



414 Nicollet Mall
Minneapolis, MN 55401

November 14, 2018

—Via Electronic Filing—

Daniel P. Wolf
Executive Secretary
Minnesota Public Utilities Commission
121 7th Place East, Suite 350
St. Paul, MN 55101

RE: MONTHLY UPDATE
COMMUNITY SOLAR GARDENS
DOCKET NO. E002/M-13-867

Dear Mr. Wolf:

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

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

Sincerely,

/s/

SHAWN WHITE
MANAGER, DSM & RENEWABLE REGULATORY STRATEGY AND PLANNING

Enclosures
c: Service List

STATE OF MINNESOTA
BEFORE THE
MINNESOTA PUBLIC UTILITIES COMMISSION

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[®] program. The community solar garden opportunity has now extended to over 10,000 subscriptions and nearing 500 MW of solar capacity.

The balance of this Monthly Compliance Report provides information current as of November 1, 2018 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 STATUS

A. Overall Queue Status

The Company received an additional 56 applications in October increasing the total applications received in 2018 to 143. Of these 143 applications, 117 (115 MW) are currently moving forward. These projects will receive the Value-of-Solar bill credit rate upon completion.

The Solar*Rewards Community program queue for active applications has 310 project sites (400 MW) 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 November 1.

Table 1: Status of Applications

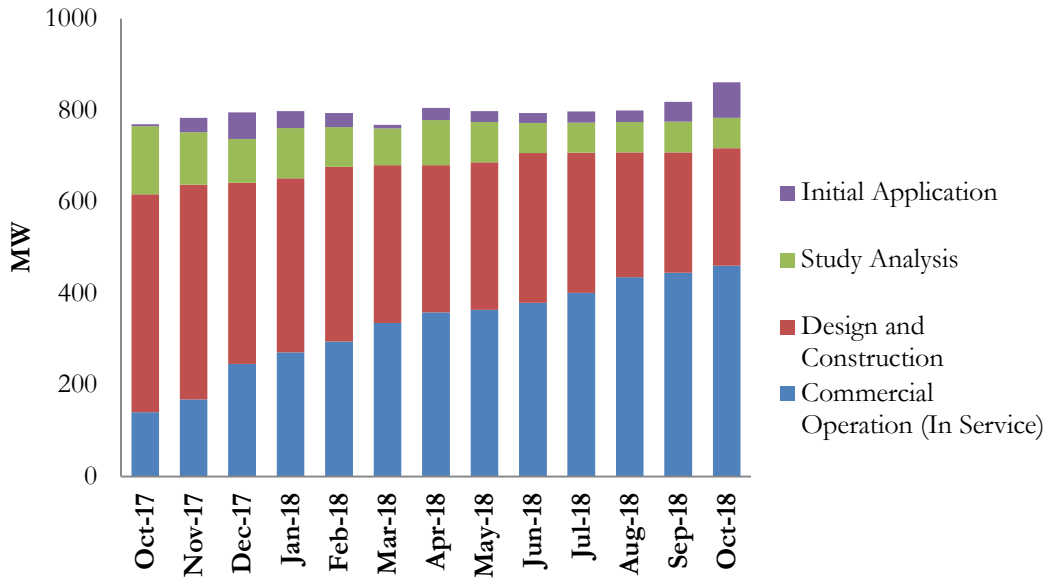
	Project Sites	MW (AC)	# of Co-Located Sites (>1 MW)
Active Applications	310	401	31
Commercial Operation (In-Service)	143	460	108
Withdrawn	NA	1,582	NA

Table 2: Active Applications: Progress Summary

	Project Sites	MW (AC)
Application	79	78
<i>Initial Application</i>	44	44
<i>Applications in Review</i>	35	34
Study	57	66
<i>Waiting for Study Proposal</i>	9	9
<i>SOW Waiting for Developer</i>	5	5
<i>In process</i>	24	26
<i>Interconnection Agreement Issued</i>	21	28
Design & Construction	174	257

Projects continue to move through the interconnection process with nearly 50 percent of our active applications having completed their engineering study, signed their interconnection agreement and moved into design and construction.

Figure 1. Solar*Rewards Queue Status



B. Design and Construction

1. Current Pipeline

There are currently 174 project sites (257 MW) in the design and construction stage of interconnection. Table 3 describes where in the pipeline these projects reside.

Table 3. Design & Construction Progress Summary

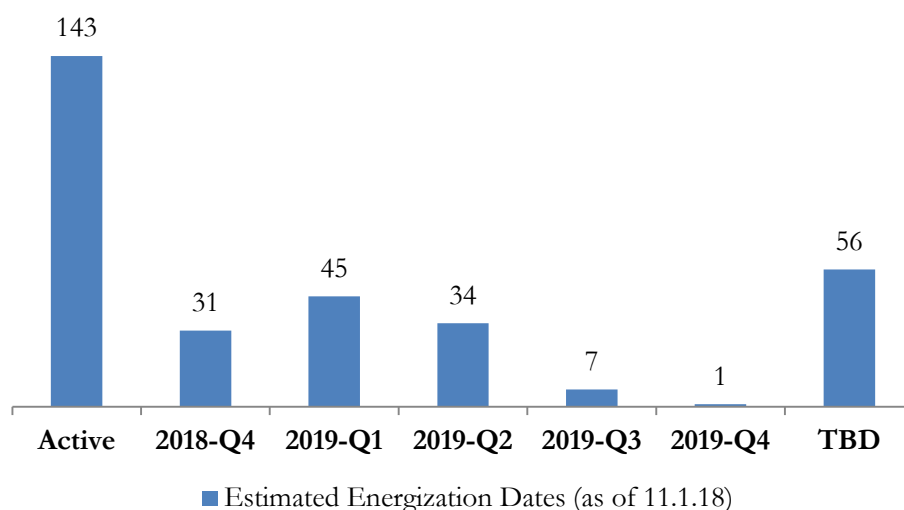
	Project Sites	MW
Design Development	100	135
<i>Design</i>	80	116
<i>On Hold</i>	20	19
Construction	74	122

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

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

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

Figure 2. 2018 Energization Requests by Site



Our temporary waitlist process began in October and has resulted in requests to add six projects. All six projects provided the correct information as noted below to be added to the waitlist:

- All Section 10 requirement have been complete, approved and uploaded to Salesforce; and
- Construction and field work has been completed and verified on both Developer and Utility side.

To date, one project has been energized and is in-service from the waitlist. The goal of the waitlist is to provide a better opportunity for projects that have fully demonstrated readiness to be energized in 2018 as all 2018 energization and acceptance test dates are filled.

If an energization/acceptance waitlist test date becomes available, the Company will reach out directly to the Garden Operator of the first eligible project on the waitlist. The Garden Operator will have 24 hours to accept the available time slot; if the operator does not timely accept, we will reach out to the next eligible project. Please note, eligible projects on the waitlist will only be given one opportunity to accept an available date. If a project is offered a new energization date and does not timely accept that date, it will be removed from the waitlist.

2. Late Fee Amendments

Thirty-two projects submitted late fee amendments that were approved prior to their Mechanical Completion deadline. To date, twenty-eight 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). Ten projects were sent their final interconnection bills in October of 2018. The variance in Attachment A addresses these bills. In addition, one project was withdrawn from the process and one was within +/- 20 percent and not reported in the attachment.

Almost all these bills include a variance from prior estimated costs, many of which are due to substation costs based on a change in telemetry equipment. Distribution variances primarily were due to a change in the point of interconnection by the developer, remobilization, crew efficiencies and winter construction.

III. COMPLETED PROJECTS

The Minnesota Solar*Rewards Community program has 460 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.³ Completed projects are found in 41 separate counties with a significant amount of production located in Carver, Chisago, Dakota, Stearns and Washington 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. At this time, all subscribers are receiving the Applicable Retail Rate for their compensation level. Bill credits begin to

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

accrue the first day of the first full month of garden operation. Subscription information is collected when the bill credits begin to accrue.⁴

There are over 10,000 subscriptions in the community solar garden program.⁵ Residential customers make up 82 percent of the overall number of subscriptions (and 93 percent of subscribers), but only 11 percent of the subscribed number of MWs. We offer further metrics in Table 4 below.

Table 4. September Subscription Metrics

	Residential	Small General Service	General Service	Other	Total
Number of Subscriptions	8,968	678	934	305	10,885
% of Subscriptions	82%	6%	9%	3%	100%
Subscribers (Unique by Rate)	8,924	159	416	114	9,613
% of Subscribers	93%	2%	4%	1%	100%
DC Capacity Allocation (kW)	61,313	6,512	483,232	11,332	562,389
% of Subscription Capacity	11%	1%	86%	2%	100%
AC Monthly Production Allocation (kWh)	6,104,371	681,911	49,059,492	1,199,511	57,045,285
September Bill Credits	\$ 948,507	\$ 100,832	\$ 6,140,168	\$ 154,600	\$ 7,344,107

In addition to subscribed energy there were 38 project sites (30 percent of all total projects) with unsubscribed energy. These projects accounted for 913,633 kWh (AC) of unsubscribed energy in September.⁶ The payments to the Garden Operators for this unsubscribed energy was \$30,086 in bill credits during this timeframe.

