



## Successor Solar Incentive (SuSI) Program Competitive Solar Incentive (CSI) Program Identifying Major and Minor Deficiencies

### Identifying Minor and Major Deficiencies in Your CSI Registration Package

Pursuant to **N.J.A.C. 14:8-11(f)1**, registrations in the CSI Program that have a **MAJOR DEFICIENCY** based on the table below, will be rejected. All parties listed in the CSI online portal will receive an email notification which will identify the missing or incorrect items from your CSI registration package. Once the registration is rejected, you may submit a new registration in the online portal. The new CSI registration will have no reference to the previously rejected registration and will be reviewed in date order received.

Pursuant to **N.J.A.C. 14:8-11(f)2**, registrations that have a **MINOR DEFICIENCY** based on the table below will be moved to an incomplete status. All parties listed in the online portal will receive an email notification which will include the missing or incorrect items that are required to be addressed. You will have **seven business days from the date of the email** to address the issue and make corrections to complete the CSI registration package. If you do not address the issue within seven business days, the registration will be rejected, at which time you may submit a new registration in the online portal if you wish to proceed with this project. The new CSI registration will have no reference to the previously rejected registration and will be reviewed in date order received.

CSI REGISTRATION REQUIREMENT	MINOR DEFICIENCY	MAJOR DEFICIENCY
<b>CSI Registration Certification Form</b>	<ul style="list-style-type: none"> <li>• The parties listed in Section A, B or C do not match the signatures in Section D</li> <li>• Section(s) on the form are incomplete</li> <li>• Missing signature verification sheet for electronic signatures</li> </ul>	<ul style="list-style-type: none"> <li>• Form is missing signatures</li> <li>• Form not uploaded to CSI portal with the registration package</li> </ul>
<b>Site Plan</b>	<ul style="list-style-type: none"> <li>• Technologies not labeled</li> <li>• Panels not indicated</li> <li>• Missing or incorrect premise address</li> <li>• Missing installer information</li> </ul>	<ul style="list-style-type: none"> <li>• Site Plan not uploaded to CSI portal with registration package</li> <li>• Site Plan that is not signed and sealed by a licensed engineer</li> </ul>
<b>Documentation of Determination by PJM or EDC confirming point of connection is located on distribution system serving NJ</b>	<ul style="list-style-type: none"> <li>• Incorrect document submitted</li> </ul>	<ul style="list-style-type: none"> <li>• Documentation not uploaded in CSI portal with CSI registration package</li> </ul>
<b>For Net-Metered Solar Facilities: Utility Bill</b>	<ul style="list-style-type: none"> <li>• Incorrect page submitted</li> </ul>	<ul style="list-style-type: none"> <li>• Utility bill not uploaded to CSI portal with the CSI registration package</li> </ul>
<b>Milestone Reporting Form</b>	<ul style="list-style-type: none"> <li>• Section(s) Incomplete</li> <li>• Missing signature verification sheet for electronic signatures</li> </ul>	<ul style="list-style-type: none"> <li>• Milestone Reporting Form not uploaded to CSI portal with registration package</li> <li>• Missing signatures</li> </ul>



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<b>Completed and Signed CSI Technical Worksheet</b>	<ul style="list-style-type: none"> <li>• Section(s) incomplete</li> <li>• Missing signature verification sheet for electronic signatures</li> </ul>	<ul style="list-style-type: none"> <li>• Technical Worksheet not uploaded to CSI portal with registration package</li> <li>• Missing Signatures</li> </ul>
<b>Solar Equipment Information</b>	<ul style="list-style-type: none"> <li>• Solar Equipment Information not entered in online portal</li> </ul>	N/A
<b>For Net-Metered Solar Facilities An executed Part 1 Interconnection Agreement</b>	N/A	<ul style="list-style-type: none"> <li>• Document not uploaded in CSI portal with registration package</li> </ul>
<b>A copy of Board Order as evidence of the project's accepted bid into the CSI Program.</b>	N/A	<ul style="list-style-type: none"> <li>• Board Order not uploaded in CSI portal with registration package</li> </ul>
<b>A copy of the Board Order conditionally certifying grid solar facilities located on contaminated sites or landfill</b>	N/A	<ul style="list-style-type: none"> <li>• Board Order not uploaded in CSI portal with registration package</li> </ul>