



414 Nicollet Mall  
Minneapolis, MN 55401

January 14, 2019

—Via Electronic Filing—

Daniel P. Wolf  
Executive Secretary  
Minnesota Public Utilities Commission  
121 7<sup>th</sup> 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 for the end of 2018.

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](mailto: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

Nancy Lange	Chair
Dan Lipschultz	Commissioner
Matthew Schuerger	Commissioner
Katie J. Sieben	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<sup>®</sup> program. The Solar\*Rewards Community program has hit another major milestone by exceeding 500 MW of connected solar generation in 2018. With 13,000 subscribers and growing, the program remains the largest community solar garden program in the nation.

The balance of this Monthly Compliance Report provides information current as of January 7, 2019 on the status of projects within the Solar\*Rewards Community queue as well as other compliance items such as engineering cost review and tariffed timelines.

**MONTHLY REPORT**

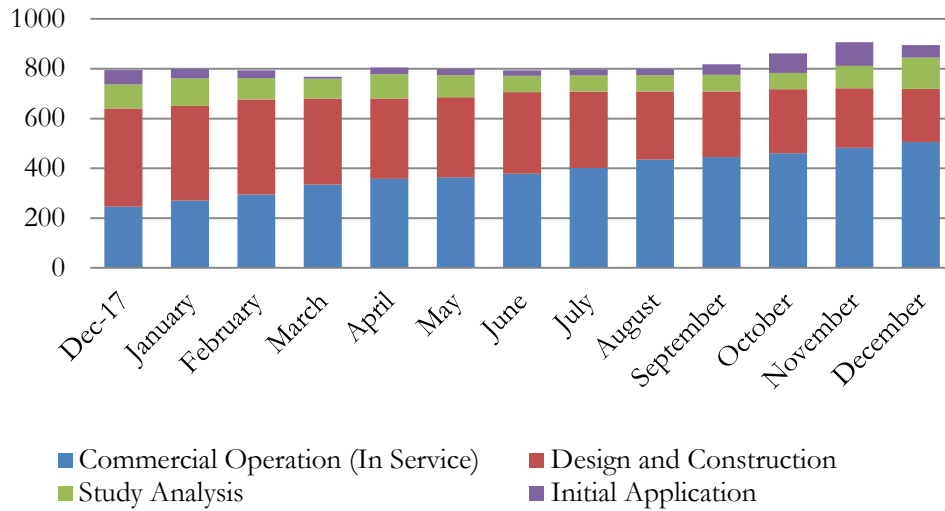
**I. SOLAR\*REWARDS COMMUNITY PROGRAM STATUS**

The Solar\*Rewards Community program has 505 MW of connected solar generation. Despite early concern with one-megawatt applications, over 200 new applications were submitted to the program under the Value-of-Solar Rate (VOS) helping continue the growth of community solar in Minnesota.

The program has hit another first in that there are more projects in commercial operation than remain in queue. Thirty-five percent of our active projects are now in

commercial operation and providing energy to Xcel Energy. The remaining projects mostly fall between the study, design and construction phases. We expect many of the projects in design to be nearing their in-service dates.

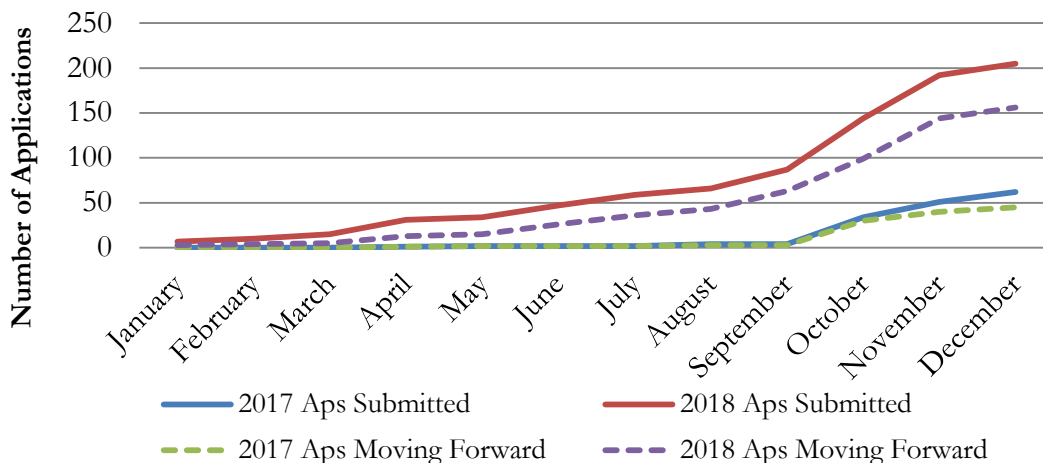
**Figure 1. Solar\*Rewards Queue Status**



**A. Applications**

Earlier in 2018, we had heard from developers and concerned stakeholders that we should expect the Solar\*Rewards Community program to continuously shrink. This concern stemmed from the project size requirement of one megawatt and the continued decline in the VOS rate used to determine the bill credit customers receive under the program. Despite these factors, the Company received 205 applications in 2018 compared to 62 in 2017, over a three-fold increase. As noted in Figure 2 below, 50 applications were withdrawn by developers over the course of 2018.

**Figure 2: CSG Application Submission**



## B. Status

There are 320 active project sites at various stages of development. We provide additional metrics regarding the queue in Tables 1 and 2 showing the status of all applications in queue as of January 7.

**Table 1: Status of Applications**

	<b>Project Sites</b>	<b>MW (AC)</b>	<b># of Co-Located Sites (&gt;1 MW)</b>
<b>Active Applications</b>	<b>320</b>	<b>390</b>	<b>24</b>
<b>Commercial Operation (In-Service)</b>	<b>169</b>	<b>505</b>	<b>100</b>
Withdrawn	NA	1,606	NA

We continue to have co-located projects within our active project list. However, all but two are in design and construction with early 2019 completion dates. Both co-located projects that are in our study analysis stage have submitted a distribution dispute with the Company.

**Table 2: Active Applications: Progress Summary**

	<b>Project Sites</b>	<b>MW (AC)</b>
<b>Application</b>	<b>53</b>	<b>50</b>
<i>Initial Application</i>	25	23
<i>Applications in Review</i>	28	27
<b>Study</b>	<b>121</b>	<b>126</b>
<i>Waiting for Study Proposal</i>	7	7
<i>SOW Waiting for Developer</i>	34	33
<i>In process</i>	55	55
<i>Interconnection Agreement Issued</i>	25	31
<b>Design &amp; Construction</b>	<b>146</b>	<b>214</b>

## C. Design and Construction

### 1. Current Pipeline

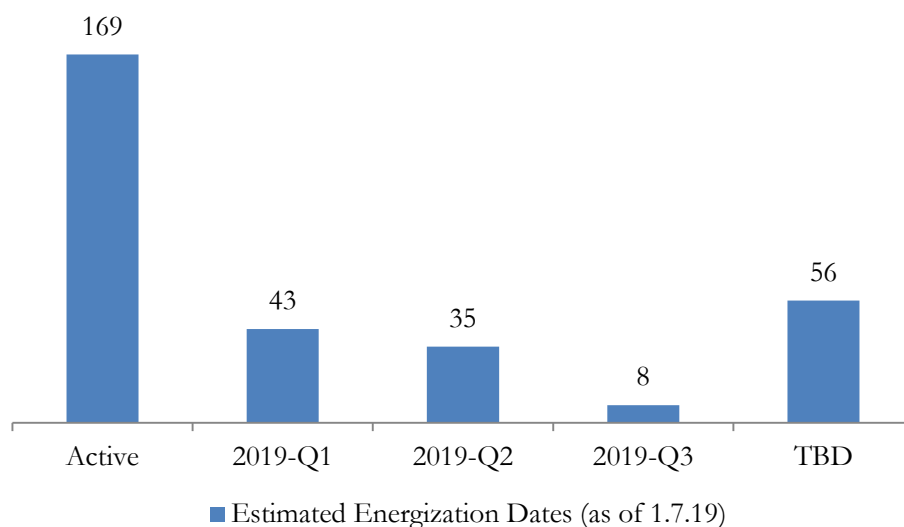
There are currently 146 project sites in the design and construction stage of interconnection. Table 3 describes where in the pipeline these projects reside.

**Table 3. Design & Construction Progress Summary**

	<b>Project Sites</b>	<b>MW</b>
<b>Design Development</b>	97	132
<i>Design</i>	76	113
<i>On Hold</i>	21	19
<b>Construction</b>	49	82

Figure 3 shows the distribution of energization dates currently requested by garden operators.<sup>1,2</sup> Garden Operators for 56 project sites remain in the construction and design process without requesting an energization date.

**Figure 3. 2018 Energization Requests by Site**



The Company offered a temporary waitlist to provide additional opportunity for projects that fully demonstrated readiness to be energized in 2018 as all 2018 energization and acceptance test dates were filled. The waitlist was successful as it has facilitated the energization of three projects that would not have been energized in its absence. The waitlist ended on December 31, 2018.

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

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

## 2. Late Fee Amendments

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

## II. ENGINEERING COST REVIEW

Attachment A is in compliance with ordering point 5 of the Commission's November 1, 2016 Order in this docket. We provide the analysis of final bills provided to garden operators with a variance outside of +/- 20 percent within one of the required categories (substation or distribution).<sup>3</sup>

Indicative Costs are provided to Garden Operators upon completion of an engineering study. These costs are preliminary in nature and can change based on construction timing, project scope and projects ahead in queue. The Company provides least-cost options for indicative costs. Therefore, it is not uncommon to have costs adjusted as project details change. For example, cities requiring underground wires versus the least cost option of overhead wiring will have a significant impact to the indicative costs provided during this phase.

Garden Operators are also provided a detailed cost estimate prior to construction after the community solar garden has completed Design Development. These costs are often more aligned with final construction costs unless there is a significant change in design.

Five projects were sent their final interconnection bills in December of 2018 and early January 2019. The variance in Attachment A addresses these bills. Variances continue to be observed for these projects. Substation variances continue to exist for those projects reviewed under our original telemetry methodology and the cost differential between years throughout the development of the projects. Our telemetry methodology changed in 2016 as one of the many initiatives of our S\*RC Implementation Workgroup. Distribution variances are often a result of additional equipment identified in the site design, crew efficiencies and winter construction charges. Often a developer changes its point of interconnection and/or adjusted from

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

primary to secondary service – this too can have significant impact on actual costs. Within the five projects identified in Attachment A, one negative cost variance (aka lower cost) was due to good weather and improved construction activity. The other was a result of changes made by the developer resulting in lower costs.

### III. COMPLETED PROJECTS

The Minnesota Solar\*Rewards Community program has 505 MW in commercial operation. In this section, we provide specific details regarding completed projects.

#### A. Applications by County

Attachment B to this Report provides the application status of projects by county.<sup>4</sup> Completed projects are found in 41 separate counties with a significant amount of production located in Chisago, Dakota, and Stearns counties; all of which have over 40 MW of solar installations.

#### B. Subscribers

Bill credits are provided to subscribers of completed community solar gardens. The compensation for these subscriptions is determined by when the garden operator completed its Solar\*Rewards Community application and has been “deemed complete”. At this time, all subscribers are receiving the Applicable Retail Rate for their compensation level. Projects applications submitted in 2018 will receive either the 2017 VOS Vintage Year Bill Credit or the 2018 VOS Vintage Year Bill Credit Rate, depending upon the date in when they were deemed complete. Table 4, provides further detail regarding the bill credit vintage of projects in the pipeline today.

