



Section B: Community Solar Energy Project Description

Project Name: Deptford Community Solar 2

*This name will be used to reference the project in correspondence with the Applicant.

I. Applicant Contact Information

Applicant Company/Entity Name: Herskowitz, LLC

First Name: Andrew & Jeffrey Last Name: Herskowitz

Daytime Phone: 609-634-0962 Email: hersheyhomesnj@gmail.com

Applicant Mailing Address: 1811 Haddonfield Berlin Road

Municipality: Cherry Hill County: Camden Zip Code: 08003

Applicant is: ☒ Community Solar Project Owner ☒ Community Solar Developer/Facility Installer
☒ Property/Site Owner ☐ Subscriber Organization
☐ Agent (if agent, what role is represented) _____

II. Community Solar Project Owner

Project Owner Company/Entity Name (complete if known): Herskowitz, LLC

First Name: Andrew & Jeffrey Last Name: Herskowitz

Daytime Phone: 609-634-0962 Email: hersheyhomesnj@gmail.com

Mailing Address: 1811 Haddonfield Berlin Road

Municipality: Cherry Hill County: Camden Zip Code: 08003

III. Community Solar Developer

This section, "Community Solar Developer," is optional if: 1) the Applicant is a government entity (municipal, county, or state), AND 2) the community solar developer will be selected by the Applicant via a RFP, RFQ, or other bidding process. In all other cases, this section is required.

Developer Company Name (optional, complete if applicable): Herskowitz, LLC

First Name: Andrew & Jeffrey Last Name: Herskowitz

Daytime Phone: 609-634-0962 Email: hersheyhomesnj@gmail.com

Mailing Address: 1811 Haddonfield Berlin Road

Municipality: Cherry Hill County: Camden Zip Code: 08003

The proposed community solar project will be primarily built by:

☐ the Developer ☒ a contracted engineering, procurement and construction ("EPC") company



If the proposed community solar project will be primarily built by a contracted EPC company, complete the following (optional, complete if known):

If the EPC company information is left blank and the proposed project is approved by the Board for participation in the Community Solar Energy Pilot Program, the Applicant must inform the Board of the information below once the EPC company becomes known.

EPC Company Name (optional, complete if applicable): Infiniti Energy Services, LLC
First Name: James Last Name: Weil
Daytime Phone: 732-500-1121 Email: jim.weil@infinitienergyservices.net
Mailing Address: 2885 Route 9 North
Municipality: Howell County: Monmouth Zip Code: 07731

IV. Property/Site Owner Information

Property Owner Company/Entity Name: Herskowitz, LLC
First Name: Andrew & Jeffrey Last Name: Herskowitz
Daytime Phone: 609-634-0962 Email: hersheshomesnj@gmail.com
Applicant Mailing Address: 1811 Haddonfield Berlin Road
Municipality: Cherry Hill County: Camden Zip Code: 08003

V. Community Solar Subscriber Organization (optional, complete if known)

If this section, "Community Solar Subscriber Organization," is left blank and the proposed project is approved by the Board for participation in the Community Solar Energy Pilot Program, the Applicant must inform the Board of the information below once the Subscriber Organization becomes known.

Subscriber Organization Company/Entity Name (optional, complete if applicable): EnergyOne
First Name: Victoria Last Name: Molloy
Daytime Phone: 609-451-0252 Email: vmolloy@energyonecommunity.com
Mailing Address: PO Box 2225
Municipality: Medford Lakes County: Burlington Zip Code: 08055

VI. Proposed Community Solar Facility Characteristics

Community Solar Facility Size (as denominated on the PV panels): 4.99833 MWdc

*Any application for a system larger than 5 MWdc will be automatically eliminated. If awarded, projects will be held to the MWdc size indicated in this Application.

Community Solar Facility Location (Address): 1186 Almonesson Road
Municipality: Deptford Township County: Gloucester Zip Code: 08096
Name of Property (optional, complete if applicable): _____



Property Block and Lot Number(s): Block 4 Lot 1.01
Community Solar Site Coordinates: -75.112833 Longitude 39.850820 Latitude

Total Acreage of Property Block and Lots: 16.72 acres
Total Acreage of Community Solar Facility: 12.23 acres

Attach a delineated map of the portion of the property on which the community solar facility will be located in PDF format. The map must be provided in color. Note: Applications may be required upon request to submit a copy of the delineated map as a design plan in drawing file format (.dwg) or as a shapefile (.shp), in order to facilitate integration with Geographic Information System (GIS) software.

EDC electric service territory in which the proposed community solar facility is located: *(select one)*

- ☐ Atlantic City Electric ☐ Jersey Central Power & Light
☒ Public Service Electric & Gas ☐ Rockland Electric Co.

Estimated time from Application selection to project completion* *(The Applicant should provide a good faith estimate of the date of project completion; however, this data is being collected for informational purposes only.)*: February (month) 2022 (year)

*Project completion is defined pursuant to the definition at N.J.A.C. 14:8-9.3 as being fully operational, up to and including having subscribers receive bill credits for their subscription to the project. Projects must be fully operational within 12 months of receiving conditional approval by the Board (subject to change according to the proposed rule amendment described in the Terms and Conditions).

The proposed community solar facility is an existing project* ☐ Yes ☒ No

If "Yes," the Application will not be considered by the Board. See section B. XIII. for special provisions for projects having received a subsection (t) conditional certification from the Board prior to February 19, 2019.

*An existing project is defined in N.J.A.C. 14:8-9.2 as a solar project having begun operation and/or been approved by the Board for connection to the distribution system prior to February 19, 2019.

VII. Community Solar Facility Siting

1. The proposed community solar project has site control* ☒ Yes ☐ No

If "Yes," attach proof of site control.

If "No," the Application will be deemed incomplete.

*Site control is defined as property ownership or option to purchase, signed lease or option to lease, or signed contract for use as a community solar site or option to contract for use as a community solar site. The site control must be specific to the project in this Application, and may not be contingent on the approval of another Application submitted in PY2.



2. The proposed community solar facility is located, in part or in whole, on preserved farmland* ☐ Yes ☒ No

If "Yes," the Application will not be considered by the Board.

*Preserved farmland is defined in N.J.A.C. 14:8-9.2 as land from which a permanent development easement was conveyed and a deed of easement was recorded with the county clerk's office pursuant to N.J.S.A. 4:1C-11 et seq.; land subject to a farmland preservation program agreement recorded with the county clerk's office pursuant to N.J.S.A. 4:1C-24; land from which development potential has been transferred pursuant to N.J.S.A. 40:55D-113 et seq. or N.J.S.A. 40:55D-137 et seq.; or land conveyed or dedicated by agricultural restriction pursuant to N.J.S.A. 40:55D-39.1.

3. The proposed community solar facility is located, in part or in whole, on Green Acres preserved open space* or on land owned by the New Jersey Department of Environmental Protection (NJDEP) ☐ Yes ☒ No

If "Yes," the Applicant must attach special authorization from NJDEP for the site to host a community solar facility. The Board will not consider Applications for projects located, in part or in whole, on Green Acres preserved open space or on land owned by NJDEP, unless the Applicant has received special authorization from NJDEP and includes proof of such special authorization in the Application package.

*Green Acres preserved open space is defined in N.J.A.C. 14:8-9.2 as land classified as either "funded parkland" or "unfunded parkland" under N.J.A.C. 7:36, or land purchased by the State with "Green Acres funding" (as defined at N.J.A.C. 7:36).

4. The proposed community solar facility is located, in part or in whole, on (check all that apply):

- ☒ a landfill (see question 7 below)
- ☒ a brownfield (see question 8 below)
- ☐ an area of historic fill (see question 9 below)
- ☐ a rooftop (see question 10 below)
- ☐ a canopy over a parking lot or parking deck
- ☐ a canopy over another type of impervious surface (e.g. walkway)
- ☐ a water reservoir or other water body ("floating solar") (see question 11 below)
- ☐ a former sand or gravel pit or former mine
- ☐ farmland* (see definition below)
- ☐ other (see question 5 below): _____

*Farmland is defined as land that has been actively devoted to agricultural or horticultural use and that is/has been valued, assessed, and taxed pursuant to the "Farmland Assessment Act of 1964," P.L. 1964, c.48 (C. 54:4-23.1 et seq.) at any time within the ten year period prior to the date of submission of the Application.

5. If you answered "other" to question 4 above, describe the proposed site and explain why it is appropriate for siting a community solar facility:



6. The proposed community solar facility is located, in part or in whole, on land located in:

- ☐ the New Jersey Highlands Planning Area or Preservation Area
☐ the New Jersey Pinelands

If the project is a ground mounted project (i.e. not rooftop or canopy), and answered "Yes" to either of the options above, include a letter or other determination from the New Jersey Highlands Council or the New Jersey Pinelands Commission, as relevant, stating that the proposed project is consistent with land use priorities in the area.