C. Reliability Concerns

The Company provided notice to the Commission on two project sites that were disconnected due to service quality and reliability concerns. In both cases, nearby customers experiences flickering lights and/or other service quality issues before contacting the utility for resolution and as a result, the nearby community solar garden was disconnected. We are working with both developers to resolve the voltage concerns before they can go back into production. These projects are briefly

⁴ For purposes of the Report, the Company provides its subscription analysis for gardens receiving bill credits in September 2018.

⁵ A subscription includes a customer site or location associated with a solar subscription.

⁶ The September 2018 rate for unsubscribed energy was our A51 rate of \$0.02293, plus \$0.01 /kWh for the Renewable Energy Credits.

described below but additional information can be found in Docket No. E002/M-13-867.

- *Project 1:* The project was operating in a manner that is inconsistent with maintaining ANSI C84.1-2016 steady state voltages, as required by the Interconnection Agreement.
- *Project 2:* Per the Interconnection Agreement, the community solar garden is supposed to be operating at a fixed 0.98 leading power factor (absorbing reactive power). Following disconnection, the Garden Operator informed us that the condition was caused by its SCADA automatically sending commands to change the power factor, which is in violation of the fixed power factor requirement of the Interconnection Application.

IV. TARIFFED TIMELINES

Attachments C through E to this Report are provided in compliance with the Commission's August 6, 2015 Order at Order Point 2.⁷

We offer the following summary of compliance below:

- ***Application Completeness***⁸: The Company has met this timeline for ninety-five percent of all active applications; those that did not meet this timeline were generally sent the next business day.
- ***Statement of Work***⁹: Approximately ninety-two percent of program SOWs for all active applications have been delivered within the timeframes outlined in Section 9 Tariff.
- ***Study Delivery***¹⁰: In 2018, sixty-one percent of program studies have been delivered within this allocated timeframe.

⁷ Our Revised Tariff, effective on December 18, 2015, added new timeline requirements under our Electric Rate Book, Section 9. This timeline was added to these requirements.

⁸ The Solar*Rewards Community tariff includes a 30-day timeline from the applicant submitting a complete application for the Company to advance projects into the interconnection process. Xcel Energy Electric Rate Book Section 9, beginning on Original Sheet No. 67

⁹ This requirement was modified in our Revised Tariff dated December 18, 2015, at Original Sheet No. 68.3. Prior to this time, Section 10 governed this requirement at 15 business days.

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

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: November 14, 2018

Northern States Power Company

Attachment A

Docket No. E002/M-13-867

Monthly Compliance Report

Attachment A: 1 of 1

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	\$ 104,195	-16%		\$ 961,000	\$ 710,087	-26%	The site was switched from primary to secundar which reduced the cost of metering. In addition, 2,500' of US 750 mcm primary cable was changed to #1/0 al pri.cable.	\$1,085,700	\$ 1,225,200	\$ 814,282	-25%	-34%
2	\$ 153,900	\$ 39,226	-75%		\$ 83,500	\$ 115,270	38%	Increased labor due to work needed at the exit of the substation.	\$ 237,400	\$ 377,400	\$ 154,496	-35%	-59%
3	\$ 71,400	\$ 13,417	-81%	EMS/SCADA to cellular technology	\$ 33,500	\$ 21,941	-35%	Crew efficiencies and transportation not included in cost to garden operator led to lower costs.	\$ 104,900	\$ 72,000	\$ 35,358	-66%	-51%
4	\$ 223,500	\$ 11,140	-95%	EMS/SCADA to cellular technology. Additional work covered by previous project in queue.	\$ 254,300	\$ 182,715	-28%	Site chaged from primary to secondary. Detailed design revealed the rebuild was less than originally studied by ~2000'.	\$ 477,800	\$ 341,700	\$ 193,855	-59%	-43%
5	\$ 190,400	\$ 223,033	17%		\$ 43,500	\$ 36,861	-15%		\$ 233,900	\$ 190,700	\$ 259,894	11%	36%
6	\$ -	\$ 12,993	100%	Original estimate included no telementary costs.	\$ 46,947	\$ 29,291	-38%	Actual material costs at the time came in less than estimated.	\$ 46,947	\$ 56,501	\$ 42,023	-10%	-25%
7	\$ 164,000	\$ 110,195	-33%	EMS/SCADA to cellular technology	\$ 93,500	\$ 488,820	423%	Point of Interconnection moved by 3/4 mile from the original IA, mobilization needed multiple times and winter construction costs increased distribution costs.	\$ 257,500	\$ 537,800	\$ 599,015	133%	11%
8	\$ 341,100	\$ 335,986	-1%		\$ 739,380	\$ 939,669	27%	Detailed design revealed a smaller wire size than studied therefore conductor was changed out, heavy tree trimming needed and poles, arms and insulators needed to be changed out rather than just conductor.	\$1,080,480	\$ 1,444,300	\$1,275,655	18%	-12%

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	4	4			1	1.00	2	2.00	1	1.00		
Benton	28	27.95	1	1.00	1	1.00	2	2.00	9	9.00	15	14.95
Blue Earth	24	22.78	1	1.00	1	1.00			8	7.24	14	13.54
Carver	51	38.215							6	6.00	45	32.22
Chippewa	14	14							5	5.00	9	9.00
Chisago	69	68.386	5	5.00	2	2.00	1	1.00	18	17.50	43	42.89
Clay	5	5							5	5.00		
Dakota	63	60.7332			4	3.20			15	14.13	44	43.40
Dodge	24	24	4	4.00	3	3.00			3	3.00	14	14.00
Douglas	8	8					1	1.00	2	2.00	5	5.00
Faribault	2	1.84									2	1.84
Freeborn	3	2.25							3	2.25		
Goodhue	48	46.908	5	5.00	1	1.00	3	3.00	17	17.00	22	20.91
Hennepin	20	15.428					1	1.00	11	8.89	8	5.54
Kandiyohi	8	8	1	1.00	1	1.00	2	2.00	2	2.00	2	2.00
Le Sueur	26	25.036			2	2.00	1	1.00	3	3.00	20	19.04
Lincoln	2	0.404									2	0.40
Lyon	5	5					1	1.00	1	1.00	3	3.00
McLeod	29	29	7	7.00			3	3.00	10	10.00	9	9.00
Meeker	5	5					1	1.00	4	4.00		
Murray	5	5	1	1.00			2	2.00	2	2.00		
Nicollet	15	15	3	3.00	3	3.00			4	4.00	5	5.00
Olmsted	7	7			1	1.00			1	1.00	5	5.00
Pipestone	14	13.2	1	1.00			1	0.50			12	11.70
Pope	22	22	2	2.00	1	1.00	1	1.00	5	5.00	13	13.00
Ramsey	3	1.165			1	0.50	1	1.00	1	0.54	1	0.13
Redwood	8	8							4	4.00	3	3.00
Renville	11	11	3	3.00					3	3.00	5	5.00
Rice	48	47.208	2	2.00	2	2.00	6	5.25	18	17.96	20	20.00
Scott	28	27.331					6	6.00	5	5.00	17	16.33
Sherburne	55	54.246	2	2.00	2	2.00	6	6.00	17	17.00	28	27.25
Sibley	7	6.2			1	1.00	1	0.95	5	4.25		
Stearns	84	82.646	2	2.00	3	3.00	12	12.00	24	23.60	43	42.05
Steele	9	8.4	2	2.00					1	1.00	6	5.40
Wabasha	12	12	1	1.00					4	4.00	7	7.00
Waseca	17	17			4	4.00	2	2.00	4	4.00	7	7.00

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
Washington	67	48.161					3	3.00	10	10.00	54	35.16
Watonwan	1	0.25									1	0.25
Winona	15	14.25	1	1.00	1	1.00	2	2.00	11	11.00	1	0.25
Wright	44	43.972					6	6.00	17	17.00	20	19.97
Yellow Medicine	5	5							5	5.00		
Total	915	861	44	44.00	35	33.70	67	65.70	264	257.36	505	460.20

