

Section B: Community Solar Energy Project Description

Project Name: _

*This name will be used to reference the project in correspondence with the Applicant.

I. Applicant Contact Information

	_		
Applicant Con	pany/Entity Name:		
First Name:		Last Name:	
Daytime Phone:		Email:	
	ling Address:		
Municipality:	Cou	nty:	Zip Code:
Applicant is:	🗌 Community Solar Proje	ect Owner 🛛 Comi	nunity Solar Developer/Facility Installer
	Property/Site Owner	🗆 Subso	criber Organization
	Agent (if agent, what r	ole is represented)	
II. Community	Solar Project Owner		
First Name: Daytime Phon Mailing Addre	Company/Entity Name (co. e: ss:Cou	Last Name: Email:	energy
		ijereanenergyie	program
III. Community	y Solar Developer		

This section, "Community Solar Developer," is optional if: 1) the Applicant is a government entity (municipal, county, or state), AND 2) the community solar developer will be selected by the Applicant via a RFP, RFQ, or other bidding process. In all other cases, this section is required.

Developer Company Name (optional, complete if applicable):			
First Name:	Last Name:		
Daytime Phone:	Email:		
Mailing Address:			
Municipality:	County:	Zip Code:	

The proposed community solar project will be primarily built by:

□ the Developer □ a contracted engineering, procurement and construction ("EPC") company



If the proposed community solar project will be primarily built by a contracted EPC company, complete the following (optional, complete if known):

If the EPC company information is left blank and the proposed project is approved by the Board for participation in the Community Solar Energy Pilot Program, the Applicant must inform the Board of the information below once the EPC company becomes known.

EPC Company Name (optional, complete if applicable):			
First Name:		Last Name:	
Daytime Phone:		Email:	
Mailing Address: _			
Municipality:	County:		Zip Code:

IV. Property/Site Owner Information

Property Owner Company/Ent	ty Name:		
First Name:		_ast Name:	
Daytime Phone:	E	mail:	
Applicant Mailing Address:			1
Municipality:	County:	Zip Code:	

V. Community Solar Subscriber Organization (optional, complete if known)

If this section, "Community Solar Subscriber Organization," is left blank and the proposed project is approved by the Board for participation in the Community Solar Energy Pilot Program, the Applicant must inform the Board of the information below once the Subscriber Organization becomes known.

Subscriber Organizati	on Company/Entity Name (optional, o	complete if applicable):
First Name:	Last Name	::
Daytime Phone:	Email:	
Mailing Address:		
Municipality:	County:	Zip Code:

VI. Proposed Community Solar Facility Characteristics

Community Solar Facility Size (as denominated on the PV panels): ______ MWdc *Any application for a system larger than 5 MWdc will be automatically eliminated. If awarded, projects will be held to the MWdc size indicated in this Application.

Community Solar Facility Location (Ac	ldress):	
Municipality:	County:	Zip Code:
Name of Property (optional, complete	e if applicable):	



Property Block and Lot Number(s): ______ Longitude _____ Latitude

 Total Acreage of Property Block and Lots:
 _________acres

 Total Acreage of Community Solar Facility:
 __________acres

Attach a delineated map of the portion of the property on which the community solar facility will be located in PDF format. The map must be provided in color. Note: Applications may be required upon request to submit a copy of the delineated map as a design plan in drawing file format (.dwg) or as a shapefile (.shp), in order to facilitate integration with Geographic Information System (GIS) software.

EDC electric service territory in which the proposed community solar facility is located: (select one)

- Atlantic City Electric
- □ Jersey Central Power & Light
- Public Service Electric & Gas
- Rockland Electric Co.

Estimated time from Application selection to project completion* (*The Applicant should provide a good faith estimate of the date of project completion; however, this data is being collected for informational purposes only.*): ______ (month) ______ (year)
*Project completion is defined pursuant to the definition at N.J.A.C. 14:8-9.3 as being fully operational, up to and including having subscribers receive bill credits for their subscription to the project. Projects must be fully operational within 12 months of receiving conditional approval by the Board (subject to

The proposed community solar facility is an existing project*

change according to the proposed rule amendment described in the Terms and Conditions).

If "Yes," the Application will not be considered by the Board. See section B. XIII. for special provisions for projects having received a subsection (t) conditional certification from the Board prior to February 19, 2019.

*An existing project is defined in N.J.A.C. 14:8-9.2 as a solar project having begun operation and/or been approved by the Board for connection to the distribution system prior to February 19, 2019.

VII. Community Solar Facility Siting

1. The proposed community solar project has site control^{*} □ Yes □ No If "Yes," attach proof of site control.

If "No," the Application will be deemed incomplete.

*Site control is defined as property ownership or option to purchase, signed lease or option to lease, or signed contract for use as a community solar site or option to contract for use as a community solar site. The site control must be specific to the project in this Application, and may not be contingent on the approval of another Application submitted in PY2.



If "Yes," the Application will not be considered by the Board.

*Preserved farmland is defined in N.J.A.C. 14:8-9.2 as land from which a permanent development easement was conveyed and a deed of easement was recorded with the county clerk's office pursuant to N.J.S.A. 4:1C-11 et seq.; land subject to a farmland preservation program agreement recorded with the county clerk's office pursuant to N.J.S.A. 4:1C-24; land from which development potential has been transferred pursuant to N.J.S.A. 40:55D-113 et seq. or N.J.S.A. 40:55D-137 et seq.; or land conveyed or dedicated by agricultural restriction pursuant to N.J.S.A. 40:55D-39.1.

If "Yes," the Applicant must attach special authorization from NJDEP for the site to host a community solar facility. The Board will not consider Applications for projects located, in part or in whole, on Green Acres preserved open space or on land owned by NJDEP, unless the Applicant has received special authorization from NJDEP and includes proof of such special authorization in the Application package.

*Green Acres preserved open space is defined in N.J.A.C. 14:8-9.2 as land classified as either "funded parkland" or "unfunded parkland" under N.J.A.C. 7:36, or land purchased by the State with "Green Acres funding" (as defined at N.J.A.C. 7:36).

4. The proposed community solar facility is located, in part or in whole, on (check all that apply):

- □ a landfill (see question 7 below)
- a brownfield (see question 8 below) ergy.com
- \Box an area of historic fill (see question 9 below)
- \Box a rooftop (see question 10 below)
- $\hfill\square$ a canopy over a parking lot or parking deck
- \Box a canopy over another type of impervious surface (e.g. walkway)
- □ a water reservoir or other water body ("floating solar") (see question 11 below)
- \square a former sand or gravel pit or former mine
- \Box farmland* (see definition below)
- □ other (see question 5 below): ___

*Farmland is defined as land that has been actively devoted to agricultural or horticultural use and that is/has been valued, assessed, and taxed pursuant to the "Farmland Assessment Act of 1964," P.L. 1964, c.48 (C. 54:4-23.1 <u>et seq</u>.) at any time within the ten year period prior to the date of submission of the Application.

5. If you answered "other" to question 4 above, describe the proposed site and explain why it is appropriate for siting a community solar facility:



- 6. The proposed community solar facility is located, in part or in whole, on land located in:
 - □ the New Jersey Highlands Planning Area or Preservation Area
 - □ the New Jersey Pinelands

If the project is a ground mounted project (i.e. not rooftop or canopy), and answered "Yes" to either of the options above, include a letter or other determination from the New Jersey Highlands Council or the New Jersey Pinelands Commission, as relevant, stating that the proposed project is consistent with land use priorities in the area.

- 7. If the proposed community solar facility is located, in part or in whole, on a landfill, provide the name of the landfill, as identified in NJDEP's database of New Jersey landfills, available at www.nj.gov/dep/dshw/lrm/landfill.htm:
- 8. If the proposed community solar facility is located, in part or in whole, on a brownfield, has a final remediation document been issued for the property?

 Yes
 No
 If "Yes," attach a copy of the Response Action Outcome ("RAO") issued by a Licensed Site Remediation Professional ("LSRP") or the No Further Action ("NFA") letter issued by NJDEP.

9. If the proposed community solar facility is located, in part or in whole, on an area of historic fill, have the remedial investigation requirements pursuant to the Technical Requirements for Site Remediation, N.J.A.C. 7:26E-4.7 been implemented? □ Yes □ No Has the remediation of the historic fill been completed pursuant to the Technical Requirements for Site Remediation, N.J.A.C. 7:26E-5.4? □ Yes □ No If the remediation of the historic fill has been completed, attach a copy of the Response Action Outcome ("RAO") issued by a Licensed Site Remediation Professional ("LSRP") or the No Further Action ("NFA") letter issued by NJDEP.

- 10. If the proposed community solar facility is located, in part or in whole, on a rooftop, has the Applicant verified that the roof is structurally able to support a solar system? □ Yes □ No If "Yes," attach substantiating evidence.
 If "No," the application will not be considered by the Board.
- 11. If the proposed community solar facility is located, in part or in whole, on a water reservoir or other water body ("floating solar"), is the facility located at a water treatment plant or sand and gravel pit that has little to no established floral and faunal resources?