**Table 4: Active Project - Bill Credit Vintage**

	ARR	VOS 2017	VOS 2018
Study	10	4	103
Design and Constuction	106	37	7
Commercial Operation	169	0	0

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<sup>4</sup> 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.

Bill credits begin to accrue the first day of the first full month of garden operation. Subscription information is collected when the bill credits begin to accrue.<sup>5</sup> There are over 13,000 subscriptions in the community solar garden program.<sup>6</sup> Residential customers make up 84 percent of the overall number of subscriptions (and 94 percent of subscribers), but only 11 percent of the subscribed number of MWs. We offer further metrics in Table 5 below.

**Table 5. November Subscription Metrics**

	Residential	Small General Service	General Service	Other	Total
<b>Number of Subscriptions</b>	11,188	771	1044	319	13,322
<b>% of Subscriptions</b>	84%	6%	8%	2%	100%
<b>Subscribers (Unique by Rate)</b>	11,096	181	456	119	11,852
<b>% of Subscribers</b>	94%	2%	4%	1%	100%
<b>DC Capacity Allocation (kW)</b>	69,487	7,158	539,021	11,972	627,639
<b>% of Subscription Capacity</b>	11%	1%	86%	2%	100%
<b>AC Monthly Production Allocation (kWh)</b>	2,960,575	318,100	22,385,784	536,438	26,200,896
<b>November Bill Credits</b>	\$461,749	\$47,231	\$ 2,805,840	\$69,255	\$3,384,075

In addition to subscribed energy there were 39 project sites (27 percent of all total projects) with unsubscribed energy. These projects accounted for 232,120 kWh (AC) of unsubscribed energy in November. The payments to the Garden Operators for unsubscribed energy equaled \$7,537 in bill credits during this timeframe.

#### **IV. MINNESOTA DISTRIBUTION INTERCONNECTION PROCESS (MN DIP) & MINNESOTA DISTRIBUTION INTERCONNECTION AGREEMENT (MN DIA)**

Our program team is in the process of preparing for significant program changes beginning June 17, 2019 as a result of the Commission’s August 13, 2018 Decision in Docket No. E002/16-521 regarding the MN DIP and MN DIA. Tariff changes were submitted on December 14, 2018, addressing the new process. The Solar\*Rewards

<sup>5</sup> For purposes of the Report, the Company provides its subscription analysis for gardens receiving bill credits in November 2018.

<sup>6</sup> A subscription includes a customer site or location associated with a solar subscription.



Community program will be significantly changed as a result of this process and we encourage parties to continue to observe the referenced docket and upcoming tariff changes. The Commission has noticed a comment period for these changes with public comment due in the Docket on February 4, 2019, with replies due on February 22, 2019. The Company will also continue to keep the S\*RC Implementation Workgroup informed of these upcoming adjustments and associated changes to our online application system impacting future and existing projects.

## V. 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.<sup>7</sup>

We offer the following summary of compliance below:

- ***Application Completeness***<sup>8</sup>: The Company has met this timeline for ninety-five percent of all active applications; those that did not meet this timeline were generally sent the next business day.
- ***Statement of Work***<sup>9</sup>: Approximately ninety-five percent of program SOWs for all active applications have been delivered within the timeframes outlined in Section 9 Tariff.
- ***Study Delivery***<sup>10</sup>: In 2018, forty-eight percent of program studies have been delivered within this allocated timeframe. We note that 30 percent of these delays occurred due to site issues (such as permitting, change in scope, or delays by those ahead in queue). The Company is in the process of hiring two additional study analysis contractors to help address an increase in applications, a backlog of current projects and to continue focus on the quality of our study analysis provided the significant change in process to occur as a result of the MN DIP.

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<sup>7</sup> 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.

<sup>8</sup> 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

<sup>9</sup> 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.

<sup>10</sup> We note however, this metric has become increasingly more difficult to track given the amount of restudies completed over time and therefore may vary given the differing timeframes –currently we are only tracking the first delivery date in Attachment E. Many of the delays are outside of the Company's control including applications that have been delayed due to a dispute (engineering analysis or service territory), applications that are held due to one ahead of them in queue, and applications that were adjusted by the developer impacting their timeframe.

## **CONCLUSION**

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

Dated: January 14, 2019

Northern States Power Company

# Attachment A: Construction Variance

Project #	Substation Costs				Distribution Costs				Total Cost				
	Indicative Cost	Actual Cost	Variance	Variance Explanation	Indicative Cost	Actual Cost	Variance	Variance Explanation	Indicative Cost	Detailed Design Cost	Actual Cost	Variance (Indicative/Actual)	Variance (Detailed/Actual)
1	\$ 124,700	\$ 13,863	-89%	EMS/SCADA to cellular technology	\$ 114,000	\$ 69,452	-39%	Good weather and conditions resulted in a quicker construction.	\$ 238,700	\$ 180,900	\$ 83,315	-65%	-54%
2	\$ 208,900	\$ 196,800	-6%		\$ 33,500	\$ 30,094	-10%		\$ 242,400	\$ 259,300	\$ 226,894	-6%	-12%
3	\$ 124,700	\$ 12,308	-90%	EMS/SCADA to cellular technology	\$ 684,250	\$ 473,052	-31%	Developer had switched from overhead metering to pad mount metering after the IA; thus the 9 meter poles were reduced to 1 terminal pole w/ approx. 100' of underground. POI changed from the initial IA estimate... saved about 500-750 feet of overhead.	\$ 808,950	\$ 552,700	\$ 485,360	-40%	-12%
4	\$ 20,000	\$ 11,791	-41%	Telemetry cost variance; cell phone cheaper than originally expected.	\$ 442,000	\$ 439,254	-1%		\$ 462,000	\$ 565,100	\$ 451,045	-2%	-20%
5	\$ 230,700	\$ 57,121	-75%	Original estimate included transfer-trip that was later determined it was not needed.	\$ 283,000	\$ 331,328	17%		\$ 513,700	\$ 513,700	\$ 388,448	-24%	-24%

# Attachment B

By County Application Status												
			Initial Applications		Application in Review		Applications Reviewed for Completeness		Design & Construction Phase		Completed Projects	
County	Active Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW
Anoka	3	3	1	1.00			1	1.00			1	1.00
Benton	31	31			1	1.00	6	6.00	7	7.00	17	16.95
Blue Earth	24	23			1	1.00	1	1.00	4	3.24	18	17.54
Carver	51	38							6	6.00	45	32.22
Chippewa	15	15			1	1.00			3	3.00	11	11.00
Chisago	80	79	3	3.00	7	7.00	11	11.00	9	9.00	50	49.39
Clay	5	5							5	5.00		
Dakota	68	66	1	1.00	4	3.20	4	4.00	15	14.13	44	43.40
Dodge	25	24			2	2.00	6	5.48	3	3.00	14	14.00
Douglas	8	8					1	1.00	2	2.00	5	5.00
Faribault	2	2									2	1.84
Freeborn	3	2							3	2.25		
Goodhue	51	50	1	1.00	5	5.00	6	6.00	17	17.00	22	20.91
Hennepin	25	20			5	3.31	2	2.00	9	8.14	9	6.06
Kandiyohi	10	10	1	1.00	2	2.00	3	3.00	1	1.00	3	3.00
Le Sueur	27	26					4	4.00	2	2.00	21	20.04
Lincoln	2	0									2	0.40
Lyon	5	5					1	1.00	1	1.00	3	3.00
McLeod	22	22					3	3.00	10	10.00	9	9.00
Meeker	5	5					1	1.00	4	4.00		
Murray	5	5					3	3.00			2	2.00
Nicollet	14	14			2	2.00	3	3.00	4	4.00	5	5.00
Olmsted	10	10					4	4.00	1	1.00	5	5.00
Pipestone	14	13					2	1.50			12	11.70
Pope	25	25			3	3.00	4	4.00	4	4.00	14	14.00
Ramsey	3	1			1	0.50			1	0.54	1	0.13
Redwood	8	8					1	1.00	4	4.00	3	3.00
Renville	9	9			1	1.00			3	3.00	5	5.00
Rice	50	49	1	1.00	1	1.00	12	11.25	16	15.96	20	20.00
Scott	29	28	1	1.00			6	6.00	3	3.00	19	18.15
Sherburne	57	56			2	2.00	5	5.00	12	12.00	38	37.05
Sibley	7	6					2	1.95	5	4.25		
Stearns	84	82			3	3.00	12	12.00	25	23.90	44	43.05
Steele	10	9			1	1.00	2	2.00	1	1.00	6	5.40
Wabasha	12	12			1	1.00			4	4.00	7	7.00
Waseca	20	20			1	1.00	8	8.00	3	3.00	8	8.00
Washington	66	47					2	2.00	10	10.00	54	35.16
Watonwan	1	0									1	0.25
Winona	15	14					3	3.00	11	11.00	1	0.25

# Attachment B

			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
Wright	46	46					9	9.00	12	12.00	25	24.97
Yellow Medicine	5	5									5	5.00
<b>Total</b>	<b>952</b>	<b>895</b>	<b>9</b>	<b>9.00</b>	<b>44</b>	<b>41.01</b>	<b>128</b>	<b>126.18</b>	<b>220</b>	<b>214.41</b>	<b>551</b>	<b>504.85</b>

1.7.19

# Attachment C

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC040945	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC040944	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC040943	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC040942	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC040946	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC041167	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC041169	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC041168	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC041165	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC041166	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC040606	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	1/7/2019	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	1/7/2019	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	1/7/2019	23	YES	
SRC040603	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	1/7/2019	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	1/7/2019	23	YES	
SRC038484	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	1/7/2019	0	YES	
SRC038486	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	1/7/2019	0	YES	
SRC038485	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	1/7/2019	0	YES	
SRC038495	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	1/7/2019	0	YES	
SRC038502	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	1/7/2019	0	YES	
SRC039914	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	1/7/2019	0	YES	
SRC039913	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	1/7/2019	0	YES	
SRC039909	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	1/7/2019	0	YES	
SRC039911	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	1/7/2019	0	YES	
SRC039910	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC040075	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	9/4/2015	1/7/2019	535	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/17
SRC040079	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	9/4/2015	1/7/2019	535	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/17
SRC040076	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	9/4/2015	1/7/2019	535	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/2015
SRC040077	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	9/4/2015	1/7/2019	535	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/17
SRC040078	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	9/4/2015	1/7/2019	535	YES	Developer to provide further information-Additional review began 12/29 and comments sent 1/27/17
SRC040034	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	1/7/2019	26	YES	
SRC040036	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	1/7/2019	26	YES	
SRC040038	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	1/7/2019	26	YES	
SRC040035	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	1/7/2019	26	YES	
SRC040037	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	1/7/2019	26	YES	
SRC040722	148	6/23/2015	Step 5: Design and Constructions	11/27/2015							12/28/2015	12/7/2015	1/7/2019	21	YES	
SRC040721	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	1/7/2019	21	YES	
SRC040724	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	1/7/2019	21	YES	
SRC040720	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	1/7/2019	21	YES	
SRC040723	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	1/7/2019	21	YES	
SRC041078	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	Developer to provide further information-Additional review began 12/29 and comments sent 1/27/17
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	1/7/2019	0	YES	Developer to provide further information-Additional review began 12/29 and comments sent 1/27/17