11.1.18

Attachment C

Docket No. E002/M-13-867

Monthly Compliance Report

Attachment C: 1 of 7

Solar Garden: Solar Garden ID	Site ID	Submission Date	Status	Sent to Engineering Review - Clock Start One	Comments Sent 1	Clock Restart 1	Comments Sent 2	Clock Restart 2	Comments Sent 3	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC040606	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	23	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	11/1/2018	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	11/1/2018	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	11/1/2018	23	YES	
SRC040705	86	6/22/2015	Step 5: Design and Constructions	8/7/2015							9/7/2015	9/4/2015	11/1/2018	3	YES	
SRC040706	86	6/22/2015	Step 5: Design and Constructions	8/7/2015							9/7/2015	9/4/2015	11/1/2018	3	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	11/1/2018	26	YES	
SRC040703	86	6/22/2015	Step 5: Design and Constructions	8/7/2015							9/7/2015	9/4/2015	11/1/2018	3	YES	
SRC040704	86	6/22/2015	Step 5: Design and Constructions	8/7/2015							9/7/2015	9/4/2015	11/1/2018	3	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	11/1/2018	0	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	11/1/2018	26	YES	
SRC064074	695	12/5/2017	Step 4: Engineering Scoping Study	3/13/2018							4/13/2018	4/2/2018	11/1/2018	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	11/1/2018	26	YES	
SRC064070	691	12/5/2017	Step 4: Engineering Scoping Study	3/13/2018							4/13/2018	4/2/2018	11/1/2018	11	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	11/1/2018	23	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	11/1/2018	30	YES	
SRC052809	523	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017					4/14/2017	3/17/2017	11/1/2018	28	YES	
SRC052806	518	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	11/1/2018	30	YES	
SRC052804	556	12/28/2016	Step 5: Design and Constructions	2/1/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	11/1/2018	30	YES	
SRC052814	639	12/30/2016	Step 4: Engineering Scoping Study	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	11/1/2018	4	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	11/1/2018	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	11/1/2018	4	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	11/1/2018	4	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	11/1/2018	4	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	11/1/2018	4	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	11/1/2018	4	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	11/1/2018	4	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	11/1/2018	4	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	11/1/2018	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	11/1/2018	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	11/1/2018	4	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	11/1/2018	4	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	11/1/2018	4	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	11/1/2018	4	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	11/1/2018	4	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	11/1/2018	0	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	11/1/2018	29	YES	
SRC068267	743	8/31/2018	Step 3: Initial Review	10/29/2018							11/29/2018		11/1/2018	28	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	11/1/2018	11	YES	
SRC068269	745	9/4/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	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	11/1/2018	26	YES	
SRC068637	763	9/21/2018	Step 4: Engineering Scoping Study	10/15/2018	10/19/2018						11/19/2018	10/29/2018	11/1/2018	21	YES	
SRC051589	497	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/13/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC051594	502	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/13/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC051597	505	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	11/1/2018	13	YES	
SRC051590	498	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	11/1/2018	13	YES	
SRC051585	493	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/20/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC051591	499	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	11/1/2018	13	YES	
SRC051592	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	11/1/2018	13	YES	
SRC039674	27	4/27/2015	Step 5: Design and Constructions	8/27/2015							9/27/2015	9/28/2015	11/1/2018	(1)	NO	Next Business Day
SRC039676	27	4/27/2015	Step 5: Design and Constructions	8/27/2015							9/27/2015	9/28/2015	11/1/2018	(1)	NO	Next Business Day
SRC039675	27	4/27/2015	Step 5: Design and Constructions	8/27/2015							9/27/2015	9/28/2015	11/1/2018	(1)	NO	Next Business Day
SRC062800	656	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062811	665	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062817	671	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062820	674	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062798	654	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062815	669	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC039673	27	4/27/2015	Step 5: Design and Constructions	8/27/2015							9/27/2015	9/28/2015	11/1/2018	(1)	NO	Next Business Day
SRC068639	760	9/21/2018	Step 3: Initial Review	10/15/2018							11/15/2018		11/1/2018	14	YES	
SRC048504	388	8/23/2016	Step 5: Design and Constructions	10/11/2016	11/11/2016	11/23/2016					12/24/2016	11/23/2016	11/1/2018	31	YES	
SRC048503	385	8/23/2016	Step 5: Design and Constructions	10/11/2016	11/11/2016	11/23/2016					12/24/2016	11/23/2016	11/1/2018	31	YES	

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Solar Garden: Solar Garden ID	Site ID	Submission Date	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	11/1/2018	14	YES	
SRC063637	684	11/10/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	11/1/2018	11	YES	
SRC063638	685	11/13/2017	Step 4: Engineering Scoping Study	3/13/2018							4/13/2018	4/2/2018	11/1/2018	11	YES	
SRC063636	683	11/7/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	11/1/2018	11	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	11/1/2018	28	YES	
SRC063642	687	11/13/2017	Step 5: Design and Constructions	2/6/2018							3/9/2018	2/23/2018	11/1/2018	14	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	11/1/2018	14	YES	
SRC063639	686	11/13/2017	Step 4: Engineering Scoping Study	2/13/2018							3/16/2018	2/23/2018	11/1/2018	21	YES	
SRC068448	754	9/13/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	YES	
SRC068439	755	9/13/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	YES	
SRC068441	747	9/13/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	YES	
SRC068440	757	9/13/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	YES	
SRC068449	756	9/13/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	YES	
SRC068445	751	9/13/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	YES	
SRC068443	749	9/13/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	YES	
SRC068446	752	9/13/2018	Step 3: Initial Review	10/29/2018							11/29/2018		11/1/2018	28	YES	
SRC068447	753	9/13/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	YES	
SRC068444	750	9/13/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	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	11/1/2018	0	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	11/1/2018	14	YES	
SRC063647	690	11/21/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	11/1/2018	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	11/1/2018	11	YES	
SRC052244	516	12/5/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/14/2017					4/14/2017	3/25/2017	11/1/2018	22	YES	
SRC050644	474	10/26/2016	Step 5: Design and Constructions	11/16/2016							12/17/2016	12/9/2016	11/1/2018	8	YES	
SRC068270	746	9/4/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	YES	
SRC040010	156	5/22/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	11/8/2015	11/13/2015	11/17/2015			12/18/2015	11/23/2015	11/1/2018	25	YES	
SRC052309	522	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/3/2017	11/1/2018	7	YES	
SRC052310	524	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/3/2017	11/1/2018	7	YES	
SRC068266	742	8/27/2018	Step 3: Initial Review	10/18/2018							11/18/2018		11/1/2018	17	YES	
SRC052699	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	11/1/2018	30	YES	
SRC052305	530	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/3/2017	11/1/2018	7	YES	
SRC052311	541	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/9/2017	11/1/2018	1	YES	
SRC052312	572	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/9/2017	11/1/2018	1	YES	
SRC068264	740	8/27/2018	Step 3: Initial Review	10/18/2018							11/18/2018		11/1/2018	17	YES	
SRC052698	555	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	11/1/2018	30	YES	
SRC052694	580	12/21/2016	Step 4: Engineering Scoping Study	2/22/2017	3/10/2017	3/17/2017	3/22/2017				4/22/2017	3/23/2017	11/1/2018	30	YES	
SRC052712	563	12/27/2016	Step 5: Design and Constructions	1/27/2017							2/27/2017	2/23/2017	11/1/2018	4	YES	
SRC052693	579	12/21/2016	Step 5: Design and Constructions	2/15/2017	3/10/2017	3/17/2017	3/22/2017				4/22/2017	3/23/2017	11/1/2018	30	YES	
SRC068265	741	8/27/2018	Step 3: Initial Review	10/18/2018							11/18/2018		11/1/2018	17	YES	
SRC049241	424	9/22/2016	Step 5: Design and Constructions	10/25/2016	11/18/2016	1/6/2017					2/6/2017	1/13/2017	11/1/2018	24	YES	
SRC051587	495	11/15/2016	Step 5: Design and Constructions	12/23/2016	1/23/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	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	11/1/2018	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	11/1/2018	27	YES	
SRC049245	426	9/23/2016	Step 5: Design and Constructions	10/24/2016							11/24/2016	11/23/2016	11/1/2018	1	YES	
SRC042081	648	9/13/2015	Step 4: Engineering Scoping Study	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	11/1/2018	862	YES	Updated documents submitted after approval
SRC042083	648	9/13/2015	Step 4: Engineering Scoping Study	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	11/1/2018	862	YES	Updated documents submitted after approval
SRC042080	648	9/13/2015	Step 4: Engineering Scoping Study	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	11/1/2018	862	YES	Updated documents submitted after approval
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	11/1/2018	28	YES	
SRC064853	699	1/29/2018	Step 5: Design and Constructions	4/5/2018							5/6/2018	4/9/2018	11/1/2018	27	YES	
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	11/1/2018	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	11/1/2018	26	YES	
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	11/1/2018	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	11/1/2018	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	11/1/2018	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
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	11/1/2018	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	11/1/2018	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	11/1/2018	26	YES	

