January 22, 2018
In the Matter of the Petition of
Public Service Electric and Gas Company
for Approval of a Solar Generation Investment
Program and an Associated Cost Recovery Mechanism
BPU Docket No. EO09020125

## VIA E-MAIL AND REGULAR MAIL

Irene Kim Asbury, Secretary
New Jersey Board of Public Utilities
44 South Clinton Ave., $3^{\text {rd }}$ Fl., Suite 314
P.O. Box 350

Trenton, New Jersey 08625-0350

## RE: SOLAR 4 ALL MONTHLY ACTIVITY REPORT - DECEMBER 2017

Dear Secretary Asbury:
Pursuant to the Board's August 3, 2009 Order in the above referenced matter and subsequent discussions between PSE\&G and Board Staff, enclosed are copies of the confidential and redacted public versions of Public Service Electric and Gas Company's Solar 4 All Monthly Program Activity Report for December 2017 ("Report").

As indicated, the Report contains proprietary, commercially sensitive financial information and portions of the Report are entitled to confidential treatment pursuant to Board regulations set forth at N.J.A.C. 14:1-12. Accordingly, PSE\&G requests that the Board accord the redacted portions of the Report confidential treatment in accordance with those regulations, and that the redacted portions of the Report not be subject to public disclosure. In support of this request PSE\&G submits the Affidavit of Todd Hranicka. Public Service is also serving Rate Counsel with the public and confidential versions of the Report and with Mr. Hranicka's Affidavit. By copy of this letter, it is respectfully requested that Rate Counsel maintain the confidentiality of this material as well.

Note that the electronic submission of this material includes only the public version of the Report and Mr. Hranicka's Affidavit; the confidential Report is being provided via regular mail.

Please advise if you have any questions or comments.
Respectfully submitted,


Matthew M. Weissman

C Scott Hunter<br>Rachel Boylan<br>Linda Wetzel<br>Stefanie Brand<br>Felicia Thomas-Friel

## STATE OF NEW JERSEY :

 ss: COUNTY OF ESSEX :Todd Hranicka, being of full age and duly sworn deposes and says:

1. I am the Director of Solar Energy for Public Service Electric and Gas Company ("PSE\&G") and, as such, I am responsible for reporting to the Board of Public Utilities ("Board") status updates for the PSE\&G's Solar 4 All Extension Program as approved by the Board in an Order Approving Stipulation, In The Matter of Petition of Public Service Electric and Gas Company For Approval of a Solar Generation Investment Program and Associated Cost Recovery Mechanism, dated May 31, 2013, under Docket Number EO12080721
2. I make this affidavit in support PSE\&G's request for confidential treatment of portions of its Solar 4 All Extension Monthly Activity Report ("report") that has been filed with the Board.
3. Project specific cost information, ("Confidential Information"), which the Board has requested be included in the report, is proprietary, commercially sensitive financial information. If this data were publicly available, PSE\&G's competitors would have access to this commercially sensitive information. Access to this Competitive Information would provide these competitors with an informed understanding of how PSE\&G bids for specific projects and potentially permit the competitors to develop strategies to gain an unfair advantage in the solar marketplace in which PSE\&G participates.
4. PSE\&G has taken purposeful measures to prevent dissemination of the Competitive Information. Access to the information is restricted to a small number of people within PSE\&G. The Competitive Information is not contained in materials that are available to the general public.
5. PSE\&G requests that the Board maintain the confidentiality of the Competitive Information for an indefinite period of time. The release of PSE\&G's Competitive Information from the past years may enable PSE\&G's competitors to make an educated guess at PSE\&G's current bidding process. For this reason, the confidentiality of the Competitive Information should be maintained for an indefinite period of time.
6. Therefore, the Board should grant PSE\&G's request for confidential treatment of a portion of the report, redacting the specific project cost information. A proposed form of a redacted report is being filed with this affidavit.
7. I swear that the foregoing statements are true to the best of my knowledge.
8. PSE\&G submits the following as the addressee for communications from the custodian for this information under N.J.A.C. 14:2-12.1. et. Seq. The Company hereby requests that all custodian communications (oral and written), including, without limitation, the notices listed in N.J.A.C. 14:1-12.7 and 12.9 be directed to the following designee:

Sheree L. Kelly, Esq.
Assistant General Regulatory Counsel
Public Service Electric and Gas Company
80 Park Plaza - T5G
Newark, New Jersey 07102
Tel. No. (973) 430-6468
Fax. No. (973) 430-5983
E-mail: Sheree.Kelly@pseg.com


Sworn to and Subscribed to


## - PSEG

Public Service Electric and Gas Company
Solar 4 All Extension
Monthly Activity Report
BPU Docket No. EO12080721
For the period 12/01/2017 through 12/31/2017
REDACTED

| Summary of Installed Units, Capacity, and Funds Expended |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Period | Properly Closed Landfill/Brownfield Segment |  |  |  |  |  |  |  |
|  | Capacity (kW) Installed | \# of Projects | Funds Expended (\$) Investment |  | Funds Expended(S) <br> Administrative |  | Funds Committed (\$) |  |
| 2013 Total | - | - | \$ | - | \$ | 139,637 | \$ | - |
| 2014 Total | 34,244 | 3 | \$ | 47,914,394 | \$ | 260,124 | \$ | 83,325,305 |
| 2015 Total | - | - | \$ | 43,218,421 | \$ | 1,356,426 | \$ | - |
| 2016 |  |  |  |  |  |  |  |  |
| January | - | - | \$ | 143,953 | \$ | 315,406 | \$ | - |
| February | 7,750 | 1 | \$ | 132,888 | \$ | 45,800 | \$ | 19,388,108 |
| March | - | - | \$ | 161,410 | \$ | 65,469 | \$ | - |
| April | - | - | \$ | 2,988,220 | \$ | 365,118 | \$ | - |
| May | - | - | \$ | 2,219,767 | \$ | 57,960 | \$ | - |
| June | - | - | \$ | 4,106,045 | \$ | 66,665 | \$ | - |
| July | - |  | \$ | 5,614,718 | \$ | 720,253 | \$ | - |
| August | - | - | \$ | 344,847 | \$ | 52,718 | \$ | - |
| September | - | - | \$ | 536,525 | \$ | 261,948 | \$ | - |
| October | - |  | \$ | 423,042 | \$ | 360,741 | \$ | - |
| November | - | - | \$ | 2,519,781 | \$ | 55,928 | \$ | - |
| December | - | \$ | \$ | 625,887 | \$ | 69,209 | \$ | - |
| 2016 Total | 7,750 | 1 | \$ | 19,817,084 | \$ | 2,437,216 | \$ | 19,388,108 |
| 2017 |  |  |  |  |  |  |  |  |
| January | - | - | \$ | 160,287 | \$ | 526,522 | \$ | - |
| February | - | - | \$ | 149,582 | \$ | 73,708 | \$ | - |
| March | - | - | \$ | 166,284 | \$ | 133,146 | \$ | - |
| April | - | - | \$ | 2,772 | \$ | 644,033 | \$ | - |
| May | - |  | \$ | 205,299 | \$ | $(30,150)$ | \$ | - |
| June | - | - | \$ | 78,787 | \$ | 104,617 | \$ | - |
| July | - | - | \$ | 3,709 | \$ | 626,583 | \$ | - |
| August | - |  | \$ | 61,334 | \$ | 115,099 | \$ | - |
| September | - | - | \$ | 18,948 | \$ | 70,244 | \$ | - |
| October | - | - | \$ | 4,183 | \$ | 711,701 | \$ | - |
| November | - | - | \$ | 9,395 | \$ | 74,282 | \$ | - |
| December | - | - | \$ | $(449,040)$ | \$ | 53,486 | \$ | - |
| Current Month | - | - |  | $(449,040)$ |  | 53,486 |  | - |
| Year-to-Date | - | - |  | 411,540 |  | 3,103,271 |  | - |
| Program-to-Date | 41,994 | 4 | \$ | 111,361,439 | \$ | 7,296,673 | \$ | 102,713,413 |

Key
Funds Expended (Investment): Investment
Funds Expended (Admin): Administrative Dollars, O\&M
SREC Auction Proceeds: Net amount received from SREC auctions
Funds Committed: Committed \$ per EPC Contract
\# of Projects: Number of projects included in Capacity Installed (kW) by month
Note: Total Investment includes $\$ 1,117,958$ in retainage that has not yet been paid