If "Yes," provide supporting details and attach substantiating evidence if needed. *All proposed floating solar projects are required to meet with NJDEP's OPPN prior to submitting an Application. Applicants are responsible for contacting NJDEP with sufficient advance notice to ensure that a meeting will occur prior to the deadline to submit an Application. Please see section VIII Permits, Question 2 for more information.

- 12. The proposed community solar facility is located on the property of an affordable housing building or complex
- 14. The proposed community solar facility is located in an Economic Opportunity Zone, as defined by the New Jersey Department of Community Affairs ("DCA") □ Yes □ No If "Yes," attach proof that the facility is located in an Economic Opportunity Zone.
 *More information about Economic Opportunity Zones are available at the following link: https://www.state.nj.us/dca/divisions/lps/opp_zones.html.
- 15. The proposed community solar facility is located on land or a building that is preserved by a municipal, county, state, or federal entity If "Yes," attach proof of the designation of the site as "preserved" from a municipal, county, or state entity, and evidence that such designation would not conflict with the proposed solar facility.

 ^{17.} Are there any use restrictions at the site? □ Yes □ No
 If "Yes," explain the use restriction below and provide documentation that the proposed community solar project is not prohibited.



Will the use restriction(s) be required to be modified by variance or other means? \Box Yes \Box No If "Yes," explain the modification below.



19. This question is for informational purposes only, and will not impact the Application's score. The Board is interested in learning more about ways in which "dual use" projects may be implemented in the Pilot Program:

The proposed community solar facility is a "dual use" project: i.e. the project site will remain in active agricultural production throughout the life of the project (e.g. crop production under or between the panels, livestock grazing)..... \Box Yes \Box No *Wildflower planting or other pollination support is not considered dual use for purposes of this question (pollination support is question 18).

If "Yes," explain what agricultural production will be maintained on the site and will be consistent with the presence of a solar system. Provide any substantiating documentation in an attachment.



VIII. Permits

The Applicant has completed the NJDEP Permit Readiness Checklist, and will submit it as an attachment to this Application..... Yes No
 If "No," the Application will be deemed incomplete. This requirement only applies to ground mounted and floating solar projects. Community solar projects located on a rooftop, parking lot, or parking structure are exempt from this requirement.

*Applicants are <u>not required</u> to submit the Permit Readiness Checklist to NJDEP prior to submitting an Application to the Board, except in the case of floating solar projects.

2. The Applicant has met with NJDEP's OPPN □ Yes □ No If "Yes," attach meeting notes or relevant correspondence with NJDEP's OPPN.

* If the Applicant met with OPPN or received comments from OPPN (formerly PCER) for this project as part of the Program Year 1 Application process, and if the details of the project and the site characteristics have remained the same, those comments remain valid. Please include those comments or meeting notes as an attachment to the Application.

*A meeting with NJDEP's OPPN is <u>not required</u> prior to submitting an Application. Exception: all floating solar projects are required to meet with NJDEP's OPPN prior to submitting an Application. Applicants with a floating solar project are responsible for contacting NJDEP with sufficient advance notice to ensure that a meeting will occur prior to the deadline to submit an Application.

3. The Applicant has received all non-ministerial permits* for this project (optional)

*Receiving all non-ministerial permits is <u>not required</u> prior to submitting an Application. *A non-ministerial permit is one in which one or more officials consider various factors and exercise some discretion in deciding whether to issue or deny a permit. This is in contrast to a ministerial permit, for which approval is contingent upon the project meeting pre-determined and established standards. Examples of non-ministerial permits include: local planning board authorization, use variances, Pinelands or Highlands Commission approvals, etc. Examples of ministerial permits include building permits and electrical permits.

- 4. Please list all permits, approvals, or other authorizations that will be needed for the construction and operation of the proposed community solar facility pursuant to local, state and federal laws and regulations. Include permits that have already been received, have been applied for, and that will need to be applied for. These include:
 - a. Permits, approvals, or other authorizations from NJDEP (i.e. Land Use, Air Quality, New Jersey Pollutant Discharge Elimination System "NJPDES", etc.) for the property.
 - b. Permits, approvals, or other authorizations from NJDEP (i.e. Land Use, Air Quality, NJPDES, etc.) directly related to the installation and operation of a solar facility on this property.



c. Permits, approvals, or other authorizations other than those from NJDEP for the development, construction, or operation of the community solar facility (including local zoning and other local and state permits)

An Application that does not list all permits, approvals, or other authorizations that will be needed for the construction and operation of the proposed community solar facility will be deemed incomplete.

Permit Name	Permitting	Date Permit Applied for (if applicable) /
& Description	Agency/Entity	Date Permit Received (if applicable)
a Description	/ Seriey/ Entry	
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	ew Jersey 3	

If a permit has been received, attach a copy of the permit.

If "Yes," include a screenshot of the capacity hosting map at the proposed location, showing the available capacity.

If the hosting capacity map shows insufficient capacity, the Application will not be considered by the Board, unless the Applicant provides: 1) a letter from the relevant EDC indicating that the hosting capacity map is incorrect in that location, or 2) an assessment from the relevant EDC of the cost of the interconnection upgrade that would be required to enable the interconnection of the proposed system, and a commitment from the Applicant to pay those upgrade costs if the project were to be selected by the Board.

<u>Exception</u>: Projects located in PSE&G service territory for which the hosting capacity map shows insufficient capacity available at the planned location may be eligible for a waiver of this requirement. If this application is seeking to exercise this waiver, please check "Yes" below and attach the waiver requirements as described in the Board's Order: <u>https://www.njcleanenergy.com/files/file/CommunitySolar/FY21/8E%20-</u>%200RDER%20PSEG%20Interconnection.pdf.

This project is exercising the PSE&G hosting capacity map waiver: \Box Yes \Box No



IX. Community Solar Subscriptions and Subscribers

- 1. Estimated or Anticipated Number of Subscribers (please provide a good faith estimate or range):
- 2. Estimated or Anticipated Breakdown of Subscribers (*please provide a good faith estimate or range of the kWh of project allocated to each category*):

 Residential:

 Industrial:

 (define "other":
 ______)

- The proposed community solar project is an LMI project* □ Yes □ No
 *An LMI project is defined pursuant to N.J.A.C. 14:8-9 as a community solar project in which a minimum 51 percent of project capacity is subscribed by LMI subscribers.
- 4. The proposed community solar project has a clear plan for effective and respectful customer engagement process. □ Yes □ No If "Yes," attach evidence of experience on projects serving LMI communities or partnerships with organizations that have experience serving LMI communities.
- 5. The proposed community solar project will allocate at least 51% of project capacity to residential customers □ Yes □ No

If "Yes," what specific, substantial, identifiable, and quantifiable long-term benefits from the community solar subscription are being passed through to their residents/tenants?



Additionally, the affordable housing provider must attach a signed affidavit that the specific, substantial, identifiable, and quantifiable long-term benefits from the community solar subscription will be passed through to their residents/tenants.

If "No," please be aware that, if, at any time during the operating life of the community solar project an affordable housing provider wishes to subscribe to the community solar project as an LMI subscriber, it must submit a signed affidavit that the specific, substantial, identifiable, and quantifiable benefits from the community solar subscription will be passed through to its residents/tenants.

- 7. This project uses an anchor subscriber (optional) Yes No
 If "Yes," name of the anchor subscriber (optional): ______
 Estimated or anticipated percentage or range of the project capacity for the anchor subscriber's subscription: ______
- 8. Is there any expectation that the account holder of a master meter will subscribe to the community solar project on behalf of its tenants? □ Yes □ No If "Yes," what specific, identifiable, sufficient, and quantifiable benefits from the community solar subscription are being passed through to the tenants?

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Additionally, the account holder of the master meter must attach a signed affidavit that the specific, identifiable, sufficient, and quantifiable benefits from the community solar subscription will be passed through to the tenants.

If "No," please be aware that, if, at any time during the operating life of the community solar project the account holder of a master meter wishes to subscribe to the community solar project on behalf of its tenants, it must submit to the Board a signed affidavit that the specific, identifiable, sufficient, and quantifiable benefits from the community solar subscription will be passed through to its tenants.

- 9. The geographic restriction for distance between project site and subscribers is: *(select one)*
 - \Box No geographic restriction: whole EDC service territory
 - □ Same county OR same county and adjacent counties
 - $\hfill\square$ Same municipality OR same municipality and adjacent municipalities

Note: The geographic restriction selected here will apply for the lifetime of the project, barring special dispensation from the Board, pursuant to N.J.A.C. 14:8-9.5(a).



