



414 Nicollet Mall
Minneapolis, MN 55401

September 15, 2016

—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 an update on the status of the Solar*Rewards Community application queue, review of tariffed timelines and discussion of emerging topics.

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

Beverly Jones Heydinger	Chair
Nancy Lange	Commissioner
Dan Lipschultz	Commissioner
Matthew Schuerger	Commissioner
John Tuma	Commissioner

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

DOCKET NO. E002/M-13-867

MONTHLY REPORT

INTRODUCTION

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

The Company currently has more than 820 MWs of active solar gardens in the interconnection pipeline—most of which are in our design or construction process. We continue to estimate completing interconnection to approximately 150-200 MW of community solar interconnections by the end of 2016.

The balance of this Monthly Report includes information current as of September 1, 2016, on these topics:

- Solar*Rewards Community pipeline and process;
- Design and Construction;
- Compliance with tariffed timelines; and
- Emerging topics.

MONTHLY REPORT

I. SOLAR*REWARDS COMMUNITY PIPELINE AND PROCESS

A. Project Status

There are a total of 876 active applications in the pipeline as of September 1, 2016. In the last month, an additional six applications were submitted for a year to date total of 40. We continue to hear from developers who are actively pursuing additional new sites for construction after this initial surge of mostly co-located solar gardens. The status of active applications is noted in the text and Table 1 below. In addition, Attachment A to this Report provides the application status of projects by county¹.

Table 1. Status of Active Applications

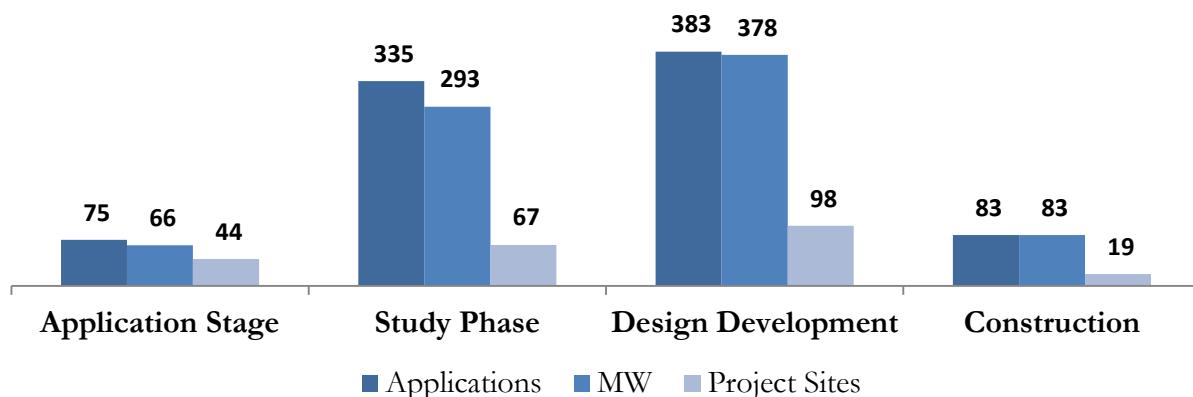
	Applications	MW	Project Sites
Active Applications	876	820	228
In Service	4	0.40	4
Withdrawn	1,226	1,178	219
↓ PROGRESS SUMMARY ↓			
Application Stage	75	66	44
<i>Initial Application</i>	11	10	10
<i>Applications in Review</i>	64	56	34
Study Phase	335	293	67
<i>In process</i>	113	73	22
<i>Interconnection Application Issued</i>	117	116	31
<i>No Interconnection Application Issued – Awaiting developer action</i>	105	104	N/A
Design Development	383	378	98
<i>Design</i>	369	365	93
<i>On Hold</i>	14	13	5
Construction Phase²	83	83	19

¹ Attachment A 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.

² The Company notes that these numbers are as of September 1, 2016, since this time six additional projects have moved into construction.

We further offer Table 2 to describe the distribution of projects within our process.

Table 2. Process Distribution



Approximately 9 percent of current applications are in the early application stage while 38 percent of projects are in the study phase. Projects in the study phase can be broken down into three subcategories: (1) In process (being studied or waiting for SOW payment), (2) Issued an Interconnection Agreement and waiting for developer signatures, and (3) No Interconnection Agreement has been issued following engineering studies. As shown in Table 1 above, there are 117 applications currently waiting applicant signatures.

Notably different from last month's report, is the increase of projects within our study phase process. These projects mostly represent the restudy of current projects due to changes with projects ahead of them in queue or due to the settlement between Xcel Energy and certain developers over voltage fluctuation thresholds.³

In addition, there are 105 applications for which no Interconnection Application has been issued. These applications, including part or all of a project, are not eligible to proceed as proposed due to substation capacity limitations, technical limitations, or because they have triggered the material upgrade limitation. These applications are subject to application withdrawal by the developer, but remain within the application system⁴. Based on feedback from developers, we believe several developers are keeping applications active to maintain queue position while awaiting action by those earlier in queue or are awaiting the final resolution of an engineering dispute.

³ See Xcel Energy's Settlement Agreement filed on August 23, 2016 and Revised Alternative filed on September 6, 2016 as part of our response to Information Request No. 35.

⁴ There are no cancellation dates for these applications outside the 24-month timeline for completion.

II. DESIGN & CONSTRUCTION

Fifty-three percent of active applications (461 MW and 115 project sites) have moved into the design and construction phase where both the developer and the Company share responsibility for progress. Of these projects, 19 are in the construction process.⁵

A significant source of lag continues in project progress where developers are non-responsive to Company communications, have yet to secure easements, finalize facility placements and other design details, or obtain necessary permits⁶. The Company has provided design details, documents and processes through the S*RC Implementation Workgroup to help developers time their projects for in-service dates to limit additional construction lag and help them understand the project implications of non-responsiveness or changing designs. We specifically provided developers timeframes and requirements presented in our “Requirements for Operation” document as noted in Attachment E⁷.

Several projects in the design and construction process have recently been withdrawn from the program. To date, 12 project sites (40 MW) with a signed Interconnection Agreement have withdrawn their Interconnection Applications. The Company typically does not receive input on the reasons for these late-stage withdrawals.

The Company estimates 150-200 MW to be completed by the end of 2016. The next month will refine this estimation for two reasons: (1) metering equipment can take up to twelve weeks for delivery, and (2) the Company has requested developers to provide timely in-service dates. Over the last month, thirteen projects have requested to slide their in-service dates into 2017. We anticipate others may do so as well. Developers requesting 2016 in-service dates without providing final design documents or other requirements needed for Xcel Energy to proceed are being advised of timeline implications, including that the Company may not be able to meet their in-service date requests if immediate resolution is not possible.

⁵ The Company notes that these numbers are as-of September 1, 2016, since this time six additional projects have moved into construction adjusting the numbers to 25 projects.

⁶ In these cases we continue to move forward to the full extent we are able, and if necessary proceed with only a portion of the project to enable later projects to continue despite inaction from a project earlier in queue. At times, when necessary to move ahead, we are proceeding without a developer response and rely as needed on project information submitted earlier in the process, and have notified developers of this practice so they are aware of potential cost implications if final designs no longer align.

⁷ The “Requirements for Operation” noted were included in a developer email update on September 1, 2016. Subsequent revisions for refinement are in process and can be found on xcelenergy.com when available.

III. TARIFFED TIMELINES

The Commission's August 6, 2015 Order outlines the following compliance requirement:

- a. Identify each instance in which an application was deemed incomplete or otherwise returned to the applicant for additional information, the additional information being sought from the applicant, and the amount of additional time taken for processing the application; and
- b. Identify each instance in which the Company has not met Section 10 tariff interconnection process timeline, or has otherwise restarted the timeline, and the reason for not meeting or restarting the timeline.⁸

This information is provided in Attachments B through D to this Report. Further details regarding this data can be found below.

A. Application Completeness

The Solar*Rewards Community tariff⁹ includes a 30-day timeline from the applicant submitting a complete application for the Company to advance projects into the interconnection process¹⁰. The Company continues to meet this requirement. Ninety-four percent of all applications in the program were reviewed and determined to be complete within 30 days.

B. Statement of Work

By the terms of our Section 9 Tariff, the Company has 10¹¹ business days from an application being deemed complete to issue a SOW for an engineering study. Ninety-seven percent of all program SOWs for all applicants have been delivered within this allocated timeframe.

C. Study Delivery

Our Revised Tariff sets the study delivery timeframe for projects that are Expedited Ready¹² to within 40 days on a best efforts basis, and not more than 50 business days.

⁸ Our Revised Tariff, effective on December 18, 2015, added new timeline requirements under our Electric Ratebook, Section 9.

⁹ Xcel Energy Electric Rate Book Section 9, beginning on Original Sheet No. 64.

¹⁰ Xcel Energy Electric Rate Book Section 9, Original Sheet No. 67.

¹¹ This requirement was adjusted 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.

¹² Expedited Ready applicants must: have complete applications, submit a completed Appendix C, pay the Engineering Scoping Study fee, and show that each Community Solar Garden application meets Co-Location requirements.

Study delivery timelines are detailed in Attachment D. Approximately, sixty percent of all program studies have been delivered within this allocated timeframe. Often projects outside this time frame waited for a prior study to be completed in order to create indicative costs estimates and verify capacity.

IV. EMERGING TOPICS: INDEPENDENT ENGINEERING DISPUTES

The Company continues to respond to disputes brought before the Department of Commerce's Independent Engineer (IE) review process. Table 3 shows the updated status of these disputes.