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Solar Garden: Solar Garden ID	Site ID	Submission Date	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
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	11/1/2018	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	11/1/2018	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
SRC049640	468	10/13/2016	Step 5: Design and Constructions	11/4/2016							12/5/2016	12/2/2016	11/1/2018	3	YES	
SRC068263	739	8/27/2018	Step 3: Initial Review	10/18/2018							11/18/2018		11/1/2018	17	YES	
SRC052445	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	11/1/2018	(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.
SRC048128	383	7/27/2016	Step 5: Design and Constructions	9/26/2016	10/17/2016	10/27/2016					11/27/2016	11/23/2016	11/1/2018	4	YES	
SRC052436	599	12/9/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052438	519	12/9/2016	Step 5: Design and Constructions	1/10/2017							2/10/2017	2/9/2017	11/1/2018	1	YES	
SRC052434	578	12/9/2016	Step 4: Engineering Scoping Study	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
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	11/1/2018	13	YES	
SRC052716	582	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	11/1/2018	13	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	11/1/2018	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	11/1/2018	13	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	11/1/2018	13	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	11/1/2018	13	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	11/1/2018	13	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	11/1/2018	13	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	11/1/2018	13	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	11/1/2018	13	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	11/1/2018	13	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	11/1/2018	13	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	11/1/2018	13	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	11/1/2018	13	YES	
SRC052732	624	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	11/1/2018	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	11/1/2018	13	YES	
SRC040722	148	6/23/2015	Step 5: Design and Constructions	11/27/2015							12/28/2015	12/7/2015	11/1/2018	21	YES	
SRC040743	146	6/23/2015	Step 5: Design and Constructions	11/27/2015							12/28/2015	12/9/2015	11/1/2018	19	YES	
SRC040733	149	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	11/1/2018	21	YES	
SRC040745	146	6/23/2015	Step 5: Design and Constructions	11/27/2015							12/28/2015	12/9/2015	11/1/2018	19	YES	
SRC040731	149	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	11/1/2018	21	YES	
SRC040732	149	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	11/1/2018	21	YES	
SRC040721	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	11/1/2018	21	YES	
SRC040750	146	6/23/2015	Step 5: Design and Constructions	11/27/2015							12/28/2015	12/9/2015	11/1/2018	19	YES	
SRC040724	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	11/1/2018	21	YES	
SRC040748	146	6/23/2015	Step 5: Design and Constructions	11/27/2015							12/28/2015	12/9/2015	11/1/2018	19	YES	
SRC040744	146	6/23/2015	Step 5: Design and Constructions	11/27/2015							12/28/2015	12/9/2015	11/1/2018	19	YES	
SRC040720	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	11/1/2018	21	YES	
SRC040734	149	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	11/1/2018	21	YES	
SRC040723	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	11/1/2018	21	YES	
SRC040730	149	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	11/1/2018	21	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	11/1/2018	27	YES	
SRC068007	736	7/26/2018	Step 4: Engineering Scoping Study	9/21/2018							10/22/2018	10/8/2018	11/1/2018	14	YES	
SRC049572	442	10/4/2016	Step 5: Design and Constructions	10/25/2016	11/18/2016	1/6/2017					2/6/2017	1/13/2017	11/1/2018	24	YES	
SRC049578	436	10/4/2016	Step 5: Design and Constructions	10/25/2016	11/18/2016	1/6/2017					2/6/2017	1/27/2017	11/1/2018	10	YES	
SRC068220	738	8/20/2018	Step 4: Engineering Scoping Study	10/8/2018	10/15/2018						11/15/2018	10/16/2018	11/1/2018	30	YES	
SRC049583	431	10/4/2016	Step 5: Design and Constructions	10/25/2016	11/21/2016	1/6/2017					2/6/2017	1/30/2017	11/1/2018	7	YES	
SRC068006	735	7/26/2018	Step 4: Engineering Scoping Study	9/21/2018							10/22/2018	10/8/2018	11/1/2018	14	YES	
SRC049576	438	10/4/2016	Step 5: Design and Constructions	10/25/2016	11/21/2016	1/6/2017					2/6/2017	2/4/2017	11/1/2018	2	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	11/1/2018	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	11/1/2018	12	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	11/1/2018	24	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	11/1/2018	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	11/1/2018	12	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	11/1/2018	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	11/1/2018	0	YES	
SRC068920	765	10/2/2018	Step 3: Initial Review	10/31/2018							12/1/2018		11/1/2018	30	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	11/1/2018	12	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	11/1/2018	0	YES	
SRC068910	774	10/2/2018	Step 3: Initial Review	10/31/2018							12/1/2018		11/1/2018	30	YES	

Attachment C

Solar Garden: Solar Garden ID	Site ID	Submission Date	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
SRC068919	766	10/2/2018	Step 3: Initial Review	10/31/2018							12/1/2018		11/1/2018	30	YES	
SRC068909	775	10/3/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	YES	
SRC068918	767	10/2/2018	Step 3: Initial Review	10/31/2018							12/1/2018		11/1/2018	30	YES	
SRC068908	776	10/3/2018	Step 3: Initial Review	10/30/2018							11/30/2018		11/1/2018	29	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	11/1/2018	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	11/1/2018	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	11/1/2018	25	YES	
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	11/1/2018	(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	11/1/2018	(5)	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	11/1/2018	(5)	NO	
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	11/1/2018	(5)	NO	
SRC067961	731	7/24/2018	Step 3: Initial Review	8/16/2018	9/18/2018	9/25/2018		11/5/2018			12/6/2018		11/1/2018	35	YES	11/23 site change - waiting for updated SLID and site plan to start review again
SRC067963	729	7/24/2018	Step 4: Engineering Scoping Study	9/26/2018							10/27/2018	10/8/2018	11/1/2018	19	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	11/1/2018	25	YES	
SRC068963		10/15/2018	Step 3: Initial Review	10/31/2018							12/1/2018		11/1/2018	30	YES	
SRC068964		10/15/2018	Step 3: Initial Review	10/31/2018							12/1/2018		11/1/2018	30	YES	
SRC042571	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	11/1/2018	13	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	11/1/2018	31	YES	
SRC052737	553	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	11/1/2018	3	YES	
SRC052739	603	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	11/1/2018	3	YES	
SRC052738	569	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	11/1/2018	3	YES	
SRC052741	590	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	11/1/2018	3	YES	
SRC052743	584	12/28/2016	Step 5: Design and Constructions	2/1/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	11/1/2018	30	YES	
SRC062819	673	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062809	663	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC052781	561	12/31/2016	Step 5: Design and Constructions	2/2/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052782	632	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052784	538	12/29/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017	4/10/2017	4/10/2017			5/11/2017	4/13/2017	11/1/2018	28	YES	
SRC052785	597	12/29/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017	4/10/2017				5/11/2017	4/13/2017	11/1/2018	28	YES	
SRC052775	520	12/30/2016	Step 5: Design and Constructions	3/2/2017	3/29/2017	4/10/2017					5/11/2017	5/2/2017	11/1/2018	9	YES	
SRC052769	542	12/29/2016	Step 4: Engineering Scoping Study	2/2/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052770	543	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC042373	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	11/1/2018	13	YES	
SRC042372	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	11/1/2018	13	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	11/1/2018	27	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	11/1/2018	3	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	11/1/2018	30	YES	
SRC042467	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	11/1/2018	23	YES	Requested by developer to hold off on 1st review until site plans and one lines were updated
SRC068051	737	8/10/2018	Step 3: Initial Review	10/31/2018							12/1/2018		11/1/2018	30	YES	
SRC042468	258	9/22/2015	Step 4: Engineering Scoping Study	2/28/2017							3/31/2017	3/8/2017	11/1/2018	23	YES	Requested by developer to hold off on 1st review until site plans and one lines were updated
SRC042464	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	11/1/2018	23	YES	Requested by developer to hold off on 1st review until site plans and one lines were updated
SRC042413	294	9/21/2015	Step 5: Design and Constructions	11/19/2015							12/20/2015	12/18/2015	11/1/2018	2	YES	
SRC042465	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	11/1/2018	23	YES	Requested by developer to hold off on 1st review until site plans and one lines were updated
SRC042439	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	11/1/2018	23	YES	Requested by developer to hold off on 1st review until site plans and one lines were updated
SRC052745	596	12/28/2016	Step 5: Design and Constructions	1/30/2017	2/27/2017	3/8/2017	4/10/2017	4/12/2017			5/13/2017	5/2/2017	11/1/2018	11	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	11/1/2018	13	YES	
SRC052754	552	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052752	573	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052757	585	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052751	600	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052750	633	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	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	11/1/2018	13	YES	
SRC052761	562	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052762	529	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052760	588	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	

