



414 Nicollet Mall  
Minneapolis, MN 55401

November 16, 2015

—Via Electronic Filing—

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

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

Dear Mr. Wolf:

Northern States Power Company, doing business as Xcel Energy, submits this Monthly Report to the Minnesota Public Utilities Commission. This Monthly Report provides an update on the status of the Solar\*Rewards Community application queue.

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 (612) 330-6850 or [jessica.k.peterson@xcelenergy.com](mailto:jessica.k.peterson@xcelenergy.com) 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
John Tuma	Commissioner
Betsy Wergin	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 Report to the Minnesota Public Utilities Commission. This Monthly Report provides a status update to the Commission on the progress of Solar\*Rewards Community (S\*RC) projects as they advance in the queue. Since our last report, projects continue to move forward in the process with 24 applications moving to the beginning stages of construction.

The remaining balance of the Monthly Report includes:

- Timing of applications coming into the S\*RC program;
- Queue position of active applications;
- Site detail;
- Timeline compliance for tariffs requirements; and
- Information regarding subscriber mix.

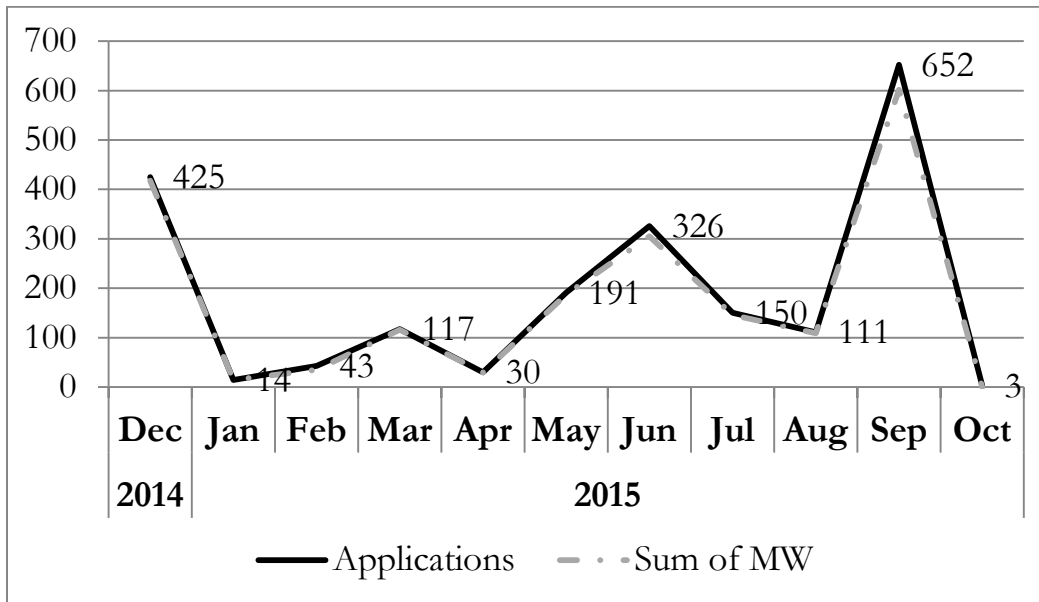
**MONTHLY REPORT**

**I. Application Queue**

**A. Timing of Applications Received**

After receiving over 600 applications in the surge to submit co-located projects, the pace has slowed considerably. Indeed, the program has received few additional applications in the month of October. Table 1 shows application timing for the program.

**Table 1. Timing of Application Submissions**



**B. Application Queue Process**

The status of active applications is noted in the text and Table 2 below. In addition, Table 3 provides a breakdown reflecting the current status of active applications. Attachment A to this Report provides the application status of projects by county.<sup>1</sup>

Currently, we have 615 applications in the interconnection queue and 925 applications being reviewed for completeness. In previous reports, we have noted that the Company believes many of the projects in the application stage are “placeholders” that may not be actively pursued by developers.

**Table 2. Active Applications<sup>2</sup>**

	<b>Applications</b>	<b>MW</b>	<b>Project Sites</b>
<b>Active Applications</b>	<b>1,541</b>	<b>1,458</b>	<b>324</b>
<i>a. Initial Application Stage</i>	925	849	208
<i>b. Interconnection Process</i>	615	608	131
<b>Withdrawn</b>	<b>520</b>	<b>503</b>	<b>57</b>
<b>In Service</b>	<b>1</b>	<b>0.04</b>	<b>1</b>

<sup>1</sup> 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 No. E002/M-13-867.

<sup>2</sup> As of November 9, 2015.

Currently, 63 percent of pending applications are in the application stage<sup>3</sup>, 35 percent are either being studied or waiting for payment, and 2 percent have moved into construction. Twenty percent of the applications in the interconnection queue are pending action from the Company while the remaining applications wait for action by the developer such as providing further information, study payment or payment of one-third of their construction estimate, as required by our Section 10 tariff.

**Table 3. Status of Active Applications<sup>4</sup>**

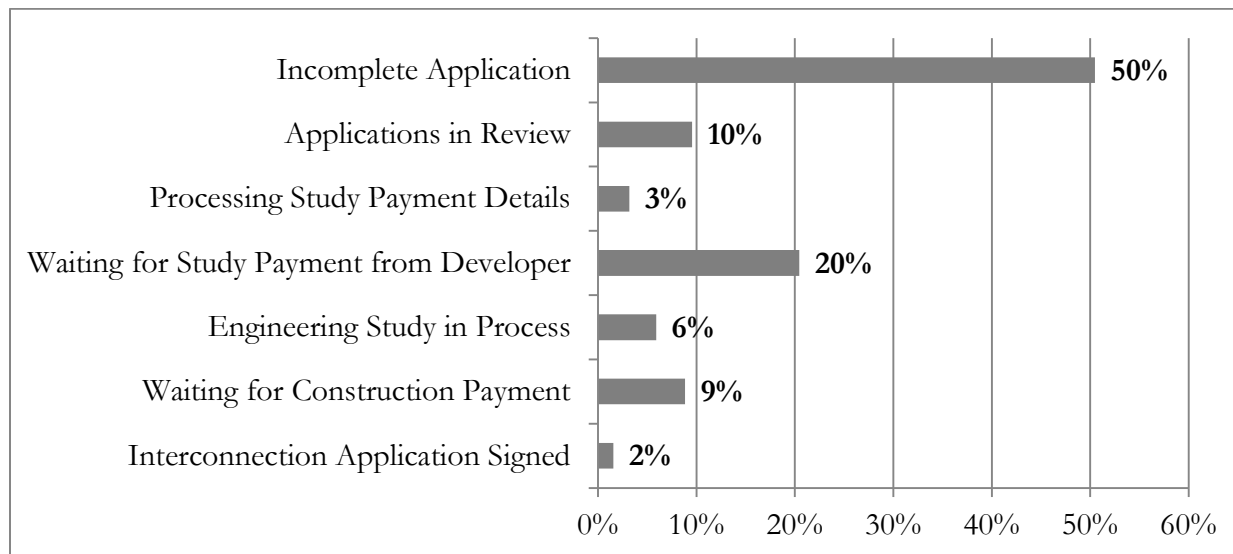


Table 4 provides the number of applications in the interconnection queue, corresponding MW in different stages of review, and corresponding project sites. We also note instances where developers have not voluntarily downsized projects to 5 MW or less per co-located site or where projects are identified to trigger the material upgrade limitation.<sup>5</sup>

<sup>3</sup> Projects in the application stage have not been deemed complete per our Electric Rate Book Section 9 Tariff.

<sup>4</sup> As of November 9, 2015.

<sup>5</sup> The \$1M/material upgrade details can be found in the Company’s Revised Tariff filed on October 20, 2015. These projects are currently being held until an active tariff is approved.

**Table 4. Application Queue Summary**

	<b>Applications</b>	<b>MW</b>	<b>Co-Located Project Sites</b>
<b>Applications in Interconnection Process</b>	<b>615</b>	<b>608</b>	<b>136</b>
<i>Total Projects in Excess of 1 MW</i>	133	133	10
<i>Total Projects in Compliance</i>	482	475	126
<b>Process Details</b>			
<b>Study SOW Not Issued by Xcel Energy</b>	<b>49</b>	<b>49</b>	<b>18</b>
<i>Total Projects in Excess of 1 MW</i>	5	5	1
<i>Total Projects in Compliance</i>	44	44	17
<b>Study SOW Issued by Xcel Energy</b>	<b>566</b>	<b>559</b>	<b>119</b>
<i>Total Projects in Excess of 1 MW</i>	128	128	9
<i>Total Projects in Compliance</i>	438	431	110
<b>a. Studies in Process</b>	<b>91</b>	<b>91</b>	<b>24</b>
<i>Total Projects in Excess of 1 MW</i>	1	1	1
<i>Total Projects in Compliance</i>	90	90	23
<b>b. Completed Studies</b>	<b>136</b>	<b>133</b>	<b>32</b>
<i>Total Projects in Excess of 1 MW</i>	42	42	5
<i>Total Projects in Compliance</i>	88	85	25
<i>Total Project hitting \$1M Cap</i>	6	6	2
<b>Signed Interconnection Agreement<sup>6</sup></b>	<b>24</b>	<b>23</b>	<b>8</b>

In summary, there are 136 projects (at <1 MW) or co-located solar garden community sites in the interconnection queue today comprising 615 MW. However, ten of the 136 co-located sites remain above the co-location limitation placed by the Commission’s August 6, 2015 Order. Excluding ineligible MWs from the queue results in 482 applications or 126 project sites in the interconnection queue comprising of 475 MW.

## **II. Tariffed Timelines**

We endeavor to move applicants through the process and into the interconnection queue as quickly as possible. To this end, we are working with developers through the S\*RC Workgroup to prepare detailed documentation templates and provide in-person training.

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<sup>6</sup> Signed Interconnection Agreement refers to projects that have provided a signed interconnection to the Company and/or have paid 1/3 of their construction estimate.

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.

We provide the details per application in Attachment B and Attachment C. Further details regarding this data can be found below.

### **C. Section 9**

The S\*RC tariff<sup>7</sup> includes a 30-day timeline for the Company to advance projects into the interconnection process.<sup>8</sup> Applications at this stage have been reviewed for application completeness. Further, our distribution engineering team has reviewed the applicant’s detailed drawings and interconnection details—providing feedback and gaining clarification prior to moving the applicant forward.

Currently, 41 percent of applications have advanced within thirty days. Seventeen percent of applications were advanced in a timeframe greater than thirty days. In addition, 41 percent of applications continue to wait for further information from developers (or have not yet reached the deadline). Several factors impact the timing of how projects move through the application process including:

- *Early Applications* – Initially, projects were moved forward in the interconnection process prior to the receipt of complete engineering drawings. We worked in good faith to move these projects through the process in order to limit the time taken to review projects that were second or third in the queue. However, this caused a delay in the start of engineering studies while we waited for full completion of engineering drawings from applicants. In order to provide a more efficient process and be consistent with a first-ready, first-served process, we adjusted our process to include more rigorous engineering review prior to deeming an application complete. Projects in Attachment B, labeled “early application”, fell into this category. These projects, however, did not include updated documents impacting the date of

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<sup>7</sup> Xcel Energy Electric Rate Book Section 9, beginning on Original Sheet No. 64

<sup>8</sup> Xcel Energy Electric Rate Book Section 9, Original Sheet No. 67.

which applicants received their study Statement of Work (SOW).

- *Date Sent to Engineer* – There are several instances where developers uploaded additional information into the application system and it was forwarded to the engineer on the subsequent day or the subsequent Monday. This detail is noted in Attachment B as “next business day.”
- *Additional Information Requested* – A majority of applications provided documentation that was either incomplete or needed adjustment in order to move forward through approval. Each instance an application was sent back to the developer for further information restarted the timetable for Section 9 compliance. These instances are noted in Attachment B as “start of 30 timeframe” where there are up to five fields of comments between the developer and our engineering team.

Sixty-seven percent of projects were returned to applications due to incompleteness. This restarts the clock. Returned applications include requests to update incorrect engineering details within the 1-line diagrams and requests to add detail to the 1-line diagrams or site plan. The Company does not track “additional information requested by applicant” within our application tracking system due to the specificity of detail these projects require.<sup>9</sup> We provide exemplar situations where further information was requested in Attachment D.

## **D. Section 10 Process**

### *1. Statement of Work*

Under the study queue process, the Company has 15 business days to issue a SOW for an engineering study. The nature of our first-in, first-served, process requires us to study the first project prior to moving forward with the second. Applications second, third, or fourth in the interconnection queue receive an email explaining their SOW will be sent upon the completion of the previous study and the prior applicant’s decision to proceed. Therefore, projects which are not first in queue do not receive an SOW in a 15 day timeframe.<sup>10</sup>

In addition, we have also received documentation from applicants with various degrees of accuracy for engineering documentation. In some instances, the

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<sup>9</sup> The Company is currently working with the Department of Commerce to provide direct access into our application system. This will allow the Department of Commerce to review program specific details such as additional information requested by applicant as we begin to collect this information moving forward.

<sup>10</sup> These projects are labeled as N/A in Appendix B.

applicants’ engineering documents have significantly changed from the date in which they were considered complete. As noted above, some projects were considered complete prior to obtaining full documentation or updated engineering details. As a result, there was a delay between when the S\*RC application was deemed complete and when the applicant receives a SOW. These projects are labeled as “previous process” in Attachment B.

We have delivered SOWs within 15 business days approximately 80 percent of the time. We anticipate this percentage will rise as all developers move to the revised process.

## 2. Study Delivery

The length of study timeframes are defined by the Company’s Section 10 tariff.<sup>11</sup> In order to begin the study (1) payment for the engineering study must be obtained and (2) engineering drawings must be reviewed and approved.

**Table 4. Study Timelines in Section 10**

<b>Generation System Size</b>	<b>Engineering Study Completion</b>
<20kW	20 working days
20kW – 250kW	30 working days
250kW- 1MW	40 working days
>1MW	90 working days

The Company has grouped projects for study analysis by site. As such, the majority of projects have fallen within the 90 working day timeframe.

The Company achieved its 90 working target 95 percent of the time, as shown in Attachment B.

## E. Future Tracking and Compliance

The Company is currently working with the Department of Commerce to provide direct access to our S\*RC application system.

Further, the Company has rolled out enhanced tracking abilities. In the beginning of October, we added additional fields so that developers can review Company deadlines. We are currently working with the S\*RC Implementation Workgroup to determine further enhancements to the system.

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<sup>11</sup> See Xcel Energy Electric Rate Book, Section 10, sheet 95.



### **III. Solar\*Rewards Community Subscribers**

Subscribers are added into the Solar\*Rewards Community application system prior to project completion. One project has completed the interconnection process and is now in production. This project is split 60 percent small commercial and 40 percent residential.

### **CONCLUSION**

Xcel Energy appreciates the opportunity to submit this Monthly Report and to provide current application details to stakeholders of our program. In sharing this current information, we remind all parties of the significant progress achieved by developers and the Company in readying and reviewing projects, as well as the considerable work that lies ahead. We look forward to reporting on our continuing progress in future monthly compliance reports.