# Attachment C

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
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	1/7/2019	0	YES	Developer to provide further information-Additional review began 12/29 and comments sent 1/27/17
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	1/7/2019	0	YES	
SRC040824	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	1/7/2019	2	YES	Developer to provide further information. 1 Additional round(s) of comments and review from 12.29.16-1.12.17
SRC040823	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	1/7/2019	2	YES	Developer to provide further information. 1 Additional round(s) of comments and review from 12.19.16- 1.12.17
SRC040010	156	5/22/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	11/8/2015	11/13/2015	11/17/2015			12/18/2015	11/23/2015	1/7/2019	25	YES	
SRC040355	156	6/12/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	11/8/2015	11/13/2015	11/17/2015			12/18/2015	11/23/2015	1/7/2019	25	YES	
SRC041085	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/3/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	
SRC041082	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015	2/11/2016	1/29/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	Developer to provide further information. additional 30 day clock had been set 9/15 and comments sent 10/12. 4th 30 day clock had been set 10/17 and comments sent. 5th 30 day clock set 12/3 and comments sent 12/30
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	1/7/2019	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	1/7/2019	0	YES	Developer to provide further information. 4th 30 day clock had been set 10/17 and comments sent. 5th 30 day clock set 12/3 and comments sent 12/30
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	1/7/2019	19	YES	Developer to provide further information-Additional review undergone on 12/29/16 and comments sent 1/27/17. Additional review 2/21/17 and comments sent 3/23/17
SRC040353	158	6/8/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	3/23/2017	4/23/2017	4/4/2017	1/7/2019	19	YES	Developer to provide further information-Additional review undergone on 12/29/16 and comments sent 1/27/17. Additional review 2/21/17 and comments sent 3/23/17
SRC041087	158	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/29/2016	1/27/2017	3/30/2017	4/30/2017	4/4/2017	1/7/2019	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	1/7/2019	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	1/7/2019	19	YES	
SRC040820	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	1/7/2019	12	YES	
SRC040821	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	1/7/2019	12	YES	
SRC040819	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	1/7/2019	12	YES	
SRC040822	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	1/7/2019	12	YES	
SRC040818	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	1/7/2019	12	YES	
SRC041271	162	8/7/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/22/2015		1/18/2016	2/3/2016		3/5/2016	2/11/2016	1/7/2019	23	YES	
SRC041218	162	8/4/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/22/2015		1/18/2016	2/3/2016		3/5/2016	2/11/2016	1/7/2019	23	YES	
SRC041219	162	8/4/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/22/2015		1/18/2016	2/3/2016		3/5/2016	2/11/2016	1/7/2019	23	YES	
SRC040897	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	1/7/2019	15	YES	
SRC040901	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	1/7/2019	15	YES	
SRC040898	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	1/7/2019	15	YES	
SRC040900	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	1/7/2019	15	YES	
SRC040899	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	1/7/2019	15	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	1/7/2019	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	1/7/2019	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	1/7/2019	23	YES	
SRC042371	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	1/7/2019	13	YES	
SRC042373	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	1/7/2019	13	YES	
SRC042372	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	1/7/2019	13	YES	
SRC042655	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	2	YES	
SRC042333	251	9/18/2015	Step 5: Design and Constructions	10/5/2015	11/4/2015	11/20/2015					12/21/2015	12/21/2015	1/7/2019	0	YES	
SRC042400	255	9/21/2015	Step 5: Design and Constructions	10/5/2015	11/4/2015	11/23/2015					12/24/2015	12/21/2015	1/7/2019	3	YES	
SRC042467	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	1/7/2019	23	YES	
SRC042468	258	9/22/2015	Step 4: Engineering Scoping Study	2/28/2017							3/31/2017	3/8/2017	1/7/2019	23	YES	
SRC042464	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	1/7/2019	23	YES	
SRC042465	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	1/7/2019	23	YES	
SRC042439	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	1/7/2019	23	YES	
SRC042739	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	1/7/2019	15	YES	
SRC042736	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	1/7/2019	15	YES	
SRC042738	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	1/7/2019	15	YES	
SRC042740	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	1/7/2019	15	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	
SR0042734	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	1/7/2019	15	YES		
SR0042725	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	1/7/2019	3	YES		
SR0042727	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	1/7/2019	3	YES		
SR0042722	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	1/7/2019	3	YES		
SR0042413	294	9/21/2015	Step 5: Design and Constructions	11/19/2015							12/20/2015	12/18/2015	1/7/2019	2	YES		
SR0042632	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	1/7/2019	(1)	NO	Next Business Day	
SR0042628	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	1/7/2019	(1)	NO	Next Business Day	
SR0042677	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	1/7/2019	(1)	NO	Next Business Day	
SR0042680	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	1/7/2019	(1)	NO	Next Business Day	
SR0042675	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016			10/27/2016	11/27/2016	1/7/2019	(1)	NO	Next Business Day	
SR0045930	372	4/21/2016	Step 4: Engineering Scoping Study	6/3/2016	6/13/2016	6/30/2016	9/15/2016	9/16/2016	10/3/2016	3/30/2017	4/30/2017	4/3/2017	1/7/2019	27	YES	Additional review took place 11/14/16; comments sent 12/12/16. Additional review took place 3/13/17; comments sent 3/16/17	
SR0045928	373	4/18/2016	Step 5: Design and Constructions	6/3/2016	6/13/2016	7/1/2016	7/25/2016	3/13/2017	3/14/2017	3/20/2017	4/20/2017	3/23/2017	1/7/2019	28	YES		
SR0048128	383	7/27/2016	Step 5: Design and Constructions	9/26/2016	10/17/2016	10/27/2016					11/27/2016	11/23/2016	1/7/2019	4	YES		
SR0048503	385	8/23/2016	Step 5: Design and Constructions	10/11/2016	11/11/2016	11/23/2016					12/24/2016	11/23/2016	1/7/2019	31	YES		
SR0048504	388	8/23/2016	Step 5: Design and Constructions	10/11/2016	11/11/2016	11/23/2016					12/24/2016	11/23/2016	1/7/2019	31	YES		
SR0049245	426	9/23/2016	Step 5: Design and Constructions	10/24/2016							11/24/2016	11/23/2016	1/7/2019	1	YES		
SR0049576	438	10/4/2016	Step 5: Design and Constructions	10/25/2016	11/21/2016	1/6/2017					2/6/2017	2/4/2017	1/7/2019	2	YES		
SR0049572	442	10/4/2016	Step 5: Design and Constructions	10/25/2016	11/18/2016	1/6/2017					2/6/2017	1/13/2017	1/7/2019	24	YES		
SR0049593	461	10/11/2016	Step 5: Design and Constructions	10/25/2016	11/18/2016	1/6/2017	1/30/2017	3/15/2017	3/24/2017	3/27/2017	4/27/2017	4/14/2017	1/7/2019	13	YES	Deemed complete 1/30, then changed system size and required to re-enter review 3/15/17	
SR0049639	467	10/13/2016	Step 5: Design and Constructions	11/4/2016	12/7/2016	1/31/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017	5/13/2017	4/13/2017	1/7/2019	30	YES		
SR0049640	468	10/13/2016	Step 5: Design and Constructions	11/4/2016							12/5/2016	12/2/2016	1/7/2019	3	YES		
SR0050654	484	11/1/2016	Step 5: Design and Constructions	11/23/2016	12/16/2016						1/16/2017	12/20/2016	1/7/2019	27	YES		
SR0051583	491	11/14/2016	Step 5: Design and Constructions	12/1/2016							1/1/2017	12/20/2016	1/7/2019	12	YES		
SR0051585	493	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/20/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0051587	495	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/23/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0051589	497	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/13/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0051592	500	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/23/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0051594	502	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/13/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0051679	506	11/17/2016	Step 5: Design and Constructions	3/3/2017	3/6/2017	3/8/2017	3/8/2017	3/15/2017	3/15/2017	4/20/2017	5/21/2017	5/1/2017	1/7/2019	20	YES		
SR0052244	516	12/5/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/14/2017					4/14/2017	3/23/2017	1/7/2019	22	YES		
SR0052806	518	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	1/7/2019	30	YES		
SR0052438	519	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/9/2017	1/7/2019	1	YES		
SR0052809	523	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017					4/14/2017	3/17/2017	1/7/2019	28	YES		
SR0052310	524	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/3/2017	1/7/2019	7	YES		
SR0052763	527	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0052762	529	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0052305	530	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/3/2017	1/7/2019	7	YES		
SR0052799	535	12/29/2016	Step 5: Design and Constructions	1/30/2017	2/27/2017	3/2/2017	3/7/2017	3/8/2017			4/8/2017	4/7/2017	1/7/2019	1	YES		
SR0052795	537	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/13/2017					4/13/2017	4/10/2017	1/7/2019	3	YES		
SR0052784	538	12/29/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017	4/10/2017	4/10/2017			5/11/2017	4/13/2017	1/7/2019	28	YES		
SR0052699	540	12/22/2016	Step 5: Design and Constructions	2/15/2017	3/10/2017	3/17/2017	3/22/2017				4/22/2017	3/23/2017	1/7/2019	30	YES		
SR0052311	541	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/9/2017	1/7/2019	1	YES		
SR0052769	542	12/29/2016	Step 4: Engineering Scoping Study	2/2/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0052770	543	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0052797	550	12/29/2016	Step 5: Design and Constructions	1/30/2017	2/27/2017	3/2/2017	3/7/2017	3/8/2017			4/8/2017	4/10/2017	1/7/2019	(2)	NO		
SR0052754	552	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0052737	553	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	1/7/2019	3	YES		
SR0052765	554	12/29/2016	Step 5: Design and Constructions	2/2/2017	3/2/2017		6/19/2017	3/20/2017			6/16/2017	7/20/2017	6/20/2017	1/7/2019	30	YES	
SR0052804	556	12/28/2016	Step 5: Design and Constructions	2/1/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	1/7/2019	30	YES		
SR0052781	561	12/31/2016	Step 5: Design and Constructions	2/2/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0052761	562	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0052712	563	12/27/2016	Step 5: Design and Constructions	1/27/2017							2/27/2017	2/23/2017	1/7/2019	4	YES		
SR0052445	564	12/13/2016	Step 5: Design and Constructions	3/2/2017	3/7/2017	5/1/2017	6/1/2017	6/5/2017			7/6/2017	7/12/2017	1/7/2019	(6)	NO	Developer uploaded documents as attachments and without notification on 3/29; not visible in reports and without earlier notification, the review began on 5/1.	
SR0052798	565	12/29/2016	Step 5: Design and Constructions	2/13/2017	3/7/2017	3/14/2017					4/14/2017	3/23/2017	1/7/2019	22	YES		
SR0052738	569	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	1/7/2019	3	YES		
SR0052312	572	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/9/2017	1/7/2019	1	YES		
SR0052434	578	12/9/2016	Step 4: Engineering Scoping Study	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES		
SR0052693	579	12/21/2016	Step 6: Documents & Contract Submission	2/15/2017	3/10/2017	3/17/2017	3/22/2017				4/22/2017	3/23/2017	1/7/2019	30	YES		
SR0052694	580	12/21/2016	Step 4: Engineering Scoping Study	2/22/2017	3/10/2017	3/17/2017	3/22/2017				4/22/2017	3/23/2017	1/7/2019	30	YES		
SR0052716	582	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES		
SR0052743	584	12/28/2016	Step 5: Design and Constructions	2/1/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	1/7/2019	30	YES		
SR0052741	590	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017					



