

DG Tracking Spreadsheet - Statewide Data: April - June 2004

Simplified													Simplified			Simplified																				
Expedited													Expedited			Expedited																				
Standard Review													Standard review			Standard review																				
Utility	Statewide ID Number	Name (cloaked)	Address (ZIP Code)	ID number	Size (kW)	Fuel source	DG Type ⁽¹⁾ (1=Induction, 2=Synchronous, 3=Inverter)	Prime Mover ⁽⁴⁾	Does project require air quality permit?	Agreement requested need date	Application filed (date)	Application filed (fee)	Receipt of Application noted	Status of Completeness of application	Is application complete?	Type of Review (1=Simplified, 2=Expedited, 3=Standard) ⁽²⁾	Utility Service Type (1=Radial, 2=Spot, 3=Area) ⁽³⁾	Screen 1	Screen 2	Screen 3	Initial Review completed	Supplemental review agreed to by customer	Supplemental review completed (date/costs)	Agreement sent to customer	Witness test scheduled	Standard review compl. date	Initial Review (hrs.)	Supplemental Review (hrs.)	Witness test (hrs.)	Date system on-line	System modifications required?	Total business days and costs for review	Total business days and costs for review	Notes: Did project fail any screens? What was done in supplemental review? Cost of any system modifications? Reference where information is stored. Did project go to ADR?		
MassElec	M-1		02169	NG1	2.0	Solar	3	PV	N	NA	4/30/2004	NA	5/3	C	Y	1	1		Y	Y	Y	5/3	NA	NA		5/4		1.0		0.5	5/11/2004	N		\$ 150	N to all	
MassElec	M-2		01845	NG2A	1.8	Solar	3	PV	N	NA	4/8/2004	NA	4/8	C	Y	1	1	Y	Y	Y	4/8	NA	NA		4/15		1.5		1.0	4/15/2004	N		\$ 250	N to all; 2 applic.		
MassElec	M-3		01845	NG2B	0.9	Solar	3	PV	N	NA	4/8/2004	NA	4/8	C	Y	1	1	Y	Y	Y	4/8	NA	NA		4/15		0.0		0.0	4/15/2004	N		\$ -	procced simult.		
MassElec	M-4		01609	NG3	1.0	Solar	3	PV	N	NA	4/13/2004	NA	4/13	C	Y	1	1	Y	Y	Y	4/13	NA	NA		5/29		0.5		1.0	5/29/2004	N		\$ 150	N to all		
MassElec	M-5		01062	NG4	1.1	Solar	3	PV	N	NA	4/16/2004	NA	4/21	C	Y	1	1	Y	Y	Y	4/21	NA	NA		WFC		0.5		NA							
MassElec	M-6		01531	NG5	2.5	Solar	3	PV	N	NA	6/11/2004	NA	6/14	C	Y	1	1	Y	Y	Y	6/14	NA	NA		WFC		0.5		NA							
MassElec	M-7		01267	NG6	1.1	Solar	3	PV	N	NA	6/7/2004	NA	6/14	C	Y	1	1	Y	Y	Y	6/14	NA	NA		WFC		0.5		NA							
WMeco	W-1		01008	6B2-04	20.0	Wind	1	W	N	NA	5/17/2004	\$300	6/2	need info	N	3	1									6.0					Y				Need larger xfmr, new C/O.	
WMeco	W-2		01376	6F10-04	2.5	Solar	3	PV	N	5/16	5/14/2004	\$0			N	1	1	Y	Y	Y			Y	-	3.0	0.0	0.0				N	0.5	\$ 400	meter set 6/7/04, contractor never sent applicat.		
WMeco	W-3		01035	6A2-04	2.5	Solar	3	PV	N	5/2	5/24/2004	\$0		need signal.	N	1	1	Y	Y	Y			Y	-	3.0	0.0	0.0				N	0.5	\$ 400	meter inst'd 5/13/04, spec. NU res. proj., procedure not followed by cust & contractor		
WMeco	W-4		01002	6A3-2004	1.8	Solar	3	PV	No	N/A	5/17/2004	\$0		no in service date	Y	1	1	Y	Y	Y			Y	-	3.0	0.0	0.0		?	No	0.5	\$ 400	1.8KW addition, total is now 3.3KW, meter set 6/11/04 ?			
FG&E	F-1		1220		1.8	Solar	3	PV	N		8/25/2003		8/25	C	Y	1	1	Y	Y	Y				8/27	6/23		3.0					N			Did not receive compl. certif. from applicant until 5/28/04	
FG&E	F-2		1581		2.5	Solar	3	PV	N	3/4			3/12	C	Y	1	1	Y	Y	Y				3/12			2.0					N			Installat. pending roof issues. Not heard from applct since 5/04	
NStar	N-1		01002		1.8	Solar	3	PV	N	N/A	5/17/2004	\$0		no in service date	Y	1	1	Y	Y	Y			Y	-	3.0	0.0	0.0		?	N	0.5	\$ 400	1.8KW addit., total now 3.3 kW, meter set 6/11?			
NStar	N-2	West Tisbury			1.5	Solar	3	PV	N		4/26/2004					1	1	Y	Y	Y																
NStar	N-3	Boston			150.0	NG	1	IC			4/28/2004			6/28	N	3	1				7/21															
NStar	N-4	Roxbury			500.0	NG	1	IC			4/29/2004		4/29	5/18		2	1				6/1															
NStar	N-5	Watertown			1.0	Solar	3	PV	N		5/5/2004					1	1	Y	Y	Y																
NStar	N-6	Cambridge			220.0	Gasol.,					5/10/2004																									
NStar	N-7	Cambridge			2.5	Solar	3	PV	N		5/14/2004					1	1	Y	Y	Y																
NStar	N-8	Boston			250.0	NG	1	IC			5/14/2004	\$ 750	5/14	5/28		2	1				6/1															
NStar	N-9	Dorchester			250.0	NG	1	IC			5/14/2004	\$ 750	5/14	5/28		2	1				6/1															
NStar	N-10	East Boston			250.0	NG	1	IC			5/14/2004	\$ 750	5/14	5/28		2	1				6/1															
NStar	N-11	Weston			1.1	Solar	3	PV	N		5/21/2004					1	1	Y	Y	Y																
NStar	N-12	Medway			4.8	Solar	3	PV	N		5/28/2004					1	1	Y	Y	Y																
NStar	N-13	Wellfleet			2.5	Solar	3	PV	N		5/28/2004					1	1	Y	Y	Y																
NStar	N-14	Framingham			3.3	Solar	3	PV	N		5/28/2004					1	1	Y	Y	Y																
NStar	N-15	Watertown			2.3	Solar	3	PV	N		5/28/2004					1	1	Y	Y	Y																
NStar	N-16	Lexington			2.4	Solar	3	PV	N		5/28/2004					1	1	Y	Y	Y																
NStar	N-17	Weston			2.0	Solar	3	PV	N		6/2/2004					1	1	Y	Y	Y																
NStar	N-18	Arlington			1.8	Solar	3	PV	N		6/2/2004					1	1	Y	Y	Y																
NStar	N-19	Edgartown			2.5	Solar	3	PV	N		6/4/2004					1	1	Y	Y	Y																
NStar	N-20	West Tisbury			2.6	Solar	3	PV	N		6/4/2004					1	1	Y	Y	Y																
NStar	N-21	West Tisbury			1.9	Solar	3	PV	N		6/4/2004					1	1	Y	Y	Y																
NStar	N-22	West Tisbury			2.7	Solar	3	PV	N		6/4/2004					1	1	Y	Y	Y																