Dated: November 16, 2015

Northern States Power Company

Application Status												
County	Active Applications	MW	Initial Applications		Application in Review		Applications Reviewed for Completeness		Interconnection Agreements Signed		Completed Projects	
			Number of Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW
Anoka	24	22.21	10	9.00	9	8.20	5	5.00	0	0.00	0	0.00
Benton	19	18.50	5	4.75	10	9.75	4	4.00	0	0.00	0	0.00
Blue Earth	49	48.40	11	10.90	5	5.00	33	32.50	0	0.00	0	0.00
Carver	114	101.10	28	27.75	67	54.36	19	18.99	0	0.00	0	0.00
Chippewa	19	19.00	10	10.00	0	0.00	9	9.00	0	0.00	0	0.00
Chisago	67	66.85	12	12.00	42	41.85	9	9.00	4	4.00	0	0.00
Dakota	166	147.19	25	18.45	40	28.00	86	85.74	15	15.00	0	0.00
Dodge	39	38.16	23	22.30	2	1.94	14	13.92	0	0.00	0	0.00
DOUGLAS	7	6.65	2	1.90	0	0.00	4	3.80	1	0.95	0	0.00
Freeborn	5	4.75	1	0.95	2	1.90	2	1.90	0	0.00	0	0.00
Goodhue	77	75.11	16	15.50	30	29.31	31	30.30	0	0.00	0	0.00
Hennepin	56	45.54	27	20.17	26	25.18	3	0.19	0	0.00	0	0.00
Kaniyohi	2	2.00	0	0.00	0	0.00	2	2.00	0	0.00	0	0.00
Le Sueur	34	33.30	10	9.75	11	10.70	12	11.90	1	0.95	1	0.036
Lincoln	12	11.40	7	6.65	5	4.75	0	0.00	0	0.00	0	0.00
Lyon	3	3.00	0	0.00	0	0.00	3	3.00	0	0.00	0	0.00
McLeod	22	22.00	6	6.00	11	11.00	5	5.00	0	0.00	0	0.00
Nicollet	10	10.00	0	0.00	5	5.00	5	5.00	0	0.00	0	0.00
Olmsted	10	10.00	5	5.00	2	2.00	3	3.00	0	0.00	0	0.00
Pipestone	17	16.50	10	9.50	0	0.00	7	7.00	0	0.00	0	0.00
Pope	14	13.85	1	1.00	3	2.85	10	10.00	0	0.00	0	0.00
Ramsey	3	0.13	2	0.00	1	0.13	0	0.00	0	0.00	0	0.00
Redwood	11	11.00	8	8.00	0	0.00	3	3.00	0	0.00	0	0.00
Renville	28	26.75	13	12.50	10	9.50	5	4.75	0	0.00	0	0.00
Rice	64	63.97	16	16.00	24	24.00	24	23.98	0	0.00	0	0.00
Scott	45	45.00	7	7.00	22	22.00	16	16.00	0	0.00	0	0.00
Sherburne	107	106.09	18	17.50	24	23.75	65	64.84	0	0.00	0	0.00
Sibley	2	1.93	1	0.95	0	0.00	1	0.98	0	0.00	0	0.00
Stearns	117	112.11	42	41.30	30	25.82	45	44.99	0	0.00	0	0.00
Steele	10	9.50	5	4.75	0	0.00	4	3.80	1	0.95	0	0.00
Wabasha	17	17.00	3	3.00	0	0.00	14	14.00	0	0.00	0	0.00
Waseca	8	5.00	0	0.00	3	0.00	5	5.00	0	0.00	0	0.00
Washington	131	114.67	56	54.75	52	37.00	23	22.92	0	0.00	0	0.00
Watonwan	2	1.06	0	0.00	0	0.00	0	0.00	2	1.06	0	0.00
Winona	16	15.87	2	2.00	0	0.00	14	13.87	0	0.00	0	0.00
Wright	195	194.13	28	27.75	64	63.44	103	102.94	0	0.00	0	0.00
Yellow Medicine	19	18.05	15	14.25	0	0.00	4	3.80	0	0.00	0	0.00
<b>Total</b>	<b>1541</b>	<b>1457.76</b>	<b>425</b>	<b>401.31</b>	<b>500</b>	<b>447.43</b>	<b>592</b>	<b>586.12</b>	<b>24</b>	<b>22.91</b>	<b>1</b>	<b>0.04</b>

## ELECTRIC RATE BOOK, SECTION 9 - AS OF NOVEMBER 9, 2015

Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Returned to Applicant for Further Information				End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline
				Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4					
SRC039064	1	2/26/2015 9:38	3/18/2015	9/10/2015				10/10/2015	10/13/15	(3.00)	NO	
SRC039065	1	2/26/2015 9:41	3/18/2015	9/10/2015				10/10/2015	10/13/15	(3.00)	NO	
SRC040929	1	7/13/2015 14:29	8/4/2015					9/3/2015	09/04/15	(1.00)	NO	Next Business Day
SRC042339	1	9/18/2015 15:06	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A	
SRC042342	1	9/18/2015 15:10	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A	
SRC039062	3	2/26/2015 9:19	3/18/2015	9/10/2015				10/10/2015	10/13/15	(3.00)	NO	
SRC039063	3	2/26/2015 9:21	3/18/2015	7/28/2015	9/11/2015			10/11/2015	10/13/15	(2.00)	NO	
SRC040927	3	7/13/2015 14:01	8/4/2015					9/3/2015	09/04/15	(1.00)	NO	Next Business Day
SRC038610	4	12/12/2014 10:21	2/25/2015	3/31/2015	5/4/2015			6/3/2015	05/12/15	22.00	YES	
SRC040926	4	7/13/2015 13:43	8/4/2015					9/3/2015	09/04/15	(1.00)	NO	Next Business Day
SRC040921	5	7/13/2015 12:51	8/4/2015					9/3/2015	09/04/15	(1.00)	NO	Next Business Day
SRC040922	5	7/13/2015 13:09	8/4/2015					9/3/2015	09/04/15	(1.00)	NO	Next Business Day
SRC040923	5	7/13/2015 13:23	8/4/2015					9/3/2015	09/04/15	(1.00)	NO	Next Business Day
SRC040936	6	7/14/2015 15:04	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC040937	6	7/14/2015 15:05	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC040938	6	7/14/2015 15:07	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC040939	6	7/14/2015 15:09	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC040940	6	7/14/2015 15:11	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC042154	6	9/14/2015 16:48	11/5/2015					12/5/2015	N/A	N/A	N/A	
SRC042155	6	9/14/2015 16:50	11/5/2015					12/5/2015	N/A	N/A	N/A	
SRC042156	6	9/14/2015 16:52	11/5/2015					12/5/2015	N/A	N/A	N/A	
SRC042158	6	9/14/2015 16:54	11/5/2015					12/5/2015	N/A	N/A	N/A	
SRC042159	6	9/14/2015 16:55	11/5/2015					12/5/2015	N/A	N/A	N/A	
SRC040964	8	7/14/2015 15:54	9/1/2015	10/30/2015	11/5/2015			12/5/2015	N/A	N/A	N/A	
SRC040965	8	7/14/2015 15:55	9/1/2015	10/30/2015	11/5/2015			12/5/2015	N/A	N/A	N/A	
SRC040966	8	7/14/2015 15:57	9/1/2015	10/30/2015	11/5/2015			12/5/2015	N/A	N/A	N/A	
SRC040967	8	7/14/2015 15:58	9/1/2015	10/30/2015				11/29/2015	N/A	N/A	N/A	
SRC040968	8	7/14/2015 16:00	9/1/2015	10/30/2015	11/5/2015			12/5/2015	N/A	N/A	N/A	
SRC041441	9	8/25/2015 16:35	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC041442	9	8/25/2015 16:37	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC041443	9	8/25/2015 16:38	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC041444	9	8/25/2015 16:40	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC041445	9	8/25/2015 16:42	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC041220	10	8/4/2015 17:06	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC041221	10	8/4/2015 17:07	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC041222	10	8/4/2015 17:09	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC041223	10	8/4/2015 17:10	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC041224	10	8/4/2015 17:11	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC040930	11	7/14/2015 14:49	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC040931	11	7/14/2015 14:52	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC040932	11	7/14/2015 14:53	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC040933	11	7/14/2015 14:55	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC040934	11	7/14/2015 14:57	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC042146	11	9/14/2015 16:39	11/5/2015					12/5/2015	N/A	N/A	N/A	
SRC042147	11	9/14/2015 16:40	11/5/2015					12/5/2015	N/A	N/A	N/A	
SRC042150	11	9/14/2015 16:42	11/5/2015					12/5/2015	N/A	N/A	N/A	
SRC042152	11	9/14/2015 16:44	11/5/2015					12/5/2015	N/A	N/A	N/A	
SRC042153	11	9/14/2015 16:45	11/5/2015					12/5/2015	N/A	N/A	N/A	
SRC041341	12	8/13/2015 17:30	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	
SRC041342	12	8/13/2015 17:32	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A	

		Returned to Applicant for Further Information											
Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC041345	12	8/13/2015 17:37	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040947	13	7/14/2015 15:24	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040948	13	7/14/2015 15:26	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040949	13	7/14/2015 15:28	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040950	13	7/14/2015 15:30						N/A	N/A	N/A	N/A		
SRC040942	15	7/14/2015 15:14	9/15/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040943	15	7/14/2015 15:16	9/15/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040944	15	7/14/2015 15:18	9/15/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040945	15	7/14/2015 15:19	9/15/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040946	15	7/14/2015 15:21	9/15/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041165	16	7/27/2015 11:09	9/16/2015	9/29/2015	11/5/2015			12/5/2015	N/A	N/A	N/A		
SRC041166	16	7/27/2015 11:11	9/16/2015	9/29/2015	11/5/2015			12/5/2015	N/A	N/A	N/A		
SRC041167	16	7/27/2015 11:13	9/16/2015	9/29/2015	11/5/2015			12/5/2015	N/A	N/A	N/A		
SRC041168	16	7/27/2015 11:14	9/16/2015	9/29/2015	11/5/2015			12/5/2015	N/A	N/A	N/A		
SRC041169	16	7/27/2015 11:16	9/16/2015	9/29/2015	11/5/2015			12/5/2015	N/A	N/A	N/A		
SRC041285	17	8/11/2015 17:15	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041286	17	8/11/2015 17:16	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041287	17	8/11/2015 17:18	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041288	17	8/11/2015 17:20	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041289	17	8/11/2015 17:21	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040999	18	7/17/2015 18:31	9/25/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041000	18	7/17/2015 18:32	9/25/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041001	18	7/17/2015 18:34	9/25/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041002	18	7/17/2015 18:35	9/25/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041003	18	7/17/2015 18:37	9/25/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040993	19	7/17/2015 15:48	9/15/2015	9/29/2015	11/5/2015			12/5/2015	N/A	N/A	N/A		
SRC040994	19	7/17/2015 15:51	9/15/2015	9/29/2015	11/5/2015			12/5/2015	N/A	N/A	N/A		
SRC040995	19	7/17/2015 15:53	9/15/2015	9/29/2015	11/5/2015			12/5/2015	N/A	N/A	N/A		
SRC040996	19	7/17/2015 15:54	9/15/2015	9/29/2015	11/5/2015			12/5/2015	N/A	N/A	N/A		
SRC040997	19	7/17/2015 16:10	9/15/2015	9/29/2015	11/5/2015			12/5/2015	N/A	N/A	N/A		
SRC042160	19	9/14/2015 17:20	11/5/2015					12/5/2015	N/A	N/A	N/A		
SRC042161	19	9/14/2015 17:22	11/5/2015					12/5/2015	N/A	N/A	N/A		
SRC042163	19	9/14/2015 17:31	11/5/2015					12/5/2015	N/A	N/A	N/A		
SRC042164	19	9/14/2015 17:34	11/5/2015					12/5/2015	N/A	N/A	N/A		
SRC042165	19	9/14/2015 17:36	11/5/2015					12/5/2015	N/A	N/A	N/A		
SRC040959	20	7/14/2015 15:45	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040960	20	7/14/2015 15:46	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040961	20	7/14/2015 15:48	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040962	20	7/14/2015 15:50	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040963	20	7/14/2015 15:52	9/8/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040972	22	7/14/2015 16:03	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040973	22	7/14/2015 16:04	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040974	22	7/14/2015 16:05	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040975	22	7/14/2015 16:07	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040992	22	7/17/2015 10:41	9/1/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040454	23	6/18/2015 14:10	7/1/2015					7/31/2015	07/10/15	21.00	YES		
SRC040455	23	6/18/2015 14:10	7/1/2015					7/31/2015	07/10/15	21.00	YES		
SRC040477	24	6/19/2015 13:31	7/1/2015					7/31/2015	07/10/15	21.00	YES		
SRC040479	24	6/19/2015 13:32	7/1/2015					7/31/2015	07/10/15	21.00	YES		
SRC040480	24	6/19/2015 13:32	7/1/2015					7/31/2015	07/10/15	21.00	YES		
SRC040481	24	6/19/2015 13:33	7/1/2015					7/31/2015	07/10/15	21.00	YES		
SRC038311	25	12/12/2014 10:08	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC038344	25	12/12/2014 10:10	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038416	25	12/12/2014 10:11	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038433	25	12/12/2014 10:12	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038440	25	12/12/2014 10:12	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038566	25	12/12/2014 10:13	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038569	25	12/12/2014 10:13	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038575	25	12/12/2014 10:14	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC041290	26	8/12/2015 13:58	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041291	26	8/12/2015 14:00	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041292	26	8/12/2015 14:01	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041293	26	8/12/2015 14:02	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041294	26	8/12/2015 14:02	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC039673	27	4/27/2015 13:18	8/27/2015					9/26/2015	09/28/15	(2.00)	NO		
SRC039674	27	4/27/2015 13:17	8/27/2015					9/26/2015	09/28/15	(2.00)	NO		
SRC039675	27	4/27/2015 13:17	8/27/2015					9/26/2015	09/28/15	(2.00)	NO		
SRC039676	27	4/27/2015 13:16	8/27/2015					9/26/2015	09/28/15	(2.00)	NO		
SRC039677	27	4/27/2015 13:14	8/27/2015					9/26/2015	09/28/15	(2.00)	NO		
SRC039665	28	4/27/2015 13:23	7/2/2015					8/1/2015	07/10/15	22.00	YES		
SRC039669	28	4/27/2015 13:22	7/2/2015					8/1/2015	07/10/15	22.00	YES		
SRC039670	28	4/27/2015 13:22	7/2/2015					8/1/2015	07/10/15	22.00	YES		
SRC040423	29	6/16/2015 14:24	7/1/2015					7/31/2015	07/10/15	21.00	YES		
SRC040424	29	6/16/2015 14:25	7/1/2015					7/31/2015	07/10/15	21.00	YES		
SRC040425	29	6/16/2015 14:26	7/1/2015					7/31/2015	07/10/15	21.00	YES		
SRC040426	29	6/16/2015 14:26	7/1/2015					7/31/2015	07/10/15	21.00	YES		
SRC039660	30	4/27/2015 13:29	7/2/2015					8/1/2015	07/10/15	22.00	YES		
SRC039661	30	4/27/2015 13:29	7/2/2015					8/1/2015	07/10/15	22.00	YES		
SRC039662	30	4/27/2015 13:28	7/2/2015					8/1/2015	07/10/15	22.00	YES		
SRC038348	31	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038418	31	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038438	31	12/12/2014 10:12	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038446	31	12/12/2014 10:12	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038450	31	12/12/2014 10:13	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038452	31	12/12/2014 10:13	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038303	32	12/12/2014 10:07	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038377	32	12/12/2014 10:08	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038380	32	12/12/2014 10:08	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038386	32	12/12/2014 10:09	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038388	32	12/12/2014 10:09	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038391	32	12/12/2014 10:10	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038407	32	12/12/2014 10:10	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038411	32	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038415	32	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038421	32	12/12/2014 10:11	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038429	32	12/12/2014 10:12	6/3/2015					7/3/2015	02/23/15	130.00	YES	Early Application	
SRC038436	32	12/12/2014 10:12	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038439	32	12/12/2014 10:12	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038448	32	12/12/2014 10:12	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038451	32	12/12/2014 10:13	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038289	33	12/12/2014 10:05	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038291	33	12/12/2014 10:06	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038293	33	12/12/2014 10:06	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038307	33	12/12/2014 10:08	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC038323	33	12/12/2014 10:09	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038330	33	12/12/2014 10:09	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038334	33	12/12/2014 10:10	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038338	33	12/12/2014 10:10	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038341	33	12/12/2014 10:10	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038346	33	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038419	33	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038422	33	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038435	33	12/12/2014 10:12	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC041301	34	8/12/2015 15:34	8/27/2015					9/26/2015	10/02/15	(6.00)	NO		
SRC041302	34	8/12/2015 15:37	8/27/2015					9/26/2015	10/02/15	(6.00)	NO		
SRC041304	34	8/12/2015 15:38	8/27/2015					9/26/2015	10/02/15	(6.00)	NO		
SRC041305	34	8/12/2015 15:39	8/27/2015					9/26/2015	10/02/15	(6.00)	NO		
SRC041306	34	8/12/2015 15:40	8/27/2015					9/26/2015	10/02/15	(6.00)	NO		
SRC038290	35	12/12/2014 10:05	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038295	35	12/12/2014 10:06	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038296	35	12/12/2014 10:06	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038302	35	12/12/2014 10:07	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038304	35	12/12/2014 10:07	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038306	35	12/12/2014 10:07	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038308	35	12/12/2014 10:08	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038313	35	12/12/2014 10:08	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038319	35	12/12/2014 10:09	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038321	35	12/12/2014 10:09	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038324	35	12/12/2014 10:09	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038329	35	12/12/2014 10:09	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038332	35	12/12/2014 10:10	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038336	35	12/12/2014 10:10	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038340	35	12/12/2014 10:10	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038343	35	12/12/2014 10:10	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038373	35	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038400	35	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038417	35	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038423	35	12/12/2014 10:11	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC038432	35	12/12/2014 10:12	1/7/2015					2/6/2015	02/23/15	(17.00)	NO	Early Application	
SRC040428	36	6/16/2015 14:29	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC040429	36	6/16/2015 14:30	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC040430	36	6/16/2015 14:30	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC038316	37	12/12/2014 10:08	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038331	37	12/12/2014 10:09	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038437	37	12/12/2014 10:12	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038335	38	12/12/2014 10:10	1/27/2015					2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038339	38	12/12/2014 10:10	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038345	38	12/12/2014 10:11	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC038420	38	12/12/2014 10:11	1/7/2015	1/27/2015				2/26/2015	02/23/15	3.00	YES	Early Application	
SRC041307	39	8/12/2015 15:52	8/27/2015					9/26/2015	09/28/15	(2.00)	NO		
SRC041309	39	8/12/2015 15:53	8/27/2015					9/26/2015	09/28/15	(2.00)	NO		
SRC041311	39	8/12/2015 15:54	8/27/2015					9/26/2015	09/28/15	(2.00)	NO		
SRC040678	41	6/19/2015 17:05	8/24/2015	10/27/2015				11/26/2015	N/A	N/A	N/A	N/A	
SRC040682	41	6/19/2015 17:09	8/24/2015	10/27/2015				11/26/2015	N/A	N/A	N/A	N/A	
SRC040684	41	6/19/2015 17:11	8/24/2015	10/27/2015				11/26/2015	N/A	N/A	N/A	N/A	
SRC040687	41	6/19/2015 17:14	8/24/2015	10/27/2015				11/26/2015	N/A	N/A	N/A	N/A	

