## Appendix B: Required Attachments Checklist

*Note that this list is for indicative purposes only. Additional attachments may be required, and as identified throughout this Application Form. Please review the Application Form in its entirety, and attach attachments as required. The page numbers reference the pages from the Application Form as it was originally approved by the Board, not as they may appear in this fillable PDF.*

| **Required Attachments**<br>Attachments marked with an asterisk (*) are only required if the project meets the specified criteria. All others are required for all Applications. | **Reference Page Number** | **Attached?** |
|---|---|---|
| Delineated map of the portion of the property on which the community solar facility will be located (in color). | p. 10 | ☑ Yes ☐ No |
| Proof of site control. | p. 10 | ☒ Yes ☐ No |
| (*) If the proposed project is located, in part or in whole on a rooftop: substantiating evidence that the roof is structurally able to support a solar system. | p. 12 | ☑ Yes ☐ No |
| (*) If the proposed project is located on an area designated in need of redevelopment: proof of the designation of the area as being in need of redevelopment from a municipal, county, or state entity. | p. 13 | ☐ Yes ☐ No |
| (*) If the proposed project is located in an Economic Opportunity Zone ("EOZ"), as defined by DCA: proof that the facility is located in an EOZ. | p. 13 | ☐ Yes ☐ No |
| (*) If the proposed project is located on land or a building that is preserved by a municipal, county, or federal entity: proof of the designation of the site as "preserved" and that the designation would not conflict with the proposed solar facility. | p. 13 | ☐ Yes ☐ No |
| Copy of the completed Permit Readiness Checklist. | p. 14 | ☐ Yes ☐ No |
| A screenshot of the EDC capacity hosting map at the proposed location, showing the available capacity (in color). | p. 16 | ☒ Yes ☐ No |
| Substantiating evidence of project cost in the form of charts and/or spreadsheet models. | p. 20 | ☑ Yes ☐ No |
| Product Offering Questionnaire(s) in Appendix A. | p. 30 – 31 | ☑ Yes ☐ No |
| Certifications in Section C. | p. 25 – 29 | ☑ Yes ☐ No |

| **Optional Attachments**<br>Attachments marked with an asterisk (*) only apply if the project meets the specified criteria. | **Reference Page Number** | **Attached?** |
|---|---|---|
| (*) If the project is located, in part or in whole, on a brownfield: copy of the Response Action Outcome (issued by the LSRP) or the No Further Action letter (issued by DEP). | p. 12 | ☐ Yes ☐ No |
| (*) If the project is located, in part or in whole, on an area of historic fill: copy of the Response Action Outcome (issued by the LSRP) or the No Further Action letter (issued by DEP). | p. 12 | ☐ Yes ☐ No |
| Substantiating evidence that the proposed community solar facility has been specifically designed or planned to preserve or enhance the site (e.g. landscaping, site and enhancements, pollination support, etc.). | p. 14 | ☑ Yes ☐ No |

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| Proof of a meeting with NJDEP Office of Permitting and Project Navigation ("OPPN"), if applicable.<br>(*) Proof of a meeting with OPPN is optional, except for projects that are in part or in whole a floating solar project.<br>(*) If the Applicant met with OPPN (formerly PCER) during PY1, and there have been no changes to the project or site characteristics, include any comments received from OPPN on the PY1 Application. | p. 14 | ☐Yes ☐ No |
| Permits received for this site or project. | p. 15 | ☐Yes ☐ No |
| Evidence of experience on projects serving LMI communities or partnerships with organizations that have experience serving LMI communities | p.16 | ☑Yes ☐ No |
| (*) If an affordable housing provider is seeking to qualify as an LMI subscriber for purposes of the community solar project: signed affidavit from the affordable housing provider that the specific, substantial, identifiable, and quantifiable long-term benefits from the community solar subscription will be passed through to their residents/tenants. | p. 17 | ☐Yes ☐ No |
| (*) If the account holder of a master meter will subscribe on behalf of its tenants: signed affidavit from the account holder that the specific, identifiable, sufficient, and quantifiable benefits from the community solar subscription will be passed through to the tenants | p. 17 | ☐Yes ☐ No |
| Evidence that the proposed project is being developed by or in partnership and collaboration with the municipality in which the project is located. | p. 19 | ☐Yes ☐ No |
| Evidence that the proposed project is being developed 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. | p. 19 – 20 | ☐Yes ☐ No |
| Evidence that the proposed project is being developed with support and in consultation with the community in which the project is located. | p. 20 | ☑Yes ☐ No |
| (*) If the project is seeking an exemption from the 10-subscriber minimum rule: supporting documents if needed. | p. 22 | ☐Yes ☐ No |

| Required Attachments for Exemptions | Reference Page Number | Attached? |
|---|---|---|
| If the Applicant is a government entity (municipal, county, or state), and the community solar developer will be selected by the Applicant via a Request for Proposals (RFP), Request for Quotations (RFQ), or other bidding process:<br>⇨ Attach a letter from the Applicant describing the bidding process and a copy of the request for bids (RFP, RFQ, or other bidding document) that is ready to be issued if project is granted conditional approval by the Board. | p. 22 | ☐Yes ☐ No |
| If the proposed community solar project is located, in part or in whole, on Green Acres preserved open space or on land owned by NJDEP.<br>⇨ Attach special authorization from NJDEP for the site to host a community solar facility. | p. 11 | ☐Yes ☐ No |