10. Product Offering for LMI subscribers: (*The Applicant must also complete and attach one or more product offering form(s) found in Appendix A. See Appendix A for exemptions.*)

The subscription proposed offers guaranteed or fixed savings to subscribers \Box Yes \Box No If "Yes," the guaranteed or fixed savings are offered as:

□ A percentage saving on the customer's annual electric utility bill

□ A percentage saving on the customer's community solar bill credit

□ Other:

If "Yes," the proposed savings represent:

 \Box 0% - 5% of the customer's annual electric utility bill or bill credit

 $\Box\,$ 5% - 10% of the customer's annual electric utility bill or bill credit

 \square 10% - 20% of the customer's annual electric utility bill or bill credit

 \Box over 20% of the customer's annual electric utility bill or bill credit

The subscription proposed offers subscribers ownership or a pathway to owners	ship of a share of
the community solar facility	🗖 Yes 🗆 No
If "Yes," include proof of a pathway to ownership of a share of the community sol	ar facility offered
to the subscribers in Appendix A.	

11. Product Offering for non-LMI subscribers: (*The Applicant must also complete and attach one or more product offering form(s) found in Appendix A. See Appendix A for exemptions.*)

The subscription proposed offers guaranteed or fixed savings to subscribers \Box Yes \Box No If "Yes," the guaranteed or fixed savings are offered as:

 \Box A percentage saving on the customer's annual electric utility bill

- $\hfill\square$ A percentage saving on the customer's community solar bill credit
- □ Other: _____

If "Yes," the proposed savings represent:

 \square 0% - 5% of the customer's annual electric utility bill or bill credit

 \square 5% - 10% of the customer's annual electric utility bill or bill credit

 \square 10% - 20% of the customer's annual electric utility bill or bill credit

 \Box over 20% of the customer's annual electric utility bill or bill credit

The subscription proposed offers subscribers ownership or a pathway to ownership of a share of the community solar facility I Yes I No If "Yes," include proof of a pathway to ownership of a share of the community solar facility offered to the subscribers in Appendix A.



*It is the responsibility of the project's subscriber organization to notify the Board if/when the project is no longer seeking subscribers, and request that the Board remove the above information on its website.

X. Community Engagement

 The proposed community solar facility is located on land or a building owned or controlled by a government entity, including, but not limited to, a municipal, county, state, or federal entity
 Yes No

2. The proposed community solar project is being developed by or in partnership or collaboration* with the municipality in which the project is located Yes No If "Yes," explain how and attach evidence of the project being developed by or in partnership or collaboration with the municipality in which the project is located.

*Partnership or collaboration with the municipality is defined as clear and ongoing municipal involvement in the approval of the design, development, or operation of the proposed community solar project (e.g. project is located on a municipal site, municipality facilitating subscriber acquisition, municipal involvement in defining the subscription terms, etc.). Examples of evidence may include a formal partnership, a municipal request for proposals or other public bidding process, letter describing the municipality's involvement in the project or meeting minutes. Documentation must be specific to the project described in this Application; "generic" documentation of support that applies to multiple projects submitted by the same Applicant will not be accepted.

3. The proposed community solar project is being developed by or in partnership or collaboration* with one or more local community organization(s) and/or affordable housing providers in the area in which the project is located □ Yes □ No



If "Yes," explain how and attach evidence of the project being developed by or in partnership or collaboration with the local community organization(s) and/or affordable housing providers. *Partnership or collaboration is defined as clear and ongoing involvement by the local community organization(s) and/or affordable housing providers in the approval of the design, development, or operation of the proposed community solar project (e.g. community organization owns the proposed site, community organization is facilitating subscriber acquisition or was involved in the design of the community solar product offering, etc.). Documentation must be specific to the project described in this Application; "generic" documentation of support that applies to multiple projects submitted by the same Applicant will not be accepted.

4. The proposed community solar project was developed, at least in part, with support and in consultation with the community in which the project is located* □ Yes □ No If "Yes," please describe the consultative process below.

*A community consultative process may include any of the following: letter of support from municipality and/or community organizations and/or local affordable housing provider demonstrating their awareness and support of the project; one or more opportunities for public intervention; and/or outreach to the municipality and/or local community organizations and/or affordable housing provider.

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XI. Project Cost

This section, "Project Cost," is optional if: 1) the Applicant is a government entity (municipal, county, or state), AND 2) the community solar developer will be selected by the Applicant via a RFP, RFQ, or other bidding process. In all other cases, this section is required.

1. Provide the following cost estimates and attach substantiating evidence in the form of an unlocked Excel spreadsheet model:

Applicants are expected to provide a good faith estimate of costs associated with the proposed community solar project, as they are known at the time the Application is filed with the Board. This information will not be used in the evaluation of the proposed community solar project.



Net Installed Cost (in \$)	
Net Installed Cost (in \$/Watt)	
Initial Customer Acquisition Cost (in \$/Watt)	
Annual Customer Churn Rate (in %)	
Annual Operating Expenses (in c/kWh)	
Levelized Cost of Energy ("LCOE") (in c/kWh)	

2. Pursuant to N.J.A.C. 14:8-9.7(q), "community solar projects shall be eligible to apply, via a onetime election prior to the delivery of any energy from the facility, for SRECs or Class I RECs, as applicable, or to any subsequent compensations as determined by the Board pursuant to the Clean Energy Act." Consistent with the Clean Energy Act of 2018, the Board is no longer accepting applications for the SREC Registration Program ("SRP"). Projects granted conditional approval to participate in PY2 will be eligible to apply for the TI Program.

For indicative purposes only, please indicate all local, state and federal tax incentives which will be applied to if the proposed community solar project is approved for participation in the Community Solar Energy Pilot Program:



- 1. The proposed community solar facility will be paired with storage □ Yes □ No If "Yes," please describe the proposed storage facility:
 - a. Storage system size: ______ MW _____ MWh
 - b. The storage offtaker is also a subscriber to the proposed community solar facility \Box Yes \Box No

*Community solar credits will only be provided to community solar generation; credits will not be provided to energy discharged to the grid from a storage facility (i.e. no "double counting").

2. The proposed community solar facility will be paired with one or more EV charging stations

..... 🗆 Yes 🗆 No

If "Yes," how many EV charging stations: _____

Will these charging stations be public and/or private?	
Please provide additional details:	



 The proposed community solar facility will provide energy audits and/or energy efficiency improvements to subscribers..... □ Yes □ No If "Yes," please provide additional details:

XIII. Special Authorizations and Exemptions

Is the proposed community solar project co-located with another community solar facility (as defined at N.J.A.C. 14:8-9.2)?
 If "Yes," please explain why the co-location can be approved by the Board, consistent with the provisions at N.J.A.C. 14:8-9



- 2. Does this project seek an exemption from the 10-subscriber minimum? □ Yes □ No If "Yes," please demonstrate below (and attach supporting documents as relevant):
 - a. That the project is sited on the property of a multi-family building.
 - b. That the project will provide specific, identifiable, and quantifiable benefits to the households residing in said multi-family building.

3. Specific sections throughout the Application Form are identified as optional only if: 1) the Applicant is a government entity (municipal, county, or state), and 2) the community solar developer will be selected by the Applicant via a RFP, RFQ, or other bidding process. Is the Applicant a government entity that plans to select the developer via such bidding process?

If "Yes," attach a letter describing the proposed bidding process and a copy of the request for bids (RFP, RFQ, or other bidding document) that is ready to be issued if the project is granted conditional approval by the Board. The Applicant must further commit to issuing said RFP, RFQ, or other bidding process within 90 days of the proposed project being approved by the Board for participation in the Community Solar Energy Pilot Program. The Applicant will be required to provide the information contained in those optional sections to the Board once it becomes known.

- 4. Has the proposed community solar project received, in part or in whole, a subsection (t) conditional certification from the Board prior to February 19, 2019? □ Yes □ No If "Yes," the project may apply to participate in the Community Solar Energy Pilot Program if it commits to withdrawing the applicable subsection (t) conditional certification immediately if it is approved by the Board for participation in the Community Solar Energy Pilot Program. Attach a signed affidavit that the Applicant will immediately withdraw the applicable subsection (t) conditional certification if the proposed project is approved by the Board for participation in the Community Solar Energy Pilot Program.
- 5. The Board has proposed an amendment to the Pilot Program rules, which, if approved, would allow municipally-owned community solar projects to submit an application for a project that requests an exemption from the provisions at N.J.A.C. 14:8-9.10(b)(1) mandating subscriber enrollment via affirmative consent (i.e. an opt-out community solar project). Projects that intend



to utilize opt-out subscriber enrollment if the proposed rule amendment is approved by the Board must indicate such intent below. If the Application is selected but the proposed rule amendment is not approved by the Board, the project will be required to proceed using affirmative consent (i.e. "opt-in") subscriber enrollment rules, as currently provided for in the Pilot Program rules at N.J.A.C. 14:8-9.10(b)(1).

- A. This Application is for an opt-out community solar project...... \Box Yes \Box No
- B. The proposed opt-out project will be owned and operated by the municipality for the duration of the project life (excluding a possible period of temporary third-party, tax-credit investor ownership to maximize the financeability of the opt-out project, subject to appropriate contractual provisions that maintain the municipality's ultimate control of the proposed opt-out project)...... □ Yes □ No

If "No," the project will not be considered for eligibility as an opt-out community solar project.