Table 3. Independent Engineering Disputes Status

Dispute	Issues	Status
1	Voltage Fluctuation, Telemetry, Design and Study Process, Accuracy of Cost Estimation, Advanced Inverter Functions	Appealed to the Commission
2	Voltage Fluctuation	Put on hold by Developer
3	Voltage Fluctuation	Put on hold by Developer
4	Voltage Supervisory Reclosing	Withdrawn
5	\$1 million Dollar Cap	Appealed to the Commission
6	Voltage Fluctuation; Accuracy of Cost Estimation	Put on hold by Developer
7	\$1 million Dollar Cap	Appealed to the Commission
8	Cost Calculations, Voltage Fluctuation	Put on hold by Developer
9	Substation Capacity	Appealed to the Commission
10	Voltage Fluctuation; Delivery to Meter	Put on hold by Developer
11	Voltage Supervisory Reclosing	Withdrawn
12	Voltage Fluctuation, Cost Estimation, Alternative Options	Appealed to the Commission

CONCLUSION

We appreciate the opportunity to provide this compliance Report to the Commission. As a significant number of projects move forward, we will continue to report to the Commission on successes and challenges faced by the Solar*Rewards Community program.

Dated: September 15, 2016

Northern States Power Company

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	9	9.00			3	3.00	6	6.00				
Benton	19	18.50			5	4.75			14	13.75		
Blue Earth	22	21.55					3	2.85	19	18.70		
Carver	74	61.45			2	2.00	46	33.75	26	25.70		
Chippewa	19	19.00					10	10.00	9	9.00		
Chisago	51	50.89			4	4.00	16	16.00	31	30.89		
Dakota	90	78.50					27	15.75	63	62.75		
Dodge	16	16.00	1	1.00	1	1.00	5	5.00	9	9.00		
Douglas	5	4.75							5	4.75		
Goodhue	37	36.56					22	21.85	15	14.71		
Hennepin	31	26.69			6	5.29	8	6.18	16	15.18	1	0.04
Kanabih	2	2.00							2	2.00		
Le Sueur	21	19.84							20	19.80	1	0.04
Lincoln	6	4.95					4	3.80	1	0.95	1	0.20
Lyon	3	3.00							3	3.00		
McLeod	19	19.00			5	5.00	6	6.00	8	8.00		
Meeker	1	1.00	1	1.00								
Nicollet	5	5.00							5	5.00		
Olmsted	5	5.00							5	5.00		
Pipestone	17	16.50			5	4.75			12	11.75		
Pope	14	13.85	1	1.00					13	12.85		
Ramsey	2	0.38			1	0.25					1	0.13
Redwood	11	11.00					8	8.00	3	3.00		
Renville	6	5.75	1	1.00			1	0.95	4	3.80		
Rice	32	31.25			5	4.25	8	8.00	19	19.00		
Scott	28	28.00					10	10.00	18	18.00		
Sherburne	51	49.95			2	2.00	15	14.95	34	33.00		
Sibley	1	0.95			1	0.95						
Stearns	66	65.12	1	1.00	13	12.40	19	18.72	33	33.00		
Steele	4	3.80							4	3.80		
Wabasha	14	14.00	1	1.00			6	6.00	7	7.00		
Waseca	8	5.00			3	0.00	5	5.00				
Washington	74	57.04	5	4.00	3	2.04	38	23.00	28	28.00		
Winona	6	5.25					5	5.00	1	0.25		
Wright	101	100.75					62	61.75	39	39.00		
Yellow Medicine	10	9.50			5	4.75	5	4.75				
Total	880	820.75	11	10.00	64	56.43	335	293.29	466	460.63	4	0.40

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Status	Sent to Engineering Review - Date 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	Application Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Missed Deadline: Considered Complete	
SRG038289	33	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038290	35	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038291	33	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038292	90	12/12/2014	Step 3: Engineering Review	12/29/2014		1/22/2015			3/16/2015		4/16/2015	4/10/2015	9/1/2016	6	YES		
SRG038293	33	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038294	84	12/12/2014	Step 3: Engineering Review	12/29/2014		1/22/2015			3/16/2015		4/16/2015	4/10/2015	9/1/2016	6	YES		
SRG038295	35	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038296	35	12/12/2014	Step 3: Engineering Review	1/7/2015							2/27/2015	2/23/2015	9/1/2016	(16)	NO	Early Application	
SRG038297	100	12/12/2014	Step 3: Engineering Review	12/25/2014	1/22/2015	1/23/2015					2/23/2015	2/23/2015	9/1/2016	0	YES		
SRG038299	102	12/12/2014	Step 3: Engineering Review	12/23/2014	1/22/2015	1/23/2015					2/23/2015	2/23/2015	9/1/2016	0	YES		
SRG038302	35	12/12/2014	Step 3: Engineering Review	1/7/2015							2/27/2015	2/23/2015	9/1/2016	(16)	NO	Early Application	
SRG038303	32	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038304	35	12/12/2014	Step 3: Engineering Review	1/7/2015							2/27/2015	2/23/2015	9/1/2016	(16)	NO	Early Application	
SRG038307	33	12/12/2014	Step 3: Engineering Review	1/7/2015							2/27/2015	2/23/2015	9/1/2016	(16)	NO	Early Application	
SRG038311	25	12/12/2014	Step 3: Engineering Review	1/7/2015	1/22/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038315	33	12/12/2014	Step 3: Engineering Review	1/7/2015							2/27/2015	2/23/2015	9/1/2016	(16)	NO	Early Application	
SRG038316	1	12/12/2014	Step 3: Engineering Review	1/7/2015		1/22/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038325	88	12/12/2014	Step 3: Engineering Review	12/29/2014		1/22/2015			3/16/2015		4/16/2015	4/10/2015	9/1/2016	0	YES		
SRG038326	82	12/12/2014	Step 3: Engineering Review	12/20/2014		1/22/2015			3/16/2015		4/16/2015	4/10/2015	9/1/2016	6	YES		
SRG038327	25	12/12/2014	Step 3: Engineering Review	1/7/2015	1/22/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038331	37	12/12/2014	Step 3: Engineering Review	1/7/2015	1/22/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038335	38	12/12/2014	Step 3: Engineering Review	1/15/2015							2/15/2015	2/23/2015	9/1/2016	(8)	NO	Early Application	
SRG038337	25	12/12/2014	Step 3: Engineering Review	1/7/2015	1/22/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038339	38	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038344	25	12/12/2014	Step 3: Engineering Review	1/7/2015	1/22/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038345	38	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038348	31	12/12/2014	Step 3: Engineering Review	1/7/2015							2/27/2015	2/23/2015	9/1/2016	(16)	NO	Early Application	
SRG038357	94	12/12/2014	Step 3: Engineering Review	12/29/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038358	100	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038359	102	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038360	94	12/12/2014	Step 3: Engineering Review	12/25/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038362	100	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038363	126	12/12/2014	Step 3: Engineering Review	1/15/2015	2/19/2015	2/16/2015	4/8/2015	3/25/2015			4/11/2015	5/9/2015	4/10/2015	29	YES		
SRG038364	132	12/12/2014	Step 3: Engineering Review	1/15/2015	2/19/2015	2/16/2015	4/8/2015	3/25/2015			4/11/2015	5/12/2015	5/8/2015	9/1/2016	4	YES	
SRG038365	98	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038370	102	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038377	32	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038380	32	12/12/2014	Step 3: Engineering Review	1/7/2015							2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038381	94	12/12/2014	Step 3: Engineering Review	12/25/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038382	100	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038386	32	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038388	32	12/12/2014	Step 3: Engineering Review	1/7/2015	1/23/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038389	94	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038405	102	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038412	94	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038413	100	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038414	144	12/12/2014	Step 3: Engineering Review	12/24/2014	1/22/2015	2/6/2015					3/9/2015	3/6/2015	9/1/2016	3	YES		
SRG038446	31	12/12/2014	Step 3: Engineering Review	12/23/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	(16)	NO	Early Application	
SRG038444	145	12/12/2014	Step 3: Engineering Review	12/24/2014		1/22/2015					3/8/2015	3/6/2015	9/1/2016	2	YES		
SRG038416	25	12/12/2014	Step 3: Engineering Review	1/7/2015	1/22/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038418	31	12/12/2014	Step 3: Engineering Review	1/7/2015							2/27/2015	2/23/2015	9/1/2016	(16)	NO	Early Application	
SRG038420	36	12/12/2014	Step 3: Engineering Review	1/7/2015		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038454	30	12/12/2014	Step 3: Engineering Review	12/29/2014		1/22/2015			3/16/2015		4/16/2015	4/10/2015	9/1/2016	6	YES		
SRG038467	37	12/12/2014	Step 3: Engineering Review	1/7/2015	1/22/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	4	YES		
SRG038467	37	12/12/2014	Step 3: Engineering Review	1/7/2015	1/22/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	(16)	NO	Early Application	
SRG038483	31	12/12/2014	Step 3: Engineering Review	1/7/2015	1/22/2015	1/27/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038445	31	12/12/2014	Step 3: Engineering Review	12/24/2014		1/22/2015					2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038484	54	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038467	56	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038469	56	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038474	54	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038475	56	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038476	56	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038483	54	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038484	60	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038485	60	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038491	68	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038492	67	12/12/2014	Step 3: Engineering Review	12/22/2014							2/27/2015	2/23/2015	9/1/2016	0	YES		
SRG038493	6																