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Monthly Compliance Report

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Solar Garden: Solar Garden ID	Site ID	Submission Date	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
SRC052763	527	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	11/1/2018	13	YES	
SRC052765	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	11/1/2018	30	YES	
SRC052766	586	12/29/2016	Step 5: Design and Constructions	2/2/2017	3/13/2017	3/20/2017					4/20/2017	4/7/2017	11/1/2018	13	YES	Missed addressing unique requirements as part of 41 application batch
SRC066766	713	5/16/2018	Step 4: Engineering Scoping Study	6/20/2018							7/21/2018	7/11/2018	11/1/2018	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	11/1/2018	30	YES	
SRC050654	484	11/1/2016	Step 5: Design and Constructions	11/23/2016	12/16/2016						1/16/2017	12/20/2016	11/1/2018	27	YES	Site is currently out of Xcel territory- 12.16.16
SRC038484	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	11/1/2018	0	YES	
SRC038486	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	11/1/2018	0	YES	
SRC038485	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	11/1/2018	0	YES	
SRC038495	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	11/1/2018	0	YES	
SRC042632	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016		10/27/2016	11/27/2016	11/28/2016	11/1/2018	(1)	NO	Next Business Day
SRC038502	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	11/1/2018	0	YES	
SRC062754	652	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062799	655	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	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	11/1/2018	26	YES	
SRC062823	677	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062807	662	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062814	668	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	11/1/2018	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	11/1/2018	20	YES	
SRC062802	658	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062805	661	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062804	660	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062818	672	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	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	11/1/2018	23	YES	
SRC042628	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016		10/27/2016	11/27/2016	11/28/2016	11/1/2018	(1)	NO	Next Business Day
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	11/1/2018	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	11/1/2018	2	YES	
SRC038414	145	12/12/2014	Step 5: Design and Constructions	12/24/2014	1/22/2015	2/5/2015					3/8/2015	3/6/2015	11/1/2018	2	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	11/1/2018	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	11/1/2018	15	YES	
SRC042677	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016		10/27/2016	11/27/2016	11/28/2016	11/1/2018	(1)	NO	Next Business Day
SRC038613	145	12/12/2014	Step 5: Design and Constructions	12/24/2014	1/22/2015	2/5/2015					3/8/2015	3/6/2015	11/1/2018	2	YES	
SRC038623	145	12/12/2014	Step 5: Design and Constructions	12/24/2014	1/22/2015	2/5/2015					3/8/2015	3/6/2015	11/1/2018	2	YES	
SRC038601	145	12/12/2014	Step 5: Design and Constructions	12/24/2014	1/22/2015	2/5/2015					3/8/2015	3/6/2015	11/1/2018	2	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	11/1/2018	15	YES	
SRC042725	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	11/1/2018	3	YES	
SRC042680	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016		10/27/2016	11/27/2016	11/28/2016	11/1/2018	(1)	NO	Next Business Day
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	11/1/2018	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	11/1/2018	2	YES	
SRC042727	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	11/1/2018	3	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	11/1/2018	15	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	11/1/2018	2	YES	
SRC042722	284	9/24/2015	Step 5: Design and Constructions	3/13/2017							4/13/2017	4/10/2017	11/1/2018	3	YES	
SRC042734	276	9/24/2015	Step 6: Documents & Contract Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	11/1/2018	15	YES	
SRC042675	349	9/24/2015	Step 5: Design and Constructions	7/14/2016	7/29/2016	8/4/2016	8/12/2016	9/6/2016		10/27/2016	11/27/2016	11/28/2016	11/1/2018	(1)	NO	Next Business Day
SRC038589	145	12/12/2014	Step 5: Design and Constructions	12/24/2014	1/22/2015	2/5/2015					3/8/2015	3/6/2015	11/1/2018	2	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	11/1/2018	(2)	NO	
SRC067625	716	6/12/2018	Step 4: Engineering Scoping Study	7/17/2018	7/31/2018	8/10/2018	8/14/2018	8/20/2018			9/20/2018	8/23/2018	11/1/2018	28	YES	
SRC062821	675	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062803	659	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062806		10/12/2017	Step 4: Engineering Scoping Study	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062816	670	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062801	657	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062812	666	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	YES	
SRC062797	653	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	11/1/2018	2	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	11/1/2018	(2)	NO	
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	11/1/2018	31	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	11/1/2018	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	11/1/2018	22	YES	

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Solar Garden: Solar Garden ID	Site ID	Submission Date	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
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	11/1/2018	22	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	11/1/2018	25	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	11/1/2018	31	YES	
SRC067629	719	6/14/2018	Step 4: Engineering Scoping Study	9/26/2018							10/27/2018	10/8/2018	11/1/2018	19	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	11/1/2018	26	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	15	YES	
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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	12	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	11/1/2018	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	11/1/2018	23	YES	
SRC051583	491	11/14/2016	Step 5: Design and Constructions	12/1/2016							1/1/2017	12/20/2016	11/1/2018	12	YES	
SRC052799	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	11/1/2018	1	YES	
SRC052795	537	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/15/2017					4/13/2017	4/10/2017	11/1/2018	3	YES	
SRC052796	594	12/29/2016	Step 5: Design and Constructions	2/3/2017	3/7/2017	3/15/2017					4/13/2017	4/10/2017	11/1/2018	3	YES	
SRC052798	565	12/29/2016	Step 5: Design and Constructions	2/13/2017	3/7/2017	3/14/2017					4/14/2017	3/25/2017	11/1/2018	22	YES	
SRC052797	550	12/29/2016	Step 5: Design and Constructions	1/30/2017	2/27/2017	3/2/2017	3/7/2017	3/8/2017			4/8/2017	4/10/2017	11/1/2018	(2)	NO	
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	11/1/2018	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	11/1/2018	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	11/1/2018	12	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	11/1/2018	24	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	11/1/2018	12	YES	
SRC051582	490	11/14/2016	Step 5: Design and Constructions	12/1/2016							1/1/2017	12/20/2016	11/1/2018	12	YES	
SRC065657	702	3/16/2018	Step 4: Engineering Scoping Study	3/30/2018	4/23/2018	4/25/2018	5/9/2018	5/11/2018			6/11/2018	5/16/2018	11/1/2018	26	YES	
SRC049119	422	9/21/2016	Step 5: Design and Constructions	10/24/2016							11/24/2016	11/23/2016	11/1/2018	1	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	11/1/2018	26	YES	
SRC040483	86	6/19/2015	Step 5: Design and Constructions	8/7/2015							9/7/2015	9/4/2015	11/1/2018	3	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	11/1/2018	30	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	11/1/2018	24	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC042307	458	9/17/2015	Step 5: Design and Constructions	9/29/2015	10/28/2015	11/25/2015	12/23/2015	1/22/2016	2/3/2016	3/23/2016	4/23/2016	4/21/2016	11/1/2018	2	YES	
SRC042306	221	9/17/2015	Step 5: Design and Constructions	9/29/2015	10/28/2015	11/25/2015	12/23/2015	1/22/2016	2/3/2016	3/23/2016	4/23/2016	4/21/2016	11/1/2018	2	YES	
SRC045930	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	11/1/2018	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
SRC045272	363	3/3/2016	Step 5: Design and Constructions	6/6/2016	6/13/2016	8/24/2016	9/16/2016	10/12/2016	11/4/2016	11/30/2016	12/31/2016	12/15/2016	11/1/2018	16	YES	
SRC040824	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	11/1/2018	2	YES	
SRC040823	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	11/1/2018	2	YES	
SRC040316	158	6/3/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	3/23/2017	4/23/2017	4/4/2017	11/1/2018	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	11/1/2018	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
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	11/1/2018	0	YES	
SRC041079	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	11/1/2018	0	YES	
SRC041077	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	11/1/2018	0	YES	

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Solar Garden: Solar Garden ID	Site ID	Submission Date	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
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	11/1/2018	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	11/1/2018	0	YES	
SRC041084	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/3/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	11/1/2018	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	11/1/2018	0	YES	
SRC041080	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	12/29/2016	1/27/2017	2/21/2017	3/24/2017	3/24/2017	11/1/2018	0	YES	
SRC041087	158	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/29/2016	1/27/2017	3/30/2017	4/30/2017	4/4/2017	11/1/2018	26	YES	Developer to provide further information. Additional review 2/21/17 and comments sent 3/23/17. Question on service territory validity
SRC045928	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	11/1/2018	28	YES	Additional review took place 3/14 and comments sent 3/16
SRC051679	506	11/17/2016	Step 5: Design and Constructions	3/3/2017	3/6/2017	3/8/2017	3/8/2017	3/13/2017	3/15/2017	4/20/2017	5/21/2017	5/1/2017	11/1/2018	20	YES	Additional review began 3/23 and comments sent 4/20. On 5/1 policy change regarding trackers allowed the project to be deemed complete.
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	11/1/2018	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	11/1/2018	19	YES	
SRC049593	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	11/1/2018	13	YES	Deemed complete 1/30, then changed system size and required to re-enter review 3/15/17
SRC049639	467	10/13/2016	Step 5: Design and Constructions	11/4/2016	12/7/2016	1/31/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017	5/13/2017	4/13/2017	11/1/2018	30	YES	
SRC067628	718	6/14/2018	Step 4: Engineering Scoping Study	7/13/2018	7/19/2018	7/24/2018	7/24/2018	9/5/2018	9/18/2018	9/25/2018	10/26/2018	10/8/2018	11/1/2018	18	YES	

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SRC040942	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040943	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040944	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040945	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040946	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC041165	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC041166	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC041167	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC041168	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC041169	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC039673	27	Step 5: Design and Constructions	9/28/2015		10/20/2015	10/13/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC039674	27	Step 5: Design and Constructions	9/28/2015		10/20/2015	10/13/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC039675	27	Step 5: Design and Constructions	9/28/2015		10/20/2015	10/13/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC039676	27	Step 5: Design and Constructions	9/28/2015		10/20/2015	10/13/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040603	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040606	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040608	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040610	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040613	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC038484	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC038485	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC038486	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC038495	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC038502	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC039909	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC039910	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC039911	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC039913	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC039914	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040483	86	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040703	86	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040704	86	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040705	86	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040706	86	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC039624	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC039756	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	11/1/2018	NO		YES	YES	YES	N/A	

