

SUSSEX SOLAR PROJECT

UNBUILT SITES

I. HARDYSTON BOARD OF EDUCATION

A. Middle School Ground Mounts – Vanguard has received their final inspections from the building department. The project is at 98% completion and the Permission to Operate (PTO) from JCP&L has not yet been received.

1. A technical punchlist was performed by SLG on 8/16/2016. Once the formal punchlist is received, it will be distributed to Vanguard for them to perform the items on the list.

2. On 6/28/2016 Hardyston Township BOE Business Administrator sent an email regarding the tree removal. The site plans state for “Brush to be cleared where necessary” Vanguard did not remove the full tree line, just trees that were necessary to prevent shading on the array.

3. Hardyston Township BOE Business Administrator sent an email on 7/14/2016 regarding the landscaping and the fence height at Hardyston Middle School. The BA is stating that the BOE never received the revised site plans showing the 6’ high fence. The 6’ high fence was on the site plans that were approved by the land use board. The BA stated that he is going to have to consult with the BOE on this topic.

4. Vanguard provided the bond to the Soils Conservation District for the conditional approval. Vanguard also received the UCC from the building department. Vanguard has submitted the final PTO paperwork to Hardyston for signature in order to submit to JCP&L. The sign off from Hardyston is still pending.

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5. **Jingoli is currently working with Hardyston BOE Business Administrator to work on a resolution for the 6' high fence that has been installed Vs. the anticipated 8' fence.**

II. KITTATINNY HIGH SCHOOL

Roof Mount – Panel installation, wiring, and conduits are complete. Once final inspections are complete, the safety rails will be removed and the PTO paperwork prepared for District sign-off.

- **The final building inspection is scheduled for 9/23/16**
- **The final electrical inspection is scheduled for 9/27/16**
- **Final have been presented to the School District for signoff by 9/30/16**
- **Safety rails will be removed upon completion of the final inspections**
- **Punch-list inspection was performed on 10/3/16**
- **Certificate of Completion has been received from Kathy Kane and has been received on 10/18/2016. This will be submitted to JCP&L 10/25/2016 for PTO.**

III. SPARTA BOARD OF EDUCATION

Middle School Ground Mounts – All work is complete

Summary includes:

- **Landscaping is complete**
- **All code inspections approved and complete**
- **Sussex County Soils conservation inspection approved on 9/22/16**
- **Final UCC has been picked up from Building Department on 9/27/16**
- **Final documents for PTO has been distributed to Sparta BOE for signoff by 9/30.**
- **Punch-list inspection was complete on 10/3/16**
- **Barbara Decker had some questions for Vanguard on October 13th and Sparta BOE plans on signing off on the COA by the October 24th board meeting. Once this is received, Vanguard will submit for PTO to JCP&L.**

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IV. SUSSEX VO-TECH

All wiring, panels, and conduits are complete. The final transformer is set to be delivered on 9/27/16 and will be immediately installed. Additional items include:

- Final transformer installation 9/27 to 9/30/16
- Utility switchover took place on 10/8/16
- Punch-list inspection as complete on 10/3/16
- COA was received by the School on 10/12/2016
- Vanguard is waiting on a transformer delivery and to be installed.
- Landscaping is 100% Complete on the site.
- Final inspections are scheduled for the week of 10/29/2016

Sussex County – Frankford Township

- OEM Center – Due to several reasons, the OEM Center has been proposed for removed from the project. The County will be receiving a Credit Change Order for the remaining work from the remaining sites.

Miscellaneous Items:

Sussex County Community College Racking Repair

- Sunlight has received final pricing from Schletter and GNG Electric for the repair. The total cost for the racking material is \$21,864.65 and the cost for the labor is \$86,900.00. The County has approved the cost proposals and the contractors were provided a Notice to Proceed from Sunlight General on 9/9/16 for the repairs to the racking system.
- The racking materials are scheduled to be delivered at the end of October. Upon delivery, the work will commence and take approximately 2 weeks to complete.

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Wheatsworth Facility Meter Relocation

- Sunlight has reached out to JCP&L regarding the metering issue at Wheatsworth. There has been no correspondence back from JCP&L as of 9/12/2016.