# 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
SRC052433	601	12/9/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES	
SRC052739	603	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	1/7/2019	3	YES	
SRC052740	604	12/28/2016	Step 5: Design and Constructions	1/28/2017	3/2/2017	4/13/2017					5/14/2017	4/13/2017	1/7/2019	31	YES	
SRC052803	605	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	1/7/2019	30	YES	
SRC052759	608	12/29/2016	Step 4: Engineering Scoping Study	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES	
SRC052755	609	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	13	YES	
SRC052826	623	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/22/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	13	YES	
SRC052839	629	12/30/2016	Step 4: Engineering Scoping Study	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052833	631	12/30/2016	Step 4: Engineering Scoping Study	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052834	634	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052727	635	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052813	638	12/30/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052814	639	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052721	640	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052832	641	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052725	642	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052831	643	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052724	644	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052830	645	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052723	646	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052829	647	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC042081	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	1/7/2019	862	YES	
SRC042083	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	1/7/2019	862	YES	
SRC042080	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	1/7/2019	862	YES	
SRC055090	649	4/21/2017	Step 5: Design and Constructions	6/29/2017	7/24/2017	8/18/2017					9/18/2017	9/7/2017	1/7/2019	11	YES	
SRC055565	650	5/10/2017	Step 5: Design and Constructions	6/29/2017	7/24/2017	8/18/2017					9/18/2017	9/7/2017	1/7/2019	11	YES	
SRC061101	651	8/14/2017	Step 3: Initial Review	1/3/2019							2/3/2019		1/7/2019	27	YES	
SRC062754	652	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062797	653	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062798	654	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062799	655	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062800	656	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062801	657	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062802	658	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062803	659	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062804	660	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062805	661	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062807	662	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062809	663	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062810	664	10/12/2017	Step 4: Engineering Scoping Study	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	1/7/2019	26	YES	
SRC062811	665	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062812	666	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062814	668	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062815	669	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062816	670	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062817	671	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062818	672	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062819	673	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062820	674	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062821	675	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062822	676	10/12/2017	Step 5: Design and Constructions	12/13/2017	1/11/2018	1/11/2018					2/11/2018	1/22/2018	1/7/2019	20	YES	
SRC062823	677	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062868	678	10/19/2017	Step 4: Engineering Scoping Study	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	1/7/2019	26	YES	
SRC063297	679	10/30/2017	Step 4: Engineering Scoping Study	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	1/7/2019	26	YES	
SRC063633	680	11/7/2017	Step 5: Design and Constructions	1/19/2018	2/1/2018	2/6/2018					3/9/2018	2/23/2018	1/7/2019	14	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
SRC063634	681	11/7/2017	Step 5: Design and Constructions	2/6/2018							3/9/2018	2/23/2018	1/7/2019	14	YES	
SRC063636	683	11/7/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	1/7/2019	11	YES	
SRC063637	684	11/10/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	1/7/2019	11	YES	
SRC063638	685	11/13/2017	Step 4: Engineering Scoping Study	3/13/2018							4/13/2018	4/2/2018	1/7/2019	11	YES	
SRC063639	686	11/13/2017	Step 5: Design and Constructions	2/13/2018							3/16/2018	2/23/2018	1/7/2019	21	YES	
SRC063642	687	11/13/2017	Step 5: Design and Constructions	2/6/2018							3/9/2018	2/23/2018	1/7/2019	14	YES	
SRC063645	688	11/13/2017	Step 5: Design and Constructions	2/6/2018	2/26/2018	2/27/2018					3/30/2018	3/2/2018	1/7/2019	28	YES	
SRC063646	689	11/17/2017	Step 5: Design and Constructions	1/19/2018	2/1/2018	2/6/2018					3/9/2018	2/23/2018	1/7/2019	14	YES	
SRC063647	690	11/21/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	1/7/2019	11	YES	
SRC064070	691	12/5/2017	Step 4: Engineering Scoping Study	3/13/2018							4/13/2018	4/2/2018	1/7/2019	11	YES	
SRC064072	693	12/5/2017	Step 5: Design and Constructions	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	1/7/2019	26	YES	
SRC064073	694	12/5/2017	Step 4: Engineering Scoping Study	4/25/2018	5/14/2018	5/25/2018					6/25/2018	5/30/2018	1/7/2019	26	YES	
SRC064075	696	12/5/2017	Step 5: Design and Constructions	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	1/7/2019	26	YES	
SRC064254	697	12/21/2017	Step 5: Design and Constructions	1/2/2018	1/11/2018	1/18/2018					2/18/2018	1/25/2018	1/7/2019	24	YES	
SRC064852	698	1/25/2018	Step 4: Engineering Scoping Study	4/5/2018	4/9/2018	4/12/2018					5/13/2018	4/16/2018	1/7/2019	27	YES	
SRC064853	699	1/29/2018	Step 5: Design and Constructions	4/5/2018							5/6/2018	4/9/2018	1/7/2019	27	YES	
SRC064854	700	1/29/2018	Step 4: Engineering Scoping Study	4/5/2018	4/9/2018	4/17/2018					5/18/2018	4/20/2018	1/7/2019	28	YES	
SRC065488	701	2/28/2018	Step 4: Engineering Scoping Study	4/5/2018	4/9/2018	4/12/2018					5/13/2018	4/16/2018	1/7/2019	27	YES	
SRC065658	703	3/20/2018	Step 4: Engineering Scoping Study	4/20/2018	5/14/2018	6/7/2018					7/8/2018	6/14/2018	1/7/2019	24	YES	
SRC065957	707	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	1/7/2019	25	YES	
SRC065958	708	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/30/2018	6/8/2018					7/9/2018	6/14/2018	1/7/2019	25	YES	
SRC065959	709	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	1/7/2019	25	YES	
SRC065961	710	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	1/7/2019	25	YES	
SRC065964	711	4/11/2018	Step 5: Design and Constructions	4/23/2018	5/9/2018	5/14/2018	5/21/2018	6/14/2018			7/15/2018	6/15/2018	1/7/2019	30	YES	
SRC065965	712	4/16/2018	Step 4: Engineering Scoping Study	7/20/2018	7/31/2018	8/10/2018					9/10/2018	8/15/2018	1/7/2019	26	YES	
SRC06766	713	5/16/2018	Step 5: Design and Constructions	6/20/2018							7/21/2018	7/11/2018	1/7/2019	10	YES	
SRC067199	714	5/21/2018	Step 4: Engineering Scoping Study	6/12/2018	6/14/2018	7/6/2018	7/9/2018	7/9/2018			8/9/2018	7/10/2018	1/7/2019	30	YES	
SRC067624	715	6/12/2018	Step 4: Engineering Scoping Study	7/17/2018	7/19/2018	9/28/2018					10/29/2018	10/31/2018	1/7/2019	(2)	NO	
SRC067625	716	6/12/2018	Step 5: Design and Constructions	7/17/2018	7/31/2018	8/10/2018	8/14/2018	8/20/2018			9/20/2018	8/23/2018	1/7/2019	28	YES	
SRC067626	717	6/12/2018	Step 4: Engineering Scoping Study	7/17/2018	7/19/2018	9/28/2018					10/29/2018	10/31/2018	1/7/2019	(2)	NO	
SRC067629	719	6/14/2018	Step 4: Engineering Scoping Study	9/26/2018							10/27/2018	10/8/2018	1/7/2019	19	YES	
SRC067630	720	6/14/2018	Step 5: Design and Constructions	7/13/2018	7/19/2018	7/24/2018					8/24/2018	7/24/2018	1/7/2019	31	YES	
SRC067631	721	6/14/2018	Step 4: Engineering Scoping Study	7/13/2018	7/19/2018	7/24/2018					8/24/2018	7/24/2018	1/7/2019	31	YES	
SRC067632	722	6/14/2018	Step 4: Engineering Scoping Study	7/25/2018	7/31/2018	8/28/2018					9/28/2018	9/6/2018	1/7/2019	22	YES	
SRC067633	723	6/14/2018	Step 4: Engineering Scoping Study	7/13/2018	7/19/2018	7/24/2018					8/24/2018	7/24/2018	1/7/2019	31	YES	
SRC067634	724	6/14/2018	Step 4: Engineering Scoping Study	8/15/2018	8/23/2018	8/28/2018					9/28/2018	9/6/2018	1/7/2019	22	YES	
SRC067637	725	6/15/2018	Step 4: Engineering Scoping Study	7/20/2018	7/31/2018	8/7/2018					9/7/2018	8/8/2018	1/7/2019	30	YES	
SRC067638	726	6/15/2018	Step 4: Engineering Scoping Study	7/23/2018	7/26/2018	7/31/2018	8/2/2018	8/2/2018			9/2/2018	8/6/2018	1/7/2019	27	YES	
SRC067861	727	7/2/2018	Step 4: Engineering Scoping Study	8/15/2018	9/18/2018	9/28/2018	10/9/2018	10/10/2018			11/10/2018	10/12/2018	1/7/2019	29	YES	
SRC067954	728	7/23/2018	Step 4: Engineering Scoping Study	8/8/2018	8/10/2018	8/14/2018	8/23/2018				9/23/2018	8/31/2018	1/7/2019	23	YES	
SRC067963	729	7/24/2018	Step 4: Engineering Scoping Study	9/26/2018							10/27/2018	10/8/2018	1/7/2019	19	YES	
SRC067962	730	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	1/7/2019	(5)	NO	
SRC067961	731	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018	11/30/2018	11/5/2018		11/30/2018	12/31/2018	1/2/2019	1/7/2019	(2)	NO	
SRC067960	732	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	1/7/2019	(5)	NO	
SRC067959	733	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	1/7/2019	(5)	NO	
SRC067955	734	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	1/7/2019	(5)	NO	
SRC068006	735	7/26/2018	Step 4: Engineering Scoping Study	9/21/2018							10/22/2018	10/8/2018	1/7/2019	14	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
SRC068007	736	7/26/2018	Step 4: Engineering Scoping Study	9/21/2018							10/22/2018	10/8/2018	1/7/2019	14	YES	
SRC068051	737	8/10/2018	Step 4: Engineering Scoping Study	10/31/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	1/7/2019	28	YES	
SRC068220	738	8/20/2018	Step 4: Engineering Scoping Study	10/8/2018	10/15/2018						11/15/2018	10/16/2018	1/7/2019	30	YES	
SRC068263	739	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018							11/18/2018	11/19/2018	1/7/2019	(1)	NO	Next Business Day
SRC068264	740	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018							11/18/2018	11/19/2018	1/7/2019	(1)	NO	Next Business Day
