August 4, 2023

BY ELECTRONIC DELIVERY

Ms. Lora W. Johnson Clerk of Council Council of the City of New Orleans City Hall, Room IE09 1300 Perdido Street New Orleans, LA 70112

Re: Rulemaking Proceeding to Establish Rules for Community Solar, Docket UD-18-03

Dear Ms. Johnson:

Enclosed please find the *Administrative Record Chart* in the above referenced matter, which we are requesting to be filed into the record along with this letter. The Council Utilities Regulatory Office submits this filing electronically and will submit the requisite original and number of hard upon resumption of normal operations, or as you direct.

Sincerely,

Bobbie Mason Deputy Chief-of-Staff Council Utilities Regulatory Office

Attachment cc: Service List for Docket No. UD-18-03

Administrative Record Chart

Community Solar UD-18-03

<u>Legend</u>

AAE – Alliance for Affordable Energy ADV – Council Advisors APC – Air Products and Chemicals, Inc. CCSA – Coalition for Community Solar Access CNO – City Council CURO – Council Utilities Regulatory Office ENO – Entergy New Orleans, LLC GSREIA – Gulf State Renewable Energy Industries Association JUDGE – Judge Jeffery Gulin (Hearing Officer) MEI – Madison Energy Investments PPPE – Posigen Pure Positive Energy PRE – ProRate Energy, Inc. TNO – Together New Orleans WP – Working Power 350 NOLA – 350 New Orleans

Exhibit No.	Description	Date Filed/ Comments
ENO-1	Petition for Intervention	July 16, 2018
ENO-2	Response to White Paper and Proposed Rules of the Council's Utility Advisors Regarding Community Solar and Other Shared Distributed Energy Resources	September 28, 2018
ENO-3	Reply Comments Regarding Proposed Community Solar Rules	October 31, 2018
ENO-4	Letter to Councilmember Moreno	December 20, 2018
ENO-5	Unopposed Motion to Modify Procedural Schedule	April 8, 2019
ENO-6	Comments Regarding Proposed Section XIV of the Council's Community Solar Rules	May 28, 2019
ENO-7	Unopposed Motion to Modify the Procedural Schedule	July 9, 2019
ENO-8	ENO's Implementation Plan for the Council of the City of New Orleans Community Solar Rules and Exhibits	August 29, 2019
ENO-9	Response to Comments of the Council Utility Advisors Concerning Implementation Plan for the Council of the City of New Orleans' Community Solar Rules and Exhibits	October 15, 2019
ENO-10	Supplemental Implementation Plan for the Council of the City of New Orleans' Community Solar Rules	January 10, 2020
ENO-11	Updated Exhibits to ENO's Supplemental Community Solar Implementation Plan	November 19, 2020
ENO-12	Motion to Extend Deadline to File Comments	September 7, 2022
ENO-13	Comments of ENO in Response to MEI's Motion to Amend the Community Solar Rules	December 7, 2022
ENO-14	Reply Comments	January 17, 2023
ENO-15	Additional Comments of ENO	June 16, 2023

ENO-16	Additional Reply Comments of ENO	July 7, 2023
ADV-1	White Paper of the Council's Utility Advisors Regarding Community Solar and Other Shared Distributed Energy Resources	June 1, 2018
ADV-2	Advisors' Report Regarding Proposed Community Solar Rules	November 30, 2018
ADV-3	Comments of the Council's Utility Advisors Regarding ENO's Implementation Plan for the Community Solar Program	September 30, 2019
ADV & CURO- 1	Joint Report of the CURO and Council's Utility Advisors Regarding the Proposed Enforcement Provisions of the Community Solar Rules	September 3, 2019
350 NOLA-1	Request for Intervention	July 9, 2018
350 NOLA-2	Response to the Council Utility Advisors' White Paper	September 28, 2018
350 NOLA-3	Comments in Support of AAE's Motion to Amend the Community Solar Rules requesting to amend Section II of the Community Solar Rules	January 10, 2022
AAE-1	Petition for Intervention and Inclusion on Service List	June 26, 2018
AAE-2	Comments on Council Advisor's White Paper and Proposed Rules	September 28, 2018
AAE-3	Reply Comments on Parties' Preliminary Comments	October 31, 2018
AAE-4	Letter to Councilmember Moreno	December 17, 2018
AAE-5	Motion to Amend Community Solar Rules	December 8, 2021
AAE-6	Comments	September 19, 2022
AAE-7	Reply Comments of AAE	June 16, 2023
AAE-8	Reply Comments of AAE	July 7, 2023
APC-1	Motion for Intervention and Inclusion on Service List	June 28, 2018
APC-2	Comments on Council Utility Advisors' White Paper and Proposed Rules for Community Solar Projects	September 28, 2018
APC-3	Reply Comments on Council Utility Advisors' White Paper and Proposed Rules for Community Solar Projects	October 31, 2018
APC-4	Letter to Councilmember Moreno	January 4, 2019
APC-5	Reply Comments on Proposed Changes to Community Solar Rules	July 7, 2023
CCSA-1	Motion for Late Intervention and Inclusion on Service List	December 7, 2022
CCSA-2	Comments on behalf of CCSA and its Members	December 7, 2022
CNO-1	R-18-223 – Resolution and Order establishing a docket and Rulemaking Proceeding to Establish Rules for Community Solar Projects	June 21, 2018
CNO-2	R-19-111 (Resolution and Order Establishing Rules for Community Solar Projects) and Appendix A	March 28, 2019
CNO-3	R-19-390 (Resolution and Order Approving Enforcement Provisions of Community Solar Rules	October 3, 2019
CNO-4	R-21-38 (Resolution and Order Approving Rules for Community Solar Projects)	January 28, 2021
CNO-5	R-21-472 (Resolution and Order Establishing a Comment Period to Amend the Community Solar Rules)	December 16, 2021
CNO-6	R-22-76 (Resolution and Order Amending the Community Solar Rules)	February 3, 2022
CNO-7	R-22-370 (Resolution and Order Establishing a Comment Period to Amend the Community Solar Rules	August 18, 2022
CNO-8	R-23-130 (Resolution and Order Related to MEI, Motion to Amend the Community Solar Rules)	April 6, 2023
CURO-1	Technical Conference Agenda	April 25, 2023