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Status	Sent to Engineering Review - Date 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	Application Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Missed Deadline: Considered Complete	
SRG042677	349	9/24/2015	Step 3: Engineering Review	7/14/2016	7/29/2016	8/4/2016	8/12/2016				9/12/2016	N/A	9/1/2016	N/A	N/A		
SRG042680	349	9/24/2015	Step 3: Engineering Review	7/14/2016	7/29/2016	8/4/2016	8/12/2016				9/12/2016	N/A	9/1/2016	N/A	N/A		
SRG042685	289	9/24/2015	Step 3: Engineering Review	10/2/2015	10/30/2015	11/2/2015	11/10/2015	11/11/2015			12/12/2016	11/20/2015	9/1/2016	22	YES		
SRG042686	288	9/24/2015	Step 3: Engineering Review	12/2/2013							1/2/2016	12/22/2015	9/1/2016	11	YES		
SRG042687	289	9/24/2015	Step 3: Engineering Review	10/2/2013	10/30/2015	11/2/2015	11/10/2015	11/11/2015			1/2/2016	11/20/2015	9/1/2016	22	YES		
SRG042688	288	9/24/2015	Step 3: Engineering Review	12/2/2013							1/2/2016	12/22/2015	9/1/2016	11	YES		
SRG042689	289	9/24/2015	Step 3: Engineering Review	10/2/2013	10/30/2015	11/2/2015	11/10/2015	11/11/2015			1/2/2016	11/20/2015	9/1/2016	22	YES		
SRG042690	288	9/24/2015	Step 3: Engineering Review	12/2/2013							1/2/2016	12/22/2015	9/1/2016	11	YES		
SRG042694	288	9/24/2015	Step 3: Engineering Review	12/2/2013							1/2/2016	12/22/2015	9/1/2016	11	YES		
SRG042695	288	9/24/2015	Step 3: Engineering Review	12/2/2013							1/2/2016	12/22/2015	9/1/2016	11	YES		
SRG042696	236	9/24/2015	Step 3: Engineering Review	12/2/2013							1/2/2016	12/22/2015	9/1/2016	11	YES		
SRG042697	236	9/24/2015	Step 3: Engineering Review	12/2/2013							1/2/2016	12/22/2015	9/1/2016	11	YES		
SRG042698	236	9/24/2015	Step 3: Engineering Review	12/2/2013							1/2/2016	12/22/2015	9/1/2016	11	YES		
SRG042699	236	9/24/2015	Step 3: Engineering Review	12/2/2013							1/2/2016	12/22/2015	9/1/2016	11	YES		
SRG042700	236	9/24/2015	Step 3: Engineering Review	12/2/2013							1/2/2016	12/22/2015	9/1/2016	11	YES		
SRG042702	273	9/24/2015	Step 3: Engineering Review	10/2/2013	10/30/2015	11/11/2015					1/2/2016	11/20/2015	9/1/2016	22	YES		
SRG042704	273	9/24/2015	Step 3: Engineering Review	10/2/2013	10/30/2015	11/11/2015					1/2/2016	11/20/2015	9/1/2016	22	YES		
SRG042705	273	9/24/2015	Step 3: Engineering Review	10/2/2013	10/30/2015	11/11/2015					1/2/2016	11/20/2015	N/A	9/1/2016	N/A		
SRG042716	276	9/24/2015	Step 3: Engineering Review	8/16/2016							9/16/2016	N/A	9/1/2016	N/A	N/A		
SRG042738	276	9/24/2015	Step 3: Engineering Review	8/16/2016							9/16/2016	N/A	9/1/2016	N/A	N/A		
SRG042739	276	9/24/2015	Step 3: Engineering Review	8/16/2016							9/16/2016	N/A	9/1/2016	N/A	N/A		
SRG042740	276	9/24/2015	Step 3: Engineering Review	8/16/2016							9/16/2016	N/A	9/1/2016	N/A	N/A		
SRG044039	357	2/4/2016	Step 3: Engineering Review	4/21/2016	5/9/2016	5/25/2016	6/13/2016	6/17/2016	6/27/2016	7/4/2016		8/4/2016	7/11/2016	9/1/2016	24	YES	
SRG044043	355	2/4/2016	Step 3: Engineering Review	6/23/2016	7/1/2016	7/11/2016					8/11/2016	7/14/2016	9/1/2016	28	YES		
SRG044047	354	2/9/2016	Step 3: Engineering Review	2/29/2016							3/1/2016	3/10/2016	9/1/2016	21	YES		
SRG045272	363	3/3/2016	Step 3: Engineering Review	6/6/2016	6/13/2016						7/14/2016	N/A	9/1/2016	N/A	N/A		
SRG045444	366	3/19/2016	Step 3: Engineering Review	5/11/2016	6/13/2016	6/14/2016	6/20/2016	6/22/2016	6/27/2016	8/15/2016		9/15/2016	N/A	9/1/2016	N/A	N/A	
SRG045726	373	4/18/2016	Step 3: Engineering Review	6/1/2016	6/13/2016	7/1/2016	7/25/2016				9/2/2016	N/A	9/1/2016	N/A	N/A		
SRG045729	372	4/18/2016	Step 3: Engineering Review	6/3/2016	6/13/2016						7/14/2016	N/A	9/1/2016	N/A	N/A		
SRG047082	350	5/20/2016	Step 3: Engineering Review	7/28/2016	8/8/2016						9/8/2016	N/A	9/1/2016	N/A	N/A		
SRG047169	374	6/1/2016	Step 3: Engineering Review	6/6/2016	6/27/2016	7/1/2016	7/18/2016	7/19/2016			8/19/2016	7/22/2016	9/1/2016	28	YES		
SRG047591		6/21/2016	Step 3: Engineering Review	7/28/2016	8/8/2016						9/8/2016	N/A	9/1/2016	N/A	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
SRC038289	33	Step 3: Engineering Review	2/23/2015	3/17/2015		7/30/2015	9/1/2016	YES	NO	NO		NO	(98)	Not First in Queue (3rd position at the time)
SRC038290	35	Step 3: Engineering Review	2/23/2015	3/17/2015		4/17/2015	9/1/2016	YES	NO	NO		NO	(24)	Early Application
SRC038291	33	Step 3: Engineering Review	2/23/2015	3/17/2015		7/30/2015	9/1/2016	YES	NO	NO		NO	(98)	Not First in Queue (3rd position at the time)
SRC038292	90	Step 3: Engineering Review	4/10/2015	5/1/2015		4/16/2015	9/1/2016	YES	YES	NO		YES	N/A	
SRC038293	33	Step 3: Engineering Review	2/23/2015	3/17/2015		7/30/2015	9/1/2016	YES	NO	NO		NO	(98)	Not First in Queue (3rd position at the time)
SRC038294	84	Step 3: Engineering Review	4/10/2015	5/1/2015		4/16/2015	9/1/2016	YES	YES	NO		YES	N/A	
SRC038295	35	Step 3: Engineering Review	2/23/2015	3/17/2015		4/17/2015	9/1/2016	YES	NO	NO		NO	(24)	Early Application
SRC038296	35	Step 3: Engineering Review	2/23/2015	3/17/2015		4/17/2015	9/1/2016	YES	NO	NO		NO	(24)	Early Application
SRC038297	100	Step 3: Engineering Review	2/23/2015	3/17/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(134)	Not First in Queue
SRC038299	102	Step 3: Engineering Review	2/23/2015	3/17/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(134)	Not First in Queue
SRC038302	35	Step 3: Engineering Review	2/23/2015	3/17/2015		4/17/2015	9/1/2016	YES	NO	NO		NO	(24)	Early Application
SRC038303	32	Step 3: Engineering Review	2/23/2015	3/17/2015		5/19/2015	9/1/2016	YES	NO	NO		NO	(46)	Not First in Queue
SRC038304	35	Step 3: Engineering Review	2/23/2015	3/17/2015		4/17/2015	9/1/2016	YES	NO	NO		NO	(24)	Early Application
SRC038307	33	Step 3: Engineering Review	2/23/2015	3/17/2015		7/30/2015	9/1/2016	YES	NO	NO		NO	(98)	Not First in Queue (3rd position at the time)
SRC038311	25	Step 3: Engineering Review	2/23/2015	3/17/2015		4/24/2015	9/1/2016	YES	NO	NO		NO	(29)	Early Application
SRC038315	33	Step 3: Engineering Review	2/23/2015	3/17/2015		7/30/2015	9/1/2016	YES	NO	NO		NO	(98)	Not First in Queue (3rd position at the time)
SRC038316	57	Step 3: Engineering Review	2/23/2015	3/17/2015		4/17/2015	9/1/2016	YES	NO	NO		NO	(24)	Not First in Queue
														Was 1 MW and moved to 5 MW impacting this one application compared to others already being studied at this site
SRC038325	88	Step 3: Engineering Review	4/10/2015	5/1/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(101)	
SRC038326	82	Step 3: Engineering Review	4/10/2015	5/1/2015		4/16/2015	9/1/2016	YES	YES	NO		YES	N/A	
SRC038327	25	Step 3: Engineering Review	2/23/2015	3/17/2015		4/24/2015	9/1/2016	YES	NO	NO		NO	(29)	Early Application
SRC038331	37	Step 3: Engineering Review	2/23/2015	3/17/2015		4/17/2015	9/1/2016	YES	NO	NO		NO	(24)	Not First in Queue
SRC038335	38	Step 3: Engineering Review	2/23/2015	3/17/2015		12/17/2014	9/1/2016	YES	YES	NO		YES	N/A	
SRC038337	25	Step 3: Engineering Review	2/23/2015	3/17/2015		4/24/2015	9/1/2016	YES	NO	NO		NO	(29)	Early Application
SRC038339	38	Step 3: Engineering Review	2/23/2015	3/17/2015		12/17/2014	9/1/2016	YES	YES	NO		YES	N/A	
SRC038344	25	Step 3: Engineering Review	2/23/2015	3/17/2015		4/24/2015	9/1/2016	YES	NO	NO		NO	(29)	Early Application
SRC038345	38	Step 3: Engineering Review	2/23/2015	3/17/2015		12/17/2014	9/1/2016	YES	NO	YES		YES	N/A	
SRC038348	31	Step 3: Engineering Review	2/23/2015	3/17/2015		12/17/2014	9/1/2016	YES	YES	NO		YES	N/A	
SRC038357	94	Step 3: Engineering Review	2/23/2015	3/17/2015		8/2/2015	9/1/2016	YES	NO	NO		NO	(99)	Not First in Queue
SRC038358	100	Step 3: Engineering Review	2/23/2015	3/17/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(134)	Not First in Queue
SRC038359	102	Step 3: Engineering Review	2/23/2015	3/17/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(134)	Not First in Queue
SRC038360	94	Step 3: Engineering Review	2/23/2015	3/17/2015		8/2/2015	9/1/2016	YES	NO	NO		NO	(99)	Not First in Queue
SRC038362	100	Step 3: Engineering Review	2/23/2015	3/17/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(134)	Not First in Queue
SRC038363	126	Step 3: Engineering Review	4/10/2015	5/1/2015		12/24/2014	9/1/2016	YES	NO	YES		YES	N/A	
SRC038364	132	Step 3: Engineering Review	5/8/2015	5/29/2015		5/11/2015	9/1/2016	YES	YES	NO		YES	N/A	
SRC038365	98	Step 3: Engineering Review	2/23/2015	3/17/2015		8/2/2015	9/1/2016	YES	NO	NO		NO	(99)	Not First in Queue
SRC038370	102	Step 3: Engineering Review	2/23/2015	3/17/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(134)	Not First in Queue
SRC038377	32	Step 3: Engineering Review	2/23/2015	3/17/2015		5/19/2015	9/1/2016	YES	NO	NO		NO	(46)	Not First in Queue
SRC038380	32	Step 3: Engineering Review	2/23/2015	3/17/2015		5/19/2015	9/1/2016	YES	NO	NO		NO	(46)	Not First in Queue
SRC038381	94	Step 3: Engineering Review	2/23/2015	3/17/2015		8/2/2015	9/1/2016	YES	NO	NO		NO	(99)	Not First in Queue
SRC038385	100	Step 3: Engineering Review	2/23/2015	3/17/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(134)	Not First in Queue
SRC038386	32	Step 3: Engineering Review	2/23/2015	3/17/2015		5/19/2015	9/1/2016	YES	NO	NO		NO	(46)	Not First in Queue
SRC038388	32	Step 3: Engineering Review	2/23/2015	3/17/2015		5/19/2015	9/1/2016	YES	NO	NO		NO	(46)	Not First in Queue
SRC038389	94	Step 3: Engineering Review	2/23/2015	3/17/2015		8/2/2015	9/1/2016	YES	NO	NO		NO	(99)	Not First in Queue
SRC038405	102	Step 3: Engineering Review	2/23/2015	3/17/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(134)	Not First in Queue
SRC038412	94	Step 3: Engineering Review	2/23/2015	3/17/2015		8/2/2015	9/1/2016	YES	NO	NO		NO	(99)	Not First in Queue
SRC038413	100	Step 3: Engineering Review	2/23/2015	3/17/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(134)	Not First in Queue
SRC038414	145	Step 3: Engineering Review	3/6/2015	3/27/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(126)	Early Application
SRC038416	25	Step 3: Engineering Review	2/23/2015	3/17/2015		4/24/2015	9/1/2016	YES	NO	NO		NO	(29)	Early Application
SRC038418	31	Step 3: Engineering Review	2/23/2015	3/17/2015		12/17/2014	9/1/2016	YES	NO	YES		N/A		
SRC038420	38	Step 3: Engineering Review	2/23/2015	3/17/2015		12/17/2014	9/1/2016	YES	YES	NO		YES	N/A	
														Tarriff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SRC038434	303	Step 3: Engineering Review	4/10/2015	5/1/2015		5/6/2015	9/1/2016	YES	NO	NO		NO	(4)	
SRC038437	37	Step 3: Engineering Review	2/23/2015	3/17/2015		4/17/2015	9/1/2016	YES	NO	NO		NO	(24)	
SRC038438	31	Step 3: Engineering Review	2/23/2015	3/17/2015		12/17/2014	9/1/2016	YES	NO	YES		YES	N/A	
SRC038445	144	Step 3: Engineering Review	3/6/2015	3/27/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(126)	Not First in Queue (2nd position at the time)
SRC038446	31	Step 3: Engineering Review	2/23/2015	3/17/2015		12/17/2014	9/1/2016	YES	YES	NO		YES	N/A	
SRC038447	150	Step 3: Engineering Review	3/6/2015	3/27/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(126)	Not First in Queue
SRC038450	31	Step 3: Engineering Review	2/23/2015	3/17/2015		12/17/2014	9/1/2016	YES	YES	NO		YES	N/A	
SRC038457	54	Step 3: Engineering Review	1/22/2015	2/13/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(156)	Not First in Queue
SRC038467	56	Step 3: Engineering Review	1/22/2015	2/13/2015		2/3/2015	9/1/2016	YES	YES	NO		YES	N/A	
SRC038474	54	Step 3: Engineering Review	1/22/2015	2/13/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(156)	Not First in Queue
SRC038475	54	Step 3: Engineering Review	1/22/2015	2/13/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(156)	Not First in Queue
SRC038478	56	Step 3: Engineering Review	1/22/2015	2/13/2015		2/3/2015	9/1/2016	YES	YES	NO		YES	N/A	
SRC038479	54	Step 3: Engineering Review	1/22/2015	2/13/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(156)	Not First in Queue
SRC038483	54	Step 3: Engineering Review	1/22/2015	2/13/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(156)	Not First in Queue
SRC038484	60	Step 3: Engineering Review	1/22/2015	2/13/2015		2/3/2015	9/1/2016	YES	YES	NO		YES	N/A	
SRC038485	60	Step 3: Engineering Review	1/22/2015	2/13/2015		2/3/2015	9/1/2016	YES	YES	NO		YES	N/A	
SRC038486	60	Step 3: Engineering Review	1/22/2015	2/13/2015		2/3/2015	9/1/2016	YES	YES	NO		YES	N/A	
SRC038487	68	Step 3: Engineering Review	1/22/2015	2/13/2015		2/3/2015	9/1/2016	YES	YES	NO		YES	N/A	
SRC038492	67	Step 3: Engineering Review	1/22/2015	2/13/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(156)	Not First in Queue
SRC038493	61	Step 3: Engineering Review	1/22/2015	2/13/2015		9/18/2015	9/1/2016	YES	NO	NO		NO	(156)	Not First in Queue
SRC038495	60	Step 3: Engineering Review	1/22/2015	2/13/2015		2/3/2015	9/1/2016	YES	YES	NO		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	
SR039910	64	Step 3: Engineering Review	8/27/2015	9/18/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR039911	64	Step 3: Engineering Review	8/27/2015	9/18/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR039913	64	Step 3: Engineering Review	8/27/2015	9/18/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR039914	64	Step 3: Engineering Review	8/27/2015	9/18/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR039921	306	Step 6: Active	7/1/2015	7/23/2015		12/18/2015	9/1/2016	YES	NO	NO			NO	(107)	Early Application
SR039967	140	Step 3: Engineering Review	7/10/2015	7/31/2015		8/13/2015	9/1/2016	YES	NO	NO			NO	(10)	
SR039968	140	Step 3: Engineering Review	7/1/2015	7/23/2015		8/13/2015	9/1/2016	YES	NO	NO			NO	(16)	
SR039971	140	Step 3: Engineering Review	7/1/2015	7/23/2015		8/13/2015	9/1/2016	YES	NO	NO			NO	(16)	
SR039978	140	Step 3: Engineering Review	7/1/2015	7/23/2015		8/13/2015	9/1/2016	YES	NO	NO			NO	(16)	
SR039984	140	Step 3: Engineering Review	7/1/2015	7/23/2015		8/13/2015	9/1/2016	YES	NO	NO			NO	(16)	
SR040010	156	Step 3: Engineering Review	11/23/2015		12/15/2015	6/8/2016	9/1/2016	NO		YES	NO		NO	(127)	
SR040034	118	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040035	118	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040036	118	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040037	118	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040038	118	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040059	122	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040060	122	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040062	122	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040063	122	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040064	122	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040069	123	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040070	123	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040071	123	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040072	116	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040073	116	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040074	116	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040075	114	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040076	114	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040077	114	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040078	114	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040079	114	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040087	121	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040088	121	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040089	121	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040090	121	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040091	121	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040093	106	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040095	106	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040096	106	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040097	106	Step 3: Engineering Review	9/4/2015	9/25/2015		9/18/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040355	156	Step 3: Engineering Review	11/23/2015		12/15/2015	6/8/2016	9/1/2016	NO		YES	NO		NO	(127)	
SR040393	95	Step 3: Engineering Review	7/24/2015	8/14/2015		8/14/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040394	95	Step 3: Engineering Review	7/24/2015	8/14/2015		8/14/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040395	95	Step 3: Engineering Review	7/24/2015	8/14/2015		8/14/2015	9/1/2016	YES	YES	NO			YES	N/A	
SR040400	101	Step 3: Engineering Review	7/24/2015	8/14/2015		9/18/2015	9/1/2016	YES	YES	NO			NO	(26)	
SR040408	101	Step 3: Engineering Review	7/24/2015	8/14/2015		9/18/2015	9/1/2016	YES	NO	NO			NO	(26)	Not First in Queue (3rd position at the time)
SR040413	101	Step 3: Engineering Review	7/16/2015	8/7/2015		9/18/2015	9/1/2016	YES	NO	NO			NO	(31)	Not First in Queue (3rd position at the time)
SR040414	101	Step 3: Engineering Review	7/24/2015	8/14/2015		9/18/2015	9/1/2016	YES	NO	NO			NO	(26)	Not First in Queue (3rd position at the time)
SR040415	101	Step 3: Engineering Review	7/24/2015	8/14/2015		9/18/2015	9/1/2016	YES	NO	NO			NO	(26)	Not First in Queue (3rd position at the time)
SR040416	49	Step 3: Engineering Review	11/20/2015		12/11/2015	12/14/2015	9/1/2016	NO		YES	NO		NO	(2)	Tariff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SR040418	49	Step 3: Engineering Review	11/20/2015		12/11/2015	12/14/2015	9/1/2016	NO		YES	NO		NO	(2)	Tariff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SR040419	49	Step 3: Engineering Review	11/20/2015		12/11/2015	12/14/2015	9/1/2016	NO		YES	NO		NO	(2)	Tariff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SR040420	49	Step 3: Engineering Review	11/20/2015		12/11/2015	12/14/2015	9/1/2016	NO		YES	NO		NO	(2)	Tariff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SR040421	49	Step 3: Engineering Review	11/20/2015		12/11/2015	12/14/2015	9/1/2016	NO		YES	NO		NO	(2)	Tariff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SR040423	29	Step 3: Engineering Review	7/10/2015	7/31/2015		9/18/2015	9/1/2016	YES	NO	NO			NO	(36)	Not First in Queue
SR040424	29	Step 3: Engineering Review	7/10/2015	7/31/2015		9/18/2015	9/1/2016	YES	NO	NO			NO	(36)	Not First in Queue
SR040425	29	Step 3: Engineering Review	7/10/2015	7/31/2015		9/18/2015	9/1/2016	YES	NO	NO			NO	(36)	Not First in Queue
SR040426	29	Step 3: Engineering Review	7/10/2015	7/31/2015		9/18/2015	9/1/2016	YES	NO	NO			NO	(36)	Not First in Queue
SR040428	36	Step 3: Engineering Review	10/19/2015		11/10/2015	11/12/2015	9/1/2016	NO		YES	NO		NO	(3)	
SR040429	36	Step 3: Engineering Review	10/19/2015		11/10/2015	11/12/2015	9/1/2016	NO		YES	NO		NO	(3)	
SR040430	36	Step 3: Engineering Review	10/19/2015		11/10/2015	11/12/2015	9/1/2016	NO		YES	NO		NO	(3)	
SR040431	53	Step 3: Engineering Review	12/3/2015		12/25/2015	12/30/2015	9/1/2016	NO		YES	NO		NO	(4)	SOW was issued by Developer/Owner, was revised and resent by site
SR040432	53	Step 3: Engineering Review	12/3/2015		12/25/2015	12/30/2015	9/1/2016	NO		YES	NO		NO	(4)	SOW was issued by Developer/Owner, was revised and resent by site