SRC068265	741	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018							11/18/2018	11/19/2018	1/7/2019	(1)	NO	Next Business Day
SRC068266	742	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018							11/18/2018	11/19/2018	1/7/2019	(1)	NO	Next Business Day
SRC068267	743	8/31/2018	Step 4: Engineering Scoping Study	11/1/2018	11/5/2018	11/8/2018					12/9/2018	11/9/2018	1/7/2019	30	YES	
SRC068268	744	9/4/2018	Step 3: Initial Review	11/27/2018	12/27/2018						1/27/2019		1/7/2019	20	YES	
SRC068269	745	9/4/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018					12/31/2018	12/31/2018	1/7/2019	0	YES	
SRC068270	746	9/4/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018	1/2/2019				2/2/2019	1/2/2019	1/7/2019	31	YES	
SRC068441	747	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/27/2018	1/7/2019	3	YES	
SRC068442	748	9/13/2018	Step 4: Engineering Scoping Study	11/5/2018							12/6/2018	11/30/2018	1/7/2019	6	YES	
SRC068443	749	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/27/2018	1/7/2019	3	YES	
SRC068444	750	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/5/2018	1/7/2019	25	YES	
SRC068445	751	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018					12/31/2018	12/31/2018	1/7/2019	0	YES	
SRC068446	752	9/13/2018	Step 4: Engineering Scoping Study	10/29/2018							11/29/2018	11/5/2018	1/7/2019	24	YES	
SRC068447	753	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/27/2018	1/7/2019	3	YES	
SRC068448	754	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018					12/31/2018	12/31/2018	1/7/2019	0	YES	
SRC068439	755	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/27/2018	11/28/2018	11/30/2018				12/31/2018	11/30/2018	1/7/2019	31	YES	
SRC068449	756	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/27/2018	1/7/2019	3	YES	
SRC068440	757	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	1/7/2019	28	YES	
SRC068578	758	9/20/2018	Step 4: Engineering Scoping Study	10/15/2018	10/19/2018	10/22/2018					11/22/2018	10/29/2018	1/7/2019	24	YES	
SRC068577	759	9/20/2018	Step 4: Engineering Scoping Study	10/11/2018	10/15/2018	10/18/2018					11/18/2018	10/19/2018	1/7/2019	30	YES	
SRC068639	760	9/21/2018	Step 4: Engineering Scoping Study	10/15/2018	11/12/2018	11/12/2018	12/12/2018				1/12/2019	12/12/2018	1/7/2019	31	YES	
SRC068630	761	9/21/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018						1/28/2019	12/28/2018	1/7/2019	31	YES	
SRC068637	763	9/21/2018	Step 4: Engineering Scoping Study	10/15/2018	10/19/2018						11/19/2018	10/29/2018	1/7/2019	21	YES	
SRC068770	764	9/28/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018						1/28/2019	12/28/2018	1/7/2019	31	YES	
SRC068920	765	10/2/2018	Step 4: Engineering Scoping Study	10/31/2018							12/1/2018	11/30/2018	1/7/2019	1	YES	
SRC068919	766	10/2/2018	Step 4: Engineering Scoping Study	10/31/2018							12/1/2018	11/30/2018	1/7/2019	1	YES	
SRC068918	767	10/2/2018	Step 4: Engineering Scoping Study	10/31/2018							12/1/2018	11/30/2018	1/7/2019	1	YES	
SRC068912	772	10/2/2018	Step 4: Engineering Scoping Study	11/8/2018							12/9/2018	11/30/2018	1/7/2019	9	YES	
SRC068911	773	10/2/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	1/7/2019	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	1/7/2019	3	YES	
SRC068909	775	10/3/2018	Step 4: Engineering Scoping Study	10/30/2018	11/27/2018	11/27/2018					12/28/2018	11/30/2018	1/7/2019	28	YES	
SRC068908	776	10/3/2018	Step 4: Engineering Scoping Study	10/30/2018							11/30/2018	11/27/2018	1/7/2019	3	YES	
SRC068963	778	10/15/2018	Step 4: Engineering Scoping Study	10/31/2018	11/8/2018	11/15/2018					12/16/2018	12/7/2018	1/7/2019	9	YES	
SRC068964	779	10/15/2018	Step 4: Engineering Scoping Study	10/31/2018	11/27/2018	11/28/2018	11/30/2018				12/31/2018	11/30/2018	1/7/2019	31	YES	
SRC068979	789	10/16/2018	Step 4: Engineering Scoping Study	11/29/2018	12/28/2018						1/28/2019	12/28/2018	1/7/2019	31	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
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	1/7/2019	22	YES	
SRC068981	791	10/16/2018	Step 3: Initial Review	11/12/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC068982	792	10/16/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	1/7/2019	22	YES	
SRC068983	793	10/16/2018	Step 3: Initial Review	11/12/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC068984	794	10/16/2018	Step 3: Initial Review	11/12/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC068985	795	10/16/2018	Step 3: Initial Review	11/12/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC068986	796	10/16/2018	Step 3: Initial Review	11/12/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC068987	797	10/16/2018	Step 3: Initial Review	11/12/2018	12/7/2018	1/3/2019					2/3/2019		1/7/2019	27	YES	
SRC068988	798	10/18/2018	Step 4: Engineering Scoping Study	11/1/2018	11/27/2018	11/29/2018	1/2/2019	1/3/2019			2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069414	799	10/29/2018	Step 3: Initial Review	12/3/2018	12/28/2018	12/28/2018					1/28/2019		1/7/2019	21	YES	
SRC069415	800	10/29/2018	Step 3: Initial Review	12/3/2018	12/28/2018	12/28/2018					1/28/2019		1/7/2019	21	YES	
SRC069416	801	10/29/2018	Step 3: Initial Review	12/3/2018	12/28/2018	12/28/2018					1/28/2019		1/7/2019	21	YES	
SRC069417	802	10/29/2018	Step 3: Initial Review	12/3/2018	12/28/2018	12/28/2018					1/28/2019		1/7/2019	21	YES	
SRC069419	804	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	1/7/2019	7	YES	
SRC069420	805	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	1/7/2019	7	YES	
SRC069421	806	10/30/2018	Step 3: Initial Review	12/3/2018	12/28/2018	12/28/2018					1/28/2019		1/7/2019	21	YES	
SRC069422	807	10/30/2018	Step 3: Initial Review	11/12/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC069427	808	10/31/2018	Step 3: Initial Review	12/3/2018	12/28/2018	12/28/2018					1/28/2019		1/7/2019	21	YES	
SRC069428	809	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069433	814	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069434	815	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069435	816	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069437	818	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069438	819	10/31/2018	Step 4: Engineering Scoping Study	11/5/2018							12/6/2018	11/30/2018	1/7/2019	6	YES	
SRC069439	820	10/31/2018	Step 4: Engineering Scoping Study	11/13/2018							12/14/2018	12/6/2018	1/7/2019	8	YES	
SRC069524	821	11/2/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	1/7/2019	22	YES	
SRC069525	822	11/2/2018	Step 3: Initial Review	11/14/2018	12/7/2018						1/7/2019		1/7/2019	0	YES	
SRC069526	823	11/2/2018	Step 3: Initial Review	11/14/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC069527	824	11/5/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069528	825	11/5/2018	Step 3: Initial Review	11/19/2018	12/28/2018	12/18/2018					1/28/2019		1/7/2019	21	YES	
SRC069529	826	11/5/2018	Step 3: Initial Review	11/19/2018	12/17/2018	12/18/2018					1/18/2019		1/7/2019	11	YES	
SRC069530	827	11/5/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	
SRC069531	828	11/5/2018	Step 3: Initial Review	11/19/2018	12/17/2018	12/18/2018					1/18/2019		1/7/2019	11	YES	
SRC069532	829	11/5/2018	Step 3: Initial Review	11/27/2018	12/28/2018						1/28/2019		1/7/2019	21	YES	
SRC069533	830	11/6/2018	Step 3: Initial Review	12/3/2018	12/28/2018	12/28/2018					1/28/2019		1/7/2019	21	YES	
SRC069870	831	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069871	832	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069872	833	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069873	834	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069874	835	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069875	836	11/12/2018	Step 4: Engineering Scoping Study	12/10/2018							1/10/2019	12/28/2018	1/7/2019	13	YES	
SRC069876	837	11/12/2018	Step 3: Initial Review	12/10/2018	12/31/2018						1/31/2019		1/7/2019	24	YES	
SRC069878	839	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	
SRC069879	840	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018		12/3/2018					1/3/2019	1/2/2019	1/7/2019	1	YES	
SRC069880	841	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	
SRC069881	842	11/12/2018	Step 3: Initial Review	11/19/2018	12/17/2018	12/18/2018					1/18/2019		1/7/2019	11	YES	
SRC069882	843	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	
SRC069883	844	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	
SRC069884	845	11/12/2018	Step 3: Initial Review	11/14/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC069885	846	11/12/2018	Step 3: Initial Review	11/14/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC069886	847	11/12/2018	Step 3: Initial Review	11/14/2018	12/7/2018						1/7/2019		1/7/2019	0	YES	
SRC069887	848	11/12/2018	Step 3: Initial Review	11/28/2018	12/10/2018	12/17/2018					1/17/2019		1/7/2019	10	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
SRC069888	849	11/12/2018	Step 3: Initial Review	11/27/2018	12/10/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC069889	850	11/12/2018	Step 3: Initial Review	11/14/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC069890	851	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069891	852	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069892	853	11/12/2018	Step 3: Initial Review	12/10/2018	12/31/2018						1/31/2019		1/7/2019	24	YES	
SRC069893	854	11/12/2018	Step 4: Engineering Scoping Study	11/27/2018							12/28/2018	12/17/2018	1/7/2019	11	YES	
SRC069894	855	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	
SRC069895	856	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	
SRC069976	857	11/13/2018	Step 3: Initial Review	11/27/2018	12/28/2018						1/28/2019		1/7/2019	21	YES	
SRC069977	858	11/14/2018	Step 3: Initial Review	11/27/2018	12/28/2018						1/28/2019		1/7/2019	21	YES	
SRC069978	859	11/13/2018	Step 3: Initial Review	12/19/2018		1/3/2019					2/3/2019		1/7/2019	27	YES	
SRC069979	860	11/14/2018	Step 4: Engineering Scoping Study	11/16/2018							12/17/2018	12/24/2018	1/7/2019	(7)	NO	
SRC069986	865	11/19/2018	Step 4: Engineering Scoping Study	11/27/2018							12/28/2018	12/27/2018	1/7/2019	1	YES	
SRC069989	866	11/19/2018	Step 3: Initial Review	11/28/2018	12/27/2018						1/27/2019		1/7/2019	20	YES	
SRC070201	867	11/20/2018	Step 3: Initial Review	12/28/2018		1/3/2019					2/3/2019		1/7/2019	27	YES	
SRC070202	868	11/20/2018	Step 3: Initial Review	12/28/2018		1/3/2019					2/3/2019		1/7/2019	27	YES	
SRC070888		12/7/2018	Step 3: Initial Review	12/19/2018	12/31/2018						1/31/2019		1/7/2019	24	YES	
SRC070932		12/11/2018	Step 3: Initial Review	12/19/2018	12/31/2018						1/31/2019		1/7/2019	24	YES	
SRC071103		12/19/2018	Step 3: Initial Review	12/27/2018							1/27/2019		1/7/2019	20	YES	