Public Service Electric and Gas Company
Solar 4 All Extension
Monthly Activity Report
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For the period 12/01/2017 through 12/31/2017
REDACTED

| Summary of Installed Units, Capacity, and Funds Expended |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Period | Underutilized Government Facilities Segment |  |  |  |  |  |  |  |
|  | Capacity (kW) Installed | \# of Projects | Funds Expended (S) Investment |  | Funds Expended (Ș) <br> Administrative |  | Funds Committed (\$) |  |
| 2013 Total |  |  | \$ | - | \$ | 1,772 | \$ | - |
| 2014 Total | - | - | \$ | - | \$ | 2,961 | \$ | - |
| 2015 Total | - | - | \$ | - | \$ | - | \$ | - |
| 2016 |  |  |  |  |  |  |  |  |
| January | - | - | \$ | - | \$ | - | \$ | - |
| February | - | - | \$ | - | \$ | - | \$ | - |
| March | - | - | \$ | - | \$ | - | \$ | - |
| April | - | - | \$ | - | \$ | - | \$ | - |
| May | - | - | \$ | - | \$ | - |  | - |
| June | - | - | \$ | - | \$ | - | \$ | - |
| July |  |  | \$ | - | \$ | - |  | - |
| August | - | - | \$ | - | \$ | - |  | - |
| September | - | - | \$ | - | \$ | - | \$ | - |
| October | - | - | \$ | - | \$ | - |  | - |
| November | - | - | \$ | - | \$ | - |  | - |
| December | - | - | \$ | - | \$ | - |  | - |
| 2016 Total | - | - |  | - |  | - |  | - |
| 2017 |  |  |  |  |  |  |  |  |
| January | - | - | \$ | - | \$ | - |  | - |
| February | - | - | \$ | - | \$ | - |  | - |
| March | - | - | \$ | - | \$ | - |  | - |
| April | - | - | \$ | - | \$ | - | \$ | - |
| May | - | - | \$ | - | \$ | - |  | - |
| June | - | - | \$ | - | \$ | - |  | - |
| July | - | - | \$ | - | \$ | - |  | - |
| August | - | - | \$ | - | \$ | - |  | - |
| September | - | - | \$ | - | \$ | - |  | - |
| October | - | - | \$ | - | \$ | - |  | - |
| November | - | - | \$ | - | \$ | - |  | - |
| December | - | - | \$ | - | \$ | - |  | - |
| Current Month | - | - |  | - |  | - |  | - |
| Year-to-Date | - | - |  | - |  | - |  | - |
| Program-to-Date | - | - |  | - | \$ | 4,733 |  | - |

Key
Funds Expended (Investment): Investment
Funds Expended (Admin): Administrative Dollars, O\&M
SREC Auction Proceeds: Net amount received from SREC auctions
Funds Committed: Committed \$ per EPC Contract
\# of Projects: Number of projects included in Capacity Installed (kW) by month
Note: Total Investment includes $\$ 1,117,958$ in retainage that has not yet been paid

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Public Service Electric and Gas Company
Solar 4 All Extension
Monthly Activity Report
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For the period 12/01/2017 through 12/31/2017
REDACTED