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC040606	43	6/19/2015 15:30	8/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040608	43	6/19/2015 15:33	8/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040610	43	6/19/2015 15:36	8/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040613	43	6/19/2015 15:39	8/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040659	44	6/19/2015 16:32	8/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040660	44	6/19/2015 16:35	8/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040663	44	6/19/2015 16:37	8/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040664	44	6/19/2015 16:40	8/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040666	44	6/19/2015 16:43	8/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040615	45	6/19/2015 15:42	9/10/2015	10/21/2015				11/20/2015	N/A	N/A	N/A		
SRC040619	45	6/19/2015 15:50	9/10/2015	10/21/2015				11/20/2015	N/A	N/A	N/A		
SRC040622	45	6/19/2015 15:52	9/10/2015	10/21/2015				11/20/2015	N/A	N/A	N/A		
SRC040623	45	6/19/2015 15:56	9/10/2015	10/21/2015				11/20/2015	N/A	N/A	N/A		
SRC040625	45	6/19/2015 16:00	9/10/2015	10/21/2015				11/20/2015	N/A	N/A	N/A		
SRC041391	46	8/18/2015 16:33	10/21/2015					11/20/2015	N/A	N/A	N/A		
SRC041392	46	8/18/2015 16:34	10/21/2015					11/20/2015	N/A	N/A	N/A		
SRC041160	48	7/24/2015 16:54	10/5/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041161	48	7/24/2015 16:54	10/5/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041162	48	7/24/2015 16:54	10/5/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041163	48	7/24/2015 16:54	10/5/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC041164	48	7/24/2015 16:55	10/5/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040416	49	6/15/2015 16:42	10/5/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040418	49	6/15/2015 16:59	10/5/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040419	49	6/15/2015 17:00	10/5/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040420	49	6/15/2015 17:00	10/5/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC040421	49	6/15/2015 17:00	10/5/2015	11/5/2015				12/5/2015	N/A	N/A	N/A		
SRC042093	52	9/14/2015 7:45	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042094	52	9/14/2015 7:42	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042095	52	9/14/2015 7:48	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042097	52	9/14/2015 7:50	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042098	52	9/14/2015 7:52	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042099	52	9/14/2015 7:57	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042100	52	9/14/2015 8:00	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042101	52	9/14/2015 8:02	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042102	52	9/14/2015 8:04	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042103	52	9/14/2015 8:10	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042104	52	9/14/2015 8:15	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042105	52	9/14/2015 8:17	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042106	52	9/14/2015 8:19	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042107	52	9/14/2015 8:22	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042108	52	9/14/2015 8:24	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042109	52	9/14/2015 8:27	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042110	52	9/14/2015 8:30	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042111	52	9/14/2015 8:32	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042112	52	9/14/2015 8:34	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042113	52	9/14/2015 8:36	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC040431	53	6/17/2015 20:46	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC040432	53	6/17/2015 21:02	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC040433	53	6/17/2015 21:09	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC040434	53	6/17/2015 21:14	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC040435	53	6/17/2015 21:29	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC040436	53	6/17/2015 21:35	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		

		Returned to Applicant for Further Information											
Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC041660	53	9/4/2015 9:52	9/29/2015	10/29/2015				11/28/2015		19.00	YES		
SRC041661	53	9/4/2015 9:56	9/29/2015	10/29/2015				11/28/2015		19.00	YES		
SRC041662	53	9/4/2015 10:00	9/29/2015	10/29/2015				11/28/2015		19.00	YES		
SRC041663	53	9/4/2015 10:11	9/29/2015	10/29/2015				11/28/2015		19.00	YES		
SRC041664	53	9/4/2015 11:36	9/29/2015	10/29/2015				11/28/2015		19.00	YES		
SRC041665	53	9/4/2015 11:42	9/29/2015	10/29/2015				11/28/2015		19.00	YES		
SRC041666	53	9/4/2015 11:45	9/29/2015	10/29/2015				11/28/2015		19.00	YES		
SRC041669	53	9/4/2015 11:57	9/29/2015	10/29/2015				11/28/2015		19.00	YES		
SRC038457	54	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038474	54	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038475	54	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038479	54	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038483	54	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038453	55	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038455	55	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038458	55	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038459	55	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038461	55	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038467	56	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038469	56	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038478	56	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC039880	57	5/1/2015 16:45	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039881	57	5/1/2015 16:46	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039882	57	5/1/2015 16:49	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039883	57	5/1/2015 16:52	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039884	57	5/1/2015 16:54	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC040601	58	6/19/2015 15:20	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040604	58	6/19/2015 15:25	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040607	58	6/19/2015 15:31	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040609	58	6/19/2015 15:35	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040612	58	6/19/2015 15:38	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC039865	59	5/1/2015 15:41	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039866	59	5/1/2015 15:50	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039867	59	5/1/2015 15:55	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039868	59	5/1/2015 15:58	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039869	59	5/1/2015 16:00	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC038484	60	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038485	60	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038486	60	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038495	60	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038502	60	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038493	61	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038499	61	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038500	61	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038510	61	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038511	61	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC039888	62	5/7/2015 13:55	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039889	62	5/7/2015 14:01	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039890	62	5/7/2015 14:04	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039891	62	5/7/2015 14:06	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039892	62	5/7/2015 14:08	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039909	64	5/7/2015 14:52	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	



		Returned to Applicant for Further Information											
Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC039913	64	5/7/2015 14:58	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039914	64	5/7/2015 15:00	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039915	65	5/7/2015 15:02	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039916	65	5/7/2015 15:04	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039917	65	5/7/2015 15:06	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039918	65	5/7/2015 15:08	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC039919	65	5/7/2015 15:10	6/3/2015	7/27/2015				8/26/2015	08/27/15	(1.00)	NO	Next Business Day	
SRC040646	66	6/19/2015 16:24	8/3/2015	9/3/2015				10/3/2015		(37.00)	HOLD	Waiting for further information from Developer	
SRC040648	66	6/19/2015 16:28	8/3/2015	9/3/2015				10/3/2015		(37.00)	HOLD	Waiting for further information from Developer	
SRC040658	66	6/19/2015 16:32	8/3/2015	9/3/2015				10/3/2015		(37.00)	HOLD	Waiting for further information from Developer	
SRC040662	66	6/19/2015 16:36	8/3/2015	9/3/2015				10/3/2015		(37.00)	HOLD	Waiting for further information from Developer	
SRC040665	66	6/19/2015 16:42	8/3/2015	9/3/2015				10/3/2015		(37.00)	HOLD	Waiting for further information from Developer	
SRC038492	67	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038496	67	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038501	67	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038513	67	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038521	67	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038491	68	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038503	68	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038516	68	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038518	68	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038522	68	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038530	69	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038537	69	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038549	69	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038551	69	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038553	69	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC040475	70	6/19/2015 13:17	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040476	70	6/19/2015 13:24	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040486	70	6/19/2015 13:59	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040595	70	6/19/2015 14:08	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040688	71	6/19/2015 17:14	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040691	71	6/19/2015 17:17	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040692	71	6/19/2015 17:19	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040693	71	6/19/2015 17:21	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC040694	71	6/19/2015 17:24	7/22/2015	8/20/2015				9/19/2015	09/04/15	15.00	YES		
SRC038528	72	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038544	72	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038562	72	12/12/2014 10:13	1/21/2015					2/20/2015	01/22/15	29.00	YES		
SRC038565	72	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038529	73	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038536	73	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038556	73	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038557	73	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC038559	73	12/12/2014 10:13	12/22/2014					1/21/2015	01/22/15	(1.00)	NO	Next Business Day	
SRC040680	74	6/19/2015 17:06	10/29/2015					11/28/2015	N/A	N/A	N/A		
SRC040681	74	6/19/2015 17:08	10/29/2015					11/28/2015	N/A	N/A	N/A		

		Returned to Applicant for Further Information											
Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC041172	75	7/29/2015 15:35	8/27/2015	9/29/2015				10/29/2015		(11.00)		NO	
SRC041389	76	8/17/2015 15:45	10/9/2015	11/6/2015				12/6/2015	N/A	N/A		N/A	
SRC041390	76	8/17/2015 15:47	10/9/2015	11/6/2015				12/6/2015	N/A	N/A		N/A	
SRC039467	77	3/27/2015 12:48	8/10/2015	9/25/2015	10/23/2015			11/22/2015		13.00		YES	
SRC039678	77	4/28/2015 15:18	8/10/2015	9/25/2015	10/23/2015			11/22/2015		13.00		YES	
SRC040717	77	6/22/2015 15:08	8/10/2015	9/25/2015	10/23/2015			11/22/2015		13.00		YES	
SRC040718	77	6/22/2015 15:10	8/10/2015	9/25/2015	10/23/2015			11/22/2015		13.00		YES	
SRC040841	77	6/25/2015 14:59	8/10/2015	9/25/2015	10/23/2015			11/22/2015		13.00		YES	
SRC041230	78	8/6/2015 7:21	8/27/2015	9/29/2015	10/29/2015			11/28/2015	N/A	N/A		N/A	
SRC041231	78	8/6/2015 7:23	8/27/2015	9/29/2015	10/29/2015			11/28/2015	N/A	N/A		N/A	
SRC041232	78	8/6/2015 7:26	8/27/2015	9/29/2015	10/29/2015			11/28/2015	N/A	N/A		N/A	
SRC041233	78	8/6/2015 7:27	8/27/2015	9/29/2015	10/29/2015			11/28/2015	N/A	N/A		N/A	
SRC041234	78	8/6/2015 7:29	8/27/2015	9/29/2015	10/29/2015			11/28/2015	N/A	N/A		N/A	
SRC038595	79	12/12/2014 10:16	12/29/2014	1/22/2015	3/16/2015			4/15/2015	04/10/15	5.00		YES	
SRC038676	79	12/12/2014 10:38	1/13/2015	1/22/2015	3/16/2015			4/15/2015	04/10/15	5.00		YES	
SRC040467	80	6/19/2015 11:50	7/14/2015	9/11/2015				10/11/2015	10/07/15	4.00		YES	
SRC040598	80	6/19/2015 14:54	9/11/2015					10/11/2015	10/07/15	4.00		YES	
SRC040605	80	6/19/2015 15:28	9/11/2015					10/11/2015	10/07/15	4.00		YES	
SRC040614	80	6/19/2015 15:40	9/11/2015					10/11/2015	10/07/15	4.00		YES	
SRC040616	80	6/19/2015 15:43	9/11/2015					10/11/2015	10/07/15	4.00		YES	
SRC038780	81	12/13/2014 14:41	1/7/2015	1/22/2015	3/16/2015			4/15/2015	04/10/15	5.00		YES	
SRC040596	81	6/19/2015 14:11	8/7/2015					9/6/2015	09/04/15	2.00		YES	
SRC038326	82	12/12/2014 10:09	12/29/2014	1/22/2015	3/16/2015			4/15/2015	04/10/15	5.00		YES	
SRC039052	82	2/17/2015 10:09	4/16/2015					5/16/2015	04/17/15	29.00		YES	
SRC040597	82	6/19/2015 14:30	8/7/2015					9/6/2015	09/04/15	2.00		YES	
SRC042555	82	9/23/2015 22:51	10/2/2015	10/30/2015				11/29/2015	N/A	N/A		N/A	
SRC042556	82	9/23/2015 22:57	10/2/2015	10/30/2015				11/29/2015	N/A	N/A		N/A	
SRC042558	82	9/23/2015 23:04	10/2/2015	10/30/2015				11/29/2015	N/A	N/A		N/A	
SRC042559	82	9/23/2015 23:06	10/2/2015	10/30/2015				11/29/2015	N/A	N/A		N/A	
SRC038300	83	12/12/2014 10:06	12/29/2014	1/22/2015	3/16/2015			4/15/2015	04/10/15	5.00		YES	
SRC040985	84	7/16/2015 9:43	8/19/2015					9/18/2015	09/11/15	7.00		YES	
SRC040986	84	7/16/2015 9:47	8/5/2015	9/11/2015				10/11/2015	10/20/15	(9.00)		NO	
SRC040977	85	7/16/2015 9:04	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00		YES	
SRC040978	85	7/16/2015 9:08	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00		YES	
SRC040979	85	7/16/2015 9:12	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00		YES	
SRC040980	85	7/16/2015 9:16	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00		YES	
SRC040981	85	7/16/2015 9:25	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00		YES	
SRC040483	86	6/19/2015 13:42	8/7/2015					9/6/2015	09/04/15	2.00		YES	
SRC040703	86	6/22/2015 11:47	8/7/2015					9/6/2015	09/04/15	2.00		YES	
SRC040704	86	6/22/2015 11:55	8/7/2015					9/6/2015	09/04/15	2.00		YES	
SRC040705	86	6/22/2015 11:59	8/7/2015					9/6/2015	09/04/15	2.00		YES	
SRC040706	86	6/22/2015 12:16	8/7/2015					9/6/2015	09/04/15	2.00		YES	
SRC040484	87	6/19/2015 13:58	7/14/2015	9/11/2015				10/11/2015	10/07/15	4.00		YES	
SRC040600	87	6/19/2015 15:15	9/11/2015					10/11/2015	10/07/15	4.00		YES	
SRC040617	87	6/19/2015 15:47	9/11/2015					10/11/2015	10/07/15	4.00		YES	
SRC040626	87	6/19/2015 16:02	9/11/2015					10/11/2015	10/07/15	4.00		YES	
SRC040632	87	6/19/2015 16:07	9/11/2015					10/11/2015	10/07/15	4.00		YES	
SRC038325	88	12/12/2014 10:09	12/29/2014	1/22/2015	3/16/2015			4/15/2015	04/10/15	5.00		YES	
SRC040471	88	6/19/2015 12:42	8/7/2015					9/6/2015	09/04/15	2.00		YES	
SRC040709	88	6/22/2015 12:28	8/7/2015					9/6/2015	09/04/15	2.00		YES	
SRC040710	88	6/22/2015 12:31	8/7/2015					9/6/2015	09/04/15	2.00		YES	
SRC040712	88	6/22/2015 12:35	8/7/2015					9/6/2015	09/04/15	2.00		YES	

