

Successor Solar Incentive (SuSI) Program Administratively Determined Incentive (ADI) Program

Final As-Built Checklist Post Construction Certification Package

A completed Final As-Built packet (Post Construction Certification) and permission to operate (PTO) from the relevant Electric Distribution Company (EDC) must be submitted on or before the expiration date that is noted on the ADI Conditional Acceptance letter.

Per <u>Board Order</u> dated April 6, 2022, the Board waived the prohibition against commencing construction prior to receipt of the ADI Program notice of conditional registration enumerated in N.J.A.C. 14:8-11.4(b). The Board has determined that the closure of Energy Year 2022 on May 31, 2022, marks an appropriate time to <u>end the waiver</u> of the rule and therefore waives this prohibition for projects that begin construction on or before May 31, 2022.

Projects that have previously been issued a PTO prior to the opening of the ADI Program; August 28,2021 are required to <u>petition</u> the NJBPU for eligibility to participate in the ADI Program.

Net metered non-residential solar facilities that are eligible for the ADI Program cannot exceed 5 MW (dc). Net metered residential solar facilities (billed under a residential tariff) are eligible for the ADI Program regardless of system size.

For an installation to be deemed complete and selected for an on-site ADI inspection or an inspection waiver, the following documents must be completed and submitted to the <u>ADI online portal</u> at <u>njcleanenergy.com</u>

For documents that require signatures, if using electronic signatures, please upload the Certificate of Completion or the signature Verification Sheet with your Final As-Built packet.

A Complete ADI Final As-Built Packet Includes the Following:

	A completed and signed ADI Final As-Built Technical Worksheet. The authorized		
	representative for each party listed at the bottom of the Technical Worksheet must sign the		
	form in the designated space. The parties are defined as the Premise Contact, Primary Contact,		
	and Installer/Developer. If using an electronic signature, please upload the Certificate of		
	Completion or the signature Verification Sheet.		
	Solar Equipment Information. If there are changes to the originally proposed system		
	specifications that were included in the initial ADI registration, you are required to revise the		
	equipment information in the ADI online portal. If the system consists of multiple array planes		
	and/or orientations, indicate the orientation, tilt, and modules per string, per inverter for each		
	array plane. To calculate Designed and Ideal rated output, please use the PV Watts instructions		
	that can be found on the homepage of the <u>ADI portal</u> .		
	A one-page Site Map of an overhead view drawing or a single line electrical diagram is required		
	to be submitted if there are changes to the original proposed system specifications that were		



included in the initial ADI registration. The site map must clearly indicate the location of the generator(s), batteries (if any), lockable disconnect switch (unless otherwise approved by the electric utility, the disconnect switch shall be installed at the electric utility meter location) and point of connection with the utility system. Equipment information, system size, installation address and the solar installer's company name must be included on the site map.

- Representative digital photographs of the solar system. Please ensure that the photos are in focus and the serial numbers are legible. All photos can be combined into one or more documents and submitted as one upload in the online portal. 1) Solar Array(s)-Legible photo showing modules 2) <u>Inverter(s)</u>-Legible photo showing inverters 3) Revenue Grade kWh Production Meter that has been certified to the ANSI c12.1-2008 or ANSI c.12.20 accuracy standards. A legible photo of the meter with the make, model and visible serial number. (a) For Integrated Revenue Grade Meter-A photo of the actual integrated meter device. (b) For Certain Micro-Inverter Monitoring Units-A photo of the device and online screen captures displaying the serial number and identifying additional RGM identifiers showing device has met or exceeds the ANSI c.12 1-2008 accuracy testing standards. An approved list of eligible Meters and Inverters can be found at CA Solar Equipment List and NY Solar Equipment List. **Instantaneous Production**: A document which verifies that the system is fully functioning as per system design. This document can be provided as one, or more, of the following: 1) A print screen, or clear photograph of a remote monitoring webpage displaying the instantaneous system production (AC Power or kilowatts) per operational inverter; 2) A print screen, or clear photograph of the on-site monitoring device, displaying the instantaneous system production (AC Power in Watts or kilowatts) per operational inverter; 3) A photo of the LCD/LED screen of each operational inverter, displaying the instantaneous system production (AC Power in Watts or kilowatts)
- authorized to be energized from the utility. Per the N.J.A.C. 14:8-5.8 Requirements after approval of an interconnection, once the Electric Distribution Company (EDC) performs an

☐ EDC Permission to Operate Notification (PTO) - The written notification that the system is



inspection or determines that no inspection is needed and has received an executed interconnection agreement from the customer-generator; the EDC shall notify the customer-generator in writing that the customer-generator is authorized to energize the customer-generator facility. If the name on the permission to operate is different from the premise contact listed in the online portal, please supply clarification. The PTO is required to be dated before the expiration date noted on the ADI acceptance letter.

If you installed an <u>Electric Storage Battery</u> with the solar system you must include a single line drawing showing the location of the solar equipment and electric storage battery together with a copy of the battery equipment specification sheet. If you have any questions, please contact Dan Murnane at <u>dmurnane@trcsolutions.com</u> .
Requirement For Interim Subsection (t) Grid Projects Only: Post-Construction NJDEP Compliance Form-This document with instructions can be found under the forms page at njcleanenergy.com.