| Summary of Installed Units, Capacity, and Funds Expended |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Period | Grid Security/Storm Preparedness Segment |  |  |  |  |  |  |  |
|  | $\begin{gathered} \hline \text { Capacity (kW) } \\ \text { Installed } \end{gathered}$ | \# of Projects | Funds Expended (S) Investment |  | Funds Expended (S) Administrative |  | Funds Committed (\$) |  |
| 2013 Total | - | - | \$ | - | \$ | 1,661 | \$ | - |
| 2014 Total | - | - | \$ | - | \$ | 66,428 | \$ | - |
| 2015 Total | 876 | 1 | \$ | 5,315,078 | \$ | 122,752 | \$ | 4,601,359 |
| 2016 |  |  |  |  |  |  |  |  |
| January | - | - | \$ | 420,573 | \$ | 11,023 | \$ | - |
| February | 218 | 1 | \$ | 77,133 | \$ | 12,489 | \$ | 2,182,959 |
| March | - | - | \$ | 304,761 | \$ | 14,015 | \$ | - |
| April | - | - | \$ | 392,622 | \$ | 12,350 | \$ | - |
| May | - | - | \$ | 261,193 | \$ | 28,506 | \$ | - |
| June | 896 | 1 | \$ | 725,528 | \$ | 12,237 | \$ | 4,600,468 |
| July | - | - | \$ | 1,464,216 | \$ | 26,044 | \$ | - |
| August | - | - | \$ | 564,472 | \$ | 12,638 | \$ | - |
| September | - | - | \$ | 1,490,671 | \$ | 12,769 | \$ | - |
| October | - | - | \$ | 802,022 | \$ | 26,158 | \$ | - |
| November | - | - | \$ | 239,368 | \$ | 25,526 | \$ | - |
| December | - | - | \$ | 450,909 | \$ | 11,467 | \$ | - |
| 2016 Total | 1,114 | 2 | \$ | 7,193,467 | \$ | 205,221 | \$ | 6,783,427 |
| 2017 |  |  |  |  |  |  |  |  |
| January | - | - | \$ | 133,901 | \$ | 30,082 | \$ | - |
| February | - | - | \$ | 231,436 | \$ | 12,604 | \$ | - |
| March | - | - | \$ | 132,353 | \$ | 18,597 | \$ | - |
| April | - | - | \$ | 245,730 | \$ | 47,592 | \$ | - |
| May | - | - | \$ | 413,653 | \$ | 13,991 | \$ | - |
| June | - | - | \$ | 691,812 | \$ | 17,221 | \$ | - |
| July | - | - | \$ | 367,446 | \$ | 41,992 | \$ | - |
| August | - | - | \$ | 489,004 | \$ | 13,675 | \$ | - |
| September | - | - | \$ | 799,026 | \$ | 8,114 | \$ | - |
| October | 403 | 1 | \$ | 176,260 | \$ | 41,395 | \$ | 2,969,571 |
| November | - | - | \$ | 317,798 | \$ | 65,868 | \$ | - |
| December | - | - | \$ | 118,501 | \$ | 20,958 | \$ | - |
| Current Month | - | - |  | 118,501 |  | 20,958 |  | - |
| Year-to-Date | 403 | 1 |  | 4,116,920 |  | 332,089 |  | 2,969,571 |
| Program-to-Date | 2,393 | 4 | \$ | 16,625,465 | \$ | 728,152 | \$ | 14,354,357 |

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\# of Projects: Number of projects included in Capacity Installed (kW) by month
Note: Total Investment includes $\$ 1,117,958$ in retainage that has not yet been paid

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| Summary of Installed Units, Capacity, and Funds Expended |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Period | Innovative Parking Lot Applications Segment |  |  |  |  |  |  |  |
|  | Capacity (kW) Installed | \# of Projects ${ }^{\text {Innovat }}$ | Funds Expended (Ș) Investment |  | Funds Expended (S) Administrative |  | Funds Committed (\$) |  |
| 2013 Total |  |  | \$ | - | \$ | 1,772 | \$ | - |
| 2014 Total |  |  | \$ | - | \$ | 55,471 | \$ | - |
| 2015 Total |  |  | \$ |  | \$ | 42,151 | \$ | - |
| 2016 <br> January <br> February <br> March <br> April <br> May <br> June <br> July <br> August <br> September <br> October <br> November <br> December | - <br> - <br> - <br> - <br> - <br> - <br> - <br> - | - <br> - <br> - <br> - <br> - <br> - <br> - <br> - | \$ <br> $\$$ <br> $\$$ <br> $\$$ <br> $\$$ <br> $\$$ <br> $\$$ <br> $\$$ <br> $\$$ <br> $\$$ <br> $\$$ <br> $\$$ <br> $\$$ | - <br> - <br> - <br> - <br> - <br> - <br> - <br> - | $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ | $\begin{gathered} 343 \\ - \\ - \\ (343) \end{gathered}$ | \$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ |  |
| 2016 Total | - | - | \$ | - | \$ | - | \$ | - |
| 2017 <br> January <br> February <br> March <br> April <br> May <br> June <br> July <br> August <br> September <br> October <br> November <br> December | - - - - - - - - - | - <br> - <br> - <br> - <br> - <br> - <br> - <br> - | \$ | - - - - - - - - - - | \$ | $\begin{gathered} 7,519 \\ (7,519) \end{gathered}$ | \$ |  |
| Current Month | - | - |  | - |  | - |  | - |
| Year-to-Date | - | - | \$ | - | \$ | - | \$ | - |
| Program-to-Date | - | - | \$ | - | \$ | 99,395 | \$ | - |