# Attachment D

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040942	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040943	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040944	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040945	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040946	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041165	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041166	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041167	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041168	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041169	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040603	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040606	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040608	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040610	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040613	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC038484	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC038485	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC038486	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC038495	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC038502	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039909	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039910	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039911	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039913	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039914	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039624	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC039756	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC039757	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC039758	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040075	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040076	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040077	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040078	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040079	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040034	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040035	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040036	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040037	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040038	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040720	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040721	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040722	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040723	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040724	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041077	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	1/7/2019	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
SRC040823	154	Step 5: Design and Constructions	3/22/2017			3/23/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	3/22/2017			4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC040010	156	Step 5: Design and Constructions	11/23/2015		12/16/2015	6/8/2016	1/7/2019	NO		YES	NO	NO	(126)	Tariff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SRC040355	156	Step 5: Design and Constructions	11/23/2015		12/16/2015	6/8/2016	1/7/2019	NO		YES	NO	NO	(126)	Tariff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SRC041082	157	Step 5: Design and Constructions	3/24/2017			4/14/2017	3/27/2017	NO		YES	YES	YES	N/A	
SRC041083	157	Step 5: Design and Constructions	3/24/2017			4/14/2017	3/27/2017	NO		YES	YES	YES	N/A	
SRC041084	157	Step 5: Design and Constructions	3/24/2017			4/14/2017	3/27/2017	NO		YES	YES	YES	N/A	
SRC041085	157	Step 5: Design and Constructions	3/24/2017			4/14/2017	3/27/2017	NO		YES	YES	YES	N/A	
SRC040316	158	Step 5: Design and Constructions	4/4/2017			4/26/2017	4/11/2017	NO		YES	YES	YES	N/A	
SRC040353	158	Step 5: Design and Constructions	4/4/2017			4/26/2017	4/11/2017	NO		YES	YES	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	4/4/2017			4/26/2017	4/11/2017	NO		YES	YES	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	4/4/2017			4/26/2017	4/11/2017	NO		YES	YES	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	4/4/2017			4/26/2017	4/11/2017	NO		YES	YES	YES	N/A	
SRC040818	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	1/7/2019	NO		YES	NO	NO	(94)	SOW reissued per the developer
SRC040819	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	1/7/2019	NO		YES	NO	NO	(94)	SOW reissued per the developer
SRC040820	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	1/7/2019	NO		YES	NO	NO	(94)	SOW reissued per the developer
SRC040821	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	1/7/2019	NO		YES	NO	NO	(94)	SOW reissued per the developer
SRC040822	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	1/7/2019	NO		YES	NO	NO	(94)	SOW reissued per the developer
SRC041218	162	Step 5: Design and Constructions	2/11/2016		3/7/2016	6/8/2016	1/7/2019	NO		YES	NO	NO	(68)	SOW reissued per the developer
SRC041219	162	Step 5: Design and Constructions	2/11/2016		3/7/2016	6/8/2016	1/7/2019	NO		YES	NO	NO	(68)	SOW reissued per the developer
SRC041271	162	Step 5: Design and Constructions	2/11/2016		3/7/2016	6/8/2016	1/7/2019	NO		YES	NO	NO	(68)	SOW reissued per the developer
SRC040897	166	Step 5: Design and Constructions	1/7/2016		1/14/2016	1/14/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC040898	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC040899	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC040900	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC040901	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC040667	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040668	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040669	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC042371	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	1/7/2019	NO		YES	NO	NO	(127)	Service Territory Dispute
SRC042372	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	1/7/2019	NO		YES	NO	NO	(127)	Service Territory Dispute
SRC042373	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	1/7/2019	NO		YES	NO	NO	(127)	Service Territory Dispute
SRC042652	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042655	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042667	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042333	251	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/30/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC042400	255	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/29/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC042439	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042464	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042465	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042467	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042468	258	Step 4: Engineering Scoping Study	3/8/2017		3/30/2017	3/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042734	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042736	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042738	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042739	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042740	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042722	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042725	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042727	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042413	294	Step 5: Design and Constructions	12/18/2015		1/12/2016	12/28/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC042628	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042632	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042675	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042677	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042680	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC045930	372	Step 4: Engineering Scoping Study	4/3/2017		4/25/2017	9/9/1999	1/7/2019	NO		YES	YES	YES	N/A	
SRC045928	373	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC048128	383	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/8/2016	1/7/2019	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
SRC048503	385	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/1/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC048504	388	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/5/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC049245	426	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/1/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC049576	438	Step 5: Design and Constructions	2/4/2017		2/27/2017	2/14/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC049572	442	Step 5: Design and Constructions	1/13/2017		2/6/2017	1/31/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC049593	461	Step 5: Design and Constructions	4/14/2017		5/5/2017	9/9/1999	1/7/2019	NO		YES	YES	YES	N/A	
SRC049639	467	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC049640	468	Step 5: Design and Constructions	12/2/2016		12/23/2016	12/22/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC050654	484	Step 5: Design and Constructions	12/20/2016		1/13/2017	1/9/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC051583	491	Step 5: Design and Constructions	12/20/2016		1/13/2017	1/9/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC051589	497	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC051592	500	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC051594	502	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC051679	506	Step 5: Design and Constructions	5/1/2017		5/23/2017	5/8/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052244	516	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/23/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052806	518	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052438	519	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052809	523	Step 5: Design and Constructions	3/17/2017		4/7/2017	3/23/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052310	524	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/14/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052763	527	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/15/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052799	535	Step 5: Design and Constructions	4/7/2017		4/28/2017	9/9/1999	1/7/2019	NO		YES	YES	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052784	538	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052699	540	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052311	541	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052769	542	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	10/17/2017	1/7/2019	NO		YES	NO	NO	(123)	Application restudied after relocation
SRC052770	543	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/18/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052797	550	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052754	552	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052737	553	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	6/20/2017		7/13/2017	7/5/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052804	556	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052781	561	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	4/7/2017		4/28/2017	10/17/2017	1/7/2019	NO		YES	NO	NO	(123)	Application restudied after relocation
SRC052712	563	Step 5: Design and Constructions	2/23/2017		3/17/2017	3/8/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052445	564	Step 5: Design and Constructions	7/12/2017		8/3/2017	9/9/1999	1/7/2019	NO		YES	YES	YES	N/A	
SRC052798	565	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/23/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052738	569	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052312	572	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052434	578	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	4/17/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052693	579	Step 6: Documents & Contract Submission	3/23/2017		4/14/2017	3/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052694	580	Step 4: Engineering Scoping Study	3/23/2017		4/14/2017	3/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052716	582	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052743	584	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052741	590	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052796	594	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052745	596	Step 6: Documents & Contract Submission	5/2/2017		5/24/2017	5/8/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052785	597	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052433	601	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052739	603	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052740	604	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052803	605	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052759	608	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052755	609	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052825	613	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052828	615	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052715	616	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052824	617	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052733	620	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052838	621	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052826	623	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	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
SRC052837	625	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052719	626	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052827	627	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052839	629	Step 4: Engineering Scoping Study	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052833	631	Step 4: Engineering Scoping Study	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052834	634	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052814	639	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052721	640	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052832	641	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052725	642	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052831	643	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052724	644	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052830	645	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052829	647	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042080	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	1/7/2019	NO		YES	NO	NO	(578)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC042081	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	1/7/2019	NO		YES	NO	NO	(578)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC042083	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	1/7/2019	NO		YES	NO	NO	(578)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC055090	649	Step 5: Design and Constructions	9/7/2017		9/29/2017	9/11/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC055565	650	Step 5: Design and Constructions	9/7/2017		9/29/2017	9/11/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC062754	652	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062797	653	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062799	655	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062801	657	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062803	659	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062804	660	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062807	662	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062809	663	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062810	664	Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062812	666	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062814	668	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062815	669	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062816	670	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062817	671	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062818	672	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062819	673	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062820	674	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062821	675	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062822	676	Step 5: Design and Constructions	1/22/2018		2/13/2018	1/22/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062823	677	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062868	678	Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063297	679	Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063633	680	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063634	681	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063638	685	Step 4: Engineering Scoping Study	4/2/2018		4/24/2018	4/17/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063639	686	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	1/7/2019	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
SRC063642	687	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063645	688	Step 5: Design and Constructions	3/2/2018		3/23/2018	3/2/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063646	689	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063647	690	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064070	691	Step 4: Engineering Scoping Study	4/2/2018		4/24/2018	4/17/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064072	693	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064073	694	Step 4: Engineering Scoping Study	5/30/2018		6/21/2018	5/30/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064075	696	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064254	697	Step 5: Design and Constructions	1/25/2018		2/16/2018	1/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064852	698	Step 4: Engineering Scoping Study	4/16/2018		5/8/2018	5/1/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064854	700	Step 4: Engineering Scoping Study	4/20/2018		5/11/2018	4/24/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065488	701	Step 4: Engineering Scoping Study	4/16/2018		5/8/2018	5/1/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065658	703	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065957	707	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065958	708	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	7/2/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065959	709	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065961	710	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065964	711	Step 5: Design and Constructions	6/15/2018		7/9/2018	6/18/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065965	712	Step 4: Engineering Scoping Study	8/15/2018		9/7/2018	8/28/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC066766	713	Step 5: Design and Constructions	7/11/2018		8/2/2018	7/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067199	714	Step 4: Engineering Scoping Study	7/10/2018		8/1/2018	7/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067624	715	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067625	716	Step 5: Design and Constructions	8/23/2018		9/17/2018	8/28/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067626	717	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067629	719	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/12/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067630	720	Step 5: Design and Constructions	7/24/2018		8/15/2018	7/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067631	721	Step 4: Engineering Scoping Study	7/24/2018		8/15/2018	7/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067632	722	Step 4: Engineering Scoping Study	9/6/2018		9/28/2018	9/7/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067633	723	Step 4: Engineering Scoping Study	7/24/2018		8/15/2018	7/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067634	724	Step 4: Engineering Scoping Study	9/6/2018		9/28/2018	9/7/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067637	725	Step 4: Engineering Scoping Study	8/8/2018		8/30/2018	8/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067638	726	Step 4: Engineering Scoping Study	8/6/2018		8/28/2018	8/6/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067861	727	Step 4: Engineering Scoping Study	10/12/2018		11/2/2018	10/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067954	728	Step 4: Engineering Scoping Study	8/31/2018		9/24/2018	10/5/2018	1/7/2019	NO		YES	NO	NO	(10)	
SRC067963	729	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/12/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067962	730	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067961	731	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC067960	732	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067959	733	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067955	734	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068006	735	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/26/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068007	736	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/26/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068051	737	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	

# Attachment D

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SRC068220	738	Step 4: Engineering Scoping Study	10/16/2018		11/7/2018	10/19/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068263	739	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068264	740	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068265	741	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068266	742	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068267	743	Step 4: Engineering Scoping Study	11/9/2018		12/3/2018	11/19/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068269	745	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC068270	746	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC068441	747	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068442	748	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068443	749	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068444	750	Step 4: Engineering Scoping Study	11/5/2018		11/28/2018	11/19/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068445	751	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC068446	752	Step 4: Engineering Scoping Study	11/5/2018		11/28/2018	11/9/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068447	753	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068448	754	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC068439	755	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068449	756	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068440	757	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068578	758	Step 4: Engineering Scoping Study	10/29/2018		11/20/2018	11/5/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068577	759	Step 4: Engineering Scoping Study	10/19/2018		11/9/2018	10/26/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068639	760	Step 4: Engineering Scoping Study	12/12/2018		1/4/2019	12/12/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068630	761	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC068637	763	Step 4: Engineering Scoping Study	10/29/2018		11/20/2018	11/5/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068770	764	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC068920	765	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068919	766	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068918	767	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068912	772	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068911	773	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068910	774	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC068909	775	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068908	776	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068963	778	Step 4: Engineering Scoping Study	12/7/2018		12/31/2018	12/13/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068964	779	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068979	789	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC068980	790	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC068982	792	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	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
SRC068988	798	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069419	804	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069420	805	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069428	809	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069433	814	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069434	815	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069435	816	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069437	818	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069438	819	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069439	820	Step 4: Engineering Scoping Study	12/6/2018		12/31/2018	12/19/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069524	821	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069527	824	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069530	827	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069870	831	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069871	832	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069872	833	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069873	834	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069874	835	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069875	836	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069878	839	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069879	840	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069880	841	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069882	843	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069883	844	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069890	851	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069891	852	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069893	854	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069894	855	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069895	856	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069979	860	Step 4: Engineering Scoping Study	12/24/2018		1/15/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069986	865	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	