7. If the proposed community solar facility is located, in part or in whole, on a landfill, provide the name of the landfill, as identified in NJDEP's database of New Jersey landfills, available at www.nj.gov/dep/dshw/lrm/landfill.htm: Almonesson Road LF - Facility ID: 535073 | SRP PI# 230721

8. If the proposed community solar facility is located, in part or in whole, on a brownfield, has a final remediation document been issued for the property? ☒ Yes ☐ No
If "Yes," attach a copy of the Response Action Outcome ("RAO") issued by a Licensed Site Remediation Professional ("LSRP") or the No Further Action ("NFA") letter issued by NJDEP.

9. If the proposed community solar facility is located, in part or in whole, on an area of historic fill, have the remedial investigation requirements pursuant to the Technical Requirements for Site Remediation, N.J.A.C. 7:26E-4.7 been implemented? ☐ Yes ☐ No
Has the remediation of the historic fill been completed pursuant to the Technical Requirements for Site Remediation, N.J.A.C. 7:26E-5.4? ☐ Yes ☐ No
If the remediation of the historic fill has been completed, attach a copy of the Response Action Outcome ("RAO") issued by a Licensed Site Remediation Professional ("LSRP") or the No Further Action ("NFA") letter issued by NJDEP.

10. If the proposed community solar facility is located, in part or in whole, on a rooftop, has the Applicant verified that the roof is structurally able to support a solar system? ☐ Yes ☐ No
If "Yes," attach substantiating evidence.
If "No," the application will not be considered by the Board.

11. If the proposed community solar facility is located, in part or in whole, on a water reservoir or other water body ("floating solar"), is the facility located at a water treatment plant or sand and gravel pit that has little to no established floral and faunal resources?
..... ☐ Yes ☐ No



If "Yes," provide supporting details and attach substantiating evidence if needed.

*All proposed floating solar projects are required to meet with NJDEP's OPPN prior to submitting an Application. Applicants are responsible for contacting NJDEP with sufficient advance notice to ensure that a meeting will occur prior to the deadline to submit an Application. Please see section VIII Permits, Question 2 for more information.

12. The proposed community solar facility is located on the property of an affordable housing building or complex ☐ Yes ☒ No

13. The proposed community solar facility is located on an area designated in need of redevelopment ☐ Yes ☒ No

If "Yes," attach proof of the designation of the area as being in need of redevelopment from a municipal, county, or state entity.

14. The proposed community solar facility is located in an Economic Opportunity Zone, as defined by the New Jersey Department of Community Affairs ("DCA") ☐ Yes ☒ No

If "Yes," attach proof that the facility is located in an Economic Opportunity Zone.

*More information about Economic Opportunity Zones are available at the following link:
https://www.state.nj.us/dca/divisions/lps/opp_zones.html.

15. The proposed community solar facility is located on land or a building that is preserved by a municipal, county, state, or federal entity ☐ Yes ☒ No

If "Yes," attach proof of the designation of the site as "preserved" from a municipal, county, or state entity, and evidence that such designation would not conflict with the proposed solar facility.

16. The proposed community solar facility is located, in part or in whole, on land that includes trees ☒ Yes ☐ No

Construction of the proposed community solar facility will require cutting down one or more trees ☒ Yes ☐ No

If "Yes," estimated number of trees required to be cut for construction: 2 Trees Per Acre

If "Yes," estimated number of acres of trees that required to be cut for construction:

~20 Acres; Trees will be replaced as detailed in the Landscape plan

17. Are there any use restrictions at the site? ☐ Yes ☒ No

If "Yes," explain the use restriction below and provide documentation that the proposed community solar project is not prohibited.



Will the use restriction(s) be required to be modified by variance or other means?

..... ☐ Yes ☐ No

If "Yes," explain the modification below.

18. The proposed community solar facility has been specifically designed or planned to preserve or enhance the site (e.g. landscaping, site and enhancements, pollination support, etc.) This represents site improvements beyond required basic site improvements ☒ Yes ☐ No

If "Yes," explain below, and provide any substantiating documentation in an attachment. Explain how the proposed site enhancements will be made and maintained for the life of the project. If implementing pollination support, explain what type of pollination support, how this support is expected to help local ecosystems, and whether the proposed pollination support has received certifications or other verification.

The attached 'Landscape Plan' exhibits the tree/vegetation planting that will replace any removed trees on the site. Additionally, the Deptford Township Planning Board Resolution outlines the required landscaping for the vegetative buffer.

19. This question is for informational purposes only, and will not impact the Application's score. The Board is interested in learning more about ways in which "dual use" projects may be implemented in the Pilot Program:

The proposed community solar facility is a "dual use" project: i.e. the project site will remain in active agricultural production throughout the life of the project (e.g. crop production under or between the panels, livestock grazing)..... ☐ Yes ☒ No

*Wildflower planting or other pollination support is not considered dual use for purposes of this question (pollination support is question 18).

If "Yes," explain what agricultural production will be maintained on the site and will be consistent with the presence of a solar system. Provide any substantiating documentation in an attachment.



VIII. Permits

1. The Applicant has completed the NJDEP Permit Readiness Checklist, and will submit it as an attachment to this Application..... ☒ Yes ☐ No
If "No," the Application will be deemed incomplete. This requirement only applies to ground mounted and floating solar projects. Community solar projects located on a rooftop, parking lot, or parking structure are exempt from this requirement.

*Applicants are not required to submit the Permit Readiness Checklist to NJDEP prior to submitting an Application to the Board, except in the case of floating solar projects.

2. The Applicant has met with NJDEP's OPPN ☒ Yes ☐ No
If "Yes," attach meeting notes or relevant correspondence with NJDEP's OPPN.

* If the Applicant met with OPPN or received comments from OPPN (formerly PCER) for this project as part of the Program Year 1 Application process, and if the details of the project and the site characteristics have remained the same, those comments remain valid. Please include those comments or meeting notes as an attachment to the Application.

*A meeting with NJDEP's OPPN is not required prior to submitting an Application. Exception: all floating solar projects are required to meet with NJDEP's OPPN prior to submitting an Application. Applicants with a floating solar project are responsible for contacting NJDEP with sufficient advance notice to ensure that a meeting will occur prior to the deadline to submit an Application.

3. The Applicant has received all non-ministerial permits* for this project (optional) ☒ Yes ☐ No

*Receiving all non-ministerial permits is not required prior to submitting an Application.

*A non-ministerial permit is one in which one or more officials consider various factors and exercise some discretion in deciding whether to issue or deny a permit. This is in contrast to a ministerial permit, for which approval is contingent upon the project meeting pre-determined and established standards. Examples of non-ministerial permits include: local planning board authorization, use variances, Pinelands or Highlands Commission approvals, etc. Examples of ministerial permits include building permits and electrical permits.

4. Please list all permits, approvals, or other authorizations that will be needed for the construction and operation of the proposed community solar facility pursuant to local, state and federal laws and regulations. Include permits that have already been received, have been applied for, and that will need to be applied for. These include:
- Permits, approvals, or other authorizations from NJDEP (i.e. Land Use, Air Quality, New Jersey Pollutant Discharge Elimination System "NJPDES", etc.) for the property.
 - Permits, approvals, or other authorizations from NJDEP (i.e. Land Use, Air Quality, NJPDES, etc.) directly related to the installation and operation of a solar facility on this property.



- c. Permits, approvals, or other authorizations other than those from NJDEP for the development, construction, or operation of the community solar facility (including local zoning and other local and state permits)

An Application that does not list all permits, approvals, or other authorizations that will be needed for the construction and operation of the proposed community solar facility will be deemed incomplete.

If a permit has been received, attach a copy of the permit.

Permit Name & Description	Permitting Agency/Entity	Date Permit Applied for (if applicable) / Date Permit Received (if applicable)
Planning Board Resolution	Deptford Township	Applied 6-15-2020 / Received 10-7-2020
Final Major Site Plan Approval	Gloucester County Planning Board	Applied 1-25-2021 / Anticipated Receipt 3-2021
Landfill Closure/Post-Closure Plan Approval	NJDEP SRWMP	Applied 10-7-2020 / Received 12-21-2020
Freshwater Wetlands LOI / Line Verification	NJDEP DLUR	Applied 9-28-2005 / Received 10-14-2005
Flood Hazard Area Individual Permit	NJDEP DLUR	Applied 1-08-2021 / Anticipated Receipt 3-2021
Freshwater Wetlands FWGP4 - Hazard Site Invest/Cleanup	NJDEP DLUR	Applied 1-08-2021 / Anticipated Receipt 3-2021
Freshwater Wetlands FWGP5 - Landfill Closures	NJDEP DLUR	Applied 1-08-2021 / Anticipated Receipt 3-2021
Freshwater Wetland FWGP6 - Filling of Non-Tributary Wetlands	NJDEP DLUR	Applied 1-08-2021 / Anticipated Receipt 3-2021
Renewal of Wetlands Letter of Interpretation	NJDEP DLUR	Applied 1-08-2021 / Anticipated Receipt 3-2021
Flood Hazard Verification - Method 2 (FEMA Tidal Method)	NJDEP DLUR	Applied 1-08-2021 / Anticipated Receipt 3-2021
Soil Conservation Permit	Deptford Township	Applied 2-01-2021 / Anticipated Receipt 3-2021
General Construction and Electrical Permits	Deptford Township	

5. The Applicant has consulted the hosting capacity map of the relevant EDC via the EDC's website (links are available on the NJCEP website) and determined that, based on the capacity hosting map as published at the date of submission of the Application, there is sufficient capacity available at the proposed location to build the proposed community solar facility ☐ Yes ☒ No

If "Yes," include a screenshot of the capacity hosting map at the proposed location, showing the available capacity.