Key
Funds Expended (Investment): Investment
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Funds Committed: Committed \$ per EPC Contract
\# of Projects: Number of projects included in Capacity Installed (kW) by month
Note: Total Investment includes $\$ 1,117,958$ in retainage that has not yet been paid

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Public Service Electric and Gas Company
Solar 4 All Extension
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For the period 12/01/2017 through 12/31/2017
REDACTED

| Summary of Installed Units, Capacity, and Funds Expended |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Period | Total |  |  |  |  |  |  |  |
|  | Capacity (kW) Installed | \# of Projects | Funds Expended (S) Investment |  | Funds Expended (Ș) <br> Administrative |  | Funds Committed (\$) |  |
| 2013 Total | - | - | \$ | - | \$ | 144,842 | \$ | - |
| 2014 Total | 34,244 | 3 | \$ | 47,914,394 | \$ | 384,984 | \$ | 83,325,305 |
| 2015 Total | 876 | 1 | \$ | 48,533,499 | \$ | 1,521,330 | \$ | 4,601,359 |
| 2016 |  |  |  |  |  |  |  |  |
| January | - | - | \$ | 564,526 | \$ | 326,428 | \$ | - |
| February | 7,968 | 2 | \$ | 210,021 | \$ | 58,288 | \$ | 21,571,067 |
| March | - | - | \$ | 466,171 | \$ | 79,485 | \$ | - |
| April |  | - | \$ | 3,380,842 | \$ | 377,468 | \$ | - |
| May | - | - | \$ | 2,480,960 | \$ | 86,466 | \$ | - |
| June | 896 | 1 | \$ | 4,831,573 | \$ | 79,245 | \$ | 4,600,468 |
| July | - | - | \$ | 7,078,934 | \$ | 746,297 | \$ | - |
| August | - | - | \$ | 909,319 | \$ | 65,356 | \$ | - |
| September | - | - | \$ | 2,027,196 | \$ | 274,374 | \$ | - |
| October | - |  | \$ | 1,225,064 | \$ | 386,899 | \$ | - |
| November | - | - | \$ | 2,759,149 | \$ | 81,454 | \$ | - |
| December | - | - | \$ | 1,076,796 | \$ | 80,676 | \$ | - |
| 2016 Total | 8,864 | 3 | \$ | 27,010,550 | \$ | 2,642,437 | \$ | 26,171,535 |
| 2017 |  |  |  |  |  |  |  |  |
| January | - | - | \$ | 294,188.00 | \$ | 556,604.00 | \$ | - |
| February | - | - | \$ | 381,018.00 | \$ | 86,312.00 | \$ | - |
| March | - | - | \$ | 298,637.00 | \$ | 159,262.00 | \$ | - |
| April | - | - | \$ | 248,502.00 | \$ | 684,106.00 | \$ | - |
| May | - | - | \$ | 618,952 | \$ | $(16,159)$ | \$ | - |
| June | - | - |  | 770,599 |  | 121,838 |  | - |
| July | - | - |  | 371,155 |  | 668,575 |  | - |
| August | - | - |  | 550,338 |  | 128,774 |  | - |
| September | - | - |  | 817,974 |  | 78,358 |  | - |
| October | 403 | 1 | \$ | 180,443 | \$ | 753,096 | \$ | 2,969,571 |
| November | - | - |  | 327,193 |  | 140,150 |  | - |
| December | - | - | \$ | $(330,539)$ | \$ | 74,444 | \$ | - |
| Current Month | - | - |  | $(330,539)$ |  | 74,444 |  | - |
| Year-to-Date | 403 | 1 | \$ | 4,528,460.00 | \$ | 3,435,360.00 | \$ | 2,969,571.00 |
| Program-to-Date | 44,387 | 8 | \$ | 127,986,904 | \$ | 8,128,953 | \$ | 117,067,770 |

