## **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.

# SUSSEX SOLAR PROJECT

# II. <u>KITTATINNY HIGH SCHOOL</u>

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 documents should be 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 is scheduled for 10/3/16

#### 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 to be picked up from Building Department by 9/27/16
- Final documents for PTO will be distributed to Sparta BOE for signoff by 9/30
- Punch-list inspection set up for 10/3/16

#### 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 is scheduled for 10/8/16
- Landscaping and fencing is in progress. To be completed by 10/8/16
- Punch-list inspection is scheduled for 10/3/16

# SUSSEX SOLAR PROJECT

## 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.

#### **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.