C. The proposed opt-out project has been authorized by municipal ordinance or resolution

If "Yes," attach a copy of the municipal ordinance or resolution allowing the development, ownership, and operation an opt-out community solar project, contingent on the proposed rules being approved by the Board.

If "No," the project will not be considered for eligibility as an opt-out community solar project.

- D. The proposed opt-out project will allocate all project capacity to LMI subscribers Yes No If "No," the project will not be considered for eligibility as an opt-out community solar project.
- E. Describe the process by which the municipality will identify the customers that will be automatically enrolled in the proposed opt-out project: ______

F. The municipal applicant has reviewed the proposed rule amendment allowing for opt-out projects, and agrees to adhere to the proposed rules and any subsequent modification if they are approved by the Board. The applicant understands that any approval for the project to operate as an opt-out community solar project is contingent on the proposed rule amendment being approved by the Board. The applicant understands that, if the proposed rule amendment is not approved by the Board, the project, if approved, will be required to







Section C: Certifications

Instructions: Original signatures on all certifications are required. All certifications in this section must be notarized; instructions on how to submit certifications will be provided as part of the online application process. Certifications must be dated after October 3, 2020: PY1 certifications may not be reused in PY2.

Applicant Certification

The undersigned warrants, certifies, and represents that:

- 1) I, James Patenaude (name) am the Vice President (title) of the Applicant 64 Solar (name) and have been authorized to file this Applicant Certification on behalf of my organization; and
- 2) The information provided in this Application package has been personally examined, is true, accurate, complete, and correct to the best of the undersigned's knowledge, based on personal knowledge or on inquiry of individuals with such knowledge; and
- 3) The community solar facility proposed in the Application will be constructed, installed, and operated as described in the Application and in accordance with all Board rules and applicable laws; and
- 4) The system proposed in the Application will be constructed, installed, and operated in accordance with all Board policies and procedures for the Transition Incentive Program, if applicable; and
- 5) My organization understands that information in this Application is subject to disclosure under the Open Public Records Act, N.J.S.A. 47-1A-1 et seq., and that any claimed sensitive and trade secret information should be submitted in accordance with the confidentiality procedures set forth in N.J.A.C. 14:1-12.3; and
- 6) I acknowledge that submission of false information may be grounds for denial of this Application, and if any of the foregoing statements are willfully false, I am subject to punishment to the full extent of the law, including the possibility of fine and imprisonment.

Signature:	y ames (at	Date: 2/3/21
Print Name:	James Patenaude	
Title:	Vice President	Company: 64Solar LLC
hame	orn to before me on this 3	, 2021
igned and swo famile ignature Mawee ame	MAan	Aay of <u>FCb</u> , 20 <u>2</u> MAUREEN M. HARRIGAN NOTARY PUBLIC-STATE OF NEW YORK No. 01HA6330662 Qualified in Westchester County My Commission Expires 09-21-2023

New Jersey Board of Public Utilities

Program Year 2, Application Period 1



Project Developer Certification

This Certification "Project Developer / Installer" is optional if: 1) the Applicant is a government entity (municipal, county, or state), AND 2) the community solar developer will be selected by the Applicant via a Request for Proposals (RFP), Request for Quotations (RFQ), or other bidding process. In all other cases, this Certification is required.

The undersigned warrants, certifies, and represents that:

- 1) I, <u>James Patenaude</u> (name) am the <u>Vice President</u> (title) of the Project Developer <u>64 Solar LLC</u> (name) and have been authorized to file this Applicant Certification on behalf of my organization; and
- 2) The information provided in this Application package has been personally examined, is true, accurate, complete, and correct to the best of the undersigned's knowledge, based on personal knowledge or on inquiry of individuals with such knowledge; and
- 3) The community solar facility proposed in the Application will be constructed, installed, and operated as described in the Application and in accordance with all Board rules and applicable laws; and
- 4) The system proposed in the Application will be constructed, installed, and operated in accordance with all Board policies and procedures for the Transition Incentive Program, if applicable; and
- 5) My organization understands that information in this Application is subject to disclosure under the Open Public Records Act, N.J.S.A. 47-1A-1 et seq., and that any claimed sensitive and trade secret information should be submitted in accordance with the confidentiality procedures set forth in N.J.A.C. 14:1-12.3; and
- 6) I acknowledge that submission of false information may be grounds for denial of this Application, and if any of the foregoing statements are willfully false, I am subject to punishment to the full extent of the law, including the possibility of fine and imprisonment.

Signature: James ECA	Date: <u>2/3/21</u>
Print Name: James Patenaude Title: Vice President	Company: <u>64 Solar LLC</u>
Signed and sworn to before me on this Maneen M Hann	day of <u>FCb</u> , 20 <u>2</u>
Mauren M. Ham'gan Name	MAUREEN M. HARRIGAN NOTARY PUBLIC-STATE OF NEW YORK No. 01HA6330662 Qualified in Westchester County My Commission Expires 09-21-2023
Martin Barris	Page 28 of 38

New Jersey Board of Public Utilities

Program Year 2, Application Period 1



Project Owner Certification

The undersigned warrants, certifies, and represents that:

- 1) I, John Bryan (name) am the Senior Vice President (title) of the Project Owner Selene Energy LLC (name) and have been authorized to file this Applicant Certification on behalf of my organization; and
- 2) The information provided in this Application package has been personally examined, is true, accurate, complete, and correct to the best of the undersigned's knowledge, based on personal knowledge or on inquiry of individuals with such knowledge; and
- The community solar facility proposed in the Application will be constructed, installed, and operated as described in the Application and in accordance with all Board rules and applicable laws; and
- 4) The system proposed in the Application will be constructed, installed, and operated in accordance with all Board policies and procedures for the Transition Incentive Program, if applicable; and
- 5) My organization understands that information in this Application is subject to disclosure under the Open Public Records Act, N.J.S.A. 47-1A-1 et seq., and that any claimed sensitive and trade secret information should be submitted in accordance with the confidentiality procedures set forth in N.J.A.C. 14:1-12.3; and
- 6) I acknowledge that submission of false information may be grounds for denial of this Application, and if any of the foregoing statements are willfully false, I am subject to punishment to the full extent of the law, including the possibility of fine and imprisonment.

Signature: Date: Print Name: John Bryan Title: Senior Vice President Company: Selene Energy LLC Signed and sworn to before me on this 💪 day of February , 2021. Signature Anth Name ANTHONY G. BUONO Notary Public, State of New York No. 02BU5070118 Qualified in Columbia County

Commission Expires December 9, 20



Property Owner Certification

The undersigned warrants, certifies, and represents that:

- 1) I, Jeffrey Goldstein
 (name) am the Manager
 (title) of the

 Property Penny Point Park
 (name) and have been authorized to file this Applicant

 Certification on behalf of my organization; and
- 2) The information provided in this Application package pertaining to siting and location of the proposed community solar project has been personally examined, is true, accurate, complete, and correct to the best of the undersigned's knowledge, based on personal knowledge or on inquiry of individuals with such knowledge; and
- 3) My organization or I understand that information in this Application is subject to disclosure under the Open Public Records Act, N.J.S.A. 47-1A-1 et seq., and that any claimed sensitive and trade secret information should be submitted in accordance with the confidentiality procedures set forth in N.J.A.C. 14:1-12.3; and
- 4) I acknowledge that submission of false information may be grounds for denial of this Application, and if any of the foregoing statements are willfully false, I am subject to punishment to the full extent of the law, including the possibility of fine and imprisonment.

Signature: Print Name: Jeffrey Goldstein Title: Manager	Date: 25 21
Signed and sworn to before me on this 5	h day of <u>FCBPUAR</u> 120 <u>2</u> 1
Name KopAc	DIANNE KOPAC Notary Public, State Of New York No. 01KO6056278
STATE OF NEW YORIC COUNTY OF ROCKLAND	Qualified In Rockland County Commission Expires Nov. 13, 20 21

Page 30 of 38

Program Year 2, Application Period 1



Section D: Appendix

Appendix A: Product Offering Questionnaire

Complete the following Product Offering Questionnaire. If there are multiple different product offerings for the proposed community solar project, please complete and attach one Product Offering Questionnaire per product offering. Variations in any product offering require a separate Product Offering Questionnaire. Applicants are expected to provide a good faith description of the product offerings developed for the proposed community solar project, as they are known at the time the Application is filed with the Board. If the proposed project is approved by the Board, the Applicant must notify the Board and receive approval from the Board for any modification or addition to a Product Offering Questionnaire.

Exception: This "Product Offering Questionnaire" is optional if: 1) the Applicant is a government entity (municipal, county, or state), AND 2) the community solar developer will be selected by the Applicant via a Request for Proposals (RFP), Request for Quotations (RFQ), or other bidding process.

This Questionnaire is Product Offering number ______ of _____ (total number of product offerings).