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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
SRC042562	287	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO			YES	YES	YES	YES	N/A	
SRC042563	287	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042564	287	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042569	223	Step 3: Engineering Review	12/8/2015	12/30/2015	12/24/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042570	223	Step 3: Engineering Review	12/8/2015	12/30/2015	12/24/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042571	223	Step 3: Engineering Review	12/8/2015	12/30/2015	12/24/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042572	223	Step 3: Engineering Review	12/8/2015	12/30/2015	12/24/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042573	223	Step 3: Engineering Review	12/8/2015	12/30/2015	12/24/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042575	277	Step 3: Engineering Review	11/6/2015	11/27/2015	11/9/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042576	277	Step 3: Engineering Review	11/6/2015	11/27/2015	11/9/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042577	263	Step 3: Engineering Review	11/20/2015	12/11/2015	12/7/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042578	263	Step 3: Engineering Review	11/20/2015	12/11/2015	12/7/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042579	263	Step 3: Engineering Review	11/20/2015	12/11/2015	12/7/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042581	263	Step 3: Engineering Review	11/20/2015	12/11/2015	12/7/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042584	263	Step 3: Engineering Review	11/20/2015	12/11/2015	12/7/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042590	277	Step 3: Engineering Review	11/6/2015	11/27/2015	11/9/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042599	244	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042601	244	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042606	244	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042608	244	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042613	244	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042629	290	Step 3: Engineering Review	11/20/2015	12/11/2015	12/8/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042631	290	Step 3: Engineering Review	11/20/2015	12/11/2015	12/8/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042641	290	Step 3: Engineering Review	11/20/2015	12/11/2015	12/8/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042646	290	Step 3: Engineering Review	11/20/2015	12/11/2015	12/8/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042648	290	Step 3: Engineering Review	11/20/2015	12/11/2015	12/8/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042685	289	Step 3: Engineering Review	11/20/2015	12/11/2015	12/8/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042686	288	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042687	289	Step 3: Engineering Review	11/20/2015	12/11/2015	12/8/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042688	288	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042689	289	Step 3: Engineering Review	11/20/2015	12/11/2015	12/8/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042690	288	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042694	288	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042695	288	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042696	236	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042697	236	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042698	236	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042699	236	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042700	236	Step 3: Engineering Review	12/22/2015	1/13/2016	12/31/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042702	273	Step 3: Engineering Review	11/20/2015	12/11/2015	12/8/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC042704	273	Step 3: Engineering Review	11/20/2015	12/11/2015	12/8/2015	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC044939	357	Step 3: Engineering Review	7/11/2016	8/2/2016	7/22/2016	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC044943	355	Step 3: Engineering Review	7/14/2016	8/5/2016	7/22/2016	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC044947	354	Step 3: Engineering Review	3/10/2016	4/1/2016	3/17/2016	9/1/2016 NO		YES	YES	YES	YES	N/A		
SRC047169	374	Step 3: Engineering Review	7/22/2016	8/12/2016	9/9/1999	9/1/2016 NO		YES	YES	YES	YES	N/A		