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|---|---|---|
| If the proposed community solar project has received, in part or in whole, a subsection (t) conditional certification from the Board prior to February 19, 2019.<br>⇨ 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. | p. 22 | ☐Yes ☐ No |
| If the proposed community solar project plans to operate as a municipal opt-out project, contingent on the Board's approval the relevant proposed rules.<br>⇨ 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<br>⇨ Attach an affidavit that the municipal project owner will comply with all applicable rules and regulations, particularly those relating to consumer privacy and consumer protection. | p. 23<br><br>p. 24 | ☐Yes ☐ No<br><br>☐Yes ☐ No |

Additional attachments

A. Blackstone Letter of Support and Commitment to the State of New Jersey
B. Blackstone Memo re: Asset Level and Corporate ESG Plan to Facilitate New Jersey Community Solar Development
C. Link Logistics letter re: building tenant support for the proposed solar project
D. Electrical single-line-drawing for the project's interconnection application

## Appendix C: Evaluation Criteria

The Evaluation Criteria chart below lists the various categories that the Board will consider in evaluating project Applications. Projects must score a minimum of 50 points total in order to be considered for participation in the Community Solar Energy Pilot Program. Projects that score above 50 points will be awarded program capacity in order, starting with the highest-scoring project and proceeding to the lowest-scoring project, until the capacity for each EDC territory is filled. The last project to be selected by the Board will be granted conditional approval for its full capacity.

| Evaluation Criteria | Max. Points (total possible points: 100) |
|---|---|
| **Low- and Moderate-Income and Environmental Justice Inclusion**<br>Higher preference: LMI project | 25 |
| **Siting**<br>Higher preference, e.g.: landfills, brownfields, areas of historic fill, rooftops, parking lots, parking decks, canopies over impervious surfaces (e.g. walkway), former sand and gravel pits, floating solar on water bodies at sand and gravel pits that have little to no established floral and faunal resources (*)<br>Medium preference, e.g.: floating solar on water bodies at water treatment plants that have little to no established floral and faunal resources (*)<br><br>No Points, e.g.: preserved lands, wetlands, forested areas, farmland<br><br>Bonus points for site enhancements, e.g. landscaping, land enhancement, pollination support (**)<br><br>Bonus points if project is located in a redevelopment area or an economic opportunity zone (**)<br><br>*Note: Applicants with a floating solar project must meet with DEP prior to submitting an Application, and take special notice of DEP's siting guidelines.<br><br>*The siting criteria for floating solar located at sand and gravel pits that have little to no established floral and faunal resources has been moved from "medium preference" to "higher preference" per a Board Order dated January 7, 2021.*<br><br>**Note: bonus points will only be available for projects in the "higher" or "medium" preference siting categories. Projects in the "No Points" siting categories are not eligible for bonus points. | 20<br><br><br><br><br><br><br><br><br><br>Max. possible bonus points: 3<br><br>Max. possible bonus points: 2 |

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| **Community and Environmental Justice Engagement**<br>Higher preference: formal agreement, ongoing collaboration or effective partnership with municipality and/or local community organizations and/or affordable housing provider (per Section X, Questions 1, 2, and 3)<br>Medium preference: consultation with municipality and/or local community organization(s) and/or or affordable housing provider (per Section X, Question 4)<br>No Points: no collaboration or collaboration has not been proven | 15 |
| **Product Offering**<br>Higher preference: guaranteed savings >20%, flexible terms*<br>Medium preference: guaranteed savings >10%, flexible terms*<br>Low preference: guaranteed savings >5%<br>No Points: no guaranteed savings, no flexible terms*<br><br>*Flexible terms may include: no cancellation fee, short-term contract | 15 |
| **Other Benefits**<br>Higher preference: Provides jobs and/or job training and/or demonstrates co-benefits (e.g. paired with storage, EV charging station, energy audits, energy efficiency) | 10 |
| **Geographic Limit within EDC service territory**<br>Higher preference: municipality/adjacent municipality<br>Medium preference: county/adjacent county<br>No Points: any geographic location within the EDC service territory | 5 |
| **Project Maturity**<br>Higher preference: project has received all non-ministerial permits; project has completed an interconnection study | 5 |