Document Name	Resource Name	Milestone Requirement	Tranche	Location	Notes
SDG&E_SAGEBRUSH ESS, LLC_LGIA_6092_Update.pdf	Sagebrush Storage I, LLC	Milestone 1 - Sagebrush LGIA	Tranche 3	Attachment B2	PROJECT: Sagebrush Solar 2 - TOT818 (CAISO Queue# 1325)
SDG&E_ValleyCenterStorageII_Notification of Commercial Operation (COD)- Valley Center StorageII.pdf	Valley Center Storage II, LLC	Milestone 3 - evidence of online status and commercial operation- PTO COD approval notice	Tranche 1	Attachment B3	Official COD on 11/29/2021
SDG&E_SAGEBRUSH ESS, LLC_1325_SagebrushSolar2_MMA2_ISO_Response_20200619.docx.pdf	Sagebrush Storage I, LLC	Milestone 1 - CAISO first approved response to Modification Request for Sagebrush Solar 2	Tranche 3	Attachment B4	Conversion from 200 MW of Solar to 100 MW Solar and 100 MW Battery Energy Storage Systems ("BESS").
SDG&E_SAGEBRUSH ESS, LLC_21.07.07 (Terra-Gen) TOT818 Authorization to Proceed prior to MMA2.pdf	Sagebrush Storage I, LLC	Milestone 2 - letter to SCE authorizing it to proceed with the construction of the interconnection facilities as defined in the LGIA	Tranche 3	Attachment B5	
SDG&E_SAGEBRUSH ESS, LLC_20220103 Sagebrush LNTP #7 -- Fully Executed Redacted.pdf	Sagebrush Storage I, LLC	Milestone 2 - limited notices (LNTP) to proceed to Mortenson, the construction contractor.	Tranche 3	Attachment B6	To date, Sagebrush ESS, LLC have issued 7 LNTPs a copy of the most recent is attached.
SDG&E_ValleyCenter StorageI_Notification of Commercial Operation (COD)- Valley Center Energy Storage B VLCNTR_6_VCEBT2.pdf	Valley Center Storage I, LLC	Milestone 3 - evidence of online status and commercial operation- PTO COD approval notice	Tranche 1	Attchment B7	Official COD on 12/16/2021
SDG&E_Vista Energy Storage, LLC_Summary of Vista Energy Remediation Efforts.pdf	Vista Energy Storage, LLC	Milestone 3 -remediation summaries/doc to update the status of project	Tranche 1	Attachment B8	
SDG&E_Ortega Grid LLC_Summary of Ortega Grid Energy Storage Remediation Efforts.pdf	Ortega Grid LLC	Milestone 3 -remediation summaries/doc to update the status of project	Tranche 2	Attachment B9	
SDG&E_North Johnson Energy Center, LLC _Summary of North Johnson Remediation Efforts.pdf	North Johnson Energy Center, LLC	Milestone 3 -Remediation plan (cancelled contract)	Tranche 2	Attachment B10	
SDG&E_Desert Peak Energy Storage II, LLC_Summary of Desert Peak Remediation Efforts.pdf	Desert Peak Energy Storage II, LLC	Milestone 3 -Remediation plan (cancelled contract)	Tranche 3	Attachment B11	