Key
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Funds Expended (Admin): Administrative Dollars, O\&M
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Funds Committed: Committed \$ per EPC Contract
\# of Projects: Number of projects included in Capacity Installed (kW) by month
Note: Total Investment includes $\$ 1,117,958$ in retainage that has not yet been paid

Public Service Electric and Gas Company

## Solar 4 All Extension

Monthly Activity Report
BPU Docket No. EO12080721
For the period 12/01/2017 through 12/31/2017
REDACTED

| Project Revenue Information |  |  | Project Performance |  |  |  |  | Revenues by Reporting Month |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Number | Project Name | Interconnection Voltage | Capacity (kW) | Peak Delivered Hourly Capacity | Expected Annual Production (kWh) * | Monthly Measured Production (kWh) | Anticipated Annual SREC Revenue** |  | Actual SREC Revenue |  | ctual Energy les Revenue |  | Actual Capacity Sales Revenue |
| 1 | Kinsley Landfill | 13 kV | 11,178.55 | 3.308 | 13,075,794 | 537,912 | \$ 2,723,949 | \$ | 492,176 | \$ | 20,278.94 | \$ | S 13,920 |
| 2 | Parklands Landfill | 26 kV | 10,135.46 | 6.77 | 12,204,633 | 513,627 | \$ 2,542,469 | \$ | 472,032 | \$ | 19,448.95 | \$ | S 13,350 |
| 3 | L\&D Landfill | 26 kV | 12,930.00 | 8.665 | 15,819,199 | 686,263 | \$ 3,295,456 | \$ | S | \$ | 26,253.13 | \$ | 18,020 |
| 4 | ILR Landfill | 26 kV | 7,746.00 | 4.249 | 8,435,526 | 313,931 | \$ 1,757,289 | \$ | \$ - | \$ | 11,677.27 | \$ | 8,015 |
| 5 | Hopewell Valley HS | 13 kV | 876.06 | 0.354 | 946,521 | 23,825 | \$ 197,179.31 | \$ | 12,246.72 | \$ | 504.60 |  | \$ |
| 6 | Cooper Hospital | 13 kV | 218.00 | 0.107 | 221,387 | 7,707 | \$ 46,119.33 | \$ | 5,428.55 | \$ | 223.67 |  | \$ |
| 7 | Caldwell Sewage Treatment | 13 kV | 896.00 | 0.494 | 747,944 | 29,533 | \$ 155,811.64 | \$ | \$ | \$ | 968.49 |  | \$ |
| 8 | Pennington DPW | 13 kV | 403.00 | 0.216 | - | - | - |  | - | \$ | 535.13 |  | \$ |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Current Month |  |  |  |  |  | 2,112,799 |  | \$ | 981,883 | \$ | 79,890 | \$ | 53,305 |
| Year-to-Date |  |  |  |  |  | 53,293,534 |  | \$ | 5,865,534 | \$ | 1,787,264 | \$ | 488,939 |
| Program-to-Date |  |  |  |  |  | 121,731,170 |  | \$ | 19,441,824 | \$ | 3,986,033 | \$ | 1,120,967 |
|  | Key |  |  |  |  |  |  |  |  |  |  |  |  |

* Per EPC Contractor Bid Submittal Estimate
** Assumed SREC Value $=\$$
Peak Delivered Hourly Capacity is the peak hourly MW-ac observed during the reporting month