This Product Offering applies to:

- LMI subscribers
- non-LMI subscribers
- both LMI and non-LMI subscribers
- 1. Community Solar Subscription Type (examples: kilowatt hours per year, kilowatt size, percentage of community solar facility's nameplate capacity, percentage of subscriber's historical usage, percentage of subscriber's actual usage):
- 2. Community Solar Subscription Price: (check all that apply)
 - □ Fixed price per month
 - □ Variable price per month, variation based on: ______
 - □ The subscription price has an escalator of ______% every ______ (interval)
- 3. Contract term (length): ______ months, or _____ years OR \Box month-to-month
- 4. Fees
 - □ Sign-up fee: _____

Early Termination or Cancellation fees: ______

Other fee(s) and frequency: ______

5. Does the subscription guarantee or offer fixed savings or specific, quantifiable economic benefits to the subscriber? □ Yes □ No



If "Yes," the savings are guaranteed or fixed:

- \Box As a percentage of monthly utility bill
- $\hfill\square$ As a fixed guaranteed savings compared to average historic bill
- \Box As a fixed percentage of bill credits
- □ Other: ______
- 6. Special conditions or considerations:



List of Attachments

- 1) LMI and Environmental Benefit agreement.
- 2) Letter of Intent (between property owner, developer and project owner). This includes the statement of control.
- 3) Delineated Map of the site and solar array.
- 4) LMI experience.
- 5) Proof that project is proposed within the bounds of a state redevelopment zone.
- 6) EDC capacity information.
- 7) Readiness Checklist

64 SOLAR 181 Westchester Ave | Port Chester, NY 10573j (855) SUN-EDAY | http://www.go64solar.com/

The Site Host Penny Point LP ("Penny Point") agrees to the following terms of the solar array located 3115 Hingston Avenue, Egg Harbor Township, NJ 08234

- LMI Benefit: Penny Point will provide the tenants of Penny Point Park Apartments a 20-year fixed electricity rate that is discounted 20% from the Atlantic City Electric (ACE) electricity rate.
- 2) Environmental Benefit: The team will work with the New Jersey Department of Agriculture to implement a pollinator program. In addition, an area will be set aside for a local community farm which will allow the residents of Penny Point Park Apartments to grow their own vegetables.

DEVELOPER - 64 SOLAR

By:

Name: Title: Craig Harrigan Owner

ACCEPTED AND AGREED:

OWNER -	SELENE ENERGY HOEDING LLC
ву: С	-AAA
Name:	John Bryan
Title:	Senior Vice President
SITE HOST	PENNY POINT LP
Ву:	\rightarrow
Name:	Jeffrey Goldstein
Title:	Manager



181 Westchester Ave | Port Chester, NY 10573| (855) SUN-EDAY | http://www.go64solar.com/

February 4, 2021

Jeffrey Goldstein 4 Executive Boulevard, Suite 100 Suffern, NY 10901

Re: Letter of Intent ("LOI") between Selene Energy LLC ("Owner") 64 Solar ("Developer") and Penny Point Partners LP ("Site Host")

Dear Jeffrey:

The Developer is planning to develop approximately 750 kW DC solar PV facilities (the "Project") to be located at 3115 Hingston Avenue, Egg Harbor Township, NJ 08234 (the "Site").

Upon execution of this document, the Developer will undertake tasks to complete the Project, including, but not limited to the development, design, permitting, construction, operations and management of the Project. Developer will be responsible for the engineering, procurement, and construction services ("EPC Work"), as well as the ongoing operation and maintenance services ("O&M Services"). Owner will enter into a 20year lease agreement with the Site Host and will pay the Site Host for allowing the use of its land and access to other necessary parts of the property for the Project. Based upon current market conditions and proposed solar estimates, if the Project is completed, the Site Host can expect to receive a lease payment of approximately \$75,000 per year for 20 years. This is a preliminary number and should not be viewed as the final remuneration. The amount can be expected to change based upon timing, incentive received from the utility, equipment installed and timing of the mutual decision to move forward (See Section 2 - Assumptions). The Benefit to Site Host will be fixed for the length of the Lease Agreement.

1. <u>Exclusivity.</u> The Site Host agrees, that it will not, itself, or through any agent, broker, representative or affiliate, directly or indirectly solicit, evaluate or accept any offer from, negotiate with, or enter into any agreement with any party other than the Owner and Developer with respect to undertaking a solar project analysis on the Site for a period of 180 days. During this time period, the Developer will conduct a review of existing building plans, review engineering plans, check the utility circuit, analyze financial viability, conducting a structural review, obtain a load capacity report, run discovery on local permitting, and file for an interconnection application. At the very latest, at that 180-day mark, Developer will inform the Owner and Site Host if any of the findings renders the project untenable. Site Host's obligations under this Section 1 shall

1



181 Westchester Ave | Port Chester, NY 10573| (855) SUN-EDAY | http://www.go64solar.com/

automatically terminate without penalty if any of the following conditions are met: 1. Developer informs the Site Host and Owner that the project is untenable. 2. There is a substantial increase in the contract price (≥20% decrease in the yearly rent) which is unacceptable to the Site Host, or 3. 180 days passes and Developer fails to demonstrate substantial efforts with regards to its obligations listed above.

- 2. <u>Assumptions.</u> The "Annual Lease Payment" is based on current market conditions and is subject to change per agreed upon lease terms and the timely interconnection with the Site Host's utility. The Owner cannot guarantee a final payment schedule until it receives documentation from the utility that the proposal is acceptable, as illustrated herein. Site Host is therefore not obligated to proceed until the Owner has confirmed the utility credit.
- Lease Agreement. Owner will provide the Site Host a draft copy of the Lease Agreement within sixty (60) days of executing this LOI. Both parties and their representative attorneys will strive in good faith to come to an agreement on the terms of the lease.
- 4. <u>No Obligations for Partnership</u>. This LOI does not constitute an intent to form a partnership, venture or corporation or to enter into any business relationship with any entity except as expressly stated herein. The existence of this LOI or ongoing discussions pursuant hereto shall in no way prohibit or restrain either party from engaging in any other present or future business activities or discussions with any other party, person or entity regarding any other transaction(s).
- <u>Costs and Expenses.</u> Each party shall bear their own costs and expenses (including, without limitation, attorneys' fees and expenses) incurred in the negotiation and execution of this LOI and any other agreements, whether or not any definitive agreements are executed.
- Penalties. If the Site Host decides to terminate the LOI outside of the provisions given in either Sections 1 or 2 above, the Site Host will be assessed a penalty of Developer's cost times two (2), which is intended to compensate Developer for money and time spent on the project.
- <u>Confidential Information</u>. The contents of this LOI, including any Exhibits and Annexes attached hereto and incorporated herein by reference, are designated as Confidential Information.



- Statement of Site Control. By executing this document, Site Host is confirming that the Owner has an unconditional option to lease the Land stated herein for a term of 20 years for the sole purpose of hosting a Solar PV Project to be fed into the Atlantic City Electric Grid. This provision is subject to a mutually agreeable lease agreement.
- <u>Governing Law.</u> This LOI shall be construed in accordance with and governed by the laws of the State of New York, excluding any conflicts of laws principle that might refer to the construction and governance of this LOI to the laws of another jurisdiction.

If the terms of the agreement are acceptable, please have a copy of this LOI executed by an authorized officer or representative of Site Host and returned to developer at the address set forth at the top of this LOI. This LOI may be executed in any number of counterparts, each of which shall be deemed an original.

Sincerely,

DEVELOPER - 64 SOLAR

By:

1

Name: Title: Craig Harrigan Owner

ACCEPTED AND AGREED:

OWNER - SEL	ENE ENERGY HOLDING LLC
Ву:	John g
Name:	John-Bryan
Title:	Senior Vice President
PENNY POINT	PARTMERS LP
Вү:	
CName:	Jeffrey Goldstein
Title:	Månager



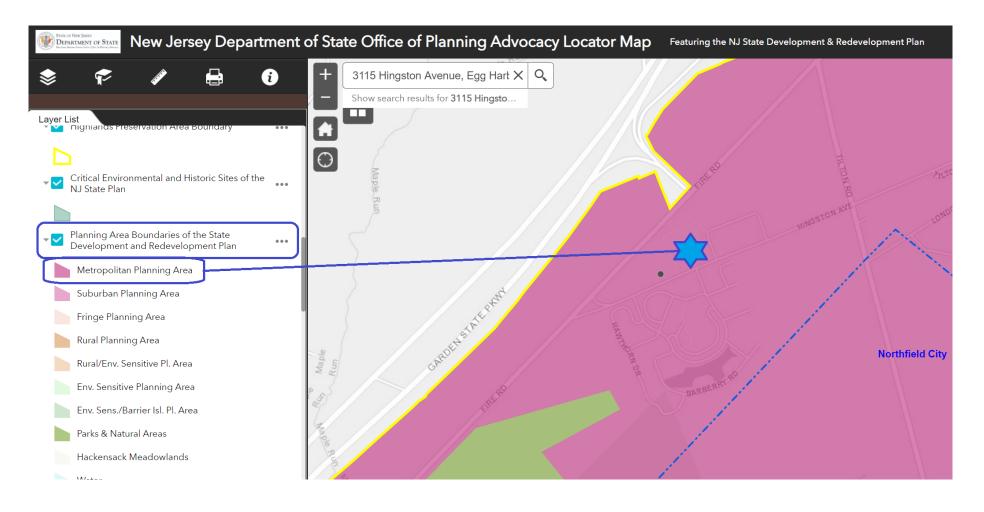


181 Westchester Ave | Port Chester, NY 10573| (855) SUN-EDAY | http://www.go64solar.com/

64 Solar has developed 10 solar array projects in Connecticut that benefited local LMI and The CT Housing Authority. These projects exceeded 750,000 watts in generation. This saved nearly \$100,000 annually for the length of the projects (20-25 years).