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SRC039757	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC039758	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040075	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040076	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040077	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040078	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040079	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040034	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040035	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040036	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040037	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC040038	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	11/1/2018	YES	YES	NO		YES	N/A	
SRC038414	145	Step 5: Design and Constructions	3/6/2015	3/27/2015		9/18/2015	11/1/2018	YES	NO	NO		NO	(126)	Not First in Queue
SRC038589	145	Step 5: Design and Constructions	3/6/2015	3/27/2015		9/18/2015	11/1/2018	YES	NO	NO		NO	(126)	Not First in Queue (2nd position at the time)
SRC038601	145	Step 5: Design and Constructions	3/6/2015	3/27/2015		9/18/2015	11/1/2018	YES	NO	NO		NO	(126)	Not First in Queue (2nd position at the time)
SRC038613	145	Step 5: Design and Constructions	3/6/2015	3/27/2015		9/18/2015	11/1/2018	YES	NO	NO		NO	(126)	Not First in Queue (2nd position at the time)
SRC038623	145	Step 5: Design and Constructions	3/6/2015	3/27/2015		9/18/2015	11/1/2018	YES	NO	NO		NO	(126)	Not First in Queue (2nd position at the time)
SRC040743	146	Step 5: Design and Constructions	12/9/2015		1/4/2016	12/24/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040744	146	Step 5: Design and Constructions	12/9/2015		1/4/2016	12/24/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040745	146	Step 5: Design and Constructions	12/9/2015		1/4/2016	12/24/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040748	146	Step 5: Design and Constructions	12/9/2015		1/4/2016	12/24/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040750	146	Step 5: Design and Constructions	12/9/2015		1/4/2016	12/24/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040720	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040721	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040722	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040723	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040724	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040730	149	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040731	149	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040732	149	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040733	149	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040734	149	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC041077	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC040010	156	Step 5: Design and Constructions	11/23/2015		12/16/2015	6/8/2016	11/1/2018	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	11/1/2018	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	11/1/2018	NO		YES	YES	YES	N/A	
SRC041083	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC041084	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC041085	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC040316	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC040353	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC040818	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	NO		YES	NO	NO	(94)	SOW reissued per the developer

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Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040822	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	NO		YES	NO	NO	(68)	SOW reissued per the developer
SRC040897	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	11/1/2018	YES		YES	YES	YES	N/A	
SRC040898	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC040899	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC040900	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC040901	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC042306	221	Step 5: Design and Constructions	4/21/2016		5/13/2016	6/8/2016	11/1/2018	NO		YES	NO	NO	(19)	
SRC040667	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040668	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC040669	222	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC042371	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	11/1/2018	NO		YES	NO	NO	(127)	Service Territory Dispute
SRC042372	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	11/1/2018	NO		YES	NO	NO	(127)	Service Territory Dispute
SRC042373	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	11/1/2018	NO		YES	NO	NO	(127)	Service Territory Dispute
SRC042652	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042655	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042667	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042333	251	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/30/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC042400	255	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/29/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC042439	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042464	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042465	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042467	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042468	258	Step 4: Engineering Scoping Study	3/8/2017		3/30/2017	3/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042734	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC042736	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC042738	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC042739	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC042740	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC042722	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042725	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042727	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042413	294	Step 5: Design and Constructions	12/18/2015		1/12/2016	12/28/2015	11/1/2018	NO		YES	YES	YES	N/A	
SRC042628	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC042632	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC042675	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC042677	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC042680	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC045272	363	Step 5: Design and Constructions	12/15/2016		1/10/2017	12/22/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC045930	372	Step 4: Engineering Scoping Study	4/3/2017		4/25/2017	9/9/1999	11/1/2018	NO		YES	YES	YES	N/A	
SRC045928	373	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC048128	383	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/8/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC048503	385	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/1/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC048504	388	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/5/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC049119	422	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/1/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC049241	424	Step 5: Design and Constructions	1/13/2017		2/6/2017	1/31/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC049245	426	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/1/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC049583	431	Step 5: Design and Constructions	1/30/2017		2/22/2017	2/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC049578	436	Step 5: Design and Constructions	1/27/2017		2/17/2017	2/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC049576	438	Step 5: Design and Constructions	2/4/2017		2/27/2017	2/14/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC049572	442	Step 5: Design and Constructions	1/13/2017		2/6/2017	1/31/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042307	458	Step 5: Design and Constructions	4/21/2016		5/13/2016	6/8/2016	11/1/2018	NO		YES	NO	NO	(19)	
SRC049593	461	Step 5: Design and Constructions	4/14/2017		5/5/2017	9/9/1999	11/1/2018	NO		YES	YES	YES	N/A	
SRC049639	467	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC049640	468	Step 5: Design and Constructions	12/2/2016		12/23/2016	12/22/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC050644	474	Step 5: Design and Constructions	12/9/2016		1/3/2017	12/20/2016	11/1/2018	NO		YES	YES	YES	N/A	
SRC050654	484	Step 5: Design and Constructions	12/20/2016		1/13/2017	1/9/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC051582	490	Step 5: Design and Constructions	12/20/2016		1/13/2017	1/9/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC051583	491	Step 5: Design and Constructions	12/20/2016		1/13/2017	1/9/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC051589	497	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC051590	498	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC051591	499	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC051592	500	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC051594	502	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC051597	505	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC051679	506	Step 5: Design and Constructions	5/1/2017		5/23/2017	5/8/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052244	516	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/23/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052806	518	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052438	519	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052775	520	Step 5: Design and Constructions	5/2/2017		5/24/2017	9/9/1999	11/1/2018	NO		YES	YES	YES	N/A	
SRC052309	522	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/14/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052809	523	Step 5: Design and Constructions	3/17/2017		4/7/2017	3/25/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052310	524	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/14/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052763	527	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/15/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052799	535	Step 5: Design and Constructions	4/7/2017		4/28/2017	9/9/1999	11/1/2018	NO		YES	YES	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052784	538	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052699	540	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052311	541	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052769	542	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	10/17/2017	11/1/2018	NO		YES	NO	NO	(123)	Application restudied
SRC052770	543	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/18/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052797	550	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052754	552	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052737	553	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	6/20/2017		7/13/2017	7/5/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052698	555	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052804	556	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052781	561	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052761	562	Step 5: Design and Constructions	4/7/2017		4/28/2017	10/17/2017	11/1/2018	NO		YES	NO	NO	(123)	Application restudied
SRC052712	563	Step 5: Design and Constructions	2/23/2017		3/17/2017	3/8/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052445	564	Step 5: Design and Constructions	7/12/2017		8/3/2017	9/9/1999	11/1/2018	NO		YES	YES	YES	N/A	
SRC052798	565	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/25/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052738	569	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052312	572	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052752	573	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052434	578	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	4/17/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052693	579	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052694	580	Step 4: Engineering Scoping Study	3/23/2017		4/14/2017	3/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052716	582	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052743	584	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052757	585	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052766	586	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052760	588	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052741	590	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052796	594	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052745	596	Step 5: Design and Constructions	5/2/2017		5/24/2017	5/8/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052785	597	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052436	599	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052751	600	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052433	601	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052739	603	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052740	604	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052803	605	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052759	608	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052755	609	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052825	613	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052722	614	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052828	615	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052715	616	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052824	617	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052728	618	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052733	620	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052838	621	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052718	622	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052826	623	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052837	625	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052719	626	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC052827	627	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052839	629	Step 4: Engineering Scoping Study	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052833	631	Step 4: Engineering Scoping Study	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052782	632	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052750	633	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052834	634	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052814	639	Step 4: Engineering Scoping Study	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052721	640	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052832	641	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052725	642	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052831	643	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052724	644	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052830	645	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC052829	647	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC042080	648	Step 4: Engineering Scoping Study	4/21/2016		5/13/2016	7/31/2018	11/1/2018	NO		YES	NO	NO	(578)	Application restudied
SRC042081	648	Step 4: Engineering Scoping Study	4/21/2016		5/13/2016	7/31/2018	11/1/2018	NO		YES	NO	NO	(578)	Application restudied
SRC042083	648	Step 4: Engineering Scoping Study	4/21/2016		5/13/2016	7/31/2018	11/1/2018	NO		YES	NO	NO	(578)	Application restudied
SRC055090	649	Step 5: Design and Constructions	9/7/2017		9/29/2017	9/11/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC055655	650	Step 5: Design and Constructions	9/7/2017		9/29/2017	9/11/2017	11/1/2018	NO		YES	YES	YES	N/A	
SRC062754	652	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062797	653	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062799	655	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062801	657	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062803	659	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062804	660	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062807	662	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062809	663	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062810	664	Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062812	666	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062814	668	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062815	669	Step 5: Design and Constructions	3/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062816	670	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062817	671	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062818	672	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062819	673	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062820	674	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062821	675	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062822	676	Step 5: Design and Constructions	1/22/2018		2/13/2018	1/22/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062823	677	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC062868	678	Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063297	679	Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063633	680	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063634	681	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063638	685	Step 4: Engineering Scoping Study	4/2/2018		4/24/2018	4/17/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063639	686	Step 4: Engineering Scoping Study	2/23/2018		3/16/2018	2/27/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063642	687	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063645	688	Step 5: Design and Constructions	3/2/2018		3/23/2018	3/2/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063646	689	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC063647	690	Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC064070	691	Step 4: Engineering Scoping Study	4/2/2018		4/24/2018	4/17/2018	11/1/2018	NO		YES	YES	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC064072	693	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC064073	694	Step 4: Engineering Scoping Study	5/30/2018		6/21/2018	5/30/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC064074	695	Step 4: Engineering Scoping Study	4/2/2018		4/17/2018	4/17/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC064075	696	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC064254	697	Step 5: Design and Constructions	1/25/2018		2/16/2018	1/25/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC064852	698	Step 4: Engineering Scoping Study	4/16/2018		5/8/2018	5/1/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC064854	700	Step 4: Engineering Scoping Study	4/20/2018		5/11/2018	4/24/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC065488	701	Step 4: Engineering Scoping Study	4/16/2018		5/8/2018	5/1/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC065657	702	Step 4: Engineering Scoping Study	5/16/2018		6/8/2018	5/23/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC065658	703	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC065957	707	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC065958	708	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	7/2/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC065959	709	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC065961	710	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC065964	711	Step 5: Design and Constructions	6/15/2018		7/9/2018	6/18/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC065965	712	Step 4: Engineering Scoping Study	8/15/2018		9/7/2018	8/28/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC066766	713	Step 4: Engineering Scoping Study	7/11/2018		8/2/2018	7/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067199	714	Step 4: Engineering Scoping Study	7/10/2018		8/1/2018	7/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067624	715	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018		11/1/2018	NO		YES	YES	YES	N/A	
SRC067625	716	Step 4: Engineering Scoping Study	8/23/2018		9/17/2018	8/28/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067626	717	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018		11/1/2018	NO		YES	YES	YES	N/A	
SRC067628	718	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018		11/1/2018	NO		YES	YES	YES	N/A	
SRC067629	719	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/12/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067630	720	Step 5: Design and Constructions	7/24/2018		8/15/2018	7/25/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067631	721	Step 4: Engineering Scoping Study	7/24/2018		8/15/2018	7/25/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067632	722	Step 4: Engineering Scoping Study	9/6/2018		9/28/2018	9/7/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067633	723	Step 4: Engineering Scoping Study	7/24/2018		8/15/2018	7/25/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067634	724	Step 4: Engineering Scoping Study	9/6/2018		9/28/2018	9/7/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067637	725	Step 4: Engineering Scoping Study	8/8/2018		8/30/2018	8/10/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067638	726	Step 4: Engineering Scoping Study	8/6/2018		8/28/2018	8/6/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067861	727	Step 4: Engineering Scoping Study	10/12/2018		11/2/2018	10/16/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067954	728	Step 4: Engineering Scoping Study	8/31/2018		9/24/2018	10/5/2018	11/1/2018	NO		YES	NO	NO	(10)	
SRC067963	729	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/12/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC067962	730	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018		11/1/2018	NO		YES	YES	YES	N/A	
SRC067960	732	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018		11/1/2018	NO		YES	YES	YES	N/A	
SRC067959	733	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018		11/1/2018	NO		YES	YES	YES	N/A	
SRC067955	734	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018		11/1/2018	NO		YES	YES	YES	N/A	
SRC068006	735	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/26/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC068007	736	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/26/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC068220	738	Step 4: Engineering Scoping Study	10/16/2018		11/7/2018	10/19/2018	11/1/2018	NO		YES	YES	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC068578	758	Step 4: Engineering Scoping Study	10/29/2018		11/20/2018		11/1/2018	NO		YES	YES	YES	N/A	
SRC068577	759	Step 4: Engineering Scoping Study	10/19/2018		11/9/2018	10/26/2018	11/1/2018	NO		YES	YES	YES	N/A	
SRC068637	763	Step 4: Engineering Scoping Study	10/29/2018		11/20/2018		11/1/2018	NO		YES	YES	YES	N/A	
SRC062806		Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	11/1/2018	NO		YES	YES	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040942	15	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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
SRC039673	27	Step 5: Design and Constructions	11/1/2018	10/16/2015	1/5/2016	11/25/2015	12/25/2015	2/19/2016	3/17/2016	3/22/2016	NO	(3)	
SRC039674	27	Step 5: Design and Constructions	11/1/2018	10/16/2015	1/5/2016	11/25/2015	12/25/2015	2/19/2016	3/17/2016	3/22/2016	NO	(3)	
SRC039675	27	Step 5: Design and Constructions	11/1/2018	10/16/2015	1/5/2016	11/25/2015	12/25/2015	2/19/2016	3/17/2016	3/22/2016	NO	(3)	
SRC039676	27	Step 5: Design and Constructions	11/1/2018	10/16/2015	1/5/2016	11/25/2015	12/25/2015	2/19/2016	3/17/2016	3/22/2016	NO	(3)	
SRC040603	43	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC040483	86	Step 5: Design and Constructions	11/1/2018	11/19/2015	1/5/2016	12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016	NO	(1)	"Flicker Restudy Original Results due on 3/3/2016 and sent on 3/4/2016 "
SRC040703	86	Step 5: Design and Constructions	11/1/2018	11/19/2015	1/5/2016	12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016	NO	(1)	"Flicker Restudy Original Results due on 3/3/2016 and sent on 3/4/2016 "
SRC040704	86	Step 5: Design and Constructions	11/1/2018	11/19/2015	1/5/2016	12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016	NO	(1)	"Flicker Restudy Original Results due on 3/3/2016 and sent on 3/4/2016 "
SRC040705	86	Step 5: Design and Constructions	11/1/2018	11/19/2015	1/5/2016	12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016	NO	(1)	"Flicker Restudy Original Results due on 3/3/2016 and sent on 3/4/2016 "
SRC040706	86	Step 5: Design and Constructions	11/1/2018	11/19/2015	1/5/2016	12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016	NO	(1)	"Flicker Restudy Original Results due on 3/3/2016 and sent on 3/4/2016 "
SRC040075	114	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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.