CURO-2	Recording of Technical Conference	April 25, 2023
EFNO-1	Letter to Councilmembers	July 1, 2020
GSREIA-1	Late-Filed Petition to Intervene	June 14, 2019
JUDGE-1	Order	September 12, 2022
JUDGE-2	Order Granting Unopposed Motion to Modify Procedural Schedule	April 9, 2019
JUDGE-3	Order	June 24, 2019
JUDGE-4	Order Granting Unopposed Motion to Modify the Procedural Schedule	July 12, 2019
JUDGE-5	Order	June 17, 2022
JUDGE-6	Order	June 27, 2022
JUDGE-7	Order	August 15, 2022
JUDGE-8	Order	August 18, 2022
JUDGE-9	Order	September 2, 2022
JUDGE-10	Order	December 8, 2022
JUDGE-11	Order	December 15, 2022
JUDGE-12	Memorandum and Order	January 10, 2023
JUDGE-13	Order	January 17, 2023
JUDGE-14	Order	February 6, 2023
JUDGE-16	Order	June 21, 2023
JUDGE-17	Order	June 26, 2023
JUDGE-18	Order	July 10, 2023
JUDGE-19	Order	July 12, 2023
MEI-1	Reply Comments to ENO's Response to MEI's Motion to Amend the Community Solar Rules	January 6, 2022
MEI-2	Petition for Intervention	June 17, 2022
MEI-3	Motion to Amend the Community Solar Rules	July 13, 2022
MEI-4	Motion to Extend ENO's 1 st Set of Data Requests to MEI	September 1, 2022
MEI-5	Technical Conference Presentation Materials	April 25, 2023
MEI-6	Comments Related to the Rulemaking Proceeding to Establish Rules for Community Solar Projects Following the April 25, 2023 Technical Conference	June 16, 2023
PPPE-1	Petition for Intervention Out of Time and Inclusion on Service List	August 2, 2018
PRE-1	Petition for Intervention and Inclusion on Service List	August 11, 2022
PRE-2	PRE Motion for the Merging of UD-18-03, UD-17-04 and UD-21-03	September 13, 2022
PRE-3	Technical Conference Presentation Materials	April 25, 2023
PRE-4	Comments	June 20, 2023
PRE-5	Comments	July 7, 2023
PRE-6	Comments	July 11, 2023
TNO-1	Petition for Intervention and Inclusion on Service List	February 2, 2023
TNO-2	Technical Conference Presentation Materials	April 25, 2023
TNO-3	Comments	June 16, 2023
TNO-4	Reply Comments on Proposed Changes to Community Solar Rules	July 7, 2023
WP-1	Comments in Support of Changes to the Existing Community Solar Program	June 16, 2023

ADV-Disc-1	Adv's 1 st Set of Data Requests to MEI	January 9, 2022
CNO- Disc-2	First Set of Data Requests to MEI	September 2, 2022
ENO- Disc-3	ENO Response to 1 st Set of Data Requests of ProRate	October 17, 2022
ENO- Disc-4	ENO's 1 st Set of Requests to MEI	August 15, 2022
ENO- Disc-5	ENO's 2 nd Set of Requests for Information to MEI	August 30, 2022
MEI- Disc-6	MEI's response to the Adv 1 st Set of Data Requests	October 3, 2022
MEI- Disc-7	MEI 1 st Set of Data Requests to ENO	October 24, 2022
MEI- Disc-8	MEI Response to ENO 1 st Set of Requests	September 14, 2022
MEI- Disc-9	MEI's response to ENO's 2 nd Set of Requests for Information	September 29, 2022
PRE- Disc-10	PRE 1 st Set of Data Requests to ENO and ADV's	September 16, 2022