Tracking Withdrawn Projects in SIR Queue Data

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Column AZ - "Project Complete (Y/N)" of PSEG-LI SIR queue data indicates "Y" as project completed and "N" as either the project is in the queue or has withdrawn.

Industry requests updating column AZ to distinguish the 3 cases as Y - completed, N- in the queue, W- withdrawn. This update will allow DER developers to leverage monthly queue data updates to

- Produce accurate hosting capacity assumptions
- Better understand permitting challenges on Long Island
- Understand queue trends and project status
- Perform accurate a queue data analysis

DER developers rely on hosting capacity maps to understand potential scope of upgrade. Since the hosting capacity analysis & related data are updated less frequently (bi-annual), the outdated estimates create additional uncertainty.

This improvement to monthly queue data updates will make this comprehensive dataset even more useful.

| AA | AB | AC | AD | AE | AF | AG | AH | Al | AJ | AK | AL | AM | AN | AO | AP | AQ | AR | AS | AT | AU | AV | AW | AX | AY | AZ | 8A |
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| | 2011 | | APPLICATION REVIEW | | | | PRELIMINARY REVIEW | | | CESIR | | | | SIR Costs | | | | | Construction | | | | | | | |
| Meto | ring | | 10 business days | | | 15 business days | | | 60 / 80 business days | | | CESIR Costs | | Project Installation / Upgrade Costs | | | Payments | | | | | | | | | |
| Metering (NA / NM / RNM / CDG) | Value Stack (Y/N) | Protective Equipment | Start Dete | End Date | Calculated Duration | Application Approved Date (Utility) | Start Date (Must Match Application Approved Date) | End Date | Calculated Duration | Payment Received Date | Start Date | End Date | Calculated Duration | CESIR cost to customer | CESIR cost to utility | Estimated Costs by Utility | | Actual Utility Project Costs | Down Payment Date | Full Payment Date | Construction Start Date | Construction Complete Date | Verification Testing or Final Acceptance Date | Final Letter of Acceptance Date | Project Complete (Y/N/W) | Utility Retention of REC (Y/N) |