The data fields below have been updated based on the ~~July 10, 2024 Decision in Docket No. 23-08-02~~Contractor Compliance Working Group Report filed March 31, 2026 in Docket No. 26-08-02.

Data Field	Data Source
1. Total installed cost and cost component data (enable categorization into hardware costs, labor and soft costs)	Applicant Provided
• Total Installed Cost	
• Non-Battery Hardware Costs	
• Battery Hardware Costs	
• Labor Costs	
• Soft Costs	
• Electrical Upgrade Costs	
2. PPA or lease price	Applicant Provided
• PPA Price ($/kWh)	
• Lease Price ($/month)	
• Lease/PPA escalator	
• Lease/PPA Term in Years	
• Down payment or Pre-payment amount ($)	
3. Utility approval to energize date	Produced by EDC
4. Monitoring equipment information (such as monitor ID number, and type of monitor(s) if there are multiple models that may be used in the program)	Existing EDC Data
5. System ownership (homeowner-owned, third-party owned);	Applicant Provided
6. Adder(s) Income-Eligible[1] designation and confirmation of income-eligible qualification(s);	Applicant Provided
7. Energy assessment confirmation (important for collaborations between the tariff program and utility energy efficiency programs);	Existing EDC Data
Dates HES/HES-IE audit was completed or is scheduled	Applicant Provided
8. A field that indicates whether a Residential Tariff agreement was signed;	Produced by EDC
9. A field for REC Type that tracks whether the RECs for the project have received Class 1 approval from PURA and have been monetized (and if so, through what program)	Existing EDC Data
10. Tariff compensation fields such as type of tariff (e.g., BASA, UBS/netting option), tariff rate, tariff start and end dates, type of tariff payment and/or credit (if needed)	
• Tariff Type: Buy-All or Netting	Applicant Provided
• Tariff Start & End Date	Produced by EDC
• Tariff rates including adder eligibility	Produced by EDC
11. Fields pertaining to direct payments and/or splitting of payments to residential end-use customers and third-party financiers	Applicant Provided
12. Meter installation and/or witness test date and information	Produced by EDC
13. Rate class	Existing EDC Data
14. Payment preference(s) – banking information or check address for making payments to appropriate entity	Applicant Provided

[1] "Income-Eligible" is sometimes referred to as "Low-Income"

15. Application fee collection (in addition to interconnection fees)	Applicant Provided
16. Battery storage	Applicant Provided
17. Clarification of "residential" status (1-4 family home) – upload of documentation certifying 1-4 family home	Applicant Provided or Existing EDC Data
18. Completed W-9 form	Applicant Provided
19. Customer disclosure form	Applicant Provided
20. Are there existing PV systems on the parcel?	Applicant Provided
If there is an existing PV system on the parcel, the identification number from any previous incentive program if available. (optional field)	Applicant Provided (Optional)
21. Is the proposed system replacing an inactive or decommissioned system?	Applicant Provided
22. Are all system components new?	Applicant Provided
23. Has the system been qualified for any other incentive program? If so, which one(s)?	Applicant Provided
24. Signature attesting that all submitted information is true to the best of the applicant's knowledge;	Applicant Provided
25. Service ID Number	Existing EDC Data
26. Proposed project technology and description including fixed, tilt, etc.	Applicant Provided
• Ground or Roof	
• Module Tilt	
• Module Tracking	
• Shading	
• Module Azimuth	
27. Capacity factor and system degradation to determine expected system output	Existing EDC Data
28. Multiple project contact names, address, email and telephone for future contract requirements	Applicant Provided
29. System size (kW AC)	Applicant Provided
29. System size (kW DC)	Existing EDC Data
30. Address, including town and zip code	Applicant Provided
31. Actual kWh energy and REC output, monthly and annual at a minimum, and more granular production data as available	Produced by EDC
32. Date accepted into the program	Produced by EDC
33. Solar contractor/Installer and contact Info	Applicant Provided
34. Electrical upgrade cost	Applicant Provided
35. Standardized Average Starting Utility Rate	Applicant Provided (Optional)
36. Standardized Utility Escalation Rate	Applicant Provided (Optional)
37. Standardized PV Degradation Rate	Applicant Provided (Optional)
Additional Data Elements	
384. Customer of Record: Name, Address, Account Number, Phone, email	Applicant Provided
395. System Owner (if different than customer of record) - Company, Contact, Address, Phone, Fax, Email	Applicant Provided
4036. Avoided emission	Produced by EDC
4137. Annual estimated system production (in kWh)	Applicant Provided (UI) or Produced by EDC (Eversource)
4238. Will system be sized to accommodate in the future: Electric Vehicles with Quantity or Electric Heat	Applicant Provided
Multi-Family Affordable Housing Additional Fields	

4339. Multi Family Affordable Housing: Metered type	Applicant Provided
4440. Number of units	Applicant Provided
4541. Square footage (if applicable)	Applicant Provided
4642. Percentage to be allocated to tenants	Applicant Provided
4743. Multi-Family Affordable Housing Tier	Applicant Provided

Internal Use