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	Study Results Due	Study Results Sent to Developer	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information	Interconnection Agreement - Cost Estimation Paid by Developer
SRC040424	29	Step 3: Engineering Review	9/1/2016	10/2/2015		11/11/2015	12/11/2015	2/5/2016	2/5/2016	1/11/2016 YES	N/A			2/15/2016
SRC040425	29	Step 3: Engineering Review	9/1/2016	10/2/2015		11/11/2015	12/11/2015	2/5/2016	2/5/2016	1/11/2016 YES	N/A			2/15/2016
SRC040426	29	Step 3: Engineering Review	9/1/2016	10/2/2015		11/11/2015	12/11/2015	2/5/2016	2/5/2016	1/11/2016 YES	N/A			2/15/2016
SRC039660	30	Step 3: Engineering Review	9/1/2016	8/6/2015		9/15/2015	10/15/2015	12/10/2015	10/2/2015	10/2/2015 YES	N/A			11/6/2015
SRC039661	30	Step 3: Engineering Review	9/1/2016	8/6/2015		9/15/2015	10/15/2015	12/10/2015	10/2/2015	10/2/2015 YES	N/A			11/6/2015
SRC039662	30	Step 3: Engineering Review	9/1/2016	8/6/2015		9/15/2015	10/15/2015	12/10/2015	10/2/2015	10/2/2015 YES	N/A			11/6/2015
SRC038348	31	Step 3: Engineering Review	9/1/2016	8/14/2015		9/23/2015	10/23/2015	12/18/2015	10/23/2015	10/23/2015 YES	N/A			11/30/2015
SRC038418	31	Step 3: Engineering Review	9/1/2016	8/14/2015		9/23/2015	10/23/2015	12/18/2015	10/23/2015	10/23/2015 YES	N/A			11/30/2015
SRC038438	31	Step 3: Engineering Review	9/1/2016	8/14/2015		9/23/2015	10/23/2015	12/18/2015	10/23/2015	10/23/2015 YES	N/A			11/30/2015
SRC038446	31	Step 3: Engineering Review	9/1/2016	8/14/2015		9/23/2015	10/23/2015	12/18/2015	10/23/2015	10/22/2015 YES	N/A			11/30/2015
SRC038450	31	Step 3: Engineering Review	9/1/2016	8/14/2015		9/23/2015	10/23/2015	12/18/2015	10/23/2015	10/22/2015 YES	N/A			11/30/2015
SRC038303	32	Step 3: Engineering Review	9/1/2016	12/23/2014		2/1/2015	3/3/2015	4/28/2015	9/22/2015	9/22/2015 YES	N/A			10/1/2015
SRC038377	32	Step 3: Engineering Review	9/1/2016	12/23/2014		2/1/2015	3/3/2015	4/28/2015	9/22/2015	9/22/2015 YES	N/A			10/1/2015
SRC038380	32	Step 3: Engineering Review	9/1/2016	12/23/2014		2/1/2015	3/3/2015	4/28/2015	9/22/2015	9/22/2015 YES	N/A			10/1/2015
SRC038386	32	Step 3: Engineering Review	9/1/2016	12/23/2014		2/1/2015	3/3/2015	4/28/2015	9/22/2015	9/22/2015 YES	N/A			10/1/2015
SRC038388	32	Step 3: Engineering Review	9/1/2016	12/23/2014		2/1/2015	3/3/2015	4/28/2015	9/22/2015	9/22/2015 YES	N/A			10/1/2015
SRC038289	33	Step 3: Engineering Review	9/1/2016	7/27/2015		9/5/2015	10/5/2015	11/30/2015	10/1/2015	10/2/2015 NO	(2)			11/6/2015
SRC038291	33	Step 3: Engineering Review	9/1/2016	7/27/2015		9/5/2015	10/5/2015	11/30/2015	10/1/2015	10/2/2015 NO	(2)			11/6/2015
SRC038293	33	Step 3: Engineering Review	9/1/2016	7/27/2015		9/5/2015	10/5/2015	11/30/2015	10/1/2015	10/2/2015 NO	(2)			11/6/2015
SRC038307	33	Step 3: Engineering Review	9/1/2016	7/27/2015		9/5/2015	10/5/2015	11/30/2015	10/1/2015	10/2/2015 NO	(2)			11/6/2015
SRC038315	33	Step 3: Engineering Review	9/1/2016	7/27/2015		9/5/2015	10/5/2015	11/30/2015	10/1/2015	10/2/2015 NO	(2)			11/6/2015
SRC041301	34	Step 3: Engineering Review	9/1/2016	10/16/2015		11/25/2015	12/25/2015	2/10/2016	2/29/2016	1/7/2016 YES	N/A			2/15/2016
SRC041302	34	Step 3: Engineering Review	9/1/2016	10/16/2015		11/25/2015	12/25/2015	2/19/2016	2/29/2016	1/7/2016 YES	N/A			2/15/2016
SRC041304	34	Step 3: Engineering Review	9/1/2016	10/16/2015		11/25/2015	12/25/2015	2/19/2016	2/29/2016	1/7/2016 YES	N/A			2/15/2016
SRC041305	34	Step 3: Engineering Review	9/1/2016	10/16/2015		11/25/2015	12/25/2015	2/19/2016	2/29/2016	1/7/2016 YES	N/A			2/15/2016
SRC041306	34	Step 3: Engineering Review	9/1/2016	10/16/2015		11/25/2015	12/25/2015	2/19/2016	2/29/2016	1/7/2016 YES	N/A			2/15/2016
SRC038290	35	Step 3: Engineering Review	9/1/2016	4/17/2015		5/27/2015	6/26/2015	8/21/2015	8/21/2015	9/3/2015 NO	(10)			10/5/2015
SRC038295	35	Step 3: Engineering Review	9/1/2016	4/17/2015		5/27/2015	6/26/2015	8/21/2015	8/21/2015	9/3/2015 NO	(10)			10/5/2015
SRC038296	35	Step 3: Engineering Review	9/1/2016	4/17/2015		5/27/2015	6/26/2015	8/21/2015	8/21/2015	9/3/2015 NO	(10)			10/5/2015
SRC038302	35	Step 3: Engineering Review	9/1/2016	4/17/2015		5/27/2015	6/26/2015	8/21/2015	8/21/2015	9/3/2015 NO	(10)			10/5/2015
SRC038304	35	Step 3: Engineering Review	9/1/2016	4/17/2015		5/27/2015	6/26/2015	8/21/2015	8/21/2015	9/3/2015 NO	(10)			10/5/2015
SRC040428	36	Step 3: Engineering Review	9/1/2016	12/4/2015		1/13/2016	2/12/2016	4/8/2016	4/8/2016	3/3/2016	3/8/2016 NO	(4)		4/7/2016
SRC040429	36	Step 3: Engineering Review	9/1/2016	12/4/2015		1/13/2016	2/12/2016	4/8/2016	4/8/2016	3/3/2016	3/8/2016 NO	(4)		4/7/2016
SRC040430	36	Step 3: Engineering Review	9/1/2016	12/4/2015		1/13/2016	2/12/2016	4/8/2016	4/8/2016	3/3/2016	3/8/2016 NO	(4)		4/7/2016
SRC038316	37	Step 3: Engineering Review	9/1/2016	5/6/2015		6/15/2015	7/15/2015	9/9/2015	9/9/2015	5/9/2016 NO	(174)	This project was restudied per the request of the developer		5/27/2016
SRC038331	37	Step 3: Engineering Review	9/1/2016	5/6/2015		6/15/2015	7/15/2015	9/9/2015	9/9/2015	5/9/2016 NO	(174)	This project was restudied per the request of the developer		5/27/2016
SRC038437	37	Step 3: Engineering Review	9/1/2016	5/6/2015		6/15/2015	7/15/2015	9/9/2015	9/9/2015	5/9/2016 NO	(174)	This project was restudied per the request of the developer		5/27/2016
SRC038335	38	Step 3: Engineering Review	9/1/2016	5/7/2015		6/16/2015	7/16/2015	9/10/2015	9/8/2015 YES	N/A				10/5/2015
SRC038339	38	Step 3: Engineering Review	9/1/2016	5/7/2015		6/16/2015	7/16/2015	9/10/2015	9/8/2015 YES	N/A				10/5/2015
SRC038345	38	Step 3: Engineering Review	9/1/2016	5/7/2015		6/16/2015	7/16/2015	9/10/2015	9/9/2015 YES	N/A				10/5/2015
SRC038420	38	Step 3: Engineering Review	9/1/2016	5/7/2015		6/16/2015	7/16/2015	9/10/2015	9/9/2015 YES	N/A				10/5/2015
SRC041307	39	Step 3: Engineering Review	9/1/2016	10/16/2015		11/25/2015	12/25/2015	2/19/2016	2/29/2016	1/8/2016 YES	N/A			2/15/2016
SRC041309	39	Step 3: Engineering Review	9/1/2016	10/16/2015		11/25/2015	12/25/2015	2/19/2016	2/29/2016	1/8/2016 YES	N/A			2/15/2016
SRC041311	39	Step 3: Engineering Review	9/1/2016	10/16/2015		11/25/2015	12/25/2015	2/19/2016	2/29/2016	1/8/2016 YES	N/A			2/15/2016
SRC040678	41	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/16/2016 YES	N/A		
SRC040682	41	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/16/2016 YES	N/A		
SRC040684	41	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/16/2016 YES	N/A		
SRC040687	41	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/16/2016 YES	N/A		
SRC040689	41	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/16/2016 YES	N/A		
SRC040603	43	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/21/2016 NO	(3)		
SRC040608	43	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/21/2016 NO	(3)		
SRC040606	43	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/21/2016 NO	(3)		
SRC040610	43	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/21/2016 NO	(3)		
SRC040613	43	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/21/2016 NO	(3)		
SRC040659	44	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/17/2016 YES	N/A		
SRC040660	44	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/17/2016 YES	N/A		
SRC040663	44	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/17/2016 YES	N/A		
SRC040664	44	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/17/2016 YES	N/A		
SRC040666	44	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/17/2016 YES	N/A		
SRC041160	48	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/14/2016 YES	N/A		4/14/2016
SRC041161	48	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/14/2016 YES	N/A		4/14/2016
SRC041162	48	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/14/2016 YES	N/A		4/14/2016
SRC041163	48	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/14/2016 YES	N/A		4/14/2016
SRC041164	48	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	5/9/2016	3/17/2016	3/14/2016 YES	N/A		4/14/2016
SRC040416	49	Step 3: Engineering Review	9/1/2016											