Co-Location

Co-location is not permitted in the ADI Program, unless granted special dispensation by the Board. Co-location is defined as siting two or more ADI-eligible solar facilities on the same property or on contiguous properties such that the individual facilities are eligible for a higher incentive value than they would be if they combined into one single facility. In the case of net metered projects, ADI eligible solar facilities shall not be deemed co-located if they serve separate net metering customers as set forth at N.J.A.C. 14:8-4. If the review of the Post Construction Certification packet or project inspection reveals that the registrant failed to disclose co-located facilities, the NJBPU may take enforcement action, including, but not limited to, adjusting the incentive downward by multiplying the aggregated project size by the lowest incentive level among the projects' qualifying market segments.

Extension Policy

Solar facilities that are accepted in the ADI Program may request one six-month extension to their registration expiration date. For more information, please see Extension Policy on NJCleanEnergy.com

Request to Increase System Size



After submittal of an initial registration package, an increase of up to 10 percent or 25 kW (dc), whichever is smaller, in the solar electric generating facility's generating capacity is allowed. In such a case, the registrant shall notify the ADI Processing Team at NJREINFO@NJCleanEnergy.com. Solar facilities cannot increase the solar system by more than 10% or 25 kW (dc) from the system size submitted with the initial ADI registration packet. An ADI solar facility cannot increase the system's capacity that would expand the project beyond 5 MW (dc). You can find the ADI form to Request Increased System Changes on the njcleanenergy.com website.

Changes to Primary Contact or Solar Installer

To request any changes to the Primary Contact or Solar Installer from your initial application submission, please email a revised ADI Registration Certification Form and a copy of the revised contract and disclosure form reflecting these changes to njreinfo@njcleaneneryg.com

Timeline for Submitting Final As-Built Packet

Commencing Commercial Operations **N.J.A.C. 14:8-11.2**, is defined as having obtained PTO from the relevant EDC. Any solar facility that does not commence commercial operation by the registration expiration date or that commences commercial operation but does not submit a post-construction certification package by the registration expiration date, will no longer be eligible for the ADI Program and the registration will be canceled. If capacity remains in the relevant block, a new registration may be submitted and will treated as a first-time submittal, with no reference to the previous registration.

Once the Final As-Built Packet is deemed complete, an automated selection process will determine if the installation will be selected for an on-site inspection or if it will receive a verification waiver. The Premise Contact and Installer/Developer will receive an email informing them if they have been selected for an onsite inspection or have been waived an inspection. If the project is selected for an on-site inspection, all parties listed in the ADI Registration Certification Form will be contacted to schedule an on-site visit by the ADI Program Inspector. The ADI Program inspection may occur after the expiration date noted in the ADI acceptance letter. Unless requested, the installer/developer is not required to be present for the on-site visit of a residential project, unless there is equipment installed where the inspector requires assistance to access. The installer/developer are required to be present for the inspection of non-residential projects and will be contacted via email by a Program Representative to schedule the inspection. If an Integrated Revenue Grade Meter device is installed at the site, the installer must be present for the on-site inspection.

When the solar facility has either passed the onsite inspection or been waived an inspection, the NJ Certification Number will be issued to the SREC-II owner (Primary Contact) on record. The NJ



Certification Number will not be shared with any other party associated with the ADI registration. The email will include the NJ Certification Number together with instructions on how to register with PJM-GATS. For inquiries regarding the GATS System please contact the GATS Administrators at 877-750-GATS (4287) or www.pjm-eis.com.

The NJ Certification Number identifies the associated market segment and incentive level in the table below

Market Segment	NJ Certification Number
Net Metered Residential	NJ-XXXXXX-SUN-NMR-SREC- II
Small Net-Metered Non-Residential	NJ-XXXXXX-SUN-NMNRSRCF-SREC- II
located on Rooftop, Carport,	
Canopy and Floating Solar	
Small Net-Metered Non-Residential	NJ-XXXXXX-SUN-NMNRSRCF-P-SREC-
located on Rooftop, Carport,	II
Canopy and Floating Solar-PUBLIC	
Large Net-Metered Non-Residential	NJ-XXXXXX-SUN-NMNRLRCF-SREC- II
located on Rooftop, Carport,	
Canopy and Floating Solar	
Large Net-Metered Non-Residential	NJ-XXXXXX-SUN-NMNRLRCF-P-SREC-
located on Rooftop, Carport,	II
Canopy and Floating Solar-PUBLIC	
Small Net Metered Non-Residential	NJ-XXXXXX-SUN-NMNRSG-SREC-II
Ground Mount	
Small Net Metered Non-Residential	NJ-XXXXXX-SUN-NMNRSG-P-SREC-II
Ground Mount-PUBLIC	
Large Net Metered Non-Residential	NJ-XXXXXX-SUN-NMNRLG-SREC-II
Ground Mount	
Large Net Metered Non-Residential	NJ-XXXXXX-SUN-NMNRLG-P-SREC-II
Ground Mount-PUBLIC	
LMI Community Solar	NJ-XXXXXX-SUN-CSLMI-SREC-II
Non-LMI Community Solar	NJ-XXXXXX-SUN-CSNLMI-SREC-II



Interim Subsection (t) Grid	NJ-XXXXXX-SUN-LBH-SREC-II
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New Jersey's Clean Energy Program
Successor Solar Incentive (SuSI) Program
Administratively Determined Incentive (ADI)Program
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