New Jersey Department of State Office of Planning Advocacy Locator Map

Website: https://dosopa.maps.arcgis.com/apps/webappviewer/index.html?id=fbb0c0a8c7ce4a31b05d123426c4a79a



EDC – We are committed to pay the necessary upgrade costs.

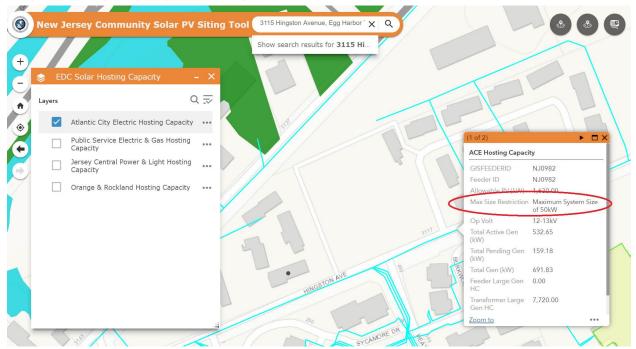
From: Net Energy Metering <<u>nem@pepcoholdings.com</u>> Sent: Thursday, February 4, 2021 3:07 PM To: Jeremy Carragher <<u>cc@nnovacapitalpartners.com</u>> Subject: RE: Hosting Capacity Level 1 vs Level 2 - Feeder NJ0982, 750kW solar array

Hello Jeremy,

Unfortunately- the Pre-Application process would not be turned around same day. The process can take up to 20 business days.

In order to accommodate the full proposed 750kw interconnection on NJ0982, DTT and Telemetry would be required at a minimum. Without completing a pre-application or full interconnection application, we can't guarantee this will not change in the future. Nor can the extent of distribution upgrades be known until an full engineering study has been completed.

Thank you for the opportunity to assist you with your interconnection request.



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

OFFICE OF PERMITTING & PROJECT NAVIGATION

PERMIT READINESS CHECKLIST

Completion of this form will assist the Department in determining what permits might be needed to authorize a project and to ensure that all appropriate programs attend a pre-application meeting. Please fill out the below form as completely as possible, noting any areas you are not sure of and including any information about the project and the site that might help the Department determine the permitting needs of the project.¹

1. Please complete the following questions if applicable and return to the Department with a 1 to 2page narrative description of project, its function, and its benefits; as well as a site plan, maps, aerial photos, GIS shape files, etc.

A. GENERAL INFORMATION

- 1. Name of Proposed Project <u>Penny Point Part Solar</u>
- 2. Consultant/Contact Information (if any) Craig Harrigan
- Name/Address of Prospective Craig Harrigan Address/tel./fax <u>181 Westchester Avenue</u>, Port Chester New York 10573 Company Name <u>64 Solar</u> Address/tel./fax <u>917-882-2484</u>

Does the applicant own the property? No

If the applicant is not the property owner, please provide contact information for the property owner and evidence of having property owner permission to use the property for the proposed project. Jeffrey Goldstein, jpg@mmsgroup.com, 386 848 0859

4. Does the project have any existing NJDEP ID#s assigned? (i.e., Case number, Program Interest (PI)#, Program ID#) _____ If yes, please provide_____

B. PROPOSED PROJECT LOCATION

Street Address/munic. 3115 Hingston AvenueCounty Egg Harbor TownshipZip Code 08234Block No. 3115Lot No. 1X Coordinate in State Plane (project centroid) Latitude: -74.56318Y Coordinate in State Plane (project centroid) Longitude: 39.39038

¹ Please be advised that this form is not a permit application. To receive authorization, approval, or a permit to conduct regulated activities, a formal application must be filed, and a formal permit or authorization issued by the appropriate Bureau within the Department prior to the conduct of regulated activity. This form is used solely for the Department's preliminary review and discussion of this project to determine what permits or authorizations may be needed to conduct the proposed activity. Any guidance offered to the applicant during this process is not binding on the Department or the applicant and a final response can only be rendered through the actual issuance of permits, approvals, or authorizations.

C. PROPOSED ACTIVITY DESCRIPTION AND SCHEDULE

- 1. Project Type: <u>Solar Array</u> New Construction <u>Yes</u> Brownfield Redevelop. <u>No</u> Alternative Energy <u>Yes</u> Other (Please describe) ____
 - a) Estimated Schedule: Date permits needed or desired by, beginning construction date; construction completion, and operation of facility date: 6 Months
 - b) Funding Source: Is any Federal Funding being used for this project? No State Funding over 1 million dollars? No Is funding secured at this time? Yes Is funding conditional? No
 - c) Is the project contingent on receiving the identified funding? <u>No</u> If yes, explain ____
 - d) What DEP permits do you think you need for this project? (The Department will confirm this through the PRC process). <u>TBD</u>
- 2. For additional guidance on Department permits, please refer to the New Jersey Department of Environmental Protection's website at https://www.nj.gov/dep/
 - a) Which Department(s), Bureau(s), and staff have you contacted regarding your proposed project?
 - b) Are there any Department permits that will need to be modified as a result of this project? Please explain and identify the project reviewer of the permit to be modified.
 - c) Please identify any pre-permit actions or modifications you have applied for or obtained from the Department or other state agencies for this project:
 - 1) Water Quality Management Plan consistency
 - 2) Highlands Consistency ____
 - 3) Wetland Delineation (LOI)
 - 4) Tidelands Conveyance
 - 5) Flood Hazard Jurisdiction or determinations
 - 6) Water Allocation
 - Site Remediation RAW, Remedial Action Permit Soil and or Groundwater, NJPDES Discharge to Ground Water, NJPDES Discharge to Surface Water, No Further Action Response Action Outcome
 - 8) Landfill Disruption Approval
 - 9) Landfill Closure Plan
 - 10) Other _____
- 3. Please submit this Permit Readiness Checklist form, completed to the extent possible, electronically to <u>Megan.Brunatti@dep.nj.gov</u> and <u>David.Pepe@dep.nj.gov</u> and one (1) copy via mail² with the following items if available:

² Submit to New Jersey Department of Environmental Protection

Office of Permitting and Project Navigation

P.O. Box 420, Mail Code 07J

Trenton, New Jersey 08625

Street Location: 401 East State Street, 7th Floor

Telephone Number:(609) 292-3600

- (a) The completed Permit Readiness Checklist;
- (b) A description of the proposed project;
- (c) Any overarching regulatory or policy call(s) or guidance that the Department must make or make known prior to the receipt of the application to determine the project's feasibility, regulatory, or review process.
- (d) USGS map(s) with the site of the proposed project site boundaries clearly delineated (including the title of the USGS quadrangle sheet from which it was taken)³;
- (e) Aerial photos/GIS information regarding the site;
- (f) A site map including any known environmental features (wetlands, streams, buffers, etc⁴);
- (g) Site plans to the extent available;
- (h) Street map indicating the location of the proposed project;
- (i) Any other information that you think may be helpful to the Department in reviewing this project.

(j) List of any local or regional governments or entities, their historical involvement in this project or site, identification of conflicts with DEP rules; with contact names and information whose attendance/input would be helpful in facilitating this project, ie Soil Conservation Districts, health departments, local zoning officials, etc.

D. The following are questions designed to guide the Department in its determination of what permits may be needed to authorize this project. If the questions do not apply to the proposed project, please indicate N/A. Please include any other information you think may be helpful for the Department to determine which permits are needed.

NATURAL AND HISTORIC RESOURCES (609) 292-3541

Is any portion of the project site on land owned or administered by the NJDEP? <u>No</u> If yes, please visit

<u>https://www.nj.gov/dep/greenacres/pdf/Request_to_Use_NJDEP_Property_2019.pdf</u> for information on initiating a request to use NJDEP property. The submission of a request to use NJDEP property is a prerequisite to the scheduling of a pre-application meeting.