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SRC038529	73	Step 3: Engineering Review	9/1/2016	2/6/2015		3/18/2015	4/17/2015	6/12/2015	7/24/2015	3/11/2016 NO		(166)	Study Analysis Updated 3/11/16	1/1/1911	
SRC038536	73	Step 3: Engineering Review	9/1/2016	2/6/2015		3/18/2015	4/17/2015	6/12/2015	7/24/2015	3/11/2016 NO		(166)	Study Analysis Updated 3/11/16	1/1/1911	
SRC038556	73	Step 3: Engineering Review	9/1/2016	2/6/2015		3/18/2015	4/17/2015	6/12/2015	7/24/2015	3/11/2016 NO		(166)	Study Analysis Updated 3/11/16	1/1/1911	
SRC038557	73	Step 3: Engineering Review	9/1/2016	2/6/2015		3/18/2015	4/17/2015	6/12/2015	7/24/2015	3/11/2016 NO		(166)	Study Analysis Updated 3/11/16	1/1/1911	
SRC038559	73	Step 3: Engineering Review	9/1/2016	2/6/2015		3/18/2015	4/17/2015	6/12/2015	7/24/2015	3/11/2016 NO		(166)	Study Analysis Updated 3/11/16	1/1/1911	
SRC039467	77	Step 3: Engineering Review	9/1/2016	12/30/2015	1/5/2016	2/8/2016	3/9/2016	5/4/2016	3/17/2016	3/24/2016 NO		(6)		4/25/2016	
SRC040717	77	Step 3: Engineering Review	9/1/2016	12/30/2015	1/5/2016	2/8/2016	3/9/2016	5/4/2016	3/17/2016	3/24/2016 NO		(6)		4/25/2016	
SRC040718	77	Step 3: Engineering Review	9/1/2016	12/30/2015	1/5/2016	2/8/2016	3/9/2016	5/4/2016	3/17/2016	3/24/2016 NO		(6)		4/25/2016	
SRC040841	77	Step 3: Engineering Review	9/1/2016	12/30/2015	1/5/2016	2/8/2016	3/9/2016	5/4/2016	3/17/2016	3/24/2016 NO		(6)		4/25/2016	
SRC041230	78	Step 3: Engineering Review	9/1/2016	12/30/2015	1/5/2016	2/8/2016	3/9/2016	5/4/2016	3/17/2016	3/16/2016 YES	N/A			4/14/2016	
SRC041231	78	Step 3: Engineering Review	9/1/2016	12/30/2015	1/5/2016	2/8/2016	3/9/2016	5/4/2016	3/17/2016	3/16/2016 YES	N/A			4/14/2016	
SRC041232	78	Step 3: Engineering Review	9/1/2016	12/30/2015	1/5/2016	2/8/2016	3/9/2016	5/4/2016	3/17/2016	3/16/2016 YES	N/A			4/14/2016	
SRC041233	78	Step 3: Engineering Review	9/1/2016	12/30/2015	1/5/2016	2/8/2016	3/9/2016	5/4/2016	3/17/2016	3/16/2016 YES	N/A			4/14/2016	
SRC041234	78	Step 3: Engineering Review	9/1/2016	12/30/2015	1/5/2016	2/8/2016	3/9/2016	5/4/2016	3/17/2016	3/16/2016 YES	N/A			4/14/2016	
SRC038326	82	Step 3: Engineering Review	9/1/2016	5/26/2015		7/5/2015	8/4/2015	9/29/2015	8/4/2015	9/4/2015 NO		(24)		11/19/2015	
SRC042556	82	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/25/2016 NO		(7)		5/26/2016	
SRC042558	82	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/25/2016 NO		(7)		5/26/2016	
SRC042559	82	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/25/2016 NO		(7)		5/26/2016	
SRC038294	84	Step 3: Engineering Review	9/1/2016	5/26/2015		7/5/2015	8/4/2015	9/29/2015	8/4/2015	2/15/2016 NO		(140)		3/16/2016	
SRC040977	85	Step 3: Engineering Review	9/1/2016	12/15/2015		1/24/2016	2/23/2016	4/19/2016	3/3/2016	2/22/2016 YES	N/A			5/11/2016	
SRC040978	85	Step 3: Engineering Review	9/1/2016	12/15/2015		1/24/2016	2/23/2016	4/19/2016	3/3/2016	2/22/2016 YES	N/A			5/11/2016	
SRC040979	85	Step 3: Engineering Review	9/1/2016	12/15/2015		1/24/2016	2/23/2016	4/19/2016	3/3/2016	2/22/2016 YES	N/A			5/11/2016	
SRC040980	85	Step 3: Engineering Review	9/1/2016	12/15/2015		1/24/2016	2/23/2016	4/19/2016	3/3/2016	2/22/2016 YES	N/A			5/11/2016	
SRC040981	85	Step 3: Engineering Review	9/1/2016	12/15/2015		1/24/2016	2/23/2016	4/19/2016	3/3/2016	2/22/2016 YES	N/A			5/11/2016	
SRC040483	86	Step 3: Engineering Review	9/1/2016	11/19/2015		12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016 NO		(2)			
SRC040703	86	Step 3: Engineering Review	9/1/2016	11/19/2015		12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016 NO		(2)			
SRC040704	86	Step 3: Engineering Review	9/1/2016	11/19/2015		12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016 NO		(2)			
SRC040705	86	Step 3: Engineering Review	9/1/2016	11/19/2015		12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016 NO		(2)			
SRC040706	86	Step 3: Engineering Review	9/1/2016	11/19/2015		12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016 NO		(2)			
SRC040484	87	Step 3: Engineering Review	9/1/2016	10/20/2015	1/5/2016	11/29/2015	12/29/2015	2/23/2016	3/17/2016	3/30/2016 NO		(10)		5/16/2016	
SRC040600	87	Step 3: Engineering Review	9/1/2016	10/20/2015	1/5/2016	11/29/2015	12/29/2015	2/23/2016	3/17/2016	3/30/2016 NO		(10)		5/16/2016	
SRC040617	87	Step 3: Engineering Review	9/1/2016	10/20/2015	1/5/2016	11/29/2015	12/29/2015	2/23/2016	3/17/2016	3/30/2016 NO		(10)		5/16/2016	
SRC040626	87	Step 3: Engineering Review	9/1/2016	10/20/2015	1/5/2016	11/29/2015	12/29/2015	2/23/2016	3/17/2016	3/30/2016 NO		(10)		5/16/2016	
SRC040632	87	Step 3: Engineering Review	9/1/2016	10/20/2015	1/5/2016	11/29/2015	12/29/2015	2/23/2016	3/17/2016	3/30/2016 NO		(10)		5/16/2016	
SRC040471	88	Step 3: Engineering Review	9/1/2016	11/19/2015		12/29/2015	1/28/2016	3/24/2016	3/3/2016	3/4/2016 NO		(2)		7/15/2016	
SRC038325	88	Step 3: Engineering Review	9/1/2016	5/26/2015		7/5/2015	8/4/2015	9/29/2015	8/4/2015	9/4/2015 NO		(24)		7/15/2016	
SRC040709	88	Step 3: Engineering Review	9/1/2016	11/19/2015		12/29/2015	1/28/2016	3/24/2016	3/3/2016	2/29/2016 YES	N/A			7/15/2016	
SRC040710	88	Step 3: Engineering Review	9/1/2016	11/16/2015		12/26/2015	1/25/2016	3/21/2016	3/3/2016	2/29/2016 YES	N/A			7/15/2016	
SRC040712	88	Step 3: Engineering Review	9/1/2016	11/19/2015		12/29/2015	1/28/2016	3/24/2016	3/3/2016	2/29/2016 YES	N/A			7/15/2016	
SRC038292	90	Step 3: Engineering Review	9/1/2016	5/26/2015		7/5/2015	8/4/2015	9/29/2015	8/4/2015	9/4/2015 NO		(24)	Additional MW Added at site	11/19/2015	
SRC040982	90	Step 3: Engineering Review	9/1/2016	10/20/2015		11/29/2015	12/29/2015	2/23/2016	3/3/2016	2/12/2016 YES	N/A			3/21/2016	
SRC040983	90	Step 3: Engineering Review	9/1/2016	10/20/2015		11/29/2015	12/29/2015	2/23/2016	3/3/2016	2/12/2016 YES	N/A			3/21/2016	
SRC040984	90	Step 3: Engineering Review	9/1/2016	10/20/2015		11/29/2015	12/29/2015	2/23/2016	3/3/2016	2/12/2016 YES	N/A			3/21/2016	
SRC041210	92	Step 3: Engineering Review	9/1/2016	1/13/2016		1/13/2016	2/22/2016	3/23/2016	5/18/2016	3/25/2016	4/12/2016 NO		(13)	Capacity Notice sent. Revised IA sent on 6/6 with capacity	7/18/2016
SRC041211	92	Step 3: Engineering Review	9/1/2016	1/13/2016		1/13/2016	2/22/2016	3/23/2016	5/18/2016	3/25/2016	4/12/2016 NO		(13)	Capacity Notice sent. Revised IA sent on 6/6 with capacity	7/18/2016
SRC041212	92	Step 3: Engineering Review	9/1/2016	1/13/2016		1/13/2016	2/22/2016	3/23/2016	5/18/2016	3/25/2016	4/12/2016 NO		(13)	Capacity Notice sent. Revised IA sent on 6/6 with capacity	7/18/2016
SRC041213	92	Step 3: Engineering Review	9/1/2016	1/13/2016		2/22/2016	3/23/2016	5/18/2016	3/25/2016	4/12/2016 NO		(13)	Capacity Notice sent. Revised IA sent on 6/6 with capacity	7/18/2016	
SRC038357	94	Step 3: Engineering Review	9/1/2016	9/1/2015		10/11/2015	11/10/2015	1/5/2016	1/5/2016	11/23/2015 YES	N/A			12/16/2015	
SRC038360	94	Step 3: Engineering Review	9/1/2016	9/1/2015		10/11/2015	11/10/2015	1/5/2016	1/5/2016	11/23/2015 YES	N/A			12/16/2015	
SRC038381	94	Step 3: Engineering Review	9/1/2016	9/1/2015		10/11/2015	11/10/2015	1/5/2016	1/5/2016	11/23/2015 YES	N/A			12/16/2015	
SRC038389	94	Step 3: Engineering Review	9/1/2016	9/1/2015		10/11/2015	11/10/2015	1/5/2016	1/5/2016	11/23/2015 YES	N/A			12/16/2015	
SRC038412	94	Step 3: Engineering Review	9/1/2016	9/1/2015		10/11/2015	11/10/2015	1/5/2016	1/5/2016	11/23/2015 YES	N/A			12/16/2015	
SRC040393	95	Step 3: Engineering Review	9/1/2016	9/1/2015		10/11/2015	11/10/2015	1/5/2016	1/5/2016	12/14/2015 YES	N/A			12/16/2015	
SRC040394	95	Step 3: Engineering Review	9/1/2016	9/1/2015		10/11/2015	11/10/2015	1/5/2016	1/5/2016	12/14/2015 YES	N/A			12/16/2015	
SRC040395	95	Step 3: Engineering Review	9/1/2016	9/1/2015		10/11/2015	11/10/2015	1/5/2016	1/5/2016	12/14/2015 YES	N/A			12/16/2015	
SRC038365	98	Step 3: Engineering Review	9/1/2016	9/1/2015		10/11/2015	11/10/2015	1/5/2016	1/5/2016	12/14/2015 YES	N/A			12/16/2015	
SRC038583	98	Step 3: Engineering Review	9/1/2016	9/1/2015		10/11/2015	11/10/2015	1/5/2016	1/5/2016	12/14/2015 YES	N/A			12/16/2015	
SRC038297	100	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/17/2016 YES	N/A			5/2/2016	
SRC038358	100	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/17/2016 YES	N/A			5/2/2016	
SRC038362	100	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/17/2016 YES	N/A			5/2/2016	
SRC038385	100	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/17/2016 YES	N/A			5/2/2016	
SRC038413	100	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/17/2016 YES	N/A			5/2/2016	
SRC040400	101	Step 3: Engineering Review	9/1/2016	12/22/2015	1/5/2016	1/31/2016	2/1/2016	4/26/2016	3/17/2016	3/21/2016 NO		(3)		4/21/2016	
SRC040408	101	Step 3: Engineering Review	9/1/2016	12/22/2015	1/5/2016	1/31/2016	2/1/2016	4/26/2016	3/17/2016						

