

CURRENT PROJECT PHOTO (taken 08/08/16)



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:	NGRID	Load Zone:	WCMA
Type:	Ground Mount		
		Permit	Actual
System Size MWac:		2.700	2.700
System Size MWdc:		3.704	3.704

DEVELOPMENT PROJECT TEAM

Project Executive:	Aidan Foley
Project Manager:	Mike Marsh
Analyst:	-

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	Stabilized Operations	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.

BUDGET

The project remains tracking/forecasting to remain on budget, within nothing more to report at this time.

SCHEDULE

NGRID is waiting on pole work being done by Verizon before a witness test can be scheduled. Civil punch list work will begin when cooler weather for planting arrives.

KEY MILESTONE DATES

02/01/16	Site Mobilization
04/06/16	Racking Completion
04/18/16	Modules Completion
05/20/16	Electrical Completion
06/02/16	Mechanical Completion
TBD	Witness Test Date
08/09/16	Substantial Completion
TBD	PTO
TBD	Final Completion

KEY EQUIPMENT PROCUREMENT & COMMISSIONING DATES

Item	Del. Date	Actual	Comments
DAS	05/30/16	05/26/16	
Racking	02/29/16	03/05/16	
SH Modules	03/21/16	03/14/16	
CS Modules	03/21/16	03/14/16	
SMA Inverters	05/19/16	03/31/16	
Switchgear	05/30/16	04/14/16	
Transformer	06/08/16	06/08/16	
Comment:			

PROJECT NOTES

Logistics behind the additional meter are still being worked out. Pro-Tech is 90% complete on the electrical side of the punch list and will have to wait for cooler weather before completing most of the civil side of the punch list. The Witness Test remains unscheduled due to NGrid equipment issues found down the line from our site. We are continuing to work with NGrid on a date for the Witness Test. In good faith given that Pro Tech is not the cause for the delay in meeting the Witness Test we have allowed them to submit an Application for Payment (No. 6) for 30% of the Substantial Completion forecasted value and as represented above.

ACTION ITEMS

1. Working with NGrid to get the Witness Test re-scheduled ASAP.
2. Design and installation of a 2nd required meter.

CURRENT PROJECT PHOTOS (taken 08/01/16 - 08/15/16)



August 8, 2016



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