

Successor Solar Incentive (SuSI) Program Administratively Determined Incentive (ADI) Program Identifying Major and Minor Deficiencies

Identifying Minor and Major Deficiencies in Your ADI Registration Packet

If your Registration in the Administratively Determined Incentive (ADI) Program is deemed to have a <u>MAJOR DEFICIENCY</u> based on the table below, the registration will be rejected. All parties listed in the online portal will receive an email notification which will identify the missing or incorrect items from your ADI Registration Packet. Once the registration is rejected, you may submit a new registration in the online portal. The new ADI Registration will have no reference to the previously rejected registration.

If your ADI Registration is deemed to have a <u>MINOR DEFICIENCY</u> based on the table below, 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 <u>seven business days from the date of the email</u> to address the issue and make corrections to complete the ADI Registration Packet. 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 ADI Registration will have no reference to the previously rejected registration.

Net Metered non-residential projects may not exceed 5 MW (dc). Any ADI Registration for a net metered non-residential solar system sized over 5 MW (dc) will automatically be rejected. A new ADI Registration packet will be required to be submitted if you wish to proceed; the new registration will have no reference to the previous registration.

| ADI REGISTRATION DEFICIENCY | MINOR DEFICIENCY | MAJOR DEFICIENCY |
|---|--|--|
| *ADI Registration Certification Form | The parties listed in Section A, B or C do not match the signatures in Section D Sections on the form are incomplete Missing signature verification sheet for electronic signatures | Form is missing signatures Form not uploaded to ADI portal with the registration packet |
| Site Map | Technologies not labeled Panels not indicated Missing or incorrect premise address Missing installer information | Site Map not uploaded to ADI portal with the registration packet |
| Utility Bill | Incorrect page submitted | Utility bill not uploaded to ADI portal with the registration packet |
| Solar Equipment Information | Solar Equipment Information not entered in online portal | N/A |



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| Contract between Primary | Missing system size and | |
|---|--|---------------------------------|
| Solar Installer and Customer | system cost | Contract missing signatures |
| (Premise Contact) | Missing or incorrect | Contract not uploaded to |
| (Fremise contact) | Premise address | ADI portal with the |
| | | registration packet |
| | Missing signature verification sheet for | legistration packet |
| | | |
| Disclosure Form signed by all | electronic signatures | A Missing signatures |
| Disclosure Form signed by all parties listed on the | Section(s) is incomplete | Missing signatures |
| • | Missing signature | Disclosure form not |
| registration form | verification sheet for | uploaded in ADI portal with |
| | electronic signatures | registration packet |
| For Net Metered Facilities 25 | | |
| kW (dc) or larger: Electrical and | Document not legible | Electrical and Building Permits |
| Building Permits or | Document submitted | Documentation not uploaded to |
| Documentation Showing that | requires additional | the ADI portal with the |
| the Application Submitted to | clarification or information | registration packet |
| Township | | |
| For Net-Metered Facilities 25 | | Evidence of having submitted to |
| kw (dc) up to 1 MW (dc): | Document not legible | the EDC a Part 1 |
| Evidence of having submitted | Document submitted | Interconnection Agreement |
| to the EDC a Part 1 | requires additional | signed by the customer and the |
| Interconnection Agreement | clarification or information | solar installer not uploaded to |
| signed by the customer and the | | the ADI portal with the |
| solar installer | | registration packet |
| For Net-Metered Facilities 1 | | |
| MW (dc) or larger: A Complete | N/A | Document not uploaded in ADI |
| Part 1 Interconnection | | portal with registration packet |
| Application (Approval to | | |
| Interconnect) 1 MW or larger | | |
| For Net-Metered Facilities 1 | | Milestone Reporting Form |
| MW (dc) or larger: A Milestone | Section(s) is incomplete | missing signatures or not |
| Reporting Form | | uploaded to ADI portal with the |
| | | registration packet |

^{*}The ADI Certification Form includes a self- certification under Section D for co-located ADI-eligible solar projects. Co-location is defined as siting two or more SuSI-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 were combined into one single facility. Co-location is not permitted unless granted special dispensation by the Board. ADI-eligible solar facilities shall be not be deemed co-located if they serve separate net metering customers as set forth at N.J.A.C. 14:8-4, et seq. If two or more solar projects are found to be co-located, the Board may take appropriate 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.