		Returned to Applicant for Further Information											
Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC040982	90	7/16/2015 9:31	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00	YES		
SRC040983	90	7/16/2015 9:35	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00	YES		
SRC040984	90	7/16/2015 9:39	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00	YES		
SRC040746	91	6/23/2015 12:03	9/11/2015					10/11/2015	10/07/15	4.00	YES		
SRC040747	91	6/23/2015 12:03	9/11/2015					10/11/2015	10/07/15	4.00	YES		
SRC040749	91	6/23/2015 12:06	9/11/2015					10/11/2015	10/07/15	4.00	YES		
SRC040752	91	6/23/2015 12:09	9/11/2015					10/11/2015	10/07/15	4.00	YES		
SRC040754	91	6/23/2015 12:12	9/11/2015					10/11/2015	10/07/15	4.00	YES		
SRC040987	91	7/16/2015 9:51	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00	YES		
SRC040988	91	7/16/2015 9:54	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00	YES		
SRC040989	91	7/16/2015 9:57	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00	YES		
SRC040990	91	7/16/2015 10:01	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00	YES		
SRC040991	91	7/16/2015 10:05	8/5/2015	9/11/2015				10/11/2015	09/11/15	30.00	YES		
SRC041210	92	8/3/2015 16:40	8/13/2015					9/12/2015	09/11/15	1.00	YES		
SRC041211	92	8/3/2015 16:45	8/13/2015					9/12/2015	09/11/15	1.00	YES		
SRC041212	92	8/3/2015 16:48	8/13/2015					9/12/2015	09/11/15	1.00	YES		
SRC041213	92	8/3/2015 16:53	8/13/2015	8/25/2015				9/24/2015	09/23/15	1.00	YES		
SRC041214	92	8/3/2015 16:56	8/13/2015	8/25/2015				9/24/2015	09/23/15	1.00	YES		
SRC039957	93	5/21/2015 15:50						N/A	N/A	N/A	N/A		
SRC039958	93	5/21/2015 16:20						N/A	N/A	N/A	N/A		
SRC039959	93	5/21/2015 16:21						N/A	N/A	N/A	N/A		
SRC038357	94	12/12/2014 10:07	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Next Business Day	
SRC038360	94	12/12/2014 10:07	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Next Business Day	
SRC038381	94	12/12/2014 10:09	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Next Business Day	
SRC038389	94	12/12/2014 10:09	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Next Business Day	
SRC038412	94	12/12/2014 10:11	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Next Business Day	
SRC040393	95	6/15/2015 15:08	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040394	95	6/15/2015 15:12	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040395	95	6/15/2015 15:14	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC038367	97	12/12/2014 10:08	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038369	97	12/12/2014 10:08	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038382	97	12/12/2014 10:08	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038383	97	12/12/2014 10:09	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038404	97	12/12/2014 10:10	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038365	98	12/12/2014 10:07	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038376	98	12/12/2014 10:08	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038449	98	12/12/2014 10:13	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038583	98	12/12/2014 10:14	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC040397	99	6/15/2015 15:27	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040398	99	6/15/2015 15:28	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC038297	100	12/12/2014 10:06	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038358	100	12/12/2014 10:07	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038362	100	12/12/2014 10:07	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038385	100	12/12/2014 10:09	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC038413	100	12/12/2014 10:11	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Early Application	
SRC040400	101	6/15/2015 15:30	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040408	101	6/15/2015 15:48	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040413	101	6/15/2015 15:50	6/24/2015					7/24/2015	07/16/15	8.00	YES		
SRC040414	101	6/15/2015 15:52	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040415	101	6/15/2015 15:53	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC038299	102	12/12/2014 10:06	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Next Business Day	
SRC038359	102	12/12/2014 10:07	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Next Business Day	

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC040401	103	6/15/2015 15:40	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040403	103	6/15/2015 15:43	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040404	103	6/15/2015 15:44	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040405	103	6/15/2015 15:44	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040407	103	6/15/2015 15:45	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC038366	104	12/12/2014 10:07	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Next Business Day	
SRC038408	104	12/12/2014 10:10	12/23/2014	1/23/2015				2/22/2015	02/23/15	(1.00)	NO	Next Business Day	
SRC040093	106	5/28/2015 10:40	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040094	106	5/28/2015 10:40	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040095	106	5/28/2015 10:41	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040096	106	5/28/2015 10:41	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040097	106	5/28/2015 10:41	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039618	107	4/20/2015 7:47	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039775	107	5/1/2015 11:03	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039776	107	5/1/2015 11:03	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC042376	107	9/19/2015 11:15	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042377	107	9/19/2015 11:16	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC039624	108	4/20/2015 7:08	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039756	108	5/1/2015 10:20	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039757	108	5/1/2015 10:20	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039758	108	5/1/2015 10:21	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC040055	109	5/28/2015 9:27	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040056	109	5/28/2015 9:27	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040057	109	5/28/2015 9:27	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040058	109	5/28/2015 9:29	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040061	109	5/28/2015 9:29	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040045	110	5/28/2015 9:02	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040046	110	5/28/2015 9:03	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040047	110	5/28/2015 9:03	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040048	110	5/28/2015 9:03	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040049	110	5/28/2015 9:03	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039620	111	4/20/2015 7:33	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039763	111	5/1/2015 10:35	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039764	111	5/1/2015 10:35	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039765	111	5/1/2015 10:35	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039766	111	5/1/2015 10:35	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039621	112	4/20/2015 7:28	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039622	112	4/20/2015 7:24	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039767	112	5/1/2015 10:41	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039768	112	5/1/2015 10:41	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039769	112	5/1/2015 10:41	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039620	113	4/20/2015 7:40	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039771	113	5/1/2015 10:57	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039772	113	5/1/2015 10:57	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039773	113	5/1/2015 10:57	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039774	113	5/1/2015 10:58	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC040075	114	5/28/2015 10:05	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040076	114	5/28/2015 10:05	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040077	114	5/28/2015 10:05	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040078	114	5/28/2015 10:05	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040079	114	5/28/2015 10:05	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039623	115	4/20/2015 7:14	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC039761	115	5/1/2015 10:26	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC039762	115	5/1/2015 10:26	6/10/2015	7/1/2015	8/30/2015			9/29/2015	09/04/15	25.00	YES		
SRC040072	116	5/28/2015 9:53	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040073	116	5/28/2015 9:54	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040074	116	5/28/2015 9:54	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040107	117	5/28/2015 10:59	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040108	117	5/28/2015 11:00	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040109	117	5/28/2015 11:00	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040110	117	5/28/2015 11:00	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040111	117	5/28/2015 11:00	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040034	118	5/28/2015 8:57	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040035	118	5/28/2015 8:58	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040036	118	5/28/2015 8:58	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040037	118	5/28/2015 8:58	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040038	118	5/28/2015 8:58	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039616	120	4/20/2015 7:56	6/10/2015	7/1/2015	8/7/2015	8/30/2015		9/29/2015		(41.00)	HOLD	Waiting for further information from Developer	
SRC039750	120	5/1/2015 9:55	6/10/2015	7/1/2015	8/31/2015			9/30/2015	09/04/15	26.00	YES		
SRC039751	120	5/1/2015 9:56	6/10/2015	7/1/2015	8/31/2015			9/30/2015	09/04/15	26.00	YES		
SRC039752	120	5/1/2015 10:00	6/10/2015	7/1/2015	8/31/2015			9/30/2015	09/04/15	26.00	YES		
SRC039753	120	5/1/2015 10:02	6/10/2015	7/1/2015	8/31/2015			9/30/2015	09/04/15	26.00	YES		
SRC039754	120	5/1/2015 10:05	6/10/2015	7/1/2015	8/31/2015			9/30/2015	09/04/15	26.00	YES		
SRC040087	121	5/28/2015 10:33	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040088	121	5/28/2015 10:34	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040089	121	5/28/2015 10:34	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040090	121	5/28/2015 10:34	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040091	121	5/28/2015 10:34	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040059	122	5/28/2015 9:29	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040060	122	5/28/2015 9:29	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040062	122	5/28/2015 9:29	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040063	122	5/28/2015 9:29	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040064	122	5/28/2015 9:30	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040069	123	5/28/2015 9:32	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040070	123	5/28/2015 9:32	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC040071	123	5/28/2015 9:32	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039614	124	4/20/2015 8:06	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039615	124	4/20/2015 8:02	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039749	124	5/1/2015 11:08	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039777	124	5/1/2015 11:08	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC039778	124	5/1/2015 11:08	7/6/2015	8/30/2015				9/29/2015	09/04/15	25.00	YES		
SRC038363	126	12/12/2014 10:11	1/15/2015	2/16/2015	3/25/2015			4/24/2015	04/10/15	14.00	YES		
SRC038582	126	12/12/2014 10:14	1/15/2015	2/16/2015	3/25/2015			4/24/2015	04/10/15	14.00	YES		
SRC038598	126	12/12/2014 10:17	1/15/2015	2/16/2015	3/25/2015			4/24/2015	04/10/15	14.00	YES		
SRC038607	126	12/12/2014 10:19	1/15/2015	2/16/2015	3/25/2015			4/24/2015	04/10/15	14.00	YES		
SRC038619	126	12/12/2014 10:22	1/15/2015	2/16/2015	3/25/2015			4/24/2015	04/10/15	14.00	YES		
SRC038545	127	12/12/2014 10:13	1/15/2015	2/16/2015	3/25/2015	4/18/2015		5/18/2015	05/08/15	10.00	YES		
SRC038587	127	12/12/2014 10:16	1/15/2015	2/16/2015	3/25/2015	4/18/2015		5/18/2015	05/08/15	10.00	YES		
SRC038615	127	12/12/2014 10:22	1/15/2015	2/16/2015	3/25/2015	4/18/2015		5/18/2015	05/08/15	10.00	YES		
SRC038625	127	12/12/2014 10:24	1/15/2015	2/16/2015	3/25/2015	4/18/2015		5/18/2015	05/08/15	10.00	YES		
SRC038666	127	12/12/2014 10:35	1/15/2015	2/16/2015	3/25/2015	4/18/2015		5/18/2015	05/08/15	10.00	YES		
SRC039458	128	3/27/2015 9:45	6/29/2015					7/29/2015	07/10/15	19.00	YES		
SRC039459	128	3/27/2015 9:45	6/29/2015					7/29/2015	07/10/15	19.00	YES		