If the hosting capacity map shows insufficient capacity, the Application will not be considered by the Board, unless the Applicant provides: 1) a letter from the relevant EDC indicating that the hosting capacity map is incorrect in that location, or 2) an assessment from the relevant EDC of the cost of the interconnection upgrade that would be required to enable the interconnection of the proposed system, and a commitment from the Applicant to pay those upgrade costs if the project were to be selected by the Board.

Exception: Projects located in PSE&G service territory for which the hosting capacity map shows insufficient capacity available at the planned location may be eligible for a waiver of this requirement. If this application is seeking to exercise this waiver, please check "Yes" below and attach the waiver requirements as described in the Board's Order: <https://www.njcleanenergy.com/files/file/CommunitySolar/FY21/8E%20-%20ORDER%20PSEG%20Interconnection.pdf>.

This project is exercising the PSE&G hosting capacity map waiver: ☒ Yes ☐ No



6. The Applicant has conducted an interconnection study for the proposed system (optional) ☐ Yes ☒ No
If "Yes," include the interconnection study received from the EDC.

IX. Community Solar Subscriptions and Subscribers

1. Estimated or Anticipated Number of Subscribers (please provide a good faith estimate or range):
570
2. Estimated or Anticipated Breakdown of Subscribers (please provide a good faith estimate or range of the kWh of project allocated to each category):
Residential: 75% Commercial: 25%
Industrial: Other:
(define "other":)
3. The proposed community solar project is an LMI project* ☒ Yes ☐ No
*An LMI project is defined pursuant to N.J.A.C. 14:8-9 as a community solar project in which a minimum 51 percent of project capacity is subscribed by LMI subscribers.
4. The proposed community solar project has a clear plan for effective and respectful customer engagement process. ☒ Yes ☐ No
If "Yes," attach evidence of experience on projects serving LMI communities or partnerships with organizations that have experience serving LMI communities.
5. The proposed community solar project will allocate at least 51% of project capacity to residential customers ☒ Yes ☐ No
6. An affordable housing provider is seeking to qualify as an LMI subscriber for the purposes of the community solar project ☐ Yes ☒ No
If "Yes," estimated or anticipated percentage of the project capacity for the affordable housing provider's subscription (provide an estimate or range):

If "Yes," what specific, substantial, identifiable, and quantifiable long-term benefits from the community solar subscription are being passed through to their residents/tenants?

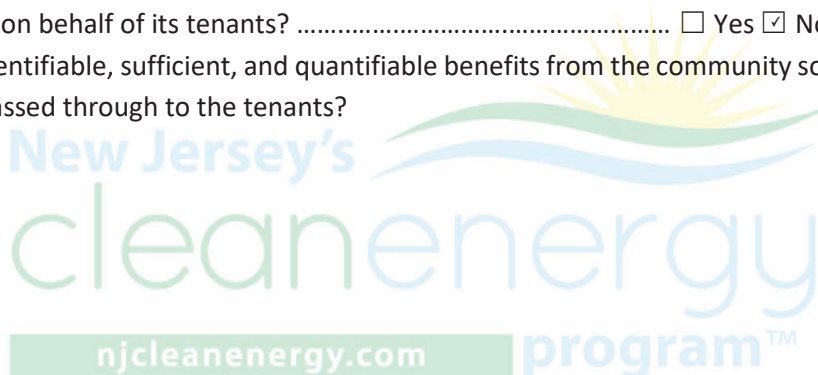


Additionally, the affordable housing provider must attach a signed affidavit that the specific, substantial, identifiable, and quantifiable long-term benefits from the community solar subscription will be passed through to their residents/tenants.

If “No,” please be aware that, if, at any time during the operating life of the community solar project an affordable housing provider wishes to subscribe to the community solar project as an LMI subscriber, it must submit a signed affidavit that the specific, substantial, identifiable, and quantifiable benefits from the community solar subscription will be passed through to its residents/tenants.

7. This project uses an anchor subscriber (*optional*) ☐ Yes ☒ No
If “Yes,” name of the anchor subscriber (*optional*): _____
Estimated or anticipated percentage or range of the project capacity for the anchor subscriber’s subscription: _____

8. Is there any expectation that the account holder of a master meter will subscribe to the community solar project on behalf of its tenants? ☐ Yes ☒ No
If “Yes,” what specific, identifiable, sufficient, and quantifiable benefits from the community solar subscription are being passed through to the tenants?



Additionally, the account holder of the master meter must attach a signed affidavit that the specific, identifiable, sufficient, and quantifiable benefits from the community solar subscription will be passed through to the tenants.

If “No,” please be aware that, if, at any time during the operating life of the community solar project the account holder of a master meter wishes to subscribe to the community solar project on behalf of its tenants, it must submit to the Board a signed affidavit that the specific, identifiable, sufficient, and quantifiable benefits from the community solar subscription will be passed through to its tenants.

9. The geographic restriction for distance between project site and subscribers is: (*select one*)
☐ No geographic restriction: whole EDC service territory
☒ Same county OR same county and adjacent counties
☐ Same municipality OR same municipality and adjacent municipalities

Note: The geographic restriction selected here will apply for the lifetime of the project, barring special dispensation from the Board, pursuant to N.J.A.C. 14:8-9.5(a).



10. Product Offering for LMI subscribers: *(The Applicant must also complete and attach one or more product offering form(s) found in Appendix A. See Appendix A for exemptions.)*

The subscription proposed offers guaranteed or fixed savings to subscribers ☒ Yes ☐ No

If "Yes," the guaranteed or fixed savings are offered as:

- ☐ A percentage saving on the customer's annual electric utility bill
- ☒ A percentage saving on the customer's community solar bill credit
- ☐ Other: _____

If "Yes," the proposed savings represent:

- ☐ 0% - 5% of the customer's annual electric utility bill or bill credit
- ☐ 5% - 10% of the customer's annual electric utility bill or bill credit
- ☒ 10% - 20% of the customer's annual electric utility bill or bill credit
- ☐ over 20% of the customer's annual electric utility bill or bill credit

The subscription proposed offers subscribers ownership or a pathway to ownership of a share of the community solar facility ☐ Yes ☒ No

If "Yes," include proof of a pathway to ownership of a share of the community solar facility offered to the subscribers in Appendix A.

11. Product Offering for non-LMI subscribers: *(The Applicant must also complete and attach one or more product offering form(s) found in Appendix A. See Appendix A for exemptions.)*

The subscription proposed offers guaranteed or fixed savings to subscribers ☒ Yes ☐ No

If "Yes," the guaranteed or fixed savings are offered as:

- ☐ A percentage saving on the customer's annual electric utility bill
- ☒ A percentage saving on the customer's community solar bill credit
- ☐ Other: _____

If "Yes," the proposed savings represent:

- ☐ 0% - 5% of the customer's annual electric utility bill or bill credit
- ☐ 5% - 10% of the customer's annual electric utility bill or bill credit
- ☒ 10% - 20% of the customer's annual electric utility bill or bill credit
- ☐ over 20% of the customer's annual electric utility bill or bill credit

The subscription proposed offers subscribers ownership or a pathway to ownership of a share of the community solar facility ☐ Yes ☒ No

If "Yes," include proof of a pathway to ownership of a share of the community solar facility offered to the subscribers in Appendix A.



12. The list of approved community solar projects will be published on the Board's website. Additionally, subscriber organizations have the option of indicating, on this list, that the project is currently seeking subscribers.

If this project is approved, the Board should indicate on its website that the project is currently seeking subscribers ☒ Yes ☐ No

If "Yes," the contact information indicated on the Board's website should read:

Company/Entity Name: EnergyOne Contact Name: Victoria Molloy
Daytime Phone: 609-451-0252 Email: vmolloy@energyonecommunity.com

*It is the responsibility of the project's subscriber organization to notify the Board if/when the project is no longer seeking subscribers, and request that the Board remove the above information on its website.

X. Community Engagement

1. The proposed community solar facility is located on land or a building owned or controlled by a government entity, including, but not limited to, a municipal, county, state, or federal entity ☐ Yes ☒ No

2. The proposed community solar project is being developed by or in partnership or collaboration* with the municipality in which the project is located ☒ Yes ☐ No
If "Yes," explain how and attach evidence of the project being developed by or in partnership or collaboration with the municipality in which the project is located.

