

	A	B	C	D	E	F	G	J	K	L	M	N	O	P	Q	R	S	T	
3	2022 - UTILITY DATA REQUEST DELIVERY TRACKING - 5/9/22																		
4	A	B	C	D	E	F	G	J	K	L	M	N	O	P	Q	R	S	T	
5	Row	Utility	Project Number	Project Name (short)	Data Req # (all must be NUMBERS)	Type of data requested	Eval Firm Requesting Data	Data Request - Date Sent	Data Due Date	Data call date	Was utility data expert on the call (Mascoli, Mack)?	Revised data request sent, if needed	Due date agreed on call (else, use due date) (blue calc by LAS)	Date utility sent email confirming due date	Extension Request Date	Date utility sent request for extension	Date Data Delivered	Data delivered on time? Yes, no	
6	4	Eversource	C2014	Lighting Re	2	Tracking data (lighting)	DNV	12/7/2021	2/7/2022	12/15/2021	Yes	12/20/2021	2/7/2022	12/20/2021	1/28/2022	2/11/2022	2/4/2022	Yes	
7	9	Eversource	X1931-4	ALC New M	1	Project files	DNV	1/25/2022	2/14/2022	2/7/2022	Yes	2/14/2022	3/1/2022	2/14/2022	3/1/2022	3/1/2022	3/29/2022	Yes	
8	25	Eversource	C1902	ECB Baselin	2	Same as request #1 but through present	NMR	3/17/2022		3/14/2022		3/17/2022	3/28/2022	st call on 3/14			3/29/2022	Yes	
9	27	Eversource	R1968	RNC Baselin	1	New permanent residential electric service requests, RNC program tracking data, Final energy models of program participant homes for a selected sample of homes	NMR	4/8/2022		4/14/2022			6/3/2022					In progress	
10	29	Eversource	X2022	Education a	7	program information	ILLUME	3/24/2022	4/29/2022	4/12/2022							4/29/2022	Yes	
11													Eversource 2022 - Percent on Time						100%
12	3	UI	C2014	Lighting Re	1	Tracking data (lighting)	DNV	12/7/2021	2/7/2022	12/13/2021	Yes	12/20/2021	1/7/2022	12/13/2022			1/7/2022	Yes	
13	8	UI	X1939	Early Retire	2	Tracking data and project files	DNV	1/11/2022	1/25/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2022	Yes	
14	10	UI	X1931-4	ALC New M	1	Project files	DNV	1/25/2022	2/14/2022	2/10/2022	Yes	2/14/2022	2/22/2022	1/26/2022	2/22/2022	2/14/2022	2/22/2022	Yes	
15	26	UI	C1902	ECB Baselin	2	Same as request #1 but through present	NMR	3/17/2022		3/14/2022		3/17/2022	3/28/2022	st call on 3/14	4/1/2022 &	44658	4/7/2022	Yes	
16	28	UI	R1968	RNC Baselin	1	New permanent residential electric service requests, RNC program tracking data, Final energy models of program participant homes for a selected sample of homes	NMR	4/8/2022		4/14/2022			6/3/2022					in progress	
17	30	UI	X2022	Education a	7	program information	ILLUME	3/24/2022	4/29/2022	4/12/2022							4/29/2022	Yes	
18														UI 2022 - Percent on Time					100%