		Returned to Applicant for Further Information											
Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC039462	128	3/27/2015 9:46	6/29/2015					7/29/2015	07/10/15	19.00	YES		
SRC038785	129	1/7/2015 21:30	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039449	129	3/27/2015 9:04	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039450	129	3/27/2015 9:04	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039451	129	3/27/2015 9:04	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039452	129	3/27/2015 9:05	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC038586	130	12/12/2014 10:15	1/15/2015	2/16/2015	3/25/2015	4/12/2015		5/12/2015	05/08/15	4.00	YES		
SRC038612	130	12/12/2014 10:21	1/15/2015	2/16/2015	3/25/2015	4/18/2015		5/18/2015	05/08/15	10.00	YES		
SRC038633	130	12/12/2014 10:26	1/15/2015	2/16/2015	3/25/2015	4/18/2015		5/18/2015	05/08/15	10.00	YES		
SRC038654	130	12/12/2014 10:30	1/15/2015	2/16/2015	3/25/2015	4/18/2015		5/18/2015	05/08/15	10.00	YES		
SRC038665	130	12/12/2014 10:34	1/15/2015	2/16/2015	3/25/2015	4/18/2015		5/18/2015	05/08/15	10.00	YES		
SRC039218	131	3/3/2015 6:32	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039219	131	3/3/2015 6:33	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039220	131	3/3/2015 6:33	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039221	131	3/3/2015 6:33	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC038364	132	12/12/2014 10:11	1/15/2015	2/16/2015	3/25/2015	4/11/2015		5/11/2015	05/08/15	3.00	YES		
SRC038576	132	12/12/2014 10:14	1/15/2015	2/16/2015	3/25/2015	4/11/2015		5/11/2015	05/08/15	3.00	YES		
SRC038602	132	12/12/2014 10:19	1/15/2015	2/16/2015	3/25/2015	4/12/2015		5/12/2015	05/08/15	4.00	YES		
SRC038609	132	12/12/2014 10:20	1/15/2015	2/16/2015	3/25/2015	4/12/2015		5/12/2015	05/08/15	4.00	YES		
SRC038617	132	12/12/2014 10:22	1/15/2015	2/16/2015	3/25/2015	4/11/2015		5/11/2015	05/08/15	3.00	YES		
SRC038567	133	12/12/2014 10:13	1/15/2015	2/16/2015	3/25/2015	4/12/2015		5/12/2015	05/08/15	4.00	YES		
SRC038596	133	12/12/2014 10:16	1/15/2015	2/16/2015	3/25/2015	4/12/2015		5/12/2015	05/08/15	4.00	YES		
SRC038606	133	12/12/2014 10:19	1/15/2015	2/16/2015	3/25/2015	4/12/2015		5/12/2015	05/08/15	4.00	YES		
SRC038616	133	12/12/2014 10:22	1/15/2015	2/16/2015	3/25/2015	4/12/2015		5/12/2015	05/08/15	4.00	YES		
SRC038621	133	12/12/2014 10:23	1/15/2015	2/16/2015	3/25/2015	4/12/2015		5/12/2015	05/08/15	4.00	YES		
SRC038967	134	2/2/2015 11:18	3/12/2015					4/11/2015	04/16/15	(5.00)	NO		
SRC038968	134	2/2/2015 11:22	3/12/2015					4/11/2015	04/16/15	(5.00)	NO		
SRC038969	134	2/2/2015 11:24	3/12/2015					4/11/2015	04/16/15	(5.00)	NO		
SRC038970	134	2/2/2015 11:26	3/12/2015					4/11/2015	04/16/15	(5.00)	NO		
SRC038971	134	2/2/2015 11:32	3/12/2015					4/11/2015	04/16/15	(5.00)	NO		
SRC038611	135	12/12/2014 10:21	1/15/2015	2/16/2015	3/25/2015	4/12/2015		5/12/2015	05/12/15	0.00	YES		
SRC038641	135	12/12/2014 10:26	1/15/2015	2/16/2015	3/25/2015			4/24/2015	05/12/15	(18.00)	NO	Next Business Day	
SRC038663	135	12/12/2014 10:34	1/15/2015	2/16/2015	3/25/2015			4/24/2015	05/12/15	(18.00)	NO	Next Business Day	
SRC038682	135	12/12/2014 10:40	1/15/2015	2/16/2015	3/25/2015			4/24/2015	05/12/15	(18.00)	NO	Next Business Day	
SRC038695	135	12/12/2014 10:45	1/15/2015	2/16/2015	3/25/2015			4/24/2015	05/12/15	(18.00)	NO	Next Business Day	
SRC039431	136	3/26/2015 15:33	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039432	136	3/26/2015 15:34	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039433	136	3/26/2015 15:34	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039434	136	3/26/2015 15:35	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039435	136	3/26/2015 15:35	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039227	137	3/3/2015 9:12	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039228	137	3/3/2015 9:12	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039229	137	3/3/2015 9:13	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039230	137	3/3/2015 9:16	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039231	137	3/3/2015 9:17	4/15/2015					5/15/2015	05/01/15	14.00	YES		
SRC039439	138	3/26/2015 17:00	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039440	138	3/26/2015 17:01	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039441	138	3/26/2015 17:01	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039442	138	3/26/2015 17:02	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039443	138	3/26/2015 17:02	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039393	139	3/22/2015 22:25	5/18/2015					6/17/2015	06/18/15	(1.00)	NO	Next Business Day	
SRC039394	139	3/22/2015 22:29	5/18/2015					6/17/2015	06/18/15	(1.00)	NO	Next Business Day	

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SRC039967	140	5/22/2015 9:59	6/11/2015					7/11/2015	07/10/15	1.00	YES		
SRC039968	140	5/22/2015 9:59	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039971	140	5/22/2015 10:01	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039978	140	5/22/2015 10:02	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039984	140	5/22/2015 10:03	6/11/2015					7/11/2015	07/01/15	10.00	YES		
SRC039100	141	2/27/2015 9:50	3/12/2015	4/12/2015				5/12/2015	05/08/15	4.00	YES		
SRC039101	141	2/27/2015 9:56	3/12/2015	4/12/2015				5/12/2015	05/08/15	4.00	YES		
SRC039102	141	2/27/2015 9:58	3/12/2015	4/12/2015				5/12/2015	05/08/15	4.00	YES		
SRC039103	141	2/27/2015 10:01	3/12/2015	4/12/2015				5/12/2015	05/08/15	4.00	YES		
SRC039618	141	2/27/2015 10:24	3/12/2015	4/12/2015				5/12/2015	05/08/15	4.00	YES		
SRC038786	142	1/7/2015 21:49	3/12/2015	4/12/2015				5/12/2015	05/08/15	4.00	YES		
SRC038787	142	1/7/2015 21:53	3/12/2015	4/12/2015				5/12/2015	05/08/15	4.00	YES		
SRC038788	142	1/7/2015 21:56	3/12/2015	4/12/2015				5/12/2015	05/08/15	4.00	YES		
SRC038789	142	1/7/2015 22:04	3/12/2015	4/12/2015				5/12/2015	05/08/15	4.00	YES		
SRC038790	142	1/7/2015 22:07	3/12/2015	4/12/2015				5/12/2015	05/08/15	4.00	YES		
SRC038973	143	2/2/2015 11:56	3/25/2015	4/11/2015				5/11/2015	05/12/15	(1.00)	NO	Next Business Day	
SRC038974	143	2/2/2015 11:58	3/25/2015	4/11/2015				5/11/2015	05/12/15	(1.00)	NO	Next Business Day	
SRC038975	143	2/2/2015 12:00	3/25/2015	4/11/2015				5/11/2015	05/12/15	(1.00)	NO	Next Business Day	
SRC038976	143	2/2/2015 12:14	3/25/2015	4/11/2015				5/11/2015	05/12/15	(1.00)	NO	Next Business Day	
SRC038977	143	2/2/2015 12:34	3/25/2015	4/11/2015				5/11/2015	05/12/15	(1.00)	NO	Next Business Day	
SRC038445	144	12/12/2014 10:12	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038591	144	12/12/2014 10:16	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038603	144	12/12/2014 10:19	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038614	144	12/12/2014 10:21	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038620	144	12/12/2014 10:23	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038634	144	12/12/2014 10:26	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038652	144	12/12/2014 10:29	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038662	144	12/12/2014 10:33	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038671	144	12/12/2014 10:36	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038677	144	12/12/2014 10:38	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038685	144	12/12/2014 10:40	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038688	144	12/12/2014 10:42	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038693	144	12/12/2014 10:44	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038698	144	12/12/2014 10:46	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038703	144	12/12/2014 10:49	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038708	144	12/12/2014 10:51	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038712	144	12/12/2014 10:53	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038716	144	12/12/2014 10:55	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038722	144	12/12/2014 10:57	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038728	144	12/12/2014 11:00	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038731	144	12/13/2014 11:02	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038734	144	12/13/2014 11:04	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038738	144	12/13/2014 11:07	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038742	144	12/13/2014 11:09	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038746	144	12/13/2014 11:10	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038751	144	12/13/2014 11:12	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038755	144	12/13/2014 11:14	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038759	144	12/13/2014 11:16	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038762	144	12/13/2014 11:18	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038766	144	12/13/2014 11:20	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038414	145	12/12/2014 10:11	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038589	145	12/12/2014 10:16	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		

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SRC038623	145	12/12/2014 10:23	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038636	145	12/12/2014 10:26	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038648	145	12/12/2014 10:28	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038657	145	12/12/2014 10:31	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038661	145	12/12/2014 10:33	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038673	145	12/12/2014 10:36	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038683	145	12/12/2014 10:40	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038687	145	12/12/2014 10:42	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038692	145	12/12/2014 10:44	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038697	145	12/12/2014 10:46	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038702	145	12/12/2014 10:48	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038706	145	12/12/2014 10:50	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038710	145	12/12/2014 10:52	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038715	145	12/12/2014 10:54	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038721	145	12/12/2014 10:56	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038724	145	12/12/2014 10:58	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038447	150	12/12/2014 10:12	12/24/2014	2/5/2015				3/7/2015	03/06/15	1.00	YES		
SRC038597	150	12/12/2014 10:17	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038608	150	12/12/2014 10:20	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038618	150	12/12/2014 10:22	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038624	150	12/12/2014 10:24	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038631	150	12/12/2014 10:26	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038651	150	12/12/2014 10:29	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038656	150	12/12/2014 10:31	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038660	150	12/12/2014 10:33	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038667	150	12/12/2014 10:35	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038675	150	12/12/2014 10:37	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038679	150	12/12/2014 10:39	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038686	150	12/12/2014 10:41	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038689	150	12/12/2014 10:43	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038694	150	12/12/2014 10:45	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038699	150	12/12/2014 10:46	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038701	150	12/12/2014 10:48	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038705	150	12/12/2014 10:50	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038709	150	12/12/2014 10:52	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038713	150	12/12/2014 10:54	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038718	150	12/12/2014 10:55	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038723	150	12/12/2014 10:57	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038726	150	12/12/2014 10:59	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038732	150	12/13/2014 11:03	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038733	150	12/13/2014 11:03	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038735	150	12/13/2014 11:05	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038737	150	12/13/2014 11:05	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038739	150	12/13/2014 11:07	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038740	150	12/13/2014 11:08	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038744	150	12/13/2014 11:10	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038745	150	12/13/2014 11:10	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038749	150	12/13/2014 11:12	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038750	150	12/13/2014 11:12	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038753	150	12/13/2014 11:13	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038754	150	12/13/2014 11:14	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038756	150	12/13/2014 11:15	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		



		Returned to Applicant for Further Information											
Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC038761	150	12/13/2014 11:17	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038763	150	12/13/2014 11:18	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038764	150	12/13/2014 11:19	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038767	150	12/13/2014 11:20	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038768	150	12/13/2014 11:21	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038769	150	12/13/2014 11:22	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038770	150	12/13/2014 11:24	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038771	150	12/13/2014 11:25	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038772	150	12/13/2014 11:27	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038773	150	12/13/2014 11:28	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038774	150	12/13/2014 11:30	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC038775	150	12/13/2014 11:32	12/24/2014	2/6/2015				3/8/2015	03/06/15	2.00	YES		
SRC039272	152	3/9/2015 11:41	3/27/2015	4/13/2015	6/15/2015	7/27/2015	10/21/15	11/20/2015	N/A	N/A	N/A		
SRC039273	152	3/9/2015 11:47	3/27/2015	4/13/2015	6/15/2015	7/27/2015	10/22/15	11/21/2015	N/A	N/A	N/A		
SRC039274	152	3/9/2015 12:03	3/27/2015	4/13/2015	6/15/2015	7/27/2015	10/23/15	11/22/2015	N/A	N/A	N/A		
SRC039275	152	3/9/2015 12:07	3/27/2015	4/13/2015	6/15/2015	7/27/2015	10/24/15	11/23/2015	N/A	N/A	N/A		
SRC039276	152	3/9/2015 12:09	3/27/2015	4/13/2015	6/15/2015	7/27/2015	10/25/15	11/24/2015	N/A	N/A	N/A		
SRC041077	153	7/24/2015 7:57	9/28/2015					10/28/2015		(12.00)	N/A		
SRC041078	153	7/24/2015 8:02	9/28/2015					10/28/2015		(12.00)	N/A		
SRC041079	153	7/24/2015 8:04	9/28/2015					10/28/2015		(12.00)	N/A		
SRC041080	153	7/24/2015 8:07	9/28/2015					10/28/2015		(12.00)	N/A		
SRC040823	154	6/24/2015 15:11	9/28/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC040824	154	6/24/2015 15:13	9/28/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC040672	155	6/19/2015 16:57	9/28/2015					10/28/2015		(12.00)	N/A		
SRC040675	155	6/19/2015 17:01	9/28/2015					10/28/2015		(12.00)	N/A		
SRC041076	155	7/24/2015 7:41	9/28/2015					10/28/2015		(12.00)	N/A		
SRC040010	156	5/22/2015 10:28	9/28/2015	11/8/2015				12/8/2015	N/A	N/A	N/A		
SRC040355	156	6/12/2015 14:34	9/28/2015					10/28/2015		(12.00)	N/A		
SRC041082	157	7/24/2015 8:17	9/28/2015					10/28/2015		(12.00)	N/A		
SRC041083	157	7/24/2015 8:20	9/28/2015					10/28/2015		(12.00)	N/A		
SRC041084	157	7/24/2015 8:22	9/28/2015					10/28/2015		(12.00)	N/A		
SRC041085	157	7/24/2015 8:24	9/28/2015					10/28/2015		(12.00)	N/A		
SRC041087	157	7/24/2015 8:26	9/28/2015					10/28/2015		(12.00)	N/A		
SRC040316	158	6/3/2015 16:54	9/28/2015					10/28/2015		(12.00)	N/A		
SRC040353	158	6/8/2015 8:43	9/28/2015					10/28/2015		(12.00)	N/A		
SRC040818	159	6/24/2015 14:56	9/28/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC040819	159	6/24/2015 14:59	9/28/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC040820	159	6/24/2015 15:02	9/28/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC040821	159	6/24/2015 15:04	9/28/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC040822	159	6/24/2015 15:08	9/28/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC040813	160	6/24/2015 14:33	9/28/2015					10/28/2015		(12.00)	HOLD	Waiting for further information from Developer	
SRC040814	160	6/24/2015 14:40	9/28/2015					10/28/2015		(12.00)	HOLD	Waiting for further information from Developer	
SRC040816	160	6/24/2015 14:48	9/28/2015					10/28/2015		(12.00)	HOLD	Waiting for further information from Developer	
SRC040817	160	6/24/2015 14:52	9/28/2015					10/28/2015		(12.00)	HOLD	Waiting for further information from Developer	
SRC040808	161	6/24/2015 14:09	9/28/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041218	162	8/4/2015 16:09	9/28/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041219	162	8/4/2015 16:13	9/28/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041271	162	8/7/2015 12:46	9/28/2015	10/28/2015				11/27/2015		18.00	YES		