*Partnership or collaboration with the municipality is defined as clear and ongoing municipal involvement in the approval of the design, development, or operation of the proposed community solar project (e.g. project is located on a municipal site, municipality facilitating subscriber acquisition, municipal involvement in defining the subscription terms, etc.). Examples of evidence may include a formal partnership, a municipal request for proposals or other public bidding process, letter describing the municipality's involvement in the project or meeting minutes. Documentation must be specific to the project described in this Application; "generic" documentation of support that applies to multiple projects submitted by the same Applicant will not be accepted.

Deptford Township has had ongoing involvement in the design and development of this project as evidenced by the Planning Board Resolution. There have been multiple meetings between the developer and the Township. They have provided input as to the design and landscaping. Deptford Township is also benefiting from the landfill closure. Documentation can be found in the attached Exhibits. +

3. The proposed community solar project is being developed by or in partnership or collaboration* with one or more local community organization(s) and/or affordable housing providers in the area in which the project is located ☒ Yes ☐ No



If “Yes,” explain how and attach evidence of the project being developed by or in partnership or collaboration with the local community organization(s) and/or affordable housing providers.

*Partnership or collaboration is defined as clear and ongoing involvement by the local community organization(s) and/or affordable housing providers in the approval of the design, development, or operation of the proposed community solar project (e.g. community organization owns the proposed site, community organization is facilitating subscriber acquisition or was involved in the design of the community solar product offering, etc.). Documentation must be specific to the project described in this Application; “generic” documentation of support that applies to multiple projects submitted by the same Applicant will not be accepted.

Community Investment Strategies (CIS) is a developer and manager of affordable housing properties in NJ. Their support and participation in the project will provide savings and discounted electricity to their residents.

A letter of support can be found in the attached Exhibits.

4. The proposed community solar project was developed, at least in part, with support and in consultation with the community in which the project is located* ☒ Yes ☐ No

If “Yes,” please describe the consultative process below.

*A community consultative process may include any of the following: letter of support from municipality and/or community organizations and/or local affordable housing provider demonstrating their awareness and support of the project; one or more opportunities for public intervention; and/or outreach to the municipality and/or local community organizations and/or affordable housing provider.

On 10/15/20 Mayor Medany, Deputy Mayor Hufnell, and various Councilpeople voiced their support via letter for the 15MW total (3x 5MW) projects. There have been multiple meetings between Deptford Twp and the Applicant. Planning Board Resolution No. 2020-23 approved up to +/-15MW installation on site. Municipal and County letters of support can be found in the Exhibits.

XI. Project Cost

This section, “Project Cost,” is optional if: 1) the Applicant is a government entity (municipal, county, or state), AND 2) the community solar developer will be selected by the Applicant via a RFP, RFQ, or other bidding process. In all other cases, this section is required.

1. Provide the following cost estimates and attach substantiating evidence in the form of an unlocked Excel spreadsheet model:

Applicants are expected to provide a good faith estimate of costs associated with the proposed community solar project, as they are known at the time the Application is filed with the Board. This information will not be used in the evaluation of the proposed community solar project.



Net Installed Cost (in \$)	\$7,803,437
Net Installed Cost (in \$/Watt)	\$1.56/W
Initial Customer Acquisition Cost (in \$/Watt)	\$0.10/W
Annual Customer Churn Rate (in %)	3%
Annual Operating Expenses (in c/kWh)	\$0.09/kWh
Levelized Cost of Energy ("LCOE") (in c/kWh)	\$0.07/kWh

2. Pursuant to N.J.A.C. 14:8-9.7(q), "community solar projects shall be eligible to apply, via a one-time election prior to the delivery of any energy from the facility, for SRECs or Class I RECs, as applicable, or to any subsequent compensations as determined by the Board pursuant to the Clean Energy Act." Consistent with the Clean Energy Act of 2018, the Board is no longer accepting applications for the SREC Registration Program ("SRP"). Projects granted conditional approval to participate in PY2 will be eligible to apply for the TI Program.

For indicative purposes only, please indicate all local, state and federal tax incentives which will be applied to if the proposed community solar project is approved for participation in the Community Solar Energy Pilot Program:

Solar Investment Tax Credit (ITC); NJ TREC; NJ Solar Sales Tax Exemption

XII. Other Benefits

1. The proposed community solar facility will be paired with storage ☐ Yes ☒ No
If "Yes," please describe the proposed storage facility:
a. Storage system size: _____ MW _____ MWh
b. The storage offtaker is also a subscriber to the proposed community solar facility
..... ☐ Yes ☐ No

*Community solar credits will only be provided to community solar generation; credits will not be provided to energy discharged to the grid from a storage facility (i.e. no "double counting").

2. The proposed community solar facility will be paired with one or more EV charging stations
..... ☐ Yes ☒ No
If "Yes," how many EV charging stations: _____
Will these charging stations be public and/or private? _____
Please provide additional details:



3. The proposed community solar facility will provide energy audits and/or energy efficiency improvements to subscribers..... ☐ Yes ☒ No

If "Yes," please provide additional details:

4. The proposed community solar project will create temporary or permanent jobs in New Jersey ☒ Yes ☐ No

If "Yes," estimated number of temporary jobs created in New Jersey: 34

If "Yes," estimated number of permanent jobs created in New Jersey: 4

If "Yes," explain what these jobs are:

Construction, Engineering, Management, Maintenance, Landscaping, Monitoring

5. The proposed community solar project will provide job training opportunities for local solar trainees ☒ Yes ☐ No

If "Yes," will the job training be provided through a registered apprenticeship? ☒ Yes ☐ No

If "Yes," identify the entity or entities through which job training is or will be organized (e.g. New Jersey GAINS program, partnership with local school):

Deptford High School; Gloucester Community College; IBEW

XIII. Special Authorizations and Exemptions

1. Is the proposed community solar project co-located with another community solar facility (as defined at N.J.A.C. 14:8-9.2)? ☐ Yes ☒ No

If "Yes," please explain why the co-location can be approved by the Board, consistent with the provisions at N.J.A.C. 14:8-9



2. Does this project seek an exemption from the 10-subscriber minimum? ☐ Yes ☒ No

If "Yes," please demonstrate below (and attach supporting documents as relevant):

- a. That the project is sited on the property of a multi-family building.
- b. That the project will provide specific, identifiable, and quantifiable benefits to the households residing in said multi-family building.

3. Specific sections throughout the Application Form are identified as optional only if: 1) the Applicant is a government entity (municipal, county, or state), and 2) the community solar developer will be selected by the Applicant via a RFP, RFQ, or other bidding process. Is the Applicant a government entity that plans to select the developer via such bidding process?

..... ☐ Yes ☒ No

If "Yes," attach a letter describing the proposed bidding process and a copy of the request for bids (RFP, RFQ, or other bidding document) that is ready to be issued if the project is granted conditional approval by the Board. The Applicant must further commit to issuing said RFP, RFQ, or other bidding process within 90 days of the proposed project being approved by the Board for participation in the Community Solar Energy Pilot Program. The Applicant will be required to provide the information contained in those optional sections to the Board once it becomes known.

4. Has the proposed community solar project received, in part or in whole, a subsection (t) conditional certification from the Board prior to February 19, 2019? ☐ Yes ☒ No

If "Yes," the project may apply to participate in the Community Solar Energy Pilot Program if it commits to withdrawing the applicable subsection (t) conditional certification immediately if it is approved by the Board for participation in the Community Solar Energy Pilot Program. Attach a signed affidavit that the Applicant will immediately withdraw the applicable subsection (t) conditional certification if the proposed project is approved by the Board for participation in the Community Solar Energy Pilot Program.

5. The Board has proposed an amendment to the Pilot Program rules, which, if approved, would allow municipally-owned community solar projects to submit an application for a project that requests an exemption from the provisions at N.J.A.C. 14:8-9.10(b)(1) mandating subscriber enrollment via affirmative consent (i.e. an opt-out community solar project). Projects that intend



to utilize opt-out subscriber enrollment if the proposed rule amendment is approved by the Board must indicate such intent below. If the Application is selected but the proposed rule amendment is not approved by the Board, the project will be required to proceed using affirmative consent (i.e. "opt-in") subscriber enrollment rules, as currently provided for in the Pilot Program rules at N.J.A.C. 14:8-9.10(b)(1).

A. This Application is for an opt-out community solar project..... ☐ Yes ☒ No

B. The proposed opt-out project will be owned and operated by the municipality for the duration of the project life (excluding a possible period of temporary third-party, tax-credit investor ownership to maximize the financeability of the opt-out project, subject to appropriate contractual provisions that maintain the municipality's ultimate control of the proposed opt-out project)..... ☐ Yes ☐ No

If "Yes," the municipality name is: _____

If "No," the project will not be considered for eligibility as an opt-out community solar project.

