

Document Name	Resource Name	Milestone Requirement	Tranche	Location	Notes
SDG&E_Fluence Energy_Kearny 252 SGIA.pdf	Kearny Battery Energy Storage	Milestone 1 - signed SGIA	Tranche 1	Attachment B5	This was submitted in the February 1 Compliance filing but there was a minor typographical change so this is the most current SGIA.
SDG&E_Sentinel Energy Center_NetQualifyingCapacityList-2021.xlsx	Sentinel Energy Center, LLC	Milestone 3 - copy of the CAISO's final 2021 NQC	Tranche 1	Attachment B10	File shows increase in capacity. Highlighted in red the increased months with Units 4, 6, 7 and 8 showing the increases starting in April 2021 and Units 1, 2, 3 and 5 showing the increases starting in May 2021.
SDG&E_Sentinel Energy Center_EffectiveFlexibleCapacityList-2021.xlsx	Sentinel Energy Center, LLC	Milestone 3 - copy of the CAISO's final 2021 EFC file	Tranche 1	Attachment B9	File shows increase in capacity. Highlighted in red the increased months with Units 4, 6, 7 and 8 showing the increases starting in April 2021 and Units 1, 2, 3 and 5 showing the increases starting in May 2021.
SDG&E_Vista Energy Storage_Q1061_Q1294_Vista ESS LGIA.docx.pdf	Vista Energy Storage, LLC	Milestone 1 - signed LGIA Q1061 & Q1294	Tranche 1	Attachment B12	
SDG&E_Vista Energy Storage_Vista Site Control Energy Storage Grant Deed.pdf	Vista Energy Storage, LLC	Milestone 1 - Vista Site Control Grant Deed	Tranche 1	Attachment B14	
SDG&E_Vista Energy Storage_final completion - 3.1.21.pdf	Vista Energy Storage, LLC	Milestone 2 - Final Completion Certificate	Tranche 1	Attachment B21	
SDG&E_Vista Energy Storage-LLC_Certificate of Occupancy_20200225.pdf	Vista Energy Storage, LLC	Milestone 2 - Occupancy Certificate and Permit Final	Tranche 1	Attachment B22	
SDG&E_Vista Energy Storage_17NGR1859 PTO COD Approval Ver1.pdf	Vista Energy Storage, LLC	Milestone 3 - evidence of online status and commercial operation- PTO COD approval notice	Tranche 1	Attachment B20	
SDG&E_Vista Energy Storage_NetQualifyingCapacityList-2021 8-23-2021.xlsx	Vista Energy Storage, LLC	Milestone 3 - evidence of online status highlighted master file with NQC VSTAES 6 VESBT1 CAISO 2021 NQC list VSTAES 6 VESBT1	Tranche 1	Attachment B11	
SDG&E_Vista Energy Storage_VIST_Generator RDT Version 14 06.28.2021.xlsx	Vista Energy Storage, LLC	Milestone 3 - evidence of online status highlighted master file with NQC VSTAES 6 VESBT1 CAISO 2021 NQC list VSTAES 6 VESBT1	Tranche 1	Attachment B13	
SDG&E_Hecate Grid_Ortega Grid_E&PA_Ortega_SCE_Fully Executed_2021.05.18.pdf	Hecate Grid, LLC	Milestone 1 - fully executed Engineering & Procurement Agreement with SCE	Tranche 2	Attachment B6	The Project does not have a signed Interconnection Agreement, but does have a fully executed Engineering and Procurement Agreement with SCE in order to initiate and accelerate work prior to the Interconnection Agreement being signed.
SDG&E_Hecate Grid_Ortega Grid_Recorded Memorandum of Option_C03172021A_Ortega_2021.03.17.pdf	Hecate Grid, LLC	Milestone 1- site control with recorded Option for Easement (Memorandum)	Tranche 2	Attachment B16	The Project has a recorded Option for Easement
SDG&E_Hecate Grid_Ortega Grid_Construction Schedule.pdf	Hecate Grid, LLC	Milestone 2 - latest update on construction milestones.	Tranche 2	Attachment B15	Hecate Grid has negotiated a full turnkey EPC contract, which is currently in the internal approval process.
	Hecate Grid, LLC	Milestone 3 -perceive possible for delay.	Tranche 2		There is a potential for delays due to the interconnection schedule, however, Hecate has not contemplated a remediation plan. Hecate continues to work with SCE to advance the interconnection timeline
SDG&E_Johanna Energy Center_2021-06-01 Tesla SASP II Full Notice to Proceed.pdf	Johanna Energy Center, LLC	Milestone 2 - Full Notice To Proceed transmittal to EPC contractor	Tranche 2	Attachment B17	Full Notice To Proceed transmittal to our EPC contractor
SDG&E_Valley Center_DHL Letter re Valley Center Inverter Delays.pdf	Valley Center Storage I, LLC & Valley Center Storage II, LLC	Milestone 3 - Force Majeure extends the COD to 10/14/2021	Tranche 2	Attachment B19	
SDG&E_Valley Center Supplemental FM Notice VC_2021-08-25.pdf	Valley Center Storage I, LLC & Valley Center Storage II, LLC	Milestone 3 - Supplemental DHL Solar Inverter Delivery Delays	Tranche 2	Attachment B18	
SDG&E_BCE Los Alamitos_WDT1583 BCE Los Alamitos 2 GIA and DSA - 03302021 - Fully Executed_Redacted.pdf	BCE Los Alamitos, LLC	Milestone 1 - Generator Interconnection Agreement for BCE Los Alamitos 2	Tranche 2	Attachment B4	BCE expects to have an executed land lease no later than November 30, 2021. Pursuant to a competitive RFP, the Army chose BCE to develop the Project at the JFTB Los Alamitos Airfield. It is Army protocol to complete the federal National Environmental Policy Act review as a predecessor to execution of a long-term site lease. On July 26, 2021 the Army released the draft Environmental Assessment and Finding of No Significant Impact for public review and comment, the period for which closed on August 24, 2021.
SDG&E_BCE Los Alamitos_WDT1582 BCE Los Alamitos 1 GIA and DSA - 03262021 - Fully Executed_Redacted.pdf	BCE Los Alamitos, LLC	Milestone 1 - Generator Interconnection Agreement for BCE Los Alamitos 1	Tranche 2	Attachment B3	BCE expects to have an executed land lease no later than November 30, 2021. Pursuant to a competitive RFP, the Army chose BCE to develop the Project at the JFTB Los Alamitos Airfield. It is Army protocol to complete the federal National Environmental Policy Act review as a predecessor to execution of a long-term site lease. On July 26, 2021 the Army released the draft Environmental Assessment and Finding of No Significant Impact for public review and comment, the period for which closed on August 24, 2021.
SDG&E_BCE Los Alamitos_Deliverability Allocation_Redacted.pdf	BCE Los Alamitos, LLC	Milestone 1 - CAISO email letters supporting Full Capacity Deliverability Status for the two solar and storage facilities comprising the Los Alamitos project.	Tranche 2	Attachment B2	
SDG&E_Johanna Energy Center_WDT1396 WDT1483 Santa Ana Storage GIA_20210625_Redacted.pdf	Johanna Energy Center, LLC	Milestone 1 - signed Interconnection Agreement	Tranche 2	Attachment B8	Interconnection Agreement
SDG&E_Johanna Energy Center_2019-04-04_Johanna_Grant Deed_Maas_APNs 52 & 74.pdf	Johanna Energy Center, LLC	Milestone 1 - signed Grant Deed	Tranche 2	Attachment B7	Interconnection Agreement and Grant Deed