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC041299	165	8/12/2015 15:33	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041316	165	8/12/2015 16:01	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041317	165	8/12/2015 16:02	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC040897	166	7/7/2015 14:37	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC040898	166	7/7/2015 14:39	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC040899	166	7/7/2015 14:41	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC040900	166	7/7/2015 14:43	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC040901	166	7/7/2015 14:44	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041272	167	8/11/2015 12:53	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041273	167	8/11/2015 12:56	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041274	167	8/11/2015 12:57	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041275	167	8/11/2015 12:59	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041276	167	8/11/2015 13:25	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041332	168	8/12/2015 19:14	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041333	168	8/12/2015 19:15	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041334	168	8/12/2015 19:16	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041335	168	8/12/2015 19:17	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041336	168	8/12/2015 19:18	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041324	169	8/12/2015 16:11	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041325	169	8/12/2015 16:12	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041326	169	8/12/2015 16:13	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041327	170	8/12/2015 16:21	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041328	170	8/12/2015 16:23	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041329	170	8/12/2015 16:23	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041330	170	8/12/2015 16:25	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041318	171	8/12/2015 16:06	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041321	171	8/12/2015 16:08	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041322	171	8/12/2015 16:09	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041323	171	8/12/2015 16:10	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041277	172	8/11/2015 13:55	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041278	172	8/11/2015 13:57	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041279	172	8/11/2015 13:59	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041280	172	8/11/2015 14:01	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041281	172	8/11/2015 14:02	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041209	173	7/31/2015 15:23	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041625	173	9/1/2015 15:44	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041626	173	9/1/2015 15:46	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041627	173	9/1/2015 15:48	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041628	173	9/1/2015 15:50	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041632	174	9/1/2015 21:43	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041634	174	9/1/2015 21:44	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041635	174	9/1/2015 21:45	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041636	174	9/1/2015 21:47	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041637	174	9/1/2015 21:48	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041620	175	8/31/2015 15:36	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041621	175	8/31/2015 15:37	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041622	175	8/31/2015 15:38	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041642	176	9/3/2015 12:08	10/2/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041643	176	9/3/2015 12:11	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041644	176	9/3/2015 12:18	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041645	176	9/3/2015 12:20	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041646	176	9/3/2015 12:22	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC041640	177	9/3/2015 11:57	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041641	177	9/3/2015 12:04	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041680	178	9/8/2015 9:37	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041681	178	9/8/2015 9:38	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041692	179	9/10/2015 9:28	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041693	179	9/10/2015 9:29	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041694	180	9/10/2015 10:44	10/5/2015					11/4/2015	11/04/15	0.00	YES		
SRC041696	180	9/10/2015 10:48	10/5/2015					11/4/2015	11/04/15	0.00	YES		
SRC042356	180	9/18/2015 17:46	10/5/2015					11/4/2015	11/04/15	0.00	YES		
SRC041649	182	9/4/2015 7:35	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC041650	182	9/4/2015 7:36	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC041653	183	9/4/2015 7:57	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC041654	183	9/4/2015 8:03	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC041656	183	9/4/2015 8:05	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC041657	183	9/4/2015 8:08	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC041658	183	9/4/2015 8:10	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC041651	184	9/4/2015 7:41	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC041652	184	9/4/2015 7:42	9/16/2015					10/16/2015	10/19/15	(3.00)	NO		
SRC041647	185	9/3/2015 12:47	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041648	185	9/3/2015 12:50	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041687	186	9/9/2015 8:13	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC041688	186	9/9/2015 8:17	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC041689	186	9/9/2015 8:17	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC041690	186	9/9/2015 8:19	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC041691	186	9/9/2015 8:20	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC041682	187	9/9/2015 7:59	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041683	187	9/9/2015 8:02	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041684	187	9/9/2015 8:03	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041685	187	9/9/2015 8:05	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041686	187	9/9/2015 8:08	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041675	188	9/8/2015 8:06	10/24/2015					11/23/2015	10/19/15	35.00	YES		
SRC041676	188	9/8/2015 8:07	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041677	188	9/8/2015 8:08	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041670	189	9/8/2015 7:53	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041672	189	9/8/2015 7:53	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041673	189	9/8/2015 7:54	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041674	189	9/8/2015 7:55	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC042131	190	9/14/2015 16:00	9/24/2015	10/2/2015	10/22/2015			11/21/2015	N/A	N/A	N/A		
SRC042132	190	9/14/2015 16:04	9/24/2015	10/2/2015	10/22/2015			11/21/2015	N/A	N/A	N/A		
SRC042133	190	9/14/2015 16:06	9/24/2015	10/2/2015	10/22/2015			11/21/2015	N/A	N/A	N/A		
SRC042134	190	9/14/2015 16:09	9/24/2015	10/2/2015	10/22/2015			11/21/2015	N/A	N/A	N/A		
SRC042135	190	9/14/2015 16:11	9/24/2015	10/2/2015	10/22/2015			11/21/2015	N/A	N/A	N/A		
SRC041715	191	9/11/2015 14:18	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041716	191	9/11/2015 14:19	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041717	191	9/11/2015 14:22	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041718	191	9/11/2015 14:23	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041719	191	9/11/2015 14:26	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC042278	193	9/16/2015 21:31	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042279	193	9/16/2015 21:32	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042280	193	9/16/2015 21:33	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042281	193	9/16/2015 21:34	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042282	193	9/16/2015 21:35	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		

		Returned to Applicant for Further Information											
Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC042265	195	9/16/2015 21:15	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042266	195	9/16/2015 21:16	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042267	195	9/16/2015 21:17	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042258	196	9/16/2015 21:09	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042259	196	9/16/2015 21:10	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042260	196	9/16/2015 21:11	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042261	196	9/16/2015 21:11	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042262	196	9/16/2015 21:12	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042244	197	9/16/2015 20:50	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042245	197	9/16/2015 20:50	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042246	197	9/16/2015 20:51	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042247	197	9/16/2015 20:52	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042248	197	9/16/2015 20:53	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042268	198	9/16/2015 21:23	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042269	198	9/16/2015 21:23	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042271	198	9/16/2015 21:24	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042272	198	9/16/2015 21:25	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042273	198	9/16/2015 21:26	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042080	199	9/13/2015 22:08	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC042081	199	9/13/2015 22:09	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC042083	199	9/13/2015 22:11	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC042084	199	9/13/2015 22:13	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC042086	199	9/13/2015 22:14	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC042115	200	9/14/2015 11:03	9/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC042127	200	9/14/2015 15:46	9/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC042128	200	9/14/2015 15:50	9/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC042129	200	9/14/2015 15:53	9/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC042130	200	9/14/2015 15:55	9/24/2015	10/19/2015				11/18/2015		9.00	YES		
SRC041701	201	9/11/2015 13:10	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041702	201	9/11/2015 13:13	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041710	202	9/11/2015 13:51	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041711	202	9/11/2015 13:53	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041712	202	9/11/2015 13:55	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041713	202	9/11/2015 13:59	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC041714	202	9/11/2015 14:01	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC042298	211	9/17/2015 9:10	9/29/2015					10/29/2015	10/29/15	0.00	YES		
SRC042299	211	9/17/2015 9:11	9/29/2015					10/29/2015	10/29/15	0.00	YES		
SRC042254	212	9/16/2015 21:05	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042255	212	9/16/2015 21:06	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042256	212	9/16/2015 21:07	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042235	213	9/16/2015 13:54	9/29/2015					10/29/2015	10/29/15	0.00	YES		
SRC042240	213	9/16/2015 13:55	9/29/2015					10/29/2015	10/29/15	0.00	YES		
SRC042241	213	9/16/2015 13:55	9/29/2015					10/29/2015	10/29/15	0.00	YES		
SRC042242	213	9/16/2015 13:56	9/29/2015					10/29/2015	10/29/15	0.00	YES		
SRC042243	213	9/16/2015 13:57	9/29/2015					10/29/2015	10/29/15	0.00	YES		
SRC042286	214	9/16/2015 21:42	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042287	214	9/16/2015 21:43	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042288	214	9/16/2015 21:44	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042289	214	9/16/2015 21:45	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042290	214	9/16/2015 21:46	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042300	215	9/17/2015 10:15	9/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC042301	215	9/17/2015 10:18	9/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC042305	215	9/17/2015 10:26	9/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040670	216	6/19/2015 16:53	9/24/2015	10/19/2015				11/18/2015	N/A	N/A	N/A		
SRC040671	216	6/19/2015 16:55	9/25/2015	10/19/2015				11/18/2015	N/A	N/A	N/A		
SRC042292	217	9/16/2015 21:47	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042294	217	9/16/2015 21:48	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042295	217	9/16/2015 21:49	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042296	217	9/16/2015 21:50	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042297	217	9/16/2015 21:50	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041703	219	9/11/2015 13:15	9/29/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC041704	219	9/11/2015 13:43	9/29/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC041705	219	9/11/2015 13:45	9/29/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC041707	219	9/11/2015 13:47	9/29/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC041708	219	9/11/2015 13:49	9/29/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC042249	220	9/16/2015 20:56	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042250	220	9/16/2015 20:57	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042251	220	9/16/2015 20:58	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042252	220	9/16/2015 20:58	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042253	220	9/16/2015 20:59	10/20/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042307	221	9/17/2015 14:18	9/29/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC042308	221	9/17/2015 14:21	9/29/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC042309	221	9/17/2015 14:27	9/29/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC040667	222	6/19/2015 16:45	9/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040668	222	6/19/2015 16:48	9/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC040669	222	6/19/2015 16:50	9/24/2015	10/22/2015				11/21/2015	N/A	N/A	N/A		
SRC042371	228	9/19/2015 11:03	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042372	228	9/19/2015 11:08	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042373	228	9/19/2015 11:10	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042374	228	9/19/2015 11:11	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042375	228	9/19/2015 11:12	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042347	229	9/18/2015 15:17	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042349	229	9/18/2015 15:19	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042483	230	9/22/2015 18:55	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042484	230	9/22/2015 18:57	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042485	230	9/22/2015 19:00	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042486	230	9/22/2015 19:02	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042487	230	9/22/2015 19:11	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042538	238	9/23/2015 16:54	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042539	238	9/23/2015 16:59	10/27/2015					11/26/2015	N/A	N/A	N/A		
SRC042540	238	9/23/2015 17:02	10/27/2015					11/26/2015	N/A	N/A	N/A		
SRC042541	238	9/23/2015 17:04	10/27/2015					11/26/2015	N/A	N/A	N/A		
SRC042542	238	9/23/2015 17:08	10/27/2015					11/26/2015	N/A	N/A	N/A		
SRC042597	240	9/24/2015 14:00	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042598	240	9/24/2015 14:06	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042600	240	9/24/2015 14:09	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042603	240	9/24/2015 14:13	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042605	240	9/24/2015 14:16	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042515	241	9/23/2015 11:18	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042516	241	9/23/2015 11:19	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042517	241	9/23/2015 11:20	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042526	242	9/23/2015 13:06	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042527	242	9/23/2015 13:27	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042533	243	9/23/2015 14:44	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		

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Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC042601	244	9/24/2015 14:12	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042606	244	9/24/2015 14:16	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042608	244	9/24/2015 14:20	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042613	244	9/24/2015 14:36	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042529	247	9/23/2015 13:37	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042530	247	9/23/2015 13:38	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042471	250	9/22/2015 16:40	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042472	250	9/22/2015 16:45	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042473	250	9/22/2015 16:51	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042475	250	9/22/2015 17:02	10/19/2015					11/18/2015	N/A	N/A	N/A		
SRC042333	251	9/18/2015 14:55	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042335	251	9/18/2015 14:58	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042336	251	9/18/2015 15:00	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042431	253	9/21/2015 21:48	10/21/2015					11/20/2015	N/A	N/A	N/A		
SRC042432	253	9/21/2015 21:49	10/21/2015					11/20/2015	N/A	N/A	N/A		
SRC042400	255	9/21/2015 11:28	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042401	255	9/21/2015 11:41	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042402	255	9/21/2015 11:44	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042324	262	9/18/2015 13:08	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042325	262	9/18/2015 14:02	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042326	262	9/18/2015 14:10	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042327	262	9/18/2015 14:22	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042328	262	9/18/2015 14:41	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042329	262	9/18/2015 14:44	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042330	262	9/18/2015 14:50	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042331	262	9/18/2015 14:52	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042334	262	9/18/2015 14:56	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042337	262	9/18/2015 15:01	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042340	262	9/18/2015 15:07	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042341	262	9/18/2015 15:10	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042345	262	9/18/2015 15:13	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042346	262	9/18/2015 15:17	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042350	262	9/18/2015 15:19	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042352	262	9/18/2015 15:22	9/29/2015	10/29/2015				11/28/2015	N/A	N/A	N/A		
SRC042577	263	9/24/2015 10:55	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042578	263	9/24/2015 10:56	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042579	263	9/24/2015 10:57	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042581	263	9/24/2015 10:57	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042584	263	9/24/2015 10:59	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042357	266	9/19/2015 10:33	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042366	266	9/19/2015 10:43	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042367	266	9/19/2015 10:48	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042368	266	9/19/2015 10:51	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042369	266	9/19/2015 10:55	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042550	270	9/23/2015 22:37	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042551	270	9/23/2015 22:40	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042552	270	9/23/2015 22:43	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042553	270	9/23/2015 22:45	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042554	270	9/23/2015 22:48						N/A	N/A	N/A	N/A		
SRC042423	272	9/21/2015 13:52	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042425	272	9/21/2015 13:55	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042426	272	9/21/2015 13:59	10/9/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		

		Returned to Applicant for Further Information											
Solar Garden: Solar Garden ID	Site ID	Submission Date	Sent to Engineering Review - Date One	Clock Restart 1	Clock Restart 2	Clock Restart 3	Clock Restart 4	End of 30 day review clock	Application Considered Complete	Additional Time Taken from Clock Restart to Considered Complete	Section 9 Requirement Met (30 calendar days)	Reason for Missed Deadline	
SRC042702	273	9/24/2015 18:23	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042704	273	9/24/2015 18:27	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042545	275	9/23/2015 22:12	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042546	275	9/23/2015 22:19	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042547	275	9/23/2015 22:23	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042548	275	9/23/2015 22:29	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042549	275	9/23/2015 22:32	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042575	277	9/24/2015 10:53	10/8/2015					11/7/2015	11/06/15	1.00	YES		
SRC042576	277	9/24/2015 10:53	10/8/2015					11/7/2015	11/06/15	1.00	YES		
SRC042590	277	9/24/2015 11:05	10/8/2015					11/7/2015	11/06/15	1.00	YES		
SRC042440	279	9/22/2015 10:55	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042535	279	9/23/2015 16:41	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042536	279	9/23/2015 16:44	10/5/2015	11/4/2015				12/4/2015	N/A	N/A	N/A		
SRC042560	287	9/23/2015 23:09	10/2/2015	10/8/2015				11/7/2015	N/A	N/A	N/A		
SRC042561	287	9/23/2015 23:12	10/2/2015	10/8/2015				11/7/2015	N/A	N/A	N/A		
SRC042562	287	9/23/2015 23:15	10/8/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042563	287	9/23/2015 23:17	10/8/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042564	287	9/23/2015 23:19	10/8/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC042685	289	9/24/2015 17:31	10/2/2015	11/2/2015				12/2/2015	N/A	N/A	N/A		
SRC042687	289	9/24/2015 17:34	10/2/2015	11/2/2015				12/2/2015	N/A	N/A	N/A		
SRC042689	289	9/24/2015 17:38	10/2/2015	11/2/2015				12/2/2015	N/A	N/A	N/A		
SRC042691	289	9/24/2015 17:41	10/2/2015	11/2/2015				12/2/2015	N/A	N/A	N/A		
SRC042693	289	9/24/2015 17:45	10/2/2015	10/30/2015				11/29/2015	N/A	N/A	N/A		
SRC042629	290	9/24/2015 15:48	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042631	290	9/24/2015 15:53	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042641	290	9/24/2015 16:17	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042646	290	9/24/2015 16:27	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042648	290	9/24/2015 16:29	11/2/2015					12/2/2015	N/A	N/A	N/A		
SRC042166	296	9/14/2015 19:44	11/5/2015					12/5/2015	N/A	N/A	N/A		
SRC042167	296	9/14/2015 19:45	11/5/2015					12/5/2015	N/A	N/A	N/A		
SRC042168	296	9/14/2015 19:46	11/5/2015					12/5/2015	N/A	N/A	N/A		
SRC042169	296	9/14/2015 19:48	11/5/2015					12/5/2015	N/A	N/A	N/A		
SRC042170	296	9/14/2015 19:52	11/5/2015					12/5/2015	N/A	N/A	N/A		
SRC040916	297	7/8/2015 14:16	8/4/2015	9/10/2015				10/10/2015	10/15/15	(5.00)	NO		
SRC038776	299	12/13/2014 13:35	5/20/2015					6/19/2015	05/05/15	45.00	YES		
SRC038777	300	12/13/2014 13:55	5/20/2015					6/19/2015	05/05/15	45.00	YES		
SRC038434	303	12/12/2014 10:12	12/29/2014	1/22/2015	3/16/2015			4/15/2015	04/10/15	5.00	YES		
SRC039921	306	5/18/2015 22:10	6/23/2015	10/24/2015				11/23/2015	N/A	N/A	N/A		
SRC040422	307	6/16/2015 9:58	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040396	308	6/15/2015 15:20	6/24/2015					7/24/2015	07/24/15	0.00	YES		
SRC040807	312	6/23/2015 15:55	8/4/2015					9/3/2015	09/04/15	(1.00)	NO	Next Business Day	
SRC039679	315	4/29/2015 17:25	9/28/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC041697	320	9/10/2015 17:45	9/29/2015	10/28/2015				11/27/2015	N/A	N/A	N/A		
SRC041698	322	9/11/2015 11:42	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC041700	323	9/11/2015 11:42	9/24/2015					10/24/2015	10/19/15	5.00	YES		
SRC038674	324	12/12/2014 10:37	2/25/2015	3/31/2015	5/4/2015			6/3/2015	05/12/15	22.00	YES		
SRC042306	325	9/17/2015 14:15	9/29/2015	10/28/2015				11/27/2015		18.00	YES		
SRC042429	327	9/21/2015 15:37	10/7/2015	11/6/2015				12/6/2015	N/A	N/A	N/A		
SRC041382	332	8/13/2015 18:06	10/21/2015					11/20/2015	N/A	N/A	N/A		