C. The proposed opt-out project has been authorized by municipal ordinance or resolution ☐ Yes ☐ No

If "Yes," attach a copy of the municipal ordinance or resolution allowing the development, ownership, and operation an opt-out community solar project, contingent on the proposed rules being approved by the Board.

If "No," the project will not be considered for eligibility as an opt-out community solar project.

D. The proposed opt-out project will allocate all project capacity to LMI subscribers ☐ Yes ☐ No

If "No," the project will not be considered for eligibility as an opt-out community solar project.

E. Describe the process by which the municipality will identify the customers that will be automatically enrolled in the proposed opt-out project: _____

F. The municipal applicant has reviewed the proposed rule amendment allowing for opt-out projects, and agrees to adhere to the proposed rules and any subsequent modification if they are approved by the Board. The applicant understands that any approval for the project to operate as an opt-out community solar project is contingent on the proposed rule amendment being approved by the Board. The applicant understands that, if the proposed rule amendment is not approved by the Board, the project, if approved, will be required to



adhere to the existing “opt-in” rules for subscriber enrollment (N.J.A.C. 14:8-9.10(b)(1)).

..... ☐ Yes ☐ No

Attach an affidavit that the municipal project owner will comply with all applicable rules and regulations, particularly those relating to consumer privacy and consumer protection.





Section C: Certifications

Instructions: Original signatures on all certifications are required. All certifications in this section must be notarized; instructions on how to submit certifications will be provided as part of the online application process. Certifications must be dated after October 3, 2020: PY1 certifications may not be reused in PY2.

Applicant Certification

The undersigned warrants, certifies, and represents that:

- 1) I, Andrew & Jeffrey Herskowitz (name) am the Members (title) of the Applicant Herskowitz, LLC (name) and have been authorized to file this Applicant Certification on behalf of my organization; and
- 2) The information provided in this Application package has been personally examined, is true, accurate, complete, and correct to the best of the undersigned's knowledge, based on personal knowledge or on inquiry of individuals with such knowledge; and
- 3) The community solar facility proposed in the Application will be constructed, installed, and operated as described in the Application and in accordance with all Board rules and applicable laws; and
- 4) The system proposed in the Application will be constructed, installed, and operated in accordance with all Board policies and procedures for the Transition Incentive Program, if applicable; and
- 5) My organization understands that information in this Application is subject to disclosure under the Open Public Records Act, N.J.S.A. 47-1A-1 et seq., and that any claimed sensitive and trade secret information should be submitted in accordance with the confidentiality procedures set forth in N.J.A.C. 14:1-12.3; and
- 6) I acknowledge that **submission of false information may be grounds for denial of this Application, and if any of the foregoing statements are willfully false, I am subject to punishment to the full extent of the law, including the possibility of fine and imprisonment.**

By:
Signature:

Herskowitz, LLC

Date:

1/29/21

Print Name: Andrew & Jeffrey Herskowitz

Title: Members

Company: Herskowitz, LLC

Signed and sworn to before me on this 29th day of JANUARY 2021

Signature

Name

GAIL M HARGROVE



GAIL M. HARGROVE
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50021360
MY COMMISSION EXPIRES AUG. 14, 2025

Project Developer Certification

This Certification "Project Developer / Installer" is optional if: 1) the Applicant is a government entity (municipal, county, or state), AND 2) the community solar developer will be selected by the Applicant via a Request for Proposals (RFP), Request for Quotations (RFQ), or other bidding process. In all other cases, this Certification is required.

The undersigned warrants, certifies, and represents that:

- 1) I, Andrew & Jeffrey Herskowitz (name) am the Members (title) of the Project Developer Herskowitz, LLC (name) and have been authorized to file this Applicant Certification on behalf of my organization; and
- 2) The information provided in this Application package has been personally examined, is true, accurate, complete, and correct to the best of the undersigned's knowledge, based on personal knowledge or on inquiry of individuals with such knowledge; and
- 3) The community solar facility proposed in the Application will be constructed, installed, and operated as described in the Application and in accordance with all Board rules and applicable laws; and
- 4) The system proposed in the Application will be constructed, installed, and operated in accordance with all Board policies and procedures for the Transition Incentive Program, if applicable; and
- 5) My organization understands that information in this Application is subject to disclosure under the Open Public Records Act, N.J.S.A. 47-1A-1 et seq., and that any claimed sensitive and trade secret information should be submitted in accordance with the confidentiality procedures set forth in N.J.A.C. 14:1-12.3; and
- 6) I acknowledge that **submission of false information may be grounds for denial of this Application, and if any of the foregoing statements are willfully false, I am subject to punishment to the full extent of the law, including the possibility of fine and imprisonment.**

By: Herskowitz, LLC
Signature: [Signature]

Date: 1/29/21

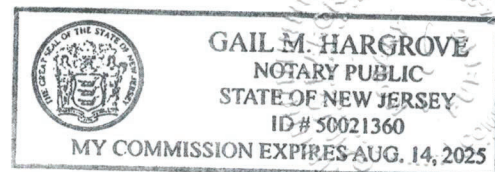
Print Name: Andrew & Jeffrey Herskowitz

Title: Members

Company: Herskowitz, LLC

Signed and sworn to before me on this 29th day of JANUARY, 2021

[Signature]
Signature
GAIL M HARGROVE
Name





Project Owner Certification

The undersigned warrants, certifies, and represents that:

- 1) I, Andrew & Jeffrey Herskowitz (name) am the Members (title) of the Project Owner Herskowitz, LLC (name) and have been authorized to file this Applicant Certification on behalf of my organization; and
- 2) The information provided in this Application package has been personally examined, is true, accurate, complete, and correct to the best of the undersigned's knowledge, based on personal knowledge or on inquiry of individuals with such knowledge; and
- 3) The community solar facility proposed in the Application will be constructed, installed, and operated as described in the Application and in accordance with all Board rules and applicable laws; and
- 4) The system proposed in the Application will be constructed, installed, and operated in accordance with all Board policies and procedures for the Transition Incentive Program, if applicable; and
- 5) My organization understands that information in this Application is subject to disclosure under the Open Public Records Act, N.J.S.A. 47-1A-1 et seq., and that any claimed sensitive and trade secret information should be submitted in accordance with the confidentiality procedures set forth in N.J.A.C. 14:1-12.3; and
- 6) I acknowledge that **submission of false information may be grounds for denial of this Application, and if any of the foregoing statements are willfully false, I am subject to punishment to the full extent of the law, including the possibility of fine and imprisonment.**

Signature: By:  Herskowitz, LLC

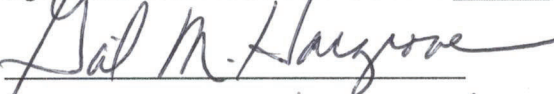
Date: 1/29/21

Print Name: Andrew & Jeffrey Herskowitz

Title: Members

Company: Herskowitz, LLC

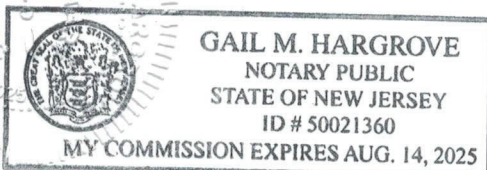
Signed and sworn to before me on this 29th day of JANUARY, 2021



Signature

GAIL M. HARGROVE

Name



Property Owner Certification

The undersigned warrants, certifies, and represents that:

- 1) I, Andrew & Jeffrey Herskowitz (name) am the Members (title) of the Property _____ (name) and have been authorized to file this Applicant Certification on behalf of my organization; and
- 2) The information provided in this Application package pertaining to siting and location of the proposed community solar project has been personally examined, is true, accurate, complete, and correct to the best of the undersigned's knowledge, based on personal knowledge or on inquiry of individuals with such knowledge; and
- 3) My organization or I understand that information in this Application is subject to disclosure under the Open Public Records Act, N.J.S.A. 47-1A-1 et seq., and that any claimed sensitive and trade secret information should be submitted in accordance with the confidentiality procedures set forth in N.J.A.C. 14:1-12.3; and
- 4) I acknowledge that **submission of false information may be grounds for denial of this Application, and if any of the foregoing statements are willfully false, I am subject to punishment to the full extent of the law, including the possibility of fine and imprisonment.**

By: Herskowitz, LLC
Signature: _____

Date: 1/29/21

Print Name: Andrew & Jeffrey Herskowitz

Title: Members

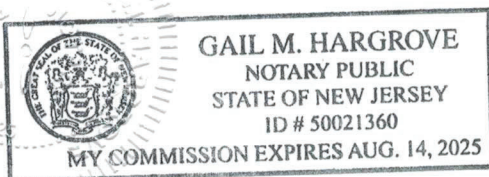
Company: Herskowitz, LLC

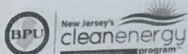
Signed and sworn to before me on this 29th day of JANUARY, 2021

Gail M. Hargrove
Signature

GAIL M. HARGROVE

Name





Subscriber Organization Certification (optional, complete if known)

The undersigned warrants, certifies, and represents that:

- 1) I, Victoria M P Y (name) am the President (title) of the Subscriber Organization EnergyOne LLC (name) and have been authorized to file this Applicant Certification on behalf of my organization; and
- 2) The information provided in this Application package has been personally examined, is true, accurate, complete, and correct to the best of the undersigned's knowledge, based on personal knowledge or on inquiry of individuals with such knowledge; and
- 3) The community solar facility proposed in the Application will be constructed, installed, and operated as described in the Application and in accordance with all Board rules and applicable laws; and
- 4) My organization understands that information in this Application is subject to disclosure under the Open Public Records Act, N.J.S.A. 47-1A-1 et seq., and that any claimed sensitive and trade secret information should be submitted in accordance with the confidentiality procedures set forth in N.J.A.C. 14:1-12.3; and
- 5) I acknowledge that submission of false information may be grounds for denial of this Application, and if any of the foregoing statements are willfully false, I am subject to punishment to the full extent of the law, including the possibility of fine and imprisonment.