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SRC042395	281	Step 3: Engineering Review	9/1/2016	2/8/2016		3/19/2016	4/18/2016	6/13/2016	4/14/2016	4/21/2016	NO	(6)		
SRC042396	281	Step 3: Engineering Review	9/1/2016	2/8/2016		3/19/2016	4/18/2016	6/13/2016	4/14/2016	4/21/2016	NO	(6)		
SRC042392	281	Step 3: Engineering Review	9/1/2016	2/8/2016		3/19/2016	4/18/2016	6/13/2016	4/14/2016	4/21/2016	NO	(6)		7/25/2016
SRC042393	281	Step 3: Engineering Review	9/1/2016	2/8/2016		3/19/2016	4/18/2016	6/13/2016	4/14/2016	4/21/2016	NO	(6)		7/25/2016
SRC042394	281	Step 3: Engineering Review	9/1/2016	2/8/2016		3/19/2016	4/18/2016	6/13/2016	4/14/2016	4/21/2016	NO	(6)		7/25/2016
SRC042560	287	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	4/1/2016	NO	(12)		5/11/2016
SRC042561	287	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	4/1/2016	NO	(12)		
SRC042562	287	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	4/1/2016	NO	(12)		
SRC042563	287	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	4/1/2016	NO	(12)		
SRC042564	287	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	4/1/2016	NO	(12)		
SRC042686	288	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	5/6/2016	NO	(37)	Service Territory Dispute	5/10/2016
SRC042688	288	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	5/6/2016	NO	(37)	Service Territory Dispute	5/10/2016
SRC042690	288	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	5/6/2016	NO	(37)	Service Territory Dispute	5/10/2016
SRC042694	288	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	5/6/2016	NO	(37)	Service Territory Dispute	5/10/2016
SRC042695	288	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	5/6/2016	NO	(37)	Service Territory Dispute	5/10/2016
SRC042685	289	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/17/2016	YES	N/A		5/11/2016
SRC042687	289	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/17/2016	YES	N/A		5/11/2016
SRC042689	289	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/17/2016	YES	N/A		5/11/2016
SRC042629	290	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/14/2016	NO	(20)		
SRC042631	290	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	4/13/2016	NO	(20)		
SRC042641	290	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	4/13/2016	NO	(20)		
SRC042646	290	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	4/13/2016	NO	(20)		
SRC042648	290	Step 3: Engineering Review	9/1/2016	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	4/13/2016	NO	(20)		
SRC042413	294	Step 3: Engineering Review	9/1/2016	1/13/2016	1/13/2016	2/22/2016	3/23/2016	5/18/2016	3/25/2016	3/24/2016	YES	N/A		
SRC042414	294	Step 3: Engineering Review	9/1/2016	1/13/2016	1/13/2016	2/22/2016	3/23/2016	5/18/2016	3/25/2016	3/24/2016	YES	N/A		
SRC042415	294	Step 3: Engineering Review	9/1/2016	1/13/2016	1/13/2016	2/22/2016	3/23/2016	5/18/2016	3/25/2016	3/24/2016	YES	N/A		
SRC038434	303	Step 3: Engineering Review	9/1/2016	9/9/1999	3/5/2016	4/17/2016	5/18/2016	7/15/2016	4/8/2016	3/14/2016	YES	N/A	Study SOW not paid	
SRC041698	323	Step 3: Engineering Review	9/1/2016	11/25/2015	1/5/2016	1/4/2016	2/3/2016	3/30/2016	3/17/2016	3/18/2016	NO	(2)		4/15/2016
SRC041700	323	Step 3: Engineering Review	9/1/2016	11/25/2015	1/5/2016	1/4/2016	2/3/2016	3/30/2016	3/17/2016	3/18/2016	NO	(2)		4/15/2016
SRC038674	324	Step 3: Engineering Review	9/1/2016	9/25/2015	11/4/2015	12/4/2015	1/29/2016	11/24/2015	11/27/2015	NO	(4)			12/21/2015
SRC041382	332	Step 3: Engineering Review	9/1/2016	1/18/2016	2/27/2016	3/28/2016	5/23/2016	3/1/2016	2/29/2016	YES	N/A			5/9/2016
SRC040936	344	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/21/2016	NO	(3)		
SRC040937	344	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/21/2016	NO	(3)		
SRC040938	344	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/21/2016	NO	(3)		
SRC040939	344	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/21/2016	NO	(3)		
SRC040940	344	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/21/2016	NO	(3)		
SRC040930	346	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		4/19/2016
SRC040931	346	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		4/19/2016
SRC040932	346	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		4/19/2016
SRC040933	346	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		4/19/2016
SRC040934	346	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		4/19/2016
SRC040935	347	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		4/18/2016
SRC040936	347	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		
SRC040937	347	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		
SRC040938	347	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		
SRC040939	347	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		
SRC040940	347	Step 3: Engineering Review	9/1/2016	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(2)		
SRC040941	354	Step 3: Engineering Review	9/1/2016							YES	N/A		Study SOW not paid	
SRC044493	355	Step 3: Engineering Review	9/1/2016							YES	N/A			
SRC044939	357	Step 3: Engineering Review	9/1/2016							YES	N/A			
SRC047169	374	Step 3: Engineering Review	9/1/2016	9/9/1999	7/22/2016	10/19/2016	11/18/1999	1/13/2000	9/2/2016	YES	N/A			