ELECTRIC RATE BOOK, SECTION 10 - AS OF NOVEMBER 9, 2015

SRC Number	Site ID	Application Considered Complete	Statement of Work for Study					Reason	Study Completion					Reason	Cost Estimate Executed/Paid	SOW "Cost Estimate" Payment Due	SOW Paid in 30 Days
			15 Days from Considered Complete Stage	SOW for Study Sent to Developer	Substation Queue Position	Additional Time	15 Business Days from Considered Complete Stage		SOW Executed/Paid	Study Results Due	Study Results Sent to Developer	Additional Time	Study Delivery Requirement				
SRCO39064	1	10/13/15	11/03/15	09/18/15	2	46.00	YES	Applications for co-located sites were sent at separate times. Documents were entered into the SalesForce system incorrectly causing an issue with SOW documents. The issue was resolved and new SOW's sent during the week of 11.9.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39065	1	10/13/15	11/03/15	09/18/15	2	46.00	YES	Applications for co-located sites were sent at separate times. Documents were entered into the SalesForce system incorrectly causing an issue with SOW documents. The issue was resolved and new SOW's sent during the week of 11.9.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40929	1	09/04/15	09/25/15	09/18/15		7.00	YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39062	3	10/13/15	11/03/15	11/09/15	2	(6.00)	NO	Not all applications at site moved forward together	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39063	3	10/13/15	11/03/15	11/09/15	2	(6.00)	NO	Not all applications at site moved forward together	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40927	3	09/04/15	09/25/15			N/A	NO	Not all applications at site moved forward together	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38610	4	05/12/15	06/02/15	10/16/15	1	(136.00)	NO	Substation Details prevented timely compliance	10/20/2015	3/2/2016	N/A	N/A	N/A	N/A	Site rescaled, entered new study	N/A	N/A
SRCO40926	4	09/04/15	09/25/15	10/16/15	1	(21.00)	NO	Substation Details prevented timely compliance	10/20/2015	3/2/2016	N/A	N/A	N/A	N/A	Site rescaled, entered new study	N/A	N/A
SRCO40921	5	09/04/15	09/25/15	09/18/15	2	7.00	YES		10/7/2015	2/19/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40922	5	09/04/15	09/25/15	09/18/15	2	7.00	YES		10/7/2015	2/19/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40923	5	09/04/15	09/25/15	09/18/15	2	7.00	YES		10/7/2015	2/19/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40454	23	07/10/15	07/31/15	08/14/15	2	(14.00)	Project on Hold	Not First in Queue. Project Held.	8/28/2015	11/26/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40455	23	07/10/15	07/31/15	08/14/15	2	(14.00)	Project on Hold	Not First in Queue. Project Held.	8/28/2015	11/26/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40477	24	07/10/15	07/31/15	08/14/15	2	(14.00)	Project on Hold	Not First in Queue. Project Held.	8/28/2015	11/26/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40479	24	07/10/15	07/31/15	08/14/15	2	(14.00)	Project on Hold	Not First in Queue. Project Held.	8/28/2015	11/26/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40480	24	07/10/15	07/31/15	08/14/15	2	(14.00)	Project on Hold	Not First in Queue. Project Held.	8/28/2015	11/26/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40481	24	07/10/15	07/31/15	08/14/15	2	(14.00)	Project on Hold	Not First in Queue. Project Held.	8/28/2015	11/26/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38311	25	02/23/15	03/16/15	04/24/15	1	(39.00)	NO	Early Application	4/27/2015	8/28/2015	9/3/2015	(6.00)	NO	10/5/2015	11/4/2015	YES	
SRCO38327	25	02/23/15	03/16/15	04/24/15	1	(39.00)	NO	Early Application	4/27/2015	8/28/2015	9/3/2015	(6.00)	NO	10/5/2015	11/4/2015	YES	
SRCO38337	25	02/23/15	03/16/15	04/24/15	1	(39.00)	NO	Early Application	4/27/2015	8/28/2015	9/3/2015	(6.00)	NO	10/5/2015	11/4/2015	YES	
SRCO38344	25	02/23/15	03/16/15	04/24/15	1	(39.00)	NO	Early Application	4/27/2015	8/28/2015	9/3/2015	(6.00)	NO	10/5/2015	11/4/2015	YES	
SRCO38416	25	02/23/15	03/16/15	04/24/15	1	(39.00)	NO	Early Application	4/27/2015	8/28/2015	9/3/2015	(6.00)	NO	10/5/2015	11/4/2015	YES	
SRCO38433	25	02/23/15	03/16/15	04/24/15	1	(39.00)	NO	Early Application	4/27/2015	8/28/2015	9/3/2015	(6.00)	NO	10/5/2015	11/4/2015	YES	
SRCO38440	25	02/23/15	03/16/15	04/24/15	1	(39.00)	NO	Early Application	4/27/2015	8/28/2015	9/3/2015	(6.00)	NO	N/A	N/A	N/A	
SRCO38566	25	02/23/15	03/16/15	04/24/15	1	(39.00)	NO	Early Application	4/27/2015	8/28/2015	N/A	N/A	N/A	N/A	Exceeds SMW per site.	N/A	N/A
SRCO38569	25	02/23/15	03/16/15	04/24/15	1	(39.00)	NO	Early Application	4/27/2015	8/28/2015	N/A	N/A	N/A	N/A	Exceeds SMW per site.	N/A	N/A
SRCO38575	25	02/23/15	03/16/15	04/24/15	1	(39.00)	NO	Early Application	4/27/2015	8/28/2015	N/A	N/A	N/A	N/A	Exceeds SMW per site.	N/A	N/A
SRCO41290	26	10/19/15	11/09/15	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO41291	26	10/19/15	11/09/15	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO41292	26	10/19/15	11/09/15	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO41293	26	10/19/15	11/09/15	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO41294	26	10/19/15	11/09/15	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39677	27	09/28/15	10/19/15	10/13/15		6.00	YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39676	27	09/28/15	10/19/15	10/13/15		6.00	YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39675	27	09/28/15	10/19/15	10/13/15		6.00	YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39674	27	09/28/15	10/19/15	10/13/15		6.00	YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39673	27	09/28/15	10/19/15	10/13/15		6.00	YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39665	28	07/10/15	07/31/15	07/31/15	1	0.00	YES		8/6/2015	10/2/2015	10/2/2015	0.00	YES	N/A	N/A	N/A	
SRCO39669	28	07/10/15	07/31/15	07/31/15	1	0.00	YES		8/6/2015	10/2/2015	10/2/2015	0.00	YES	N/A	N/A	N/A	
SRCO39670	28	07/10/15	07/31/15	07/31/15	1	0.00	YES		8/6/2015	10/2/2015	10/2/2015	0.00	YES	N/A	N/A	N/A	
SRCO40423	29	07/10/15	07/31/15	09/18/15	2	(49.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40424	29	07/10/15	07/31/15	09/18/15	2	(49.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40425	29	07/10/15	07/31/15	09/18/15	2	(49.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40426	29	07/10/15	07/31/15	09/18/15	2	(49.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39660	30	07/10/15	07/31/15	07/31/15	1	0.00	YES		8/6/2015	10/2/2015	10/2/2015	0.00	YES	N/A	N/A	N/A	
SRCO39661	30	07/10/15	07/31/15	07/31/15	1	0.00	YES		8/6/2015	10/2/2015	10/2/2015	0.00	YES	N/A	N/A	N/A	
SRCO39662	30	07/10/15	07/31/15	07/31/15	1	0.00	YES		8/6/2015	10/2/2015	10/2/2015	0.00	YES	N/A	N/A	N/A	
SRCO38348	31	02/23/15	03/16/15	12/17/14	2	89.00	YES	Early Application	8/14/2015	10/23/2015	10/22/2015	1.00	YES	N/A	N/A	N/A	
SRCO38418	31	02/23/15	03/16/15	12/17/14	2	89.00	YES	Early Application	8/14/2015	10/23/2015	10/22/2015	1.00	YES	N/A	N/A	N/A	
SRCO38438	31	02/23/15	03/16/15	12/17/14	2	89.00	YES	Early Application	8/14/2015	10/23/2015	10/22/2015	1.00	YES	N/A	N/A	N/A	
SRCO38446	31	02/23/15	03/16/15	12/17/14	2	89.00	YES	Early Application	8/14/2015	10/23/2015	10/22/2015	1.00	YES	N/A	N/A	N/A	
SRCO38450	31	02/23/15	03/16/15	12/17/14	2	89.00	YES	Early Application	8/14/2015	10/23/2015	10/22/2015	1.00	YES	N/A	N/A	N/A	
SRCO38452	31	02/23/15	03/16/15	12/17/14	2	89.00	YES	Early Application	8/14/2015	10/23/2015	N/A	N/A	N/A	N/A	N/A	N/A	
SRCO38377	32	02/23/15	03/16/15	05/19/15	1	(64.00)	NO	Early Application	12/23/2014	9/22/2015	9/22/2015	0.00	YES	10/1/2015	10/31/2015	YES	
SRCO38386	32	02/23/15	03/16/15	05/19/15	1	(64.00)	NO	Early Application	12/23/2014	9/22/2015	9/22/2015	0.00	YES	10/1/2015	10/31/2015	YES	
SRCO38380	32	02/23/15	03/16/15	05/19/15	1	(64.00)	NO	Early Application	12/23/2014	9/22/2015	9/22/2015	0.00	YES	10/1/2015	10/31/2015	YES	
SRCO38388	32	02/23/15	03/16/15	05/19/15	1	(64.00)	NO	Early Application	12/23/2014	9/22/2015	9/22/2015	0.00	YES	10/1/2015	10/31/2015	YES	
SRCO38391	32	02/23/15	03/16/15	05/19/15	1	(64.00)	NO	Early Application	12/23/2014	9/22/2015	N/A	N/A	N/A	N/A	Exceeds SMW per site.	N/A	N/A
SRCO38303	32	02/23/15	03/16/15	05/19/15	1	(64.00)	NO	Early Application	12/23/2014	9/22/2015	9/22/2015	0.00	YES	10/1/2015	10/31/2015	YES	
SRCO38407	32	02/23/15	03/16/15	05/19/15	1	(64.00)	NO	Early Application	12/23/2014	9/22/2015	N/A	N/A	N/A	N/A	Exceeds SMW per site.	N/A	N/A





SRC Number	Site ID	Application Considered Complete	Statement of Work for Study					Reason	Study Completion					Cost Estimate Executed/Paid	SOW "Cost Estimate" Payment Due	SOW Paid in 30 Days
			15 Days from Considered Complete Stage	SOW for Study Sent to Developer	Substation Queue Position	Additional Time	15 Business Days from Considered Complete Stage		SOW Executed/Paid	Study Results Due	Study Results Sent to Developer	Additional Time	Study Delivery Requirement			
SRCO40607	58	09/04/15	09/25/15	09/18/15		7.00	YES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40609	58	09/04/15	09/25/15	09/18/15		7.00	YES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40612	58	09/04/15	09/25/15	09/18/15		7.00	YES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39865	59	08/27/15	09/17/15	09/18/15	2	(1.00)	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39866	59	08/27/15	09/17/15	09/18/15	2	(1.00)	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39867	59	08/27/15	09/17/15	09/18/15	2	(1.00)	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39868	59	08/27/15	09/17/15	09/18/15	2	(1.00)	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39869	59	08/27/15	09/17/15	09/18/15	2	(1.00)	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38484	60	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/11/2015	8/21/2015	(10.00)	NO	N/A	N/A	N/A	N/A
SRCO38485	60	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/11/2015	8/21/2015	(10.00)	NO	N/A	N/A	N/A	N/A
SRCO38486	60	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/11/2015	8/21/2015	(10.00)	NO	N/A	N/A	N/A	N/A
SRCO38495	60	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/21/2015	9/9/1999	5825.00	YES	N/A	N/A	N/A	N/A
SRCO38502	60	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/21/2015	9/9/1999	5825.00	YES	N/A	N/A	N/A	N/A
SRCO38493	61	01/22/15	02/12/15	09/18/15	4	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38499	61	01/22/15	02/12/15	09/18/15	4	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38500	61	01/22/15	02/12/15	09/18/15	4	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38510	61	01/22/15	02/12/15	09/18/15	4	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38511	61	01/22/15	02/12/15	09/18/15	4	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39888	62	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39889	62	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39890	62	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39891	62	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39892	62	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39909	64	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39910	64	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39911	64	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39913	64	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39914	64	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39915	65	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39916	65	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39917	65	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39918	65	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO39919	65	08/27/15	09/17/15	09/18/15	1	(1.00)	NO	Note: Adjusted date based on Labor Day (doesn't count as business day)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38521	67	01/22/15	02/12/15	09/18/15	2	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38496	67	01/22/15	02/12/15	09/18/15	2	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38513	67	01/22/15	02/12/15	09/18/15	2	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38492	67	01/22/15	02/12/15	09/18/15	2	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38501	67	01/22/15	02/12/15	09/18/15	2	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38516	68	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/11/2015	8/11/2015	0.00	YES	N/A	N/A	N/A	N/A
SRCO38503	68	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/11/2015	8/11/2015	0.00	YES	N/A	N/A	N/A	N/A
SRCO38491	68	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/11/2015	8/11/2015	0.00	YES	N/A	N/A	N/A	N/A
SRCO38518	68	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/11/2015	8/11/2015	0.00	YES	N/A	N/A	N/A	N/A
SRCO38522	68	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/11/2015	8/11/2015	0.00	YES	N/A	N/A	N/A	N/A
SRCO38537	69	01/22/15	02/12/15	09/18/15	2	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38549	69	01/22/15	02/12/15	09/18/15	2	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38551	69	01/22/15	02/12/15	09/18/15	2	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38553	69	01/22/15	02/12/15	09/18/15	2	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38530	69	01/22/15	02/12/15	09/18/15	2	(218.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40475	70	09/04/15	09/25/15	09/18/15		7.00	YES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40476	70	09/04/15	09/25/15	09/18/15		7.00	YES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40486	70	09/04/15	09/25/15	09/18/15		7.00	YES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40595	70	09/04/15	09/25/15	09/18/15		7.00	YES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40688	71	09/04/15	09/25/15	10/01/15		(6.00)	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40691	71	09/04/15	09/25/15	10/01/15		(6.00)	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40692	71	09/04/15	09/25/15	10/01/15		(6.00)	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40693	71	09/04/15	09/25/15	10/01/15		(6.00)	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO40694	71	09/04/15	09/25/15	10/01/15		(6.00)	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRCO38562	72	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/21/2015	8/11/2015	10.00	YES	N/A	N/A	N/A	N/A
SRCO38544	72	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/21/2015	8/11/2015	10.00	YES	N/A	N/A	N/A	N/A
SRCO38528	72	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/21/2015	8/11/2015	10.00	YES	N/A	N/A	N/A	N/A
SRCO38565	72	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/25/2015	8/21/2015	8/11/2015	10.00	YES	N/A	N/A	N/A	N/A
SRCO38529	73	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/6/2015	7/24/2015	7/24/2015	0.00	YES	N/A	N/A	N/A	N/A
SRCO38536	73	01/22/15	02/12/15	02/03/15	1	9.00	YES	2/6/2015	7/24/2015	7/24/2015	0.00	YES	N/A	N/A	N/A	N/A