Signature:

Victoria M P Y

Date:

1/27/2021

Print Name:

Victoria Molloy

Title:

President

Company:

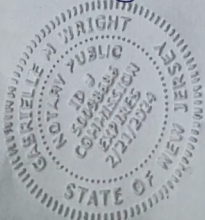
EnergyOne LLC

Signed and sworn to before me on this 27 day of January, 2021

Signature:

Name:

Gabrielle Wright



Gabrielle M Wright
NOTARY PUBLIC
State of New Jersey
ID # 50098686
My Commission Expires 2/21/2024



Section D: Appendix

Appendix A: Product Offering Questionnaire

Complete the following Product Offering Questionnaire. If there are multiple different product offerings for the proposed community solar project, please complete and attach one Product Offering Questionnaire per product offering. Variations in any product offering require a separate Product Offering Questionnaire. Applicants are expected to provide a good faith description of the product offerings developed for the proposed community solar project, as they are known at the time the Application is filed with the Board. If the proposed project is approved by the Board, the Applicant must notify the Board and receive approval from the Board for any modification or addition to a Product Offering Questionnaire.

Exception: This "Product Offering Questionnaire" is optional if: 1) the Applicant is a government entity (municipal, county, or state), AND 2) the community solar developer will be selected by the Applicant via a Request for Proposals (RFP), Request for Quotations (RFQ), or other bidding process.

This Questionnaire is Product Offering number 1 of 1 (total number of product offerings).

This Product Offering applies to:

- ☐ LMI subscribers
- ☐ non-LMI subscribers
- ☒ both LMI and non-LMI subscribers

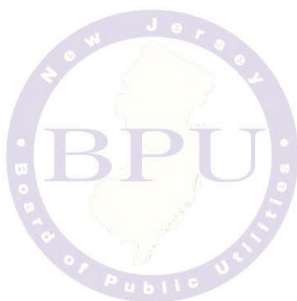
1. Community Solar Subscription Type (examples: kilowatt hours per year, kilowatt size, percentage of community solar facility's nameplate capacity, percentage of subscriber's historical usage, percentage of subscriber's actual usage): Percentage savings on Subscriber's monthly utility bill
2. Community Solar Subscription Price: (check all that apply)
 - ☐ Fixed price per month
 - ☒ Variable price per month, variation based on: Value of bill credits allocated to account, less discount
 - ☐ The subscription price has an escalator of _____ % every _____ (interval)
3. Contract term (length): _____ months, or _____ years OR ☒ month-to-month
4. Fees
 - ☒ Sign-up fee: \$0
 - ☒ Early Termination or Cancellation fees: \$0
 - ☐ Other fee(s) and frequency: _____
5. Does the subscription guarantee or offer fixed savings or specific, quantifiable economic benefits to the subscriber? ☒ Yes ☐ No



If "Yes," the savings are guaranteed or fixed:

- ☒ As a percentage of monthly utility bill
- ☐ As a fixed guaranteed savings compared to average historic bill
- ☐ As a fixed percentage of bill credits
- ☐ Other: _____

6. Special conditions or considerations:



Applicant: *Herskowitz, LLC*

Application Consultant: *Infiniti Energy Services, LLC*

New Jersey Board of Public Utilities

44 S. Clinton Avenue, Trenton, NJ 08625

NJ Community Solar Energy Pilot Program Program Year 2

Application Introduction

Deptford Community Solar is pleased to present to the Board of Public Utilities the enclosed Program Year 2 applications under the NJ Community Solar Energy Pilot Program for three (3) separate 5MW solar facilities located on Almonesson Road in Deptford Township, Gloucester County. If approved by the Board this 15 MW solar farm will serve over **500** low to moderate income residents located in the PSEG territory of Gloucester County. Each section of the overall facility is located on its own separate parcel, but adjoined to one another, and will be serviced through separate interconnections as required under the program.

Deptford Community Solar will be developed on a 63-acre site designated as both a Brownfield and a Landfill by the NJDEP. Landfill Closure/Post Closure Plan **approvals have been issued by the NJDEP** subject to the property being constructed specifically as a solar project. Other land use permits from the NJDEP are pending.

The Deptford Township Planning Board has already **approved** the Applicant's Major Site Plan for the development of the property for the solar farm. That approval granted a subdivision of the property into three separate parcels to accommodate each of the 5 MW facilities. (Please refer to the Resolution of Approval included as an Exhibit to this application). It is relevant to note that the Applicant and the Deptford Township Development Review Committee and the township's engineer and planning professionals had meetings (including via Zoom) on several occasions over the past 2 years to coordinate the design features of the solar farm including layout, security and landscaping. Ultimately, the combined facility will feature site enhancements including security fencing, 'green' pervious road improvements (Tuff Track) and a tree replacement plan in vegetative buffer areas as well as pollination support by way of a selective seed mix for the ground cover.

(609) 634-0962




hersheyhomesnj@gmail.com



ANDREW
HERSKOWITZ



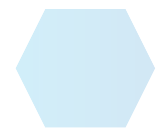
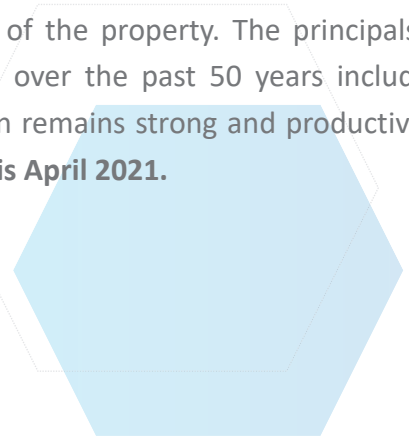


Letters of support for the solar facility from various local representatives have been written including Deptford Township Mayor Paul Medany and Deputy Mayor Tom Hufnell and County Freeholder Director Robert Damminger. The Southern New Jersey Development Council (SNJDC) has also expressed their support for the project. Community Investment Strategies, Inc. (CIS) is a developer and manager of affordable housing properties in New Jersey. They have expressed their support and intention to provide their residents with reduced electricity costs in the event Deptford Community Solar projects are selected.

The BPU recently issued a recommendation waiving the requirement that PY2 applicants need to provide an interconnection study or other assessment of cost of interconnection upgrade for its project to be considered in the PSEG territory. Further, the BPU staff recommended the applicant provide a letter explaining why the applicant believes the project is likely to be viable from an interconnection perspective.

In support of this recommendation, over the past 2 years the Applicant has consulted with Infiniti Energy Services from Howell, NJ in the planning and design of the solar facility. Infiniti Energy Services has a wealth of knowledge and experience in PV solar development and has consulted with the Applicant, Herskowitz, LLC, during the entire approval process. Infiniti Energy Services was successful in PY1 of the NJ Community Solar Energy Pilot Program in securing approval for over 11MW of DC solar installations for 3 projects **including those that required interconnection upgrades**. Infiniti Energy Services has determined that the Deptford Community Solar project to the extent that it is required can be feasibly developed by upgrading the system and that the cost to do so can be adequately absorbed into the overall facility. The Applicant is committed to proceeding on this basis. In addition, the Applicant has had preliminary discussions with investors in partnering in the operation of the facility and has no doubt of its ability to secure financing partners in the construction of the project in its entirety.