|  |  | Project Size \& General Information |  |  |  |  | Site Location |  |  | Owner Location |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Number | Project Name | $\begin{aligned} & \text { Capacity } \\ & \text { (kW-DC) } \end{aligned}$ | Status of Installation | Property Owner | Installer/Developer | Project Operator | Street | city | Zip Code | Street | city | Zip Code | Market Segment |
| 1 | Kinsley Landfill | 11,178.55 | In Service | Kinsley's Landfill, Inc. subsidiary of Transtech Industries Inc.) | SunDurance | SunDurance | 2025 Delsea Drive | Deptford, NJ | 08080 | 2025 Delsea Drive | Deptford, NJ | 08080 | Landfill |
| 2 | Parklands Landfill | 10,135.46 | In Service | Waste Management | SunDurance | SunDurance | 1070 Route 206 | Bordentown, Ns | 08505 | 1001 Fannin, Suite 4000 | Houston,TX | 77002 | Landfill |
| 3 | L\&D Landfill | 12,930.00 | In Service | Waste Management | Juwi | Juwi | 2023 Route 38 | Mt. Holly, NJ | 08060 | 1001 Fannin, Suite 4000 | Houston,TX | 77002 | Landfill |
| 4 | Hopewell Valley HS | 876.06 | In Service | $\begin{array}{c}\text { Hopewell Valley Regional School } \\ \text { Disctrict }\end{array}$ | ASP | ASP | 259 Pennington Titusville Rd | Pennington, NJ | 08534 | 425 South Main Street | Pennington, NJ | 08534 | Grid Security |
| 5 | Cooper Hospital | 218.00 | In Service | Cooper Hospital | jcı | jcı | 3 Cooper Plaza | Camden, NJ | 08103 | 3 Cooper Plaza | Camden, NJ | 08103 | Grid Security |
| 6 | ILR Landfill | 7,746.00 | In Service | Industrial Land Reclaiming | Vanguard | Vanguard | 100 Mill Road | Edison, NJ | 08817 | 216 Main Street, Suite 1 | Toms River, NJ | 08753 | Landiill |
| 7 | Caldwell Sewage Treatment | 896.00 | In Service | City of Caldwell | ASP | ASP | 19 Pine Tree Place | West Caldwell | 07006 | 19 Pine Tree Place | West Caldwell | 07006 | Grid Security |
| 8 | Pennington DPW | 403.00 | In Service | Pennington Borough | ASP | ASP | 301 N Main Street | Pennington | 08534 | 30 North Main Street | Pennington | 08534 | Grid Security |
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Notes
will be finalized at project completion.

|  |  | Project Costs (Program to Date) |  |  |  |  |  |  |  |  |  | Operational Costs | Installation Inve |  |  |
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| Project Number | Project Name | Design Costs | Batteries | Panel Costs | Inverter Costs | $\begin{aligned} & \text { Balance of System } \\ & \text { Cost } \end{aligned}$ | PSE\&G Labor Cost | non PSE\&G Labor Cost | Soft Costs (incl permitting and interconnection) | Other Costs Assoc'd with Installed Project | Total Costs |  | Quantity of Panels Installed | Panel Manufacturer | $\begin{array}{c\|} \hline \text { Quantity of } \\ \text { Inverters } \\ \text { Installed } \\ \hline \end{array}$ |
| 1 | Kinsley Landfill |  |  |  |  |  |  |  |  |  |  | \$639,305 | 36,841 | Canadian Solar | 7 |
| 2 | Parklands Landfill |  |  |  |  |  |  |  |  |  |  | \$506,106 | 33,402 | Canadian Solar | 5 |
| 3 | L.D Landfill |  |  |  |  |  |  |  |  |  |  | \$735,653 | 42,400 | Canadian Solar | 5 |
| 4 | Hopewell Valley HS |  |  |  |  |  |  |  |  |  |  | \$46,965 | 2,846 | Trina Solar | 2 |
| 5 | Cooper Hospital |  |  |  |  |  |  |  |  |  |  | \$12,166 | 693 | JA Solar | 2 |
| 6 | LLR Landfill |  |  |  |  |  |  |  |  |  |  | \$229,806 | 23,834 | Hyundai | 3 |
| 7 | Caldwell Sewage Treatment |  |  |  |  |  |  |  |  |  |  | \$35,860 | 2,790 | $\begin{gathered} \text { Hanwha/Solar } \\ \text { World } \end{gathered}$ | 12 |
| 8 | Pennington DPW |  |  |  |  |  |  |  |  |  |  | твD | 1,188 | Trina Solar | 6 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Notes
will be finalized at project completion.

Public Service Electric and Gas Company
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Monthly Activity Report
BPU Docket No. EO12080721
For the period 12/01/2017 through 12/31/2017
REDACTED


Notes
will be finalized at project completion.

