

PERMIT COMPLIANCE FILINGS¹

PERMITTEE: Aurora Distributed Solar, LLC
PERMIT TYPE: Site Permit
PROJECT LOCATION: Multiple Counties
COMMISSION DOCKET: E-6928/GS-14-515

PRE-CONSTRUCTION MEETING

Permit Section	Description	Due Date	Notes	eDocket Doc. ID	Date Filed
5.3	Native Prairie Protection Plan	30 days prior to first pre-construction meeting, if required.	Develop in consultation with Commission, Department of Commerce and DNR.		
6.1	Site Plan	14 days prior to first pre-construction meeting.			
6.4	Agricultural Impact Mitigation Plan	14 days prior to first site plan.	Developed in consultation with the Department of Agriculture		
6.5	Vegetation Management Plan	14 days prior to first site plan.	Develop in consultation with Commission, Department of Commerce and DNR.		
6.6	Field Representative	14 days prior to first pre-construction meeting.			
7.1	Biological & Natural Resource Inventories	30 days prior to first pre-construction Meeting.	Developed in consultation with Department of Commerce and DNR; Results may trigger need for a Native Prairie Protection Plan.		
7.2	Archaeological Resources	14 days prior to first pre-construction meeting and as recommended by the State Historic Preservation Office.			

¹ This compilation of permit compliance filings is provided for the convenience of the permittee and the Commission. However, it is not a substitute for the permit; the language of the permit controls.

8.10	Road Identification	14 days prior to first pre-construction meeting.			
8.14	Soil Erosion & Sediment Control Plan	14 days prior to first pre-construction.	May be the same as NPDES SWPPP.		
8.19	Emergency Response	14 days prior to first pre-construction meeting.	Must register in 911 Program.		

PRE-OPERATION COMPLIANCE MEETING

Permit Section	Description	Due Date	Notes	eDocket Doc. ID	Date Filed
6.7	Site Manager	14 days prior to commercial operation of first facility			
6.9	Pre-operation compliance meeting	14 days prior to commercial operation of first facility			
6.10	Complaint Reporting Procedures	14 days prior to pre-construction meeting.			
10.1	Decommission-ing Plan	14 days prior to pre-construction meeting			

OTHER REQUIREMENTS

Permit Section	Description	Due Date	Notes	eDocket Doc. ID	Date Filed
6.2	Notice to Local Government Agencies	14 days following issuance of permit			
6.10	Complaints	Complaint submittals on the 15 th of each month or within 24 hours.	Must eFile report even if no complaints.		
7.3	Project Energy Production	Due 2/1 each year.			
6.9	Photovoltaic Resource Use	Due 2/1 each year			
6.10	Extraordinary Events	Within 24 hours of discovery; wildlife incidents reported quarterly			
9.1	As Builts	Within 60 days of completion of construction of the Project.			
9.4	Notification of Commercial Operation	At least 3 days before each facility begins commercial operation			
10.2	Completion of Site Restoration	Upon restoration			
11.1	PPA or Enforceable Mechanism	Within 4 years of permit issuance.	If no PPA or other enforceable mechanism at time of permit issuance.		
11.2	Failure to Start Construction	Within 4 years of permit issuance.			
12.5	Transfer of Permit	As applicable			
12.6	Notice of Ownership	Within 20 days of last facility becoming operational			