The Applicant is Herskowitz, LLC who is also the owner of the property. The principals have developed numerous building projects throughout southern NJ over the past 50 years including in Deptford Township where its relationship with the administration remains strong and productive. It is the Applicants' belief that this project will be **'shovel ready' by this April 2021.**



Deptford Community Solar

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Exhibit B: Letters of Support

Exhibit C: Planning Board Resolution (Final Major Site Plan Approval & Subdivision for PV Solar)

Exhibit D: Delineated Project Map & Project Design

Exhibit E: Landscape Plan (Site Enhancements & Tree Replacement Plan)

Exhibit F: Community Solar Example Contract & Subscription Outreach Letter

Exhibit G: Permits & Civil Overview

Exhibit H: NJDEP Permit Readiness Checklist

Exhibit I: Proof of Site Control

Exhibit J: 2005 Wetlands Delineation & NJDEP Letter of Interpretation

Exhibit K: Landfill Closure/Post-Closure Plan & Approvals

Exhibit L: Hosting Capacity Map

Exhibit M: Project Cost Estimate

Exhibit N: Applicant Qualification

EXHIBIT A: APPROVAL & DEVELOPMENT TIMELINE



Deptford Community Solar Approval Timeline

October 2005 - Wetlands Letter of Interpretation Issued

June 2016 - Remedial Action Workplan (RAW) completed – Submitted to the NJDEP

October 2019 – Applicant Herskowitz, LLC enters into solar design and civil engineering and LSRP services agreements with Infiniti Energy Services and Mid Atlantic Engineering for the design of a 15MW community solar facility in Deptford, Gloucester County – PSEG territory

December 2019 – Pre-Application Meeting with Deptford Township Development Review Committee and Township Professional Engineer and Planner – Deptford Township Municipal Building

January 2020 – Pre-Application Meeting with Suzanne Dietrich at NJDEP Land Use Trenton

July 2020 – 2nd Deptford Township Development Review Committee Meeting with Township Professional Engineer and Planner – Zoom

October 2020 – Deptford Township Planning Board approves Deptford Community Solar - Zoom

October 2020 – Remedial Action Workplan (RAW) revisions and Landfill Closure/Post Closure Plan submitted to Ronald Wienckoski, Jr. at NJDEP Site Remediation and Waste Management Program - Office of Brownfield and Community Revitalization

December 2020 – Resolution of Approval certified by Deptford Township Planning Board for Deptford Community Solar

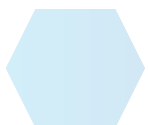
December 2020 – Landfill Closure/Post-Closure Plan Approval Issued by NJDEP Office of Site Remediation and Waste Management Program - Brownfield and Community Revitalization - for a community solar array land use

January 2021 – Multi Permit application submitted to Suzanne Dietrich at NJDEP Land Use for renewal of Wetlands Letter of Interpretation, Flood Hazard Area Individual Verification and Permit and Fresh Water Wetlands Individual Permits FWGP4 – FWGP5 – FWGP6 – Pending

January 2021 – Gloucester County Planning Board application submitted - Pending

February 2021 – Soil Conservation District application submitted - Pending

EXHIBIT B: LETTERS OF SUPPORT





TOWNSHIP OF DEPTFORD

Gloucester County, New Jersey

Mayor Paul Medany
Deputy Mayor Tom Hufnell
Councilman Phil Schocklin
Councilman Wayne Love
Councilman Bill Lamb
Councilman Ken Barnshaw
Councilwoman MacKenzie Belling

Municipal Building
1011 Cooper Street
Deptford, New Jersey

(856) 686-2203 phone
(856) 845-8804 fax
mayor@deptford-nj.org
www.deptford-nj.org

October 15, 2020

New Jersey Board of Public Utilities
44 S. Clinton Avenue
Trenton, NJ 08625

**RE: Community Solar Application for Deptford Community Solar
Almonesson Road, Gloucester County
Applicant: Herskowitz, LLC**

Dear Sir or Madam:

On behalf of the residents and businesses of DEPTFORD TOWNSHIP, Gloucester County, I am writing this letter in support of the application before the BPU for the Community Solar Project submitted by Herskowitz, LLC for a three phase, 15 MW facility on Almonesson Road.

The solar facility is intended to meet with the guidelines set forth by the State of New Jersey for the pilot program under the newly established Community Solar Program. The approval of all three phases of the project, once developed, will provide long term discounted savings to our residents since this application is submitted with the promise of reduced electrical rates to low and moderate income subscribers. It will help to provide much needed financial relief to those most in need during these trying times.

The developer of the project has more than a 40 year history of successful projects not only in Deptford Township but throughout South Jersey. Their commitment to the community both past and present demonstrates their ability and the desire to be invested in the project long term and in helping to provide the best possible outcome for our residents, businesses and institutional partners.

The Deptford Community Solar project on Almonesson Road will enable the Township to repurpose a legacy landfill on a parcel of land situated in a prime location for this type of use. It is secluded from local neighborhoods, out of sight, and can be developed with little impact on the character of any neighborhood. It will provide a clean, renewable resource while providing the energy needs for future generations and help to fulfill the goal of 100% renewable energy in the years ahead. As one of the first Community Solar Projects of its kind in the area, we are excited by the opportunity to host such an environmentally lauded project.

We respectfully request, and hope that you will approve, this Community Solar application in the second year of the program. We would be proud to have this project help serve as a model for future community solar initiatives throughout the State of New Jersey.

Sincerely,

A handwritten signature in blue ink that reads "Paul Medany". The signature is written in a cursive style with a large, stylized "P" and "M".

Mayor Paul Medany

BOARD OF
CHOSEN FREEHOLDERS

COUNTY OF GLOUCESTER
STATE OF NEW JERSEY

FREEHOLDER DIRECTOR
ROBERT M. DAMMINGER



P.O. Box 337
Woodbury, NJ 08096

Phone 856.853.3395
Fax 856.853.3495

rdamminger@co.gloucester.nj.us

www.gloucestercountynj.gov

The County of Gloucester complies with all state and federal rules and regulations against discrimination in admission to, access to, or operations of its programs, services, and activities. In addition, County encourages participation of people with disabilities in its programs and activities and offers special services to all residents 60 years of age and older. Inquiries regarding compliance may be directed to the County's ADA Coordinator at (856) 384-6842 / New Jersey Relay Service 711.



December 11, 2020

New Jersey Board of Public Utilities
44 S. Clinton Avenue
Trenton, NJ 08625

RE: Community Solar Application for Deptford Community Solar
Almonesson Road, Gloucester County
Applicant: Herskowitz, LLC

Dear Sir or Madam:

I am writing this letter in support of the application before the BPU for the Community Solar Project submitted by Herskowitz, LLC for a three phase, 15 MW facility on Almonesson Road for Deptford Township.

The solar facility is intended to meet with the guidelines set forth by the State of New Jersey for the pilot program under the newly established Community Solar Program. The approval of all three phases of the project, once developed, will provide long term discounted savings to our residents since this application is submitted with the promise of reduced electrical rates to low and moderate income subscribers. It will help to provide much needed financial relief to those most in need during these trying times.

The developer of the project has a long history of successful projects in South Jersey. Their commitment to the community both past and present demonstrates their ability and the desire to be invested in the project long term and in helping to provide the best possible outcome for our residents, businesses and institutional partners.

The Deptford Community Solar project on Almonesson Road will enable the Township of Deptford to repurpose a legacy landfill on a parcel of land situated in a prime location for this type of use. It is secluded from local neighborhoods, out of sight, and can be developed with little impact on the character of any neighborhood. It will provide a clean, renewable resource while providing the energy needs for future generations and help to fulfill the goal of 100% renewable energy in the years ahead. As one of the first Community Solar Projects of its kind in the area, we are excited by the opportunity to host such an environmentally lauded project.

We respectfully request, and hope that you will approve, this Community Solar application in the second year of the program. We would be proud to have this project help serve as a model for future community solar initiatives throughout the State of New Jersey.

Thank you

A handwritten signature in black ink, appearing to read "Robert M. Damminger".

Robert M. Damminger,
Freeholder Director



January 13, 2021

New Jersey Board of Public Utilities
44 South Clinton Avenue, 7th Floor Post Office Box 350
Trenton, New Jersey 08625-0350

RE: Community Solar Application for Deptford Community Solar
Almonesson Road, Gloucester County, NJ
Applicant: Herskowitz, LLC

Dear New Jersey Board of Public Utilities Representatives,

On behalf of the Southern New Jersey Development Council, I write to express our support for the application before the New Jersey Board of Public Utilities for the Community Solar Project submitted by Herskowitz, LLC for a three-phase, 15 MW facility on Almonesson Road in Deptford Township, Gloucester County, NJ

The Southern New Jersey Development Council (SNJDC) is a non-profit organization charged with promoting responsible economic development in the southern eight counties of New Jersey. The Deptford Community Solar Project will enable the township to repurpose a legacy landfill and provide long-term discounted savings to its residents through reduced electrical rates to low and moderate-income subscribers. We support project-specific activities such as this that will create a positive impact through expanded solar access and foresee this project serving as model for future community solar initiatives throughout the State, ensuring an equitable clean energy future by promoting the sustained growth of renewable energy in the region.