SRC Number	Site ID	Application Considered Complete	Statement of Work for Study			Reason	Study Completion			Reason	Cost Estimate Executed/Paid	SOW "Cost Estimate" Payment Due	SOW Paid in 30 Days
			15 Days from Considered Complete Stage	SOW for Study Sent to Developer	Substation Queue Position		Additional Time	15 Business Days from Considered Complete Stage	SOW Executed/Paid				
SRCO39752	120	09/04/15	09/25/15	09/25/15			0.00	YES	10/1/2015	TBD	N/A	N/A	N/A
SRCO40087	121	09/04/15	09/25/15	09/18/15	2		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40088	121	09/04/15	09/25/15	09/18/15	2		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40091	121	09/04/15	09/25/15	09/18/15	2		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40090	121	09/04/15	09/25/15	09/18/15	2		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40089	121	09/04/15	09/25/15	09/18/15	2		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40084	122	09/04/15	09/25/15	09/18/15	1		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40062	122	09/04/15	09/25/15	09/18/15	1		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40059	122	09/04/15	09/25/15	09/18/15	1		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40063	122	09/04/15	09/25/15	09/18/15	1		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40060	122	09/04/15	09/25/15	09/18/15	1		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40070	123	09/04/15	09/25/15	09/18/15	1		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40071	123	09/04/15	09/25/15	09/18/15	1		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO40069	123	09/04/15	09/25/15	09/18/15	1		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO39615	124	09/04/15	09/25/15	09/18/15	1		7.00	YES	10/25/2015	TBD	N/A	N/A	N/A
SRCO39614	124	09/04/15	09/25/15	09/18/15	1		7.00	YES	9/25/2015	2/8/2016	N/A	N/A	N/A
SRCO39777	124	09/04/15	09/25/15	09/18/15	1		7.00	YES	9/25/2016	2/8/2016	N/A	N/A	N/A
SRCO39778	124	09/04/15	09/25/15	09/18/15	1		7.00	YES	10/25/2015	TBD	N/A	N/A	N/A
SRCO39749	124	09/04/15	09/25/15	09/18/15	1		7.00	YES	10/25/2015	TBD	N/A	N/A	N/A
SRCO38563	126	04/10/15	05/01/15	12/24/14	2		128.00	YES	N/A	N/A	N/A	N/A	N/A
SRCO38582	126	04/10/15	05/01/15	12/24/14	2		128.00	YES	N/A	N/A	N/A	N/A	N/A
SRCO38598	126	04/10/15	05/01/15	12/24/14	2		128.00	YES	N/A	N/A	N/A	N/A	N/A
SRCO38607	126	04/10/15	05/01/15	12/24/14	2		128.00	YES	N/A	N/A	N/A	N/A	N/A
SRCO38619	126	04/10/15	05/01/15	12/24/14	2		128.00	YES	N/A	N/A	N/A	N/A	N/A
SRCO38545	127	05/08/15	05/29/15	09/18/15	3	(112.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38587	127	05/08/15	05/29/15	09/18/15	3	(112.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38615	127	05/08/15	05/29/15	09/18/15	3	(112.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38625	127	05/08/15	05/29/15	09/18/15	3	(112.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38666	127	05/08/15	05/29/15	09/18/15	3	(112.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO39458	128	07/10/15	07/31/15	08/13/15	1	(13.00)		NO	9/17/2015	1/29/2016	N/A	N/A	N/A
SRCO39459	128	07/10/15	07/31/15	08/13/15	1	(13.00)		NO	9/17/2015	1/29/2016	N/A	N/A	N/A
SRCO39460	128	07/10/15	07/31/15	08/13/15	1	(13.00)		NO	9/17/2015	1/29/2016	N/A	N/A	N/A
SRCO39461	128	07/10/15	07/31/15	08/13/15	1	(13.00)		NO	9/17/2015	1/29/2016	N/A	N/A	N/A
SRCO39462	128	07/10/15	07/31/15	08/13/15	1	(13.00)		NO	9/17/2015	1/29/2016	N/A	N/A	N/A
SRCO38785	129	07/01/15	07/22/15	07/29/15	1	(7.00)		NO	8/26/2015	10/21/2015	10/21/2015	0.00	YES
SRCO39449	129	07/01/15	07/22/15	07/29/15	1	(7.00)		NO	8/26/2015	10/21/2015	10/21/2015	0.00	YES
SRCO39450	129	07/01/15	07/22/15	07/29/15	1	(7.00)		NO	8/26/2015	10/21/2015	10/21/2015	0.00	YES
SRCO39451	129	07/01/15	07/22/15	07/29/15	1	(7.00)		NO	8/26/2015	10/21/2015	10/21/2015	0.00	YES
SRCO39452	129	07/01/15	07/22/15	07/29/15	1	(7.00)		NO	8/26/2015	10/21/2015	10/21/2015	0.00	YES
SRCO38586	130	05/08/15	05/29/15	05/11/15	1	18.00		YES	6/12/2015	10/21/2015	10/21/2015	0.00	YES
SRCO38612	130	05/08/15	05/29/15	05/11/15	1	18.00		YES	6/12/2015	10/21/2015	10/21/2015	0.00	YES
SRCO38633	130	05/08/15	05/29/15	05/11/15	1	18.00		YES	6/12/2015	10/21/2015	10/21/2015	0.00	YES
SRCO38654	130	05/08/15	05/29/15	05/11/15	1	18.00		YES	6/12/2015	10/21/2015	10/21/2015	0.00	YES
SRCO38665	130	05/08/15	05/29/15	05/11/15	1	18.00		YES	6/12/2015	10/21/2015	10/21/2015	0.00	YES
SRCO39218	131	05/01/15	05/22/15	09/18/15	2	(119.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO39219	131	05/01/15	05/22/15	09/18/15	2	(119.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO39220	131	05/01/15	05/22/15	09/18/15	2	(119.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO39221	131	05/01/15	05/22/15	09/18/15	2	(119.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38364	132	05/08/15	05/29/15	05/11/15	1	18.00		YES	6/12/2015	10/21/2015	10/21/2015	0.00	YES
SRCO38576	132	05/08/15	05/29/15	05/11/15	1	18.00		YES	6/12/2015	10/21/2015	10/21/2015	0.00	YES
SRCO38602	132	05/08/15	05/29/15	05/11/15	1	18.00		YES	6/12/2015	10/21/2015	10/21/2015	0.00	YES
SRCO38609	132	05/08/15	05/29/15	05/11/15	1	18.00		YES	6/12/2015	10/21/2015	10/21/2015	0.00	YES
SRCO38617	132	05/08/15	05/29/15	05/11/15	1	18.00		YES	6/12/2015	10/21/2015	10/21/2015	0.00	YES
SRCO38567	133	05/08/15	05/29/15	09/18/15	5	(112.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38596	133	05/08/15	05/29/15	09/18/15	5	(112.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38606	133	05/08/15	05/29/15	09/18/15	5	(112.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38616	133	05/08/15	05/29/15	09/18/15	5	(112.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38621	133	05/08/15	05/29/15	09/18/15	5	(112.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38967	134	04/16/15	05/07/15	09/18/15	7	(134.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38968	134	04/16/15	05/07/15	09/18/15	7	(134.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38969	134	04/16/15	05/07/15	09/18/15	7	(134.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38970	134	04/16/15	05/07/15	09/18/15	7	(134.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38971	134	04/16/15	05/07/15	09/18/15	7	(134.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38611	135	05/12/15	06/02/15	09/18/15	2	(108.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38641	135	05/12/15	06/02/15	09/18/15	2	(108.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38663	135	05/12/15	06/02/15	09/18/15	2	(108.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38682	135	05/12/15	06/02/15	09/18/15	2	(108.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO38695	135	05/12/15	06/02/15	09/18/15	2	(108.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO39431	136	05/01/15	05/22/15	09/18/15	2	(119.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO39432	136	05/01/15	05/22/15	09/18/15	2	(119.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO39433	136	05/01/15	05/22/15	09/18/15	2	(119.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO39434	136	05/01/15	05/22/15	09/18/15	2	(119.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO39435	136	05/01/15	05/22/15	09/18/15	2	(119.00)		Project on Hold	N/A	N/A	N/A	N/A	N/A
SRCO39227	137	05/01/15	05/22/15	06/11/15	1	(20.00)		NO	6/15/2015	10/21/2015	10/21/2015	0.00	YES
SRCO39228	137	05/01/15	05/22/15	06/11/15	1	(20.00)		NO	6/15/2015	10/21/2015	10/21/2015	0.00	YES
SRCO39229	137	05/01/15	05/22/15	06/11/15	1	(20.00)		NO	6/15/2015	10/21/2015	10/21/2015	0.00	YES
SRCO39230	137	05/01/15	05/22/15	06/11/15	1	(20.00)		NO	6/15/2015	10/21/2015	10/21/2015	0.00	YES
SRCO39231	137	05/01/15	05/22/15	06/11/15	1	(20.00)		NO	6/15/2015	10/21/2015	10/21/2015	0.00	YES







SRC Number	Site ID	Application Considered Complete	Statement of Work for Study					Study Completion					Cost Estimate Executed/Paid	SOW "Cost Estimate" Payment Due	SOW Paid in 30 Days	
			15 Days from Considered Complete Stage	SOW for Study Sent to Developer	Substation Queue Position	Additional Time	15 Business Days from Considered Complete Stage	Reason	SOW Executed/Paid	Study Results Due	Study Results Sent to Developer	Additional Time				Study Delivery Requirement
SRC040916	297	10/15/15	11/05/15	N/A		(4.00)	NO	Project Downsized causing revisions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRC038776	299	05/05/15	05/26/15	N/A		N/A	N/A	System under 250kW, no SOW issued	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRC038777	300	05/05/15	05/26/15	N/A		N/A	N/A	System under 250kW, no SOW issued	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRC038434	303	04/10/15	05/01/15	05/06/15	1	(5.00)	NO	Project Downsized causing revisions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRC040422	307	07/24/15	08/14/15	08/07/15	1	7.00	YES		9/11/2015	10/19/2015	10/19/2015	0.00	YES	N/A	N/A	N/A
SRC040396	308	07/24/15	08/14/15	09/18/15	2	(35.00)	Project on Hold	Not First in Queue. Project Held.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRC040807	312	09/04/15	09/25/15	09/18/15		7.00	YES		10/7/2015	12/7/2015	N/A	N/A	N/A	N/A	N/A	N/A
SRC041698	322	10/19/15	11/09/15	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRC041700	323	10/19/15	11/09/15	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRC038674	324	05/12/15	06/02/15	08/14/15	2	(73.00)	Project on Hold	Not First in Queue. Project Held.	9/25/2015	11/24/2015	N/A	N/A	N/A	N/A	N/A	N/A



## **Example of Additional Requests made under Section 9**

### **1-Line Diagram**

- Verify ratings (voltage) of the Y –Y grounded transformer.
- Please show/label metering ratings: Voltage and number of wires for both main meter and production meters.
- Grounding transformers are to be located between the main meter and production meter.
  - Please include ratings and/calculations for the grounding transformer
- Provide electrical ratings of the inverters and indicate if they are UL1741 certified.
- Production meter shall be located between the Recloser and the AC disconnect.
- Production meter PT shall be located on the source (PV system) side of the CTs
- 550 V identified for the production meter is not an Xcel Energy standard voltage and is not allowed.
  - Typical voltages are 120/208V or 277/480V.
  - An option to consider is to provide a primary meter cabinet and associated transformation.
  - Refer to the Xcel Energy Standard for Electric Installation and Use for reference.
- AC Disconnect on the PV side of the Production Meter is required. Make sure PV system disconnect meets Xcel Energy standards.
- Provide details on the label locations, where the label is affixed to in the 1-Line.
- Please clarify distance between main service meter and customer switch pole.

### **Site Plan**

- Show the location of the significant equipment such as meter pole, production meters, transformer, service panel, and AC Disconnects in the Site Plan. A detailed view may be required to clearly show. For co-located systems please show main service meter (primary meter pole) locations proposed for the entire site. Each primary meter pole will typically require two Xcel Energy poles (20' apart) to make the transitions to additional, co-located, services. This is typically a pole line on the property with each individual service to each SRC primary meter pole tapped off.
  - Easements will be required for the Xcel Energy facilities, prior to installation.
- Show the site access and provisions to access all Xcel Energy equipment on the property, including the Production Meter locations.

- Provide labeling, map or placard details proposed so each main service meter and production meter pair are clearly identified.
- Show the location of the significant equipment such as meter pole, production meters, transformer, service panel, and AC Disconnects in the Site Plan. The Site plans must show the location of all the main meter, production meter, service, AC disconnect, and distances between all meters. A detail view of each individual garden with this information is required.
- Show the distance between the equipment, specifically main meter, production meter, main service, AC Disconnect in your Site plan.
- Show the POI in the Site plan for the new main service / meter location

## CERTIFICATE OF SERVICE

I, SaGonna Thompson, 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

xx electronic filing

**Docket No.        E002/M-13-867**

Dated this 16<sup>th</sup> day of November 2015

/s/

---

SaGonna Thompson  
Regulatory Administrator

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