

Attachment A-1 Schedule of Products and Due Dates

Task Number	Task Name	Product(s)	Planned Start Date	Due Date	
1.1	Attend Kick-off Meeting	Updated Schedule of Products (no draft)	8/9/2010	8/23/2010	
		Updated List of Match Funds (no draft)	8/9/2010	8/23/2010	
		Updated List of Permits (no draft)	8/9/2010	8/23/2010	
		Kick-Off Meeting Agenda (CEC)	8/9/2010	8/9/2010	
1.2	Critical Project Review Meetings	CPR Report (no draft)	7/1/2011	12/30/2011	
		1st CPR Meeting	Agenda and a list of expected participants (CEC)	7/1/2011	12/30/2011
		Schedule for written determination (CEC)	7/1/2011	12/30/2011	
		Written determination (CEC)	7/1/2011	12/30/2011	
	2nd CPR Meeting	CPR Report (no draft)	6/1/2012	6/29/2012	
		Agenda and a list of expected participants (CEC)	6/1/2012	6/29/2012	
		Schedule for written determination (CEC)	6/1/2012	6/29/2012	
		Written determination (CEC)	6/1/2012	6/29/2012	
1.3	Final Meeting	Written documentation of meeting agreements (no draft)	7/2/2012	5/30/2013	
		Schedule for completing closeout activities (no draft)	7/2/2012	5/30/2013	
1.4	Monthly Progress Reports	Monthly Progress Reports (no draft)	Upon full execution of agreement	The 10th of each month during the approved term of this Agreement	
1.5	Final Report	Draft Outline of the Final Report	3/1/2012	3/30/2012	
		Final Outline of the Final Report	4/2/2012	4/30/2012	
		Draft Final Report	6/1/2012	6/29/2012	
		Final Report	7/2/2012	7/31/2012	
1.6	Identify and Obtain Match Funds	A letter regarding match funds or stating that no match funds are provided (no draft)	8/9/2010	8/30/2010	
		Copy(ies) of each match fund commitment letter(s) (if applicable) (no draft)	8/9/2010	8/30/2010	
		Letter(s) for new match funds (if applicable) (no draft)	N/A	8/30/2010	
		Letter that match funds were reduced (if applicable) (no draft)	N/A	Within 10 days of identifying new match funds	
1.7	Identify and Obtain Required Permits				

	Letter documenting the permits or stating that no permits are required (no draft)	8/9/2010	8/30/2010
	A copy of each approved permit (if applicable) (no draft)	N/A	Within 10 days of receiving each permit
	Updated list of permits as they change during the term of the Agreement (if applicable) (no draft)	N/A	Within 10 days of change in list of permits
	Updated schedule for acquiring permits as changes occur during the term of the Agreement (if applicable)	N/A	Within 10 days of change in schedule for obtaining permits
2	HOST SITE AGREEMENT		
	Notification letter (no draft)	8/9/2010	9/30/2010
	Copy of signed Field Trial Agreement (no draft)	8/9/2010	9/30/2010
3	DESIGN, ENGINEERING, AND FABRICATION		
	Drawing and design notes (no draft)	10/1/2010	12/31/2010
	System performance and safety estimation (no draft)	10/1/2010	12/31/2010
4	LABORATORY VALIDATION		
	List of permits, parts, and tools for installation (no draft)	1/3/2011	3/30/2011
	System specs and quality assurance/quality control guidelines (no draft)	1/3/2011	3/30/2011
	Installation procedure (no draft)	1/3/2011	3/30/2011
5	FIELD UNIT INSTALLATION AND SHAKEDOWN		
	Notification Letter on Installation (no draft)	4/1/2011	6/30/2011
6	DATA COLLECTION, PROCESSING, AND ANALYSIS		
	Notification Letter of readiness for performance testing (no draft)	7/1/2011	12/30/2011
	Task Summary Report on operation of the XCPC solar thermal system (no draft)	7/1/2011	12/30/2011
7	DESIGN COMMERCIAL PACKAGES FOR OTHER APPLICATIONS		
	System Design (no draft)	1/2/2012	3/30/2012
	Performance estimate (no draft)	1/2/2012	3/30/2012
8	Technology Transfer Activities		
	Draft Technology Transfer Plan	4/2/2012	8/30/2012
	Final Technology Transfer Plan	4/2/2012	10/29/2012
9	Production Readiness Plan		
	Draft Production Readiness Plan	4/2/2012	6/29/2012
	Final Production Readiness Plan	7/2/2012	7/31/2012