The SNJDC is committed to working with and supporting those who are willing to enhance the commitment to achieving the goal of 100% renewable energy in New Jersey. We are proud to support this Community Solar application, while demonstrating a commitment to partnerships with municipalities, businesses and community organizations. We respectfully request the approval of the Herskowitz, LLC Community Solar Application.

Very truly yours,

A handwritten signature in black ink that reads "Marlene Z. Asselta".

Marlene Z. Asselta
President, SNJDC



1970 Brunswick Avenue
Suite 100
Lawrenceville, NJ 08648

New Jersey Board of Public Utilities
44 S Clinton Ave
Trenton, NJ 06825

RE: Project Address
Deptford Community Solar
Almonesson Rd.
Deptford, NJ 08096

Dear New Jersey Board of Public Utilities Representatives,

Community Investment Strategies, is the developer and manager of affordable housing properties in New Jersey. We have over 500 units of affordable housing in the southern region of the State.

We are hopeful that the Deptford Community Solar project (15MW), once operational, could provide bill credits to qualified residents within our communities. The goal of participation would be to offer our resident's long-term savings on their electric utility bills or reduce our operational costs, thereby promoting our ability to provide quality housing and services to our residents. Infiniti Energy Services, LLC. has a proven track record of building and operating Community Solar projects throughout the Mid Atlantic. As a New Jersey-based firm, we Infiniti Energy Services, LLC. the appropriate partner, in order to meet the needs of our residents, and their model demonstrates to us that they have a long-term, vested interest in structuring a program that will meet the energy as well as administrative requirements to have low-income residents participate in the community solar program.

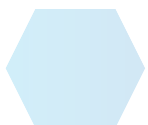
We are hopefully that Infiniti Energy Services, LLC. is successful in their bid and look forward to working with their team in order to deliver energy savings to our residents and helping New Jersey achieve its equity and climate goals.

Sincerely,

A handwritten signature in blue ink that reads 'Christina O'Neil'.

A large, light gray, stylized 'CIS' logo in the bottom right corner of the page.

EXHIBIT C: PLANNING BOARD RESOLUTION
(FINAL MAJOR SITE PLAN APPROVAL & SUBDIVISION FOR
PV SOLAR)



MEMORIALIZATION OF AMENDED RESOLUTION NO. 2020-23
OF THE DEPTFORD TOWNSHIP PLANNING BOARD
RE: HERSKOWITZ, LLC
BLOCK 4, LOTS 1, 2, 16-19, 27-29
ALMONESSON ROAD
DEPTFORD TOWNSHIP, NEW JERSEY
APPLICATION NO. PSPP007-20

WHEREAS, the Applicant, Herskowitz, LLC, has filed an application seeking minor subdivision and preliminary and final major site plan approval associated with the proposed construction of a 15 +/- MW solar photovoltaic facility at a former landfill and brownfield site at the property on Almonesson Road, also known as Block 4, Lots 1, 2, 16-19 and 27-29 on the tax maps of the Township of Deptford; and

WHEREAS, the Applicant proposes to subdivide the property into three lots, each of which would represent a construction phase. While the community solar pilot program is mentioned, only one site in Deptford has received NJBPU approval (AC Power 7, LLC). Community solar is also limited to 5 MW. Overall, the solar panel rows for the facility would cover an area of roughly 37.6 acres of the nearly 64 site. The panels would face south, tilted at a 35 degree angle. Some locations on the site are designated to have panels on ground penetrating mountings while others are non-ground penetrating mounts. A detail of the ground penetrating mounted panels show the upper end of the panels will have a height between 9.58 feet and 12 feet above the ground with two feet of ground clearance at the lower end. No detail of the panel height has been provided for the non-ground penetrating type. Twelve inverter/equipment pads are proposed for the facility. Some equipment will be set within prefabricated enclosures. These enclosures are approximately 12 feet in height. A 6 foot high black vinyl coated chain link fence is proposed around the site. Two gated, paved access drives with concrete aprons are proposed to connect the facility to Almonesson Road (a.k.a. County Rt. 621). A 12 foot wide access road constructed with grass pavers is proposed around and throughout the facility; and

WHEREAS, the property is somewhat irregularly shaped, having its westerly and southerly property boundaries roughly defined by a tributary of Big Timber Creek. The property has 1,780 feet of frontage on the south side of Almonesson Road and is located just west of the NJ Turnpike and east of a tributary of the Big Timber Creek. The southerly and westerly sides of the property adjoining the creek contain wetlands and a flood hazard area. A portion of the central area of the property also contains wetlands. The entirety of the property is woods and successional vegetation; and

WHEREAS, the site is a former pig farm and is contaminated with municipal refuse from feeding operations. In general, the refuse was disposed of in pits or mixed in with soil in the upper layers of the site. Significant areas of the site are affected, mainly on the western half, 400 feet from the road, or thereabouts. The site has been designated as a brownfield and legacy landfill by NJDEP. Under N.J.S.A. 40:55D-66.16, a solar or photovoltaic energy facility is an allowed use on landfills throughout the state; and

WHEREAS, the general area is comprised of low intensity development with agricultural crop land and the Friends of Israel Ministry across Almonesson Road to the north. Immediately to the south and east are undeveloped lands and the open waters of a tributary of Big Timber Creek, adjoined by single-family residential neighborhoods of Westville Grove and Ladd's Landing. The site is also bordered on the east by the NJ Turnpike's southbound lanes; and

WHEREAS, the application was heard by the Deptford Township Planning Board hearing on October 7, 2020; and

WHEREAS, public notice of the hearing was provided in accordance with the requirements of Municipal Land Use Law, N.J.S.A. 40:55D-12; and

WHEREAS, the Applicant is requesting the following variances:

1. Buffer Width Variances. A 100 foot landscape buffer is required between existing single family residential uses and the proposed industrial use, a 25 foot buffer where the property adjoins an institutional use or an agricultural use and a 15 foot buffer adjacent to a limited access highway pursuant to Ordinance Section 31.D.4. There are single-family residential neighborhoods across the creek from the subject property to the south and west. The 100 foot buffer requirement applies along this portion of the southerly property line. A 25 foot buffer is required along the northerly property line where the Friends of Israel (an institutional use) and agricultural lands abut on the north side of Almonesson Road. A 15 foot buffer is required along the easterly property boundary where the NJ Turnpike abuts the property. No Buffer areas have been proposed.
2. Any additional variances requested or required by the Planning Board; and

WHEREAS, the Applicant is requesting the following exceptions:

1. Buffer Plantings Exceptions. A specific number of plantings are required for every 100 lineal feet of buffer length based on the required width. An exception from Ordinance Section 31.D.5 is required as the number of required plants have not been provided within the required buffers.
2. Street Tree Exception. Street trees are required along all street frontages lacking existing trees whenever an application for development is submitted pursuant to Ordinance Section 31.C. Based on the property's street frontage approximately 44 street trees are required. No street trees have been proposed along the Almonesson Road frontage.
3. Any additional design waivers requested or required by the Planning Board; and

WHEREAS, in support of the application, the Applicant has submitted the following:

1. Application No. PSPP007-20, received June 15, 2020.
2. Preliminary/Final Major Site Plan and Subdivision, prepared by William J. Parkhill, II, P.E., MidAtlantic Engineering Partners, LLC, dated June 12, 2020, consisting of 14 sheets.
3. Boundary, Topographic and Wetlands Plan, prepared by Suzanne E. Warren, P.L.S., MidAtlantic Engineering Partners, LLC, dated February 6, 2020, consisting of one sheet.
4. Email from Ronald Wiencksoki, Site Remediation Technical Specialist, NJDEP Office of Brownfield and Community Revitalization, dated January 22, 2020 indicating status of site as "legacy landfill."
5. Any and all Exhibits entered into evidence by the Applicant at the time of the hearing; and

WHEREAS, the Planning Board made its decision in this matter based on the documentation set forth above, the testimony of the Applicant and the Applicant's professionals made at the time of the hearing and on each of the following:

1. The comments of the Deptford Township Planning Board Planner made at the time of the hearing and in his review letter dated July 9, 2020.
2. The comments of the Deptford Township Planning Board Engineer made at the time of the hearing and in his review letter dated July 8, 2020.
3. The Comments of the Deptford Township Traffic Engineer made at the time of the hearing and in his review letter dated September 30, 2020; and

WHEREAS, based upon the above, the Board finds as follows:

1. The Applicant is requesting minor subdivision and preliminary and final major site plan approval associated with the proposed construction of a 15 +/- MW solar photovoltaic facility at a former landfill site at the property on Almonesson Road, also known as Block 4, Lots 1, 2, 16-19 and 27-29 on the tax maps of the Township of Deptford.
2. The Applicant's attorney, Jack Plackter, Esq. provided the Planning Board with a brief overview of the existing site conditions and the nature of the proposed application. Mr. Plackter introduced Michael Kushner of Infinity Energy Services who was sworn and testified on behalf of the Applicant as well as the Applicant's Engineer, William J. Parkhill, II, PE and the Applicant's Professional Planