/5/2018	10/11/2018	11/1/2018	NO	(15)	
SRC071171		Step 4: Engineering Scoping Study	9/10/2019	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	7/16/2019	TBD	NO	TBD	
SRC071173		Step 4: Engineering Scoping Study	9/10/2019	4/30/2019	4/30/2019	6/9/2019	7/9/2019	9/3/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC071175		Step 5: Design and Constructions	9/10/2019	5/3/2019	5/3/2019	6/12/2019	7/12/2019	9/6/2019	7/16/2019	7/24/2019	NO	(6)	Contractor delays
SRC071262		Step 5: Design and Constructions	9/10/2019	4/11/2019	4/11/2019	5/21/2019	6/20/2019	8/15/2019	6/21/2019	7/12/2019	NO	(15)	Contractor delays
SRC071263		Step 5: Design and Constructions	9/10/2019	5/13/2019	5/13/2019	6/22/2019	7/22/2019	9/16/2019	7/24/2019	7/31/2019	NO	(5)	Contractor delays
SRC071404		Step 4: Engineering Scoping Study	9/10/2019	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	8/7/2019	8/22/2019	NO	(11)	Contractor delays
SRC071405		Step 4: Engineering Scoping Study	9/10/2019	6/4/2019	6/4/2019	7/14/2019	8/13/2019	10/8/2019	8/14/2019	TBD	NO	TBD	
SRC071532		Step 4: Engineering Scoping Study	9/10/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	5/31/2019	YES	N/A	
SRC071533		Step 4: Engineering Scoping Study	9/10/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	6/7/2019	8/21/2019	NO	(53)	5/31/29 - Study results sent. Errors in cost discovered. 8/15/19 - Still waiting on updated IA reflecting cost changes. 8/21/19 - IA delivered w/cost corrections.
SRC071534		Step 4: Engineering Scoping Study	9/10/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC071535		Step 4: Engineering Scoping Study	9/10/2019	3/28/2019	3/28/2019	5/7/2019	6/6/2019	8/1/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC071722		Step 4: Engineering Scoping Study	9/10/2019	5/28/2019	5/28/2019	7/7/2019	8/6/2019	10/1/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC072232		Step 4: Engineering Scoping Study	9/10/2019	5/28/2019	8/29/2019	7/7/2019	8/6/2019	10/1/2019	11/12/2019	TBD	NO	TBD	
SRC072359		Step 4: Engineering Scoping Study	9/10/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	TBD	NO	TBD	
SRC072360		Step 4: Engineering Scoping Study	9/10/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	TBD	NO	TBD	
SRC072361		Step 4: Engineering Scoping Study	9/10/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	6/25/2019	YES	N/A	No Capacity
SRC072362		Step 4: Engineering Scoping Study	9/10/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	TBD	NO	TBD	
SRC072569		Step 4: Engineering Scoping Study	9/10/2019	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	8/22/2019	TBD	NO	TBD	
SRC072570		Step 4: Engineering Scoping Study	9/10/2019	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC072571		Step 4: Engineering Scoping Study	9/10/2019	5/28/2019	6/12/2019	7/7/2019	8/6/2019	10/1/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC072572		Step 4: Engineering Scoping Study	9/10/2019	7/2/2019	7/2/2019	8/11/2019	9/10/2019	11/5/2019	9/12/2019	TBD	NO	TBD	
SRC072573		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	TBD	NO	TBD	
SRC072574		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	TBD	NO	TBD	
SRC072576		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	7/31/2019	YES	N/A	
SRC072577		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC072578		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC072580		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	8/1/2019	YES	N/A	

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
SRC072581		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	TBD	NO	TBD	
SRC072582		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	TBD	NO	TBD	
SRC072583		Step 5: Design and Constructions	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	8/8/2019	YES	N/A	
SRC072584		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	TBD	NO	TBD	
SRC072585		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	TBD	NO	TBD	
SRC072629		Step 4: Engineering Scoping Study	9/10/2019	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC072630		Step 4: Engineering Scoping Study	9/10/2019	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	TBD	NO	TBD	
SRC072631		Step 4: Engineering Scoping Study	9/10/2019	6/17/2019	6/17/2019	7/27/2019	8/26/2019	10/21/2019	8/27/2019	8/23/2019	YES	N/A	
SRC072759		Step 4: Engineering Scoping Study	9/10/2019	8/9/2019	8/9/2019	9/18/2019	10/18/2019	12/13/2019	10/22/2019	TBD	NO	TBD	
SRC072813		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	TBD	NO	TBD	
SRC072814		Step 4: Engineering Scoping Study	9/10/2019	6/27/2019	6/27/2019	8/6/2019	9/5/2019	10/31/2019	9/5/2019	TBD	NO	TBD	
SRC072910		Step 4: Engineering Scoping Study	9/10/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	8/29/2019	TBD	NO	TBD	
SRC072911		Step 4: Engineering Scoping Study	9/10/2019	5/15/2019	6/19/2019	6/24/2019	7/24/2019	9/18/2019	Restudy	Restudy	Restudy	N/A	Restudy
SRC073897		Step 4: Engineering Scoping Study	9/10/2019	8/6/2019	8/15/2019	9/15/2019	10/15/2019	12/10/2019	10/28/2019	TBD	NO	TBD	
SRC074278		Step 4: Engineering Scoping Study	9/10/2019	6/14/2019		7/24/2019	8/23/2019	10/18/2019		TBD	NO	TBD	

Minnesota Solar*Rewards Community®

Status Report | September 2019

PROJECT STATUS

- New Applications (2019) = 113 (72 remain active)
- Total No. of Applications under the VOS = 220

August 2, 2019	Project Sites	MW
TOTAL	501	904
Completed Projects	230	613
Active Applications	271	291
↓ PROGRESS SUMMARY ↓		
Application Stage	28	27
Study Phase	69	72
In process	24	24
Interconnection Agreement Issued	16	16
<i>Restudies in Progress</i>	29	32
Design & Construction Phase	174	192

PROJECT SITES BY STAGE



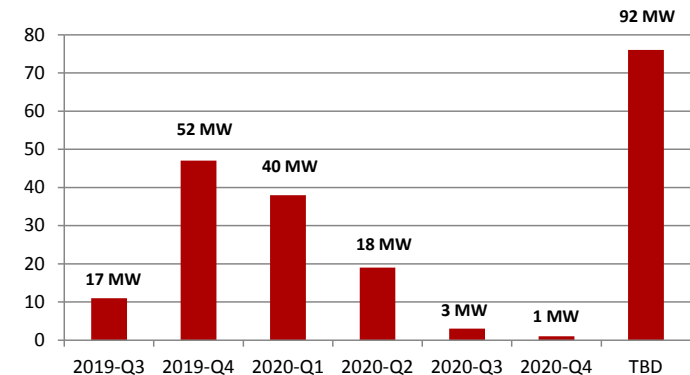
■ Application Stage ■ Study Phase ■ Design & Construction ■ Commercial Operation

PROGRAM UPDATE

- Next S*RC Implementation Workgroup scheduled for November 7.
- MN DIP effective June 17, 2019; all new applications will follow MN DIP processes. Watch for additional Open Office Hour invitations to learn more.
- Construction work is heavily underway for projects with a 2019 in-service date.
- Report solar garden outages to 1-800-895-1999. Do not call our control center, especially during emergency response times such as after a storm.
- Study process enhancements are underway to align with tariff and developer needs.

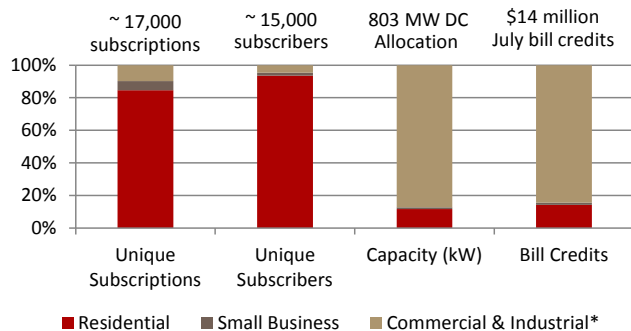
SOLAR GARDENS IN DESIGN & CONSTRUCTION

- 192 MW in Design & Construction at 174 sites



ACTIVE SOLAR GARDENS

- \$153.8 million – Bill Credits paid (full production months through July 2019)
- Details below are as of July 2019



CERTIFICATE OF SERVICE

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

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

xx by electronic filing.

Docket No.: E002/M-13-867

Dated this 13^h day of September 2019.

/s/

Lynette Sweet
Regulatory Administrator

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Ross	Abbey	ross.abbey@us-solar.com	United States Solar Corp.	100 North 6th St Ste 222C Minneapolis, MN 55403	Electronic Service	No	OFF_SL_13-867_Official
Michael	Allen	michael.allen@allenergysolar.com	All Energy Solar	721 W 26th st Suite 211 Minneapolis, Minnesota 55405	Electronic Service	No	OFF_SL_13-867_Official
David	Amster Olzweski	david@mysunshare.com	SunShare, LLC	1151 Bannock St Denver, CO 80204-8020	Electronic Service	No	OFF_SL_13-867_Official
Sara	Baldwin Auck	sarab@irecusa.org	Interstate Renewable Energy Council, Inc.	PO Box 1156 Latham, NY 12110	Electronic Service	No	OFF_SL_13-867_Official
Laura	Beaton	beaton@smwlaw.com	Shute, Mihaly & Weinberger LLP	396 Hayes Street San Francisco, CA 94102	Electronic Service	No	OFF_SL_13-867_Official
Kenneth	Bradley	kbradley1965@gmail.com		2837 Emerson Ave S Apt CW112 Minneapolis, MN 55408	Electronic Service	No	OFF_SL_13-867_Official
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Jessica	Burdette	jessica.burdette@state.mn.us	Department of Commerce	85 7th Place East Suite 500 St. Paul, MN 55101	Electronic Service	No	OFF_SL_13-867_Official
Generic Notice	Commerce Attorneys	commerce.attorneys@ag.state.mn.us	Office of the Attorney General-DOC	445 Minnesota Street Suite 1800 St. Paul, MN 55101	Electronic Service	Yes	OFF_SL_13-867_Official
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