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040077	114	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040037	118	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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
SRC038414	145	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/16/2016	YES	N/A	
SRC038589	145	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/16/2016	YES	N/A	
SRC038601	145	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/16/2016	YES	N/A	
SRC038613	145	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/16/2016	YES	N/A	
SRC038623	145	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/16/2016	YES	N/A	
SRC040743	146	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/31/2016	NO	(10)	
SRC040744	146	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/31/2016	NO	(10)	
SRC040745	146	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/31/2016	NO	(10)	
SRC040748	146	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/31/2016	NO	(10)	Flicker, Original limited capacity results sent on 3/31/2016
SRC040750	146	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/31/2016	NO	(10)	Flicker, Original limited capacity results sent on 3/31/2016
SRC040720	148	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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
SRC040730	149	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/31/2016	NO	(10)	"Withdrawn project Restudy Original results due on 3/17/2016 and sent on 3/31/2016 ". To be restudied again by May 2017 per a dispute resolution
SRC040731	149	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/31/2016	NO	(10)	Withdrawn project Restudy Original results due on 3/17/2016 and sent on 3/31/2016
SRC040732	149	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/31/2016	NO	(10)	"Withdrawn project Restudy Original results due on 3/17/2016 and sent on 3/31/2016 "
SRC040733	149	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/31/2016	NO	(10)	"Withdrawn project Restudy Original results due on 3/17/2016 and sent on 3/31/2016 "
SRC040734	149	Step 5: Design and Constructions	11/1/2018	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/31/2016	NO	(10)	"Withdrawn project Restudy Original results due on 3/17/2016 and sent on 3/31/2016 "
SRC041077	153	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC041085	157	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC042306	221	Step 5: Design and Constructions	11/1/2018	8/10/2016	8/10/2016	9/19/2016	10/19/2016	12/14/2016	1/17/2017	1/27/2017	NO	(8)	Updated IA and Study results sent 5/15/2018
SRC040667	222	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042467	258	Step 6: Documents & Contract Submission	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC045272	363	Step 5: Design and Constructions	11/1/2018	1/23/2017	1/23/2017	3/4/2017	4/3/2017	5/29/2017	4/5/2017	3/15/2017	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC045930	372	Step 4: Engineering Scoping Study	11/1/2018	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	11/1/2018	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	11/1/2018	1/9/2017	2/21/2017	2/18/2017	3/20/2017	5/15/2017	5/5/2017	5/8/2017	NO	(1)	Executed and paid 1/9, but not expedited ready until 2/21 because developer informed Xcel of changes to documentation to be submitted. Developer IA payment arrived late due to custom house delays.
SRC048503	385	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	5/9/2017	NO	(38)	Original results sent on 3/14/2017, updated information sent on 5/9/2017
SRC049119	422	Step 5: Design and Constructions	11/1/2018	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/14/2017	YES	N/A	
SRC049241	424	Step 5: Design and Constructions	11/1/2018	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/18/2017	YES	N/A	
SRC049245	426	Step 5: Design and Constructions	11/1/2018	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/15/2017	YES	N/A	
SRC049583	431	Step 5: Design and Constructions	11/1/2018	2/17/2017	2/17/2017	3/29/2017	6/23/2017	5/2/2017	4/24/2017	4/24/2017	YES	N/A	
SRC049578	436	Step 5: Design and Constructions	11/1/2018	2/17/2017	2/17/2017	3/29/2017	4/28/2017	6/23/2017	5/2/2017	4/19/2017	YES	N/A	
SRC049576	438	Step 5: Design and Constructions	11/1/2018	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/22/2017	NO	(1)	
SRC049572	442	Step 5: Design and Constructions	11/1/2018	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/19/2017	YES	N/A	
SRC042307	458	Step 5: Design and Constructions	11/1/2018	8/10/2016	11/15/2016	9/19/2016	10/19/2016	12/14/2016	1/17/2017	1/16/2017	YES	N/A	
SRC049593	461	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/17/2017	NO	(1)	SOW Paid 1/4/17. Waiting for Executed SOW to be uploaded
SRC050644	474	Step 5: Design and Constructions	11/1/2018	1/9/2017	1/10/2017	2/18/2017	3/20/2017	5/15/2017	3/24/2017	3/20/2017	YES	N/A	
SRC050654	484	Step 5: Design and Constructions	11/1/2018	1/13/2017	1/13/2017	2/22/2017	3/24/2017	5/19/2017	3/29/2017	3/22/2017	YES	N/A	
SRC051582	490	Step 5: Design and Constructions	11/1/2018	1/13/2017	1/13/2017	2/22/2017	3/24/2017	5/19/2017	3/29/2017	3/23/2017	YES	N/A	
SRC051583	491	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/20/2017	YES	N/A	
SRC051590	498	Step 5: Design and Constructions	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC051591	499	Step 5: Design and Constructions	11/1/2018	5/16/2017	5/16/2017	6/25/2017	7/25/2017	9/19/2017	7/28/2017	7/28/2017	YES	N/A	
SRC051592	500	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC051597	505	Step 5: Design and Constructions	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/14/2017	YES	N/A	
SRC051679	506	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/19/2017	NO	(4)	
SRC052775	520	Step 5: Design and Constructions	11/1/2018	9/9/1999	8/1/2017	10/19/1999	11/18/1999	1/13/2000	10/12/2017	8/29/2017	YES	N/A	
SRC052309	522	Step 5: Design and Constructions	11/1/2018	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	
SRC052809	523	Step 5: Design and Constructions	11/1/2018	3/31/2017	3/31/2017	5/10/2017	6/9/2017	8/4/2017	6/15/2017	6/5/2017	YES	N/A	
SRC052310	524	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/23/2017	NO	(6)	Restudy required
SRC052799	535	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	Results corrected 6/14
SRC052769	542	Step 4: Engineering Scoping Study	11/1/2018	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	1/15/2018	NO	(11)	
SRC052770	543	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	7/7/2017	7/7/2017	8/16/2017	9/15/2017	11/10/2017	9/19/2017	9/14/2017	YES	N/A	
SRC052698	555	Step 5: Design and Constructions	11/1/2018	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	7/18/2017	NO	(14)	Program Office did not send until 5/18
SRC052804	556	Step 5: Design and Constructions	11/1/2018	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	
SRC052781	561	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	9/9/1999	8/22/2017	10/19/1999	11/18/1999	1/13/2000	11/2/2017	10/18/2017	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC052798	565	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	
SRC052752	573	Step 5: Design and Constructions	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/26/2017	YES	N/A	
SRC052693	579	Step 5: Design and Constructions	11/1/2018	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	7/28/2017	NO	(22)	Program Office did not send until 5/18
SRC052694	580	Step 4: Engineering Scoping Study	11/1/2018	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	11/1/2018	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	11/1/2018	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
SRC052757	585	Step 5: Design and Constructions	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	7/10/2017	NO	(9)	
SRC052766	586	Step 5: Design and Constructions	11/1/2018	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	6/23/2017	YES	N/A	
SRC052760	588	Step 5: Design and Constructions	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/14/2017	YES	N/A	
SRC052741	590	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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 5: Design and Constructions	11/1/2018	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	11/1/2018	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/28/2017	YES	N/A	
SRC052436	599	Step 5: Design and Constructions	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/26/2017	YES	N/A	
SRC052751	600	Step 5: Design and Constructions	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC052433	601	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	3/19/2018	YES	N/A	
SRC052782	632	Step 5: Design and Constructions	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/26/2017	YES	N/A	
SRC052750	633	Step 5: Design and Constructions	11/1/2018	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC052834	634	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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 4: Engineering Scoping Study	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC052830	645	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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
SRC052829	647	Step 5: Design and Constructions	11/1/2018	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 4: Engineering Scoping Study	11/1/2018	8/1/2018	8/10/2016	9/10/2018	10/10/2018	12/5/2018	10/11/2018		TBD	TBD	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 4: Engineering Scoping Study	11/1/2018	7/31/2018	8/10/2016	9/9/2018	10/9/2018	12/4/2018	10/11/2018		TBD	TBD	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 4: Engineering Scoping Study	11/1/2018	7/31/2018	8/10/2016	9/9/2018	10/9/2018	12/4/2018	10/11/2018		TBD	TBD	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	7/26/2018	NO		(47) Voltage/grounding issue with SLD provided by developer. Required developer to provide updated SLD before IA could be provided.
SRC062815	669	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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 4: Engineering Scoping Study	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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 4: Engineering Scoping Study	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/7/2018	YES	N/A	

