



**PSE&G Solar Loan III Program  
Landfill-Brownfield Segment  
Supplemental Applicant Questionnaire**

**Note:** PSE&G requires applicants to demonstrate proof of project viability to participate in the PSE&G Solar Loan III Program. PSE&G will have final authority on whether any particular application is complete and eligible for a solar loan. If any document requested is not available, please provide the reasoning and a timeline for acquiring.

**Acknowledgement:** The purpose of this questionnaire is to solicit information from applicants who are interested in participating in the PSE&G Solar Loan III Program. Responding to this questionnaire does not grant any right to participate in the PSE&G Solar Loan III Program. Applicants declare that this questionnaire as submitted is true and complete and contains no false or misleading information. Applicants are aware that any false or misleading information may impact their ability to participate in the PSE&G Solar Loan III Program.

<b>General Project Questionnaire</b>
Provide site plan showing overall site boundaries and topography with solar system layout and point of interconnection identified
Provide list of all permits applied for related to the development of solar system at the site including status and proof of filing/approval (copies are acceptable)
What is the current zoning for the site? Is the zoning classification compatible with the operation of a solar facility? If not, what steps are being taken to obtain the correct zoning classification? If available, provide a zoning approval letter.
Provide any geotechnical testing reports for the site. Include sample location information.
Include all documentation submitted with the Solar Act of 2012 N.J.S.A. 48:3-51 subsection (t) application form. (If this information is not yet available, the applicant must submit it to the Board and PSE&G no more than 10 calendar days after PSE&G provides notification that the applicant has been conditionally accepted into the Program.)
Is the site currently free of land-use exclusions or restrictions that would prevent the development of a solar system? (e.g. wetlands, wilderness preservation areas, etc.)
If no, upload a document listing any such restrictions and current plans to address
Is the system a proposed part of an approved redevelopment plan for the site? If so, list approvals obtained.
Does any part of the proposed area for development have a slope greater than 6 degrees (~10% grade)?
Is there a grading plan available for the site? If yes, please provide.
Has a site security plan been developed to protect the system from vandalism? If so, what security measures will be employed?
Is the solar system proposed in close proximity to a known floodplain, wetland or forested area?
Is the site located within an Environmental Justice Community?
Does the site fall inside a Pinelands Management Area as designated by the State of NJ?
Is the site adjacent to farmland? If so, have impacts been mitigated?

What has the applicant assumed for system interconnection costs?
What has the applicant assumed for site preparation costs?
Will this be a net-metered or PJM project?
Provide a project schedule that includes, at a minimum, the following milestones: municipal and agency approvals (including DEP), interconnection approval, construction commencement, substantial completion, inspections and PSE&G solar loan closing)
Has a PJM Interconnection Study been initiated?
If yes, provide the feasibility/impact study.
Does applicant have a PJM WMPA or CSA?
If yes, please provide.
If there are groundwater monitoring wells, describe the frequency of monitoring and attach a report from the preceding year.
Describe all systems and infrastructure for stormwater control and management, including procedures for maintenance.
<b>Landfill Considerations (if applicable)</b>
Is the landfill properly closed or active? If active, is there a scheduled closure date?
If the landfill is closed, is it lined and capped? If so, describe the nature and details of the cap (e.g. soil/vegetative, liner), the status of the cap and the required maintenance procedures/activities?
Provide a NJDEP approved site closure plan (or plan submitted to agencies if not approved) as well as DEP approval letter/correspondence for the site closure plan
Provide settlement reports documenting major maintenance events including addressing erosion issues and storm water management or other maintenance needs
Provide documentation on regulatory compliance issues (e.g. notice of violations (NOVs), consent orders, remedial actions, etc. for leachate/methane migration and maintenance and erosion issues)
Were any incompatibilities identified between the closure plan and the proposed solar system?
Has it been confirmed that the additional loading from the solar system will not exceed the bearing capacity of the landfill or any on-site (gas or leachate) collection systems? Please describe.
NJDEP Solid Waste ID#?
NJDEP PI# and EPA Site ID #?
NJDEP Discharge Permit #?
Permitted Solid Waste type(s)?
<b>Brownfield Considerations (if applicable)</b>
Has a Preliminary Assessment, Remedial Investigation or Remedial Action been completed at the site?
If so, please upload?
Provide a list of disputes, if any, between Regulators and Potentially Responsible Parties (PRP) over Remedial Investigation or Remedial Action?
What is the expected timeframe to receive a NFA/RAO letter?
LSRP Contact Information – Include name, address, phone number and License #
Provide documentation establishing site is a brownfield, per N.J.S.A. definition



Provide name and dates of ownership and operational details (e.g. commercial or industrial)
Provide final documentation for Preliminary Assessment/Remedial Investigation/Remedial Action (agency issued “No Further Action” (NFA) letter or “Response Action Outcomes” (RAO) report)
Provide documentation illustrating current status of all remedial action performance monitoring programs