

Attachment A: Final SGIP M&E Plan

All reports are for both ratepayer and GGRF SGIP unless noted otherwise.

<i>Report</i>	<i>Due Date</i>
Biannual Fiscal Audit (Ratepayer only)	June 30, 2025
Renewable Fuel Use Report No 34. for Q3 + Q4 PY 2024 and Q1 + Q2 PY 2025 (Ratepayer only)	August 31, 2025
PY 2024 SGIP Impact Report (Ratepayer only)	November 30, 2025
Renewable Fuel Use Report No. 35 for Q3 + Q4 PY 2025 (Ratepayer only)	March 31, 2026
PY 2025 PA and Program Performance Evaluation	June 1, 2026
PY 2025 SGIP Impact Report	November 30, 2026
Biannual Fiscal Audit	June 30, 2027
PY 2026 SGIP Impact Report	November 30, 2027
PY 2027 PA and Program Performance Evaluation	June 1, 2028
PY 2027 SGIP Impact Report	November 30, 2028
Biannual Fiscal Audit	June 30, 2029
PY 2028 SGIP Impact Report	November 30, 2029
PY 2029-2031 SGIP Impact Report*	November 30, 2032

*PY 2029-2031 SGIP Impact Report only to be completed if either the GGRF or Ratepayer components of the program have more than 10% of remaining incentive funds as of 12/31/2028.

Commission staff may modify the M&E Plan as needed, including removing or adding reports.

Summary of the M&E Plan

Biannual PA and Program Performance Evaluation

- Reports are to include, at a minimum, a survey of program participants regarding the participants experience with the program and the PAs. Potential survey topics include: clarity and timeliness of oral and written communications, accessibility, applicants experience of the submission and review process, and the clarity and helpfulness of SGIP websites.
- Separate sections for ratepayer and GGRF incented systems.

Annual SGIP Impact Reports

- These reports should follow the scope of previous SGIP Impact Reports with guidance from Commission staff.
- Separate sections for ratepayer and GGRF incented systems.
- Ratepayer incented generation systems will only be evaluated through each project's permanency period of ten years.
- A one-time evaluation of energy storage system longevity will be included in the final SGIP Impact Report.

Biannual Fiscal Audit Reports

- These audits should ensure that SGIP funds are accounted for, are being spent appropriately, and that safeguards are the place to ensure this.
- Separate sections for ratepayer and GGRF incented systems.

(END OF ATTACHMENT A)