



SREC Registration Program (SRP) Milestone Reporting Form



For All Grid Supply Facilities and All Net Metered Facilities Greater Than 1 MW

Initial report date ____ / ____ / ____ or Report for quarter ending ____ / ____ / ____
 mm dd yy mm dd yy

Program Terms and Conditions

Registrants in the SREC Registration Program (SRP) must comply with all SRP terms and conditions, eligibility requirements and installation requirements, and submit all completed forms. This Milestone Reporting Form must be submitted by the Registrant as an initial report with the SRP Registration Packet and quarterly thereafter, including any extensions, if applicable, that may be granted to the initial SRP acceptance period, until the Final As-Built packet is submitted. Quarterly reports must be submitted to the Market Manager within two weeks of the quarters ending March 31, June 30, September 30 and December 31.

Instructions for Completing This Form

Section A: Please complete the registrant and project identification information.

Section B: Please complete the chart, indicating whether each of the listed project milestones has been achieved. Where a milestone has been achieved, please insert the date it occurred in the Date Achieved column (it is not necessary to submit any supporting documentation); where a milestone has not been achieved, please insert the date that you expect it to occur in the Date Expected to Achieve column. Dates may be expressed as month and year; it is not necessary to identify a particular day. Please use the Comments section to elaborate on any of your responses.

Section C: The System Owner and Site Host Contact (if different from the System Owner) must sign the appropriate space(s) in Section C.

Once this form is completed, it should be submitted to the Market Manager in hard copy as part of the SRP Registration Packet (if an initial report) or electronically to njreinfo@njcleanenergy.com (if a quarterly report).

NOTE: If the Change in Original System Ownership box is checked below, a copy of the most recent executed contract must be submitted to the Marker Manager.

Section A: Registrant and Project Identification

SRP Registration Number: _____ PJM Queue Number _____

System Size (kW DC): Original _____ Revised _____ (decrease only)

Name of System Owner: _____ Change in Original System Owner

Name of Company or Organization: _____

Installation Address: _____

City, State, ZIP Code: _____

Daytime Phone: _____ Email address: _____



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Name of Site Host Contact (if different from System Owner): _____

Name of Company or Organization: _____

Address: _____

City, State, ZIP Code: _____

Daytime Phone: _____ Email address: _____

Section B: Project Milestones

Milestone	Achieved (Y/N)	Date Achieved	Date Expected to Achieve
1. Received interconnection application approval from EDC			
2. All required federal, state and local permits obtained			
3. Mounting system installed			
4. Greater than 50% of solar panels installed			
5. 100% of solar panels installed			
6. All equipment installed, system testing complete and request sent to EDC to test and authorize operation of system			
7. EDC or PJM Authorization to Operate Approval			

If Items #1-6 above have been achieved, what still remains to be completed to obtain the approval for the authorization to operate from the EDC or PJM?