## Attachment E

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040942	15	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040943	15	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040944	15	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040945	15	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040946	15	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC041165	16	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results sent 11/30/2016 and 12/4/2017
SRC041166	16	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041167	16	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041168	16	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041169	16	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results sent 11/30/2016 and 12/4/17
SRC040603	43	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC038484	60	Step 5: Design and Constructions	1/7/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038485	60	Step 5: Design and Constructions	1/7/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038486	60	Step 5: Design and Constructions	1/7/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038495	60	Step 5: Design and Constructions	1/7/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038502	60	Step 5: Design and Constructions	1/7/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC039909	64	Step 4: Engineering Scoping Study	1/7/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039910	64	Step 4: Engineering Scoping Study	1/7/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039911	64	Step 4: Engineering Scoping Study	1/7/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039913	64	Step 4: Engineering Scoping Study	1/7/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039914	64	Step 4: Engineering Scoping Study	1/7/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC040075	114	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040076	114	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040077	114	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040078	114	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040079	114	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040034	118	Step 5: Design and Constructions	1/7/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040035	118	Step 5: Design and Constructions	1/7/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040036	118	Step 5: Design and Constructions	1/7/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016

# Attachment E

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040037	118	Step 5: Design and Constructions	1/7/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040038	118	Step 5: Design and Constructions	1/7/2019	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
SRC040720	148	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(1)	Next Business Day
SRC040721	148	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(1)	Next Business Day
SRC040722	148	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(1)	Next Business Day
SRC040723	148	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(1)	Next Business Day
SRC040724	148	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(1)	Next Business Day
SRC041077	153	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC040010	156	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	12/30/2016	NO	(88)	Delayed due to dispute ahead at site
SRC040355	156	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	12/30/2016	NO	(88)	Delayed due to dispute ahead at site
SRC041082	157	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC041083	157	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC041084	157	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC041085	157	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
SRC040316	158	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040818	159	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040819	159	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040820	159	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040821	159	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040822	159	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC041218	162	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC041219	162	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC041271	162	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040897	166	Step 5: Design and Constructions	1/7/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040898	166	Step 5: Design and Constructions	1/7/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040899	166	Step 5: Design and Constructions	1/7/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040900	166	Step 5: Design and Constructions	1/7/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040901	166	Step 5: Design and Constructions	1/7/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040667	222	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	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	1/7/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES	N/A	
SRC042371	228	Step 5: Design and Constructions	1/7/2019	8/3/2016	8/3/2016	9/12/2016	10/12/2016	12/7/2016	10/14/2016	10/11/2016	YES	N/A	
SRC042372	228	Step 5: Design and Constructions	1/7/2019	8/3/2016	8/3/2016	9/12/2016	10/12/2016	12/7/2016	10/14/2016	10/11/2016	YES	N/A	
SRC042373	228	Step 5: Design and Constructions	1/7/2019	8/3/2016	8/3/2016	9/12/2016	10/12/2016	12/7/2016	10/14/2016	10/11/2016	YES	N/A	
SRC042652	235	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042333	251	Step 5: Design and Constructions	1/7/2019	1/7/2016	1/7/2016	2/16/2016	3/17/2016	5/12/2016	3/21/2016	3/25/2016	NO	(4)	
SRC042400	255	Step 5: Design and Constructions	1/7/2019	12/28/2016	12/28/2016	2/6/2017	3/8/2017	5/3/2017	3/14/2017	3/14/2017	YES	N/A	
SRC042439	258	Step 6: Documents & Contract Submission	1/7/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042464	258	Step 6: Documents & Contract Submission	1/7/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042465	258	Step 6: Documents & Contract Submission	1/7/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day

# 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
SRC042467	258	Step 6: Documents & Contract Submission	1/7/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042468	258	Step 4: Engineering Scoping Study	1/7/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042734	276	Step 6: Documents & Contract Submission	1/7/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042736	276	Step 6: Documents & Contract Submission	1/7/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042738	276	Step 6: Documents & Contract Submission	1/7/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042739	276	Step 6: Documents & Contract Submission	1/7/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042740	276	Step 6: Documents & Contract Submission	1/7/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042722	284	Step 5: Design and Constructions	1/7/2019	6/26/2017	6/27/2017	8/5/2017	9/4/2017	10/30/2017	9/8/2017	9/7/2017	YES	N/A	
SRC042725	284	Step 5: Design and Constructions	1/7/2019	6/27/2017	6/26/2017	8/6/2017	9/5/2017	10/31/2017	9/8/2017	9/7/2017	YES	N/A	
SRC042727	284	Step 5: Design and Constructions	1/7/2019	6/26/2017	6/27/2017	8/5/2017	9/4/2017	10/30/2017	9/8/2017	9/7/2017	YES	N/A	
SRC042413	294	Step 5: Design and Constructions	1/7/2019	1/13/2016	1/13/2016	2/22/2016	3/23/2016	5/18/2016	3/25/2016	3/24/2016	YES	N/A	
SRC042628	349	Step 5: Design and Constructions	1/7/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042632	349	Step 5: Design and Constructions	1/7/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042675	349	Step 5: Design and Constructions	1/7/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042677	349	Step 5: Design and Constructions	1/7/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042680	349	Step 5: Design and Constructions	1/7/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC045930	372	Step 4: Engineering Scoping Study	1/7/2019	9/9/1999	4/5/2017	10/19/1999	11/18/1999	1/13/2000	6/16/2017	5/26/2017	YES	N/A	
SRC045928	373	Step 5: Design and Constructions	1/7/2019	5/16/2017	5/16/2017	6/25/2017	7/25/2017	9/19/2017	7/28/2017	7/28/2017	YES	N/A	
SRC048128	383	Step 5: Design and Constructions	1/7/2019	1/9/2017	2/21/2017	2/18/2017	3/20/2017	5/15/2017	5/5/2017	5/8/2017	NO	(1)	Next Business Day
SRC048503	385	Step 5: Design and Constructions	1/7/2019	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/15/2017	YES	N/A	
SRC048504	388	Step 5: Design and Constructions	1/7/2019	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/14/2017	YES	N/A	
SRC049245	426	Step 5: Design and Constructions	1/7/2019	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/15/2017	YES	N/A	
SRC049576	438	Step 5: Design and Constructions	1/7/2019	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/22/2017	NO	(1)	Next Business Day
SRC049572	442	Step 5: Design and Constructions	1/7/2019	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/19/2017	YES	N/A	
SRC049593	461	Step 5: Design and Constructions	1/7/2019	9/9/1999	4/17/2017	10/19/1999	11/18/1999	1/13/2000	6/28/2017	6/27/2017	YES	N/A	
SRC049639	467	Step 5: Design and Constructions	1/7/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC049640	468	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/17/2017	NO	(1)	Next Business Day
SRC050654	484	Step 5: Design and Constructions	1/7/2019	1/13/2017	1/13/2017	2/22/2017	3/24/2017	5/19/2017	3/29/2017	3/22/2017	YES	N/A	
SRC051583	491	Step 5: Design and Constructions	1/7/2019	1/13/2017	1/13/2017	2/22/2017	3/24/2017	5/19/2017	3/29/2017	3/23/2017	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	1/7/2019	4/19/2017	4/19/2017	5/29/2017	6/28/2017	8/23/2017	6/30/2017	6/27/2017	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/19/2017	YES	N/A	
SRC051589	497	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC051592	500	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC051594	502	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC051679	506	Step 5: Design and Constructions	1/7/2019	11/28/2017	11/28/2017	1/7/2018	2/6/2018	4/3/2018	2/7/2018	1/29/2018	YES	N/A	
SRC052244	516	Step 5: Design and Constructions	1/7/2019	4/24/2017	4/25/2017	6/3/2017	7/3/2017	8/28/2017	7/7/2017	7/28/2017	NO	(15)	Developer Requested Change in site size- provided new IA for lower capacity.
SRC052806	518	Step 5: Design and Constructions	1/7/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	
SRC052438	519	Step 5: Design and Constructions	1/7/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/19/2017	NO	(4)	
SRC052809	523	Step 5: Design and Constructions	1/7/2019	3/31/2017	3/31/2017	5/10/2017	6/9/2017	8/4/2017	6/13/2017	6/5/2017	YES	N/A	
SRC052310	524	Step 5: Design and Constructions	1/7/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	
SRC052763	527	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/26/2017	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	1/7/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/23/2017	NO	(6)	Clarification needed from developer on Entity name.
SRC052799	535	Step 5: Design and Constructions	1/7/2019	9/9/1999	4/20/2017	10/19/1999	11/18/1999	1/13/2000	7/3/2017	6/22/2017	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	1/7/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052784	538	Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/30/2017	NO	(2)	Grounding calcs need correction for Feeder voltage prior to study
SRC052699	540	Step 5: Design and Constructions	1/7/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	6/23/2017	YES	N/A	
SRC052311	541	Step 5: Design and Constructions	1/7/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	
SRC052769	542	Step 4: Engineering Scoping Study	1/7/2019	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	1/7/2019	4/18/2017	4/18/2017	5/28/2017	6/27/2017	8/22/2017	6/29/2017	6/23/2017	YES	N/A	
SRC052797	550	Step 5: Design and Constructions	1/7/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	
SRC052754	552	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052737	553	Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/15/2017	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	1/7/2019	7/7/2017	7/7/2017	8/16/2017	9/15/2017	11/10/2017	9/19/2017	9/14/2017	YES	N/A	
SRC052804	556	Step 5: Design and Constructions	1/7/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	



## 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
SRC052781	561	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	1/7/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	12/22/2017	YES	N/A	
SRC052712	563	Step 5: Design and Constructions	1/7/2019	3/10/2017	3/10/2017	4/19/2017	5/19/2017	7/14/2017	5/22/2017	4/24/2017	YES	N/A	
SRC052445	564	Step 5: Design and Constructions	1/7/2019	9/9/1999	8/22/2017	10/19/1999	11/18/1999	1/13/2000	11/2/2017	10/18/2017	YES	N/A	
SRC052798	565	Step 5: Design and Constructions	1/7/2019	6/8/2017	7/12/2017	7/18/2017	8/17/2017	10/12/2017	9/22/2017	9/12/2017	YES	N/A	
SRC052738	569	Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/12/2017	NO	(11)	Grounding calcs need correction for Feeder voltage prior to study
SRC052312	572	Step 5: Design and Constructions	1/7/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	
SRC052693	579	Step 6: Documents & Contract Submission	1/7/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	7/28/2017	NO	(22)	
SRC052694	580	Step 4: Engineering Scoping Study	1/7/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	6/29/2017	NO	(1)	Next Business Day
SRC052716	582	Step 5: Design and Constructions	1/7/2019	5/30/2017	7/7/2017	7/9/2017	8/8/2017	10/3/2017	11/10/2017	12/4/2017	NO	(16)	Delayed due to restudies ahead in queue
SRC052743	584	Step 5: Design and Constructions	1/7/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC052741	590	Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/14/2017	NO	(13)	Grounding calcs need correction for Feeder voltage prior to study
SRC052796	594	Step 5: Design and Constructions	1/7/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/28/2017	NO	(2)	
SRC052745	596	Step 6: Documents & Contract Submission	1/7/2019	5/11/2017	5/11/2017	6/20/2017	7/20/2017	9/14/2017	7/25/2017	7/10/2017	YES	N/A	
SRC052785	597	Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/28/2017	YES	N/A	
SRC052433	601	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC052739	603	Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/28/2017	YES	N/A	
SRC052740	604	Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/12/2017	NO	(11)	Grounding calcs need correction for Feeder voltage prior to study
SRC052803	605	Step 5: Design and Constructions	1/7/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC052759	608	Step 4: Engineering Scoping Study	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC052755	609	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Next Business Day
SRC052825	613	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/13/2018	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	10/6/2017	NO	(13)	
SRC052828	615	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC052715	616	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052824	617	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/16/2018	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052733	620	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/13/2017	YES	N/A	
SRC052838	621	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/15/2018	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Next Business Day
SRC052826	623	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/27/2018	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	10/2/2017	NO	(9)	
SRC052837	625	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/20/2018	NO	(1)	Next Business Day
SRC052719	626	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Next Business Day
SRC052827	627	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/13/2017	YES	N/A	
SRC052839	629	Step 4: Engineering Scoping Study	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052833	631	Step 4: Engineering Scoping Study	1/7/2019	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	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/15/2018	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	9/18/2018	10/9/2018	NO	(15)	Need Grounding calcs and then updated Site Plan prior to study (Developer moved site per request after conflict with ahead in queue was discovered). Developer provided and then verified new plan to begin study on 7/9.
SRC052721	640	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SRC052832	641	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052725	642	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/29/2017	NO	(8)	Restudy ahead in queue
SRC052831	643	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052724	644	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/26/2017	NO	(5)	Grounding Calcs required prior to Expedited Ready
SRC052830	645	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/16/2018	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/20/2017	NO	(1)	Grounding Calcs required prior to Expedited Ready