Solar*Rewards Community®

Requirements for Commercial Operation

Revision 1.1 | Sept. 1, 2016

The following summary of Xcel Energy's Section 9, Section 10 and Solar*Rewards Community program requirements is provided for your convenience; official tariffs govern should inconsistencies arise. Please read thoroughly to ensure you align your expected in-service dates with all Xcel Energy requirements.

Requirements at a Glance

	Program Requirements	① Final design	② Equipment Delivery	③ Equipment Installation	④ Final testing & energization	⑤ Post Energization
Solar Developer	<ul style="list-style-type: none"> At any time: upload & notify SRCMN when final: •Signed reservation letter •Final Interconnection Agmt, including updated exhibits if needed •Pay at least 2/3 of current exhibit B •Insurance •Upload at least 5 subscribers •Execute S*RC contract •Final testing procedure •Signed REC agreement 	<ul style="list-style-type: none"> •Upload final design documents •Email SRC •Request in-service date 	<ul style="list-style-type: none"> When ready to install, email SRCMN to request delivery of PT, CT & communication cabinet 	<ul style="list-style-type: none"> •Install PT, CT & communications cabinet •Email SRC to order main service meter installation 	<ul style="list-style-type: none"> •Test and tune system •PE runs test •Submit PE stamped testing procedure •Email SRCMN to request final energization 	<p>Final payment due</p>
Xcel Energy	<ul style="list-style-type: none"> •Validate legal entity authorized to do business in Minnesota •Validate subscribers •Review insurance requirements allow 2 weeks per revision •Review testing procedure allow 4 weeks per revision 	<ul style="list-style-type: none"> •Establish in-service date •Order PT, CT & communication cabinet <p><i>Allow 12 weeks for equipment procurement</i></p>	<ul style="list-style-type: none"> Meet onsite for delivery of PT, CT & communication cabinet 	<ul style="list-style-type: none"> •Verify all program requirements are completed <ul style="list-style-type: none"> •Verify co-location compliance •Verify 24 month timeline •Confirm payment •Meet onsite to install main service meter •Energize system for testing purposes only 	<ul style="list-style-type: none"> •Meet onsite to install production meter •Perform witness test •Verify as-built matches design •Energize system •Notify SRCMN 	<p>COMMERCIAL OPERATION</p> <p>Up to 3 weeks</p> <p>Up to 3 weeks</p> <p>Up to 3 weeks</p> <p>Up to 3 weeks</p> <ul style="list-style-type: none"> •Send PTO confirmation •Sign SRC contract •Issue final invoice approx. 90 days from Commercial Operation

Note: Delivery & installation timelines can be expedited by scheduling in advance. Rescheduling can take up to 3 weeks per appointment.

Step 2 cannot begin until at least 12 weeks after equipment is ordered.

Solar*Rewards Community®

Requirements for Commercial Operation

Revision 1.0 | Aug. 30, 2016

Program Requirements

Upon completion of design, begin work to ensure all Solar*Rewards Community requirements are met. Upload documents to the online application portal and email SRCMN when complete. You can work on these steps prior to this time; confirmation of completion of these steps may take up to 4 weeks, or longer if revisions are required. Meters will not be installed until these requirements are complete. Program requirements include, but are not limited to:

- Signed Reservation Letter
- Fully executed final Interconnection Agreement with final, updated versions of Exhibits A & C;
- Verification of non-Co-Location (as needed);
- Validation of legal entity (as needed);
- Payment of at least 2/3 of the cost estimate in the current Interconnection Agreement Exhibit B
- Compliance with insurance requirements (allow a minimum of 2 weeks for review and each subsequent revision if needed). Please note that a 30-day notice is required prior to any change to existing insurance policy, including adding new facilities to an existing policy. As a reminder, the program requires \$2 million of insurance for EACH Solar*Rewards community garden. Therefore a 5 MW co-located facility requires \$10 million of insurance.
- Compliance with 24 month timeline;
- At least five valid subscribers uploaded into the online application system; and
- Fully executed Solar*Rewards Community Contract & REC agreement
- Final testing procedure (allow at least 4 weeks per revision for review)

Process Details

1. Upon design completion, upload final one-lines and as-built designs, and email SRCMN@xcelenergy.com. Xcel Energy orders Metering Equipment based on these designs (15 weeks prior to requested equipment installation date).
2. Email SRCMN@xcelenergy.com to request PT, CT, and communication cabinet delivery when you are ready to install equipment. This should occur at least 12 weeks after your final design date and 3 weeks prior to your expected delivery date for this equipment. Work with your designer at this time to schedule expected dates for the remaining steps, and be aware that if you aren't ready and need to reschedule, it can take up to 3 weeks to coordinate the parties needed for each step.
3. Email SRCMN when PT, CT and communication cabinet are set and ready, testing plan is approved and all other program requirements are verified to be complete. Main service meter sets will not be scheduled until all prior required steps are verified by the SRCMN team. Please allow up to three weeks for coordinating main service meter installation unless prior arrangements have been made.

After the Xcel Energy Meter Technician installs the main service meter, the service may be energized for testing purposes only. The production meter will not be installed at this time and the system is not allowed to produce energy continuously.

4. Once the approved testing procedure is stamped by a Professional Engineer registered in the State of MN and uploaded into the online application portal with an email notice to SRCMN@xcelenergy.com, then Xcel Energy Meter Technician will install the Production Meter. Please allow 2-3 weeks after this is received to coordinate witness testing. Xcel Energy shall witness the commissioning of this test. Once approved, the garden will be place in-service. Xcel Energy plans for this step to be completed in one day. Please note that you are accountable for all system adjustments needed to pass the required witness test, and wait times will be charged. A final on-site confirmation that one-lines and design documents match as-built conditions is required, or testing will fail and need to be rescheduled once inconsistencies are fixed. If the final design has significant changes from the Generation System proposed on the original Application that invalidate the engineering studies or the preliminary engineering screening, the Generation System Interconnection Application request may be rejected by Xcel Energy, and the Applicant may be requested to reapply with the revised design.

5. After the system reaches Commercial Operation, the SRCMN team will issue an official Permission to Operate letter and sign the final Solar*Rewards Community contract no more than 5 business days after energization. Please contact SRCMN@xcelenergy.com if you need this step expedited.

Xcel Energy will collect invoices for approximately 90 days after project completion, and will send the final invoice as soon as final costs are complete. The developer then has 30 days to pay any outstanding balance. If prior funds exceed the invoice amount, Xcel Energy will issue a refund.

Frequently Asked Questions

- Q.** Does it really take up to 9 weeks to energize the system after requesting installation of the metering and communications equipment?
- A.** It depends on how well you are able to adhere to a schedule you set with your designer. You work with your designer prior to ordering installation of the equipment to schedule the remaining testing and installation dates. If you miss a milestone and we need to reschedule, during times of high volumes of interconnection requests and/or resource-intensive utility activity such as outage restoration, lead times for installation requests can range up to 3 weeks.
- Q.** Can Xcel Energy sign the contract prior to Commercial Operation?
- A.** No, because we need to confirm that system completion occurs within 24 months and co-location requirements are met at the time of Commercial Operation. However, if you send a request we can confirm which of the program requirements have been met at a point in time.

Additional Information

If you have questions or concerns about this process, please contact SRCMN@xcelenergy.com for assistance. The current version of this and other process documents are available at the Solar*Rewards Community Developer Resources site. (*Visit xcelenergy.com; search for Solar Rewards Community Developer.*)

CERTIFICATE OF SERVICE

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

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

Docket Nos.: E002/M-13-867

Dated this 15th day of September.

/s/

Lynnette Sweet
Regulatory Administrator

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