Green Acres Program (609) 984-0631

http://www.nj.gov/dep/greenacres

Is any part of the project site on land that is subject to a Green Acres restriction? <u>No</u> If yes, please describe. <u>NA</u>

Does the project require the use of property funded with federal Land and Water Conservation Funding? <u>No</u> If yes, please describe. <u>NA</u>

Does the project include activities that are under the jurisdiction of the Watershed Property Review Board? <u>No</u> If yes, please describe. <u>NA</u> Has the Watershed Property Review Board made a jurisdictional determination for the project site? No

³ USGS maps may be purchased from NJDEP, Maps and Publications, P.O. Box 420, Trenton 08625-0420; (609) 777-1038

⁴ NJGIS information

Office of Leases & Concessions: 609-633-7860

Is the temporary use of DEP lands administered by the Divisions of Parks & Forestry and/or Fish & Wildlife required for pre-construction, construction and/or post construction activities? <u>No</u> If yes, please describe. <u>NA</u>

Division of Parks and Forestry: State Forestry Services (609) 292-2520 http://www.nj.gov/dep/parksandforests/forest

<u>Forest clearing activities/No Net Loss Reforestation Act</u> Will construction of the project result in the clearing of ½ acres or more of forested lands owned or maintained by a State entity? <u>No</u> If so, how many acres? <u>NA</u>

State Historic Preservation Office – SHPO (609) 984-0176

https://www.nj.gov/dep/hpo/

Is the site a Historic Site or district on or eligible for the State or National registry? <u>No</u> Will there be impacts to buildings over 50 years old? <u>No</u> Are there known or mapped archeological resources on the site? <u>No</u>

Division of Fish and Wildlife (609) 292-2965

http://www.nj.gov/dep/fgw

Will there be any shut off or drawdown of a pond or a stream? No

Threatened and Endangered Species Program

Are there records of any Threatened and Endangered species, plant, or animal in this project area? No

Will the proposed development affect any areas identified as habitat for Threatened or Endangered Species? <u>No</u>

DIVISON OF LAND RESOURCE PROTECTION (609) 777-0454

http://www.nj.gov/dep/landuse

Does the project involve development at or near, or impacts to the following; describe the type and extent of development in regard to location and impacts to regulated features:

Water courses (streams) No

State Open Waters? No

Freshwater Wetlands and/or freshwater wetland transition areas? No

Flood Hazard areas and/or riparian buffers No

Waterfront development areas No

Tidally Flowed Areas No

NJDEP Permit Readiness Checklist Form Page 5 of 12

Bureau of Tidelands Management: <u>No</u> <u>http://www.nj.gov/dep/landuse/tl_main.html</u>

The CAFRA Planning Area? <u>No</u> <u>https://www.nj.gov/dep/gis/geowebsplash.htm</u>

<u>SITE REMEDIATION & WASTE MANAGEMENT PROGRAM (609) 292-1250</u> <u>http://www.nj.gov/dep/srp/</u>

Site Remediation (609) 292-1251

Is the project located on or adjacent to a known or suspected contaminated site? <u>No http://www.nj.gov/dep/srp/kcsnj/</u>

Is the project within a designated Brownfield Development Area? <u>No</u> <u>http://www.nj.gov/dep/srp/brownfields/bda/index.html</u>

Has a No Further Action Letter or Response Action Outcome been issued for the entire project area? No

Were any engineering or institutional controls implemented as part of a remedial action for discharges at the site? What is the status as to compliance with the biennial certification requirements and a remedial action permit, if applicable? <u>No</u>

What is the current status of the remediation for other areas of concern for which a No Further Action Letter or a Response Action Outcome has not been issued? (Please include remedial phase, media affected, contaminant(s) of concern and whether the contamination is on or offsite.) <u>NA</u>

Name of current SRP Case Manager or Licensed Site Remediation Professional and Preferred Identification (PI) Number <u>NA</u>

Is the applicant a responsible party for discharges at the site? No

Upon taking title to the site, would the applicant become either a responsible party for contamination at the site or a person responsible for conducting the remediation? <u>No</u>

Has the remedial status of this site triggered Direct Oversight pursuant to N.J.S.A. 58:10C-27 and N.J.A.C. 7:26C-14, and if so, has the applicant complied or how does the applicant intend to comply? <u>No</u>

Solid and Hazardous Waste Management (609) 633-1418 http://www.nj.gov/dep/dshw/

Does the project receive, utilize, or transport solid or hazardous wastes? No

Will the project involve the disposing of hazardous Substances per 40 CFR part 261 and NJAC 7:26? No

Will the project include operation of a solid waste facility according to N.J.A.C. 7:26-1-et seq.? No

Is the project a solid waste facility or recycling center? No

Is the project included in the appropriate county Solid Waste Management Plan? No Explain NA

NJDEP Permit Readiness Checklist Form Page 6 of 12

Is the project located on a landfill that will be redeveloped for human occupancy? <u>No</u> If yes, is there an approved Landfill Closure Plan? <u>NA</u>

WATER RESOURCE MANAGEMENT (609) 292-4543

DIVISION OF WATER QUALITY (609) 292-4396

Surface Water Permitting (609) 292-4860

http://www.nj.gov/dep/dwq/swp.htm

Will this wastewater facility discharge to Surface Water? <u>No</u>Yes/No NA If yes, state the name of the proposed receiving stream \underline{NA}

Describe the proposed discharge of wastewater to Surface Water NA

If no, how is the wastewater proposed to be discharged (e.g., to be conveyed to another STP, Publicly Owned Treatment Works, etc. <u>NA</u>

Non-Point Pollution Control (609) 633-7021 http://www.nj.gov/dep/dwq/bnpc_home.htm

The Bureau of Non-Point Pollution Control (BNPC) is responsible for protecting and preserving the state's groundwater resources through the issuance of NJPDES Discharge to Groundwater Permits and is responsible for permitting industrial facilities and municipalities under NJPDES for discharges of stormwater to waters of the State. This Program does not issue NJPDES-DGW permits for remediation operations.

Groundwater Discharge

 Will the project/facility have a sanitary wastewater design flow which discharges to groundwater in excess of 2,000 gallons per day? <u>No</u>
 Will the project/facility generate a discharge to groundwater of industrial wastewater in any quantity? <u>No</u>
 Will the project/facility involve the discharge to groundwater by

any of the following activities or structures, or include as part of the design any of these activities or structures? No

Please indicate which: Upland CDF (Dredge Spoils) Spray Irrigation <u>No</u> Overland Flow Subsurface Disposal System (UIC) <u>No</u> Landfill Infiltration/Percolation Lagoon <u>No</u> Surface Impoundment <u>No</u>

Please specify the source of wastewater for every structure identified above (e.g., sanitary wastewater to a subsurface disposal system or non-contact cooling water to a dry well): <u>NA</u>

Please specify lining materials for each lined structure identified as being used by the proposed project and give its permeability in cm/sec (e.g., 8-inch thick concrete lined evaporation pond at 10-7 cm/sec): <u>NA</u>

NJDEP Permit Readiness Checklist Form Page 7 of 12

Does your project/facility include an individual subsurface sewage disposal system design for a facility with a design flow less than 2,000 gallons per day which does not strictly conform to the State's standards? <u>NA</u>

Does your project involve 50 or more realty improvements? No

Stormwater Program (609) 633-7021 http://www.njstormwater.org/ https://www.nj.gov/dep/dwq/ispp home.html

Will your site activity disturb more than one acre? No

Will any industrial activity be conducted at the site where material is exposed to the rain or other elements? <u>No</u>

Does your facility have an existing NJPDES permit for discharge of stormwater to surface groundwater? <u>NA</u>

Is your facility assigned one of the following Standard Industrial Classification (SIC) Codes? <u>NA</u> (To determine your SIC Code, see the box "Industry Code" on your New Jersey Department of Labor Quarterly Contribution Report.

Pretreatment and Residuals program (609) 984-

https://www.nj.gov/dep/dwq/bpr.htm

Will the project involve the discharge of industrial/commercial wastewater to a publicly owned treatment works (POTW)? <u>No</u> If yes, name of POTW: <u>NA</u> Volume of wastewater (gpd): <u>NA</u>

Will/does this project involve the generation, processing, storage, transfer and/or distribution of industrial or domestic residuals (including sewage sludge, potable water treatment residuals and food processing by-products) generated as a result of wastewater treatment. <u>No</u> If so, please explain. <u>NA</u>

DIVISION OF WATER SUPPLY & GEOSCIENCE (609) 292-7219

Safe Drinking Water Program (609) 292-2957

http://www.nj.gov/dep/watersupply/

Is the project located within an existing water purveyor service area? If yes, which one? NA

Does the purveyor have adequate firm capacity and allocation to support project demand? See <u>https://www.state.nj.us/dep/watersupply/pws.html</u> for details of the water system capacity. <u>NA</u>

Do water pipes currently extend to the project location? NA

If not, is it located within a franchise area? NA

Does the project have an approved Safe Drinking Water main extension permit? <u>NA</u> If so, what is the permit number? NA

NJDEP Permit Readiness Checklist Form Page 8 of 12

Does the water purveyor hold a Safe Drinking Water Main Master Permit? NA

Will the project affect any land or water controlled by a Water Supply Authority or water purveyor in New Jersey? If so, please identify and explain. \underline{NA}

