

2022 - UTILITY DATA REQUEST DELIVERY PERFORMANCE TRACKING -										6/3/2022			
A	B	C	E	F	G	J	K	L	M	N	O	S	T
Row	Utility	Project Number	Data Req #	Type of data requested	Eval Firm Requesting Data	Data Request - Date Sent	Data Due Date	Data call date	Util Data Expert on call	Revised data request sent, if needed	Due date agreed on call	Date Data Delivered	Data delivered on time? Yes, no
1	Eversource	C2014	2	Tracking data (lighting)	DNV	12/7/2021	2/7/2022	12/15/2021	Yes	12/20/2021	2/7/2022	2/4/2022	Yes
2	Eversource	X1931-4	1	Project files	DNV	1/25/2022	2/14/2022	2/7/2022	Yes	2/14/2022	3/1/2022	3/29/2022	Yes
3	Eversource	X2022	7	program information	ILLUME	3/24/2022	4/29/2022	4/12/2022			(4/29/22)	4/29/2022	Yes
4	Eversource	C1902	2	Same as request #1 b	NMR	3/17/2022		3/14/2022	dnk	3/17/2022	3/28/2022	3/29/2022	Yes
5	Eversource	R1968	1	Item A: New permane	NMR	4/8/2022		4/14/2022	dnk		6/3/2022	Item B - 5/24	TBD
										Eversource - Percent Met 2022			100%
1	UI	C2014	1	Tracking data (lighting)	DNV	12/7/2021	2/7/2022	12/13/2021	Yes	12/20/2021	1/7/2022	1/7/2022	Yes
2	UI	X1939	2	Tracking data and projec	DNV	1/11/2022	1/25/2022	N/A	N/A	N/A	N/A	1/20/2022	Yes
3	UI	X1931-4	1	Project files	DNV	1/25/2022	2/14/2022	2/10/2022	Yes	2/14/2022	2/22/2022	2/22/2022	Yes
4	UI	C1902	2	Same as request #1 b	NMR	3/17/2022		3/14/2022	dnk	3/17/2022	3/28/2022	4/7/2022	Yes
5	UI	X2022	7	program information	ILLUME	3/24/2022	4/29/2022	4/12/2022				4/29/2022	Yes
6	UI	R1968	1	Item A: New permane	NMR	4/8/2022		4/14/2022	dnk		6/3/2022		TBD
										Eversource - Percent Met 2022			100%