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SRC064070	691	Step 4: Engineering Scoping Study	11/1/2018	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018		TBD	TBD	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	11/1/2018	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/23/2018	NO	(3)	
SRC064073	694	Step 4: Engineering Scoping Study	11/1/2018	7/31/2018	7/31/2018	9/9/2018	10/9/2018	12/4/2018	10/11/2018		TBD	TBD	
SRC064074	695	Step 4: Engineering Scoping Study	11/1/2018	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	9/10/2018	NO	(22)	
SRC064075	696	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	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	11/1/2018	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	11/1/2018	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/21/2018	NO	(1)	Next Business Day
SRC064854	700	Step 4: Engineering Scoping Study	11/1/2018	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018		TBD	TBD	
SRC065488	701	Step 4: Engineering Scoping Study	11/1/2018	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
SRC065657	702	Step 4: Engineering Scoping Study	11/1/2018	5/29/2018	5/29/2018	7/8/2018	8/7/2018	10/2/2018	8/8/2018	10/4/2018	NO	(41)	Contractor delays
SRC065658	703	Step 4: Engineering Scoping Study	11/1/2018	8/14/2018	8/15/2018	9/23/2018	10/23/2018	12/18/2018	10/26/2018		TBD	TBD	
SRC065957	707	Step 4: Engineering Scoping Study	11/1/2018	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018		TBD	TBD	
SRC065958	708	Step 4: Engineering Scoping Study	11/1/2018	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018		TBD	TBD	
SRC065959	709	Step 4: Engineering Scoping Study	11/1/2018	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018		TBD	TBD	
SRC065961	710	Step 4: Engineering Scoping Study	11/1/2018	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018		TBD	TBD	
SRC065964	711	Step 5: Design and Constructions	11/1/2018	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	11/1/2018	10/4/2018	10/4/2018	11/13/2018	12/13/2018	2/7/2019	12/18/2018		TBD	TBD	
SRC066766	713	Step 4: Engineering Scoping Study	11/1/2018	7/25/2018	7/25/2018	9/3/2018	10/3/2018	11/28/2018	10/4/2018		TBD	TBD	
SRC067199	714	Step 4: Engineering Scoping Study	11/1/2018	8/13/2018	8/13/2018	9/22/2018	10/22/2018	12/17/2018	10/24/2018		TBD	TBD	
SRC067625	716	Step 4: Engineering Scoping Study	11/1/2018	9/6/2018	9/6/2018	10/16/2018	11/15/2018	1/10/2019	11/19/2018		TBD	TBD	
SRC067629	719	Step 4: Engineering Scoping Study	11/1/2018	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	11/1/2018	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	11/1/2018	9/18/2018	9/18/2018	10/28/2018	11/27/2018	1/22/2019	11/30/2018		TBD	TBD	
SRC067632	722	Step 4: Engineering Scoping Study	11/1/2018	9/24/2018	9/24/2018	11/3/2018	12/3/2018	1/28/2019	12/6/2018		TBD	TBD	
SRC067633	723	Step 4: Engineering Scoping Study	11/1/2018	8/27/2018	8/27/2018	10/6/2018	11/5/2018	12/31/2018	11/7/2018		TBD	TBD	
SRC067634	724	Step 4: Engineering Scoping Study	11/1/2018	9/24/2018	9/24/2018	11/3/2018	12/3/2018	1/28/2019	12/6/2018		TBD	TBD	
SRC067637	725	Step 4: Engineering Scoping Study	11/1/2018	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018		TBD	TBD	
SRC067638	726	Step 4: Engineering Scoping Study	11/1/2018	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018		TBD	TBD	
SRC067954	728	Step 4: Engineering Scoping Study	11/1/2018	10/5/2018	10/5/2018	11/14/2018	12/14/2018	2/8/2019	12/19/2018		TBD	TBD	
SRC067963	729	Step 4: Engineering Scoping Study	11/1/2018	10/29/2018	10/29/2018	12/8/2018	1/7/2019	3/4/2019	1/10/2019		TBD	TBD	
SRC062806		Step 4: Engineering Scoping Study	11/1/2018	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	

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 14th day of November.

/s/

Jim Erickson
Regulatory Administrator

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