Water Allocation Program (609) 984-6831 http://www.nj.gov/dep/watersupply

Is the project seeking a new ground water allocation or modification? If yes, does the project have all necessary well location and safe drinking water permits? <u>No</u>

Is the project located within an area of critical water supply concern? No

Will this project have the capability to divert more than 100,000 gallons per day from a single source or a combination of surface or groundwater sources? <u>NA</u>

Will this project draw more than 100,000 gallons per day of ground or surface water for construction or operation? <u>NA</u>

New Jersey Geological and Water Survey (609) 984-6587 https://www.nj.gov/dep/njgs/

Will the project involve the following;

development of a new water supply source? <u>No</u> require aquifer testing? No involve an existing or abandoned mine? <u>No</u> involve geothermal or offshore energy? <u>No</u> involve subsurface sequestration in geological formations? <u>No</u> acid soils at the project site? <u>No</u> geologic hazards of concern at the project site? <u>No</u> within a karst area? <u>No</u> adversely affect groundwater recharge? <u>No</u> cross any steep slopes? <u>No</u>

DIVISION OF WATER MONITORING AND STANDARDS (609) 292-1623

Bureau of Environmental Analysis, Restoration and Standards (609) 633-1441 Water Quality Management Planning Program

Based on the information provided under the Division of Water Quality section:

- 1. Does the project involve a new, expanded or relocated wastewater treatment facility not identified in the applicable Water Quality Management (WQM) Plan? <u>No</u>
- 2. For projects conveying wastewater to an on-site or off-site wastewater treatment facility or treatment works, is any portion of the project site located outside the sewer service area? <u>No</u>
- 3. For projects located within an assigned sewer service area, will any wastewater flow generated from the project site be conveyed to a facility other than the assigned facility? <u>No</u>

If the answer to any of the questions above is yes, the project is inconsistent with the applicable WQM Plan and a WQM Plan amendment may be required before any DEP permits can be issued.

AIR QUALITY, ENERGY & SUSTAINABILITY (609) 984-1484

DIVISION OF AIR QUALITY (609) 633-2829

https://www.nj.gov/dep/daq/

Will activity at the site release substances into the air? No

Does the project require Air Preconstruction permits per N.J.A.C. 7.27-8.2(c)? No

Will your project require Air Operating permits (N.J.A.C. 7:27--22.1)? No

Will the project result in a significant increase in emissions of any air contaminant for which the area is nonattainment with the national ambient air quality standards (all of NJ for VOC and NOx; 13 counties for fine particulates), thereby triggering the Emission Offset Rule at NJAC7:27-18? <u>No</u>

Will the project emit hazardous air pollutants and/or toxic substances above reporting thresholds listed in NJAC7:27-17?

No

Will the project result in stationary diesel engines (such as generators or pumps) or mobile diesel engines (such as bulldozers and forklifts) operating on the site? If so, which? <u>No</u>

Will the project have potential for off-site odors and/or dust impact? No

Air Quality Planning (609) 292-6722

https://www.state.nj.us/dep/baqp/

All counties in New Jersey are in nonattainment for the United States Environmental Protection Agency's (USEPA's) 2008 and 2015 ozone National Ambient Air Quality Standards (NAAQS). Thirteen counties (Bergen, Essex, Hudson, Mercer, Middlesex, Monmouth, Morris, Passaic, Somerset and Union) in New Jersey are in maintenance for the USEPA's 2006 fine particulate matter (PM2.5) NAAQS. The USEPA promulgated the federal General Conformity regulation (40 CFR 93, Subpart B), which was established under the Clean Air Act (Section 176 (c)(4)), to ensure that actions taken by federal agencies do not interfere with a state's plans to attainment/maintain the NAAQS. If you answer "yes" to any of the questions below, the project (or a portion of the project) may require a General Conformity Applicability Analysis and possibly a General Conformity Determination. For more information, please see the USEPA's General Conformity website at: <u>https://www.epa.gov/general-conformity</u>

Is there a "lead" federal agency for this project?<u>No</u> Does this project receive federal support or financial assistance?<u>No</u> Does this project require a federal approval, license or permit?<u>No</u>

DIVISION OF CLIMATE, CLEAN ENERGY & RADIATION PROTECTION (609) 633-7964

https://www.nj.gov/dep/dess/index.html

Renewable Energy Is a renewable energy technology included in this project? ? <u>Yes</u>

Is it a solar PV project? Yes If yes, what type?

□ Behind the meter/Net metered _____

NJDEP Permit Readiness Checklist Form Page 10 of 12

- □ Grid supplied ____
- Grid supplied- Subsection t (On a landfill, brownfield or area of historic fill)
- X Community Solar ? Yes

Is it a wind project? <u>No</u> If yes, what type? Onshore? <u>NA</u> Offshore? <u>NA</u>

Innovative Technology

Is an environmental and energy innovative technology included in this project?	Y	ΧN	
-If yes, please provide a brief description			

Green Design

Have you incorporated green design features into this project? Examples of green design features may include: renewable energy, water conservation and use of low impact design for stormwater. No

Will this project be certified by any green building rating systems such as:

- US Green Building Council's LEED (Leadership in Energy and Environmental Design)?_____
- □ ASHRAE Standard 189.1?
- □ National Green Building Standard ICC 700-2008?
- □ USEPA's ENERGY STAR?
- □ International Living Future Institute-Zero Energy Certification?
- □ International Green Construction Code (IgCC)? _____

Radiation Protection Program (609) 984-5400

www.state.nj.us/dep/rpp/

Will the operation receive, store or dispose of radioactive materials? No

Will the operation employ any type of x-ray equipment? No

CLIMATE & FLOOD RESILIENCE PROGRAM (609) 292-9236

https://www.nj.gov/dep/cfr/

Climate Resilience Planning

https://www.nj.gov/dep/bcrp/

Has climate resilience been considered in the design of this project?

Coastal Engineering

https://www.nj.gov/dep/shoreprotection

Is the project at the same location or adjacent to a beach nourishment or shore protection project?

Dam Safety Program (609) 984-0859

http://www.nj.gov/dep/damsafety

Will the project involve construction, repair, or removal of a dam? <u>No</u> If so, please describe \underline{NA}

COMPLIANCE AND ENFORCEMENT (609) 777-0122

https://www.nj.gov/dep/enforcement/

NJDEP Permit Readiness Checklist Form Page 11 of 12

Does the applicant have outstanding DEP enforcement violations, and if so, what is the status? <u>No</u> If yes, please identify the case, case manager, program, and phone number. <u>NA</u>

Does the proposed project facilitate compliance where there is a current violation or ACO? NA

Discharge Prevention Program (DPCC) (609) 633-0610

https://www.nj.gov/dep/enforcement/dpp.html

Is this a facility as defined in N.J.A.C. 7:1E in which more than 20,000 gallons of Hazardous substances other than petroleum or greater than 200,000 gallons of petroleum are stored? No

Toxic Catastrophe Prevention Act (TCPA) (609) 633-0610

https://www.nj.gov/dep/enforcement/tcpa.html

Is this a facility that handles or stores greater than a threshold amount of extraordinarily hazardous substances as defined in N.J.A.C. 7:31? <u>No</u>

COMMUNITY ENGAGEMENT (609)292-2908

The Department is committed to the principles of meaningful and early community engagement in the project's approval process. The Department has representatives available to discuss community engagement issues with you and we encourage this communication to take place at the earliest possible time.

- (a) What community groups and stakeholders have you identified that may be interested in or impacted by this project?
- (b) How have you or will you engage community and stakeholders in this project?
- (c) What are the potential impacts of this project on the community?
- (d) What are the community concerns or potential concerns about this project?
- (e) How do you intend to address these concerns?
- (f) As part of this project, do you plan to perform any environmental improvements in this community? If yes, describe.

Please provide the Department with an additional narrative description function and its local/regional environmental, social, and economic benefits and impacts. Also, what sensitive receptors are present and how might they be affected by this project?

ADDITIONAL AGENCY REVIEW

Is the project subject to:

Highlands Regional Master Plan – Planning or Preservation Area? <u>No http://www.nj.gov/dep/highlands/highlands_map.pdf</u>

Pinelands Comprehensive Management Plan? <u>No</u> <u>http://www.state.nj.us/pinelands/cmp/</u>

NJDEP Permit Readiness Checklist Form Page 12 of 12

D&R Canal Commission Standards <u>No</u> https://www.nj.gov/dep/drcc/regulatory-program/maps/

Delaware River Basin Commission <u>No</u> <u>http://www.state.nj.us/drbc/</u>

New Jersey Sports and Exposition Authority? <u>No https://www.njsea.com/</u>

US Army Corp of Engineers review? <u>No</u> <u>https://www.usace.army.mil/</u>

Other State or Federal Agencies? If so, please specify No

Permit Readinesse Checklist Submitted By:

SIGNATURE

02/05/21 DATE

Craig Harrigan

PRINT NAME Craig Harrigan

Updated September 2020