## 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
SRC052829	647	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC042080	648	Step 5: Design and Constructions	1/7/2019	8/1/2018	8/10/2016	9/10/2018	10/10/2018	12/5/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC042081	648	Step 5: Design and Constructions	1/7/2019	7/31/2018	8/10/2016	9/9/2018	10/9/2018	12/4/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC042083	648	Step 5: Design and Constructions	1/7/2019	7/31/2018	8/10/2016	9/9/2018	10/9/2018	12/4/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC055090	649	Step 5: Design and Constructions	1/7/2019	9/26/2017	9/26/2017	11/5/2017	12/5/2017	1/30/2018	12/7/2017	12/6/2017	YES	N/A	
SRC055565	650	Step 5: Design and Constructions	1/7/2019	9/26/2017	9/26/2017	11/5/2017	12/5/2017	1/30/2018	12/7/2017	12/5/2017	YES	N/A	
SRC062754	652	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062810	664	Step 4: Engineering Scoping Study	1/7/2019	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	1/7/2019	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	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/11/2018	NO	(14)	Study Results sent 5/1/2018 but no notification provided to developer until 6/11.
SRC062814	668	Step 4: Engineering Scoping Study	1/7/2019	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 1A could be provided.
SRC062815	669	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	10/17/2018	NO	(106)	Delays due to conflicting site plans ahead in queue preventing the prior in queue sites from being studied.
SRC062821	675	Step 4: Engineering Scoping Study	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	7/2/2018	NO	(29)	Project dropping ahead required restudy
SRC062822	676	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO	(13)	
SRC062868	678	Step 4: Engineering Scoping Study	1/7/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/15/2018	NO	(4)	
SRC063297	679	Step 4: Engineering Scoping Study	1/7/2019	4/10/2018	4/9/2018	5/20/2018	6/19/2018	8/14/2018	6/18/2018	5/22/2018	YES	N/A	
SRC063633	680	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	9/9/2018	NO	(21)	
SRC063638	685	Step 4: Engineering Scoping Study	1/7/2019	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	1/7/2019	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	1/7/2019	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	1/7/2019	3/5/2018	3/5/2018	4/14/2018	5/14/2018	7/9/2018	5/14/2018	5/7/2018	YES	N/A	
SRC063646	689	Step 5: Design and Constructions	1/7/2019	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	1/7/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/7/2018	YES	N/A	
SRC064070	691	Step 4: Engineering Scoping Study	1/7/2019	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	1/7/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/23/2018	NO	(3)	

# 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
SRC064073	694	Step 4: Engineering Scoping Study	1/7/2019	7/31/2018	7/31/2018	9/9/2018	10/9/2018	12/4/2018	10/11/2018	12/10/2018	NO	(42)	Contractor delays
SRC064075	696	Step 5: Design and Constructions	1/7/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/14/2018	YES	N/A	
SRC064254	697	Step 5: Design and Constructions	1/7/2019	1/29/2018	1/29/2018	3/10/2018	4/9/2018	6/4/2018	4/9/2018	4/13/2018	NO	(4)	
SRC064852	698	Step 4: Engineering Scoping Study	1/7/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018	9/4/2018	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	1/7/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/21/2018	NO	(1)	
SRC064854	700	Step 4: Engineering Scoping Study	1/7/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018		NO	TBD	
SRC065488	701	Step 4: Engineering Scoping Study	1/7/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018	10/25/2018	NO	(36)	Contractor delays
SRC065658	703	Step 4: Engineering Scoping Study	1/7/2019	8/14/2018	8/15/2018	9/23/2018	10/23/2018	12/18/2018	10/26/2018		NO	TBD	
SRC065957	707	Step 4: Engineering Scoping Study	1/7/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	12/20/2018		NO	TBD	project original due date of 10/10/18. Project withdrew ahead of queue, restudy results due on 12/20/18.
SRC065958	708	Step 4: Engineering Scoping Study	1/7/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018	12/12/2018	NO	(45)	Contractor delays
SRC065959	709	Step 4: Engineering Scoping Study	1/7/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018		NO	TBD	
SRC065961	710	Step 4: Engineering Scoping Study	1/7/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018		NO	TBD	
SRC065964	711	Step 5: Design and Constructions	1/7/2019	7/16/2018	7/16/2018	8/25/2018	9/24/2018	11/19/2018	9/25/2018	8/27/2018	YES	N/A	
SRC065965	712	Step 4: Engineering Scoping Study	1/7/2019	10/4/2018	10/4/2018	11/13/2018	12/13/2018	2/7/2019	12/18/2018		NO	TBD	
SRC066766	713	Step 5: Design and Constructions	1/7/2019	7/25/2018	7/25/2018	9/3/2018	10/3/2018	11/28/2018	10/4/2018	11/5/2018	NO	(22)	
SRC067199	714	Step 4: Engineering Scoping Study	1/7/2019	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 4: Engineering Scoping Study	1/7/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC067625	716	Step 5: Design and Constructions	1/7/2019	9/6/2018	9/6/2018	10/16/2018	11/15/2018	1/10/2019	11/19/2018	11/27/2018	NO	(6)	
SRC067626	717	Step 4: Engineering Scoping Study	1/7/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC067629	719	Step 4: Engineering Scoping Study	1/7/2019	10/29/2018	10/29/2018	12/8/2018	1/7/2019	3/4/2019	1/10/2019		TBD	TBD	
SRC067630	720	Step 5: Design and Constructions	1/7/2019	8/27/2018	8/27/2018	10/6/2018	11/5/2018	12/31/2018	11/7/2018	9/10/2018	YES	N/A	
SRC067631	721	Step 4: Engineering Scoping Study	1/7/2019	9/18/2018	9/18/2018	10/28/2018	11/27/2018	1/22/2019	11/30/2018		NO	TBD	
SRC067632	722	Step 4: Engineering Scoping Study	1/7/2019	9/24/2018	9/24/2018	11/3/2018	12/3/2018	1/28/2019	12/6/2018		NO	TBD	
SRC067633	723	Step 4: Engineering Scoping Study	1/7/2019	8/27/2018	8/27/2018	10/6/2018	11/5/2018	12/31/2018	11/7/2018		NO	TBD	
SRC067634	724	Step 4: Engineering Scoping Study	1/7/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/15/2019		TBD	TBD	
SRC067637	725	Step 4: Engineering Scoping Study	1/7/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	12/10/2018	NO	(10)	
SRC067638	726	Step 4: Engineering Scoping Study	1/7/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	11/27/2018	NO	(1)	
SRC067861	727	Step 4: Engineering Scoping Study	1/7/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC067954	728	Step 4: Engineering Scoping Study	1/7/2019	10/5/2018	10/5/2018	11/14/2018	12/14/2018	2/8/2019	12/19/2018	11/27/2018	YES	N/A	
SRC067963	729	Step 4: Engineering Scoping Study	1/7/2019	10/29/2018	10/29/2018	12/8/2018	1/7/2019	3/4/2019	1/10/2019		TBD	TBD	
SRC067962	730	Step 4: Engineering Scoping Study	1/7/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC067961	731	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC067960	732	Step 4: Engineering Scoping Study	1/7/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC067959	733	Step 4: Engineering Scoping Study	1/7/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC067955	734	Step 4: Engineering Scoping Study	1/7/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC068006	735	Step 4: Engineering Scoping Study	1/7/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC068007	736	Step 4: Engineering Scoping Study	1/7/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC068051	737	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068220	738	Step 4: Engineering Scoping Study	1/7/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/15/2019		TBD	TBD	
SRC068263	739	Step 4: Engineering Scoping Study	1/7/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC068264	740	Step 4: Engineering Scoping Study	1/7/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC068265	741	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068266	742	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068267	743	Step 4: Engineering Scoping Study	1/7/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC068269	745	Step 4: Engineering Scoping Study	1/7/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019		TBD	TBD	
SRC068270	746	Step 4: Engineering Scoping Study	1/7/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019		TBD	TBD	
SRC068441	747	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068442	748	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068443	749	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068444	750	Step 4: Engineering Scoping Study	1/7/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/11/2019		TBD	TBD	
SRC068445	751	Step 4: Engineering Scoping Study	1/7/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019		TBD	TBD	
SRC068446	752	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068447	753	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068448	754	Step 4: Engineering Scoping Study	1/7/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019		TBD	TBD	
SRC068439	755	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068449	756	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068440	757	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068578	758	Step 4: Engineering Scoping Study	1/7/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/11/2019		TBD	TBD	
SRC068577	759	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068639	760	Step 4: Engineering Scoping Study	1/7/2019	12/17/2018	12/17/2018	1/26/2019	2/25/2019	4/22/2019	2/26/2019		TBD	TBD	
SRC068630	761	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	

# Attachment E

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC068637	763	Step 4: Engineering Scoping Study	1/7/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC068770	764	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068920	765	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068919	766	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068918	767	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068912	772	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068911	773	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068910	774	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068909	775	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068908	776	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068963	778	Step 4: Engineering Scoping Study	1/7/2019	12/14/2018	12/14/2018	1/23/2019	2/22/2019	4/19/2019	2/25/2019		TBD	TBD	
SRC068964	779	Step 4: Engineering Scoping Study	1/7/2019	12/14/2018	12/14/2018	1/23/2019	2/22/2019	4/19/2019	2/25/2019		TBD	TBD	
SRC068979	789	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068980	790	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068982	792	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068988	798	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069419	804	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC069420	805	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC069428	809	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069433	814	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069434	815	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069435	816	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069437	818	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069438	819	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC069439	820	Step 4: Engineering Scoping Study	1/7/2019	12/27/2018	12/27/2018	2/5/2019	3/7/2019	5/2/2019	3/7/2019		TBD	TBD	
SRC069524	821	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069527	824	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069530	827	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069870	831	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069871	832	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069872	833	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069873	834	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069874	835	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069875	836	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069878	839	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069879	840	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069880	841	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069882	843	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069883	844	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069890	851	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069891	852	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069893	854	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069894	855	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069895	856	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069979	860	Step 4: Engineering Scoping Study	1/7/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/11/2019		TBD	TBD	
SRC069986	865	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	

## CERTIFICATE OF SERVICE

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

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

xx by electronic filing.

**Docket Nos.: E002/M-13-867**

Dated this 14<sup>th</sup> day of January.

/s/

---

Jim Erickson  
Regulatory Administrator

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