

### CURRENT PROJECT PHOTO (Photo taken on 02/09/16)



### SITE INFORMATION

The site is one parcel of land consisting approximately 55.32 acres of residential/agriculturally-zoned land. The majority of the site is comprised of undeveloped cleared land used as agricultural fields for hay production.

### SYSTEM INFORMATION

Utility:	<b>NGRID</b>	Load Zone:	<b>WCMA</b>
Type:	<b>Ground Mount</b>		
		<b>Permit</b>	<b>Actual</b>
System Size MWac:		<b>2.700</b>	<b>2.700</b>
System Size MWdc:		<b>3.704</b>	<b>3.704</b>

### DEVELOPMENT PROJECT TEAM

Project Executive:	<b>Aidan Foley</b>
Project Manager:	<b>Mike Marsh</b>
Analyst:	<b>Kathryne Cleary</b>

### PROJECT HEALTH

Health	Stage	Name	Description (brief)	Typ. Dur.	Act. Dur.	Comment
●	Stage 1	Acquisition	LOA, IX App, Site Analysis	3 months	4 months	
●	Stage 2	Development	Regulatory Permits, Impact study	6 months	5 months	
●	Stage 3	Pre-Construction	EPC RFP bid/award, Final Appvls	3 months	2.5 months	
●	Stage 4	Construction	Permission to Operate (PTO)	5 months	TBD	Forecasted 4-mnths
●	Stage 5	Stabilization	Sub. Completion, Utility PTP	20 years	TBD	-

#### KEY

- No issues, progressing without issues at this time.
- Some issues, but will likely be resolved. [Comments required]
- Significant issues that will adversely impact system size, schedule, etc. [Comments required]

### BUDGET

Finance closing pending to be completed by 02/19/16.

### SCHEDULE

Project schedule received. Dates included herein this report now reflect the project schedule. Refer also to *Project Notes* below.

### KEY MILESTONE DATES

02/01/16	Site Mobilization
03/25/16	Racking Completion
04/15/16	Modules Completion
05/13/16	Electrical Completion
05/20/16	Mechanical Completion
05/25/16	Witness Test Date
05/30/16	COD
06/30/16	Substantial Completion
08/30/16	Final Completion

### KEY EQUIPMENT PROCUREMENT & COMMISSIONING DATES

Item	Del. Date	Actual	Comments
DAS	05/30/16		
Racking	02/29/16		
SH Modules	03/28/16		In MSSS IL warehouse
CS Modules	03/28/16		In LG's NJ warehouse
SMA Inverters	05/19/16		
Switchgear	05/30/16		
Transformer	07/11/16		
Comment:			

### PROJECT NOTES

Newly adopted fire code requirement caused a delay in issuance of the building permit regarding a code mandated widening of the access road. This issue has been redesigned and approved. To that end, the building permit has now been issued. Given the slight permit delay and the recent snow and frigid weather mobilization to the site and the beginning of BMPs (a.k.a. best management practices related to storm water management/site stabilization) has been delayed, but scheduled to begin this week (02/17/16).

LG Electronics warehouse inspection occurred on 02/12/16; 98.5% of the modules received, and stored in a set-aside portion of the warehouse. Will be shipped to site directly from LGE warehouse. The five missing pallets are enroute and will be documented by LGE when they arrive. Utility work has been proceeding well, and Verizon is near complete with pole placement; National Grid field-work is preparing to start and appears to be well-positioned schedule wise.

### ACTION ITEMS

- 1.) Complete NTP documentation (02/19/16).
- 2.) Issue NTP.

### CURRENT PROJECT PHOTOS (taken on 02/02/16)



February 2, 2016



February 2, 2016



February 2, 2016



February 2, 2016



February 2, 2016



February 2, 2016

CURRENT PROJECT PHOTOS (taken on 02/09/16)



February 9, 2016



February 9, 2016



February 9, 2016



February 12, 2016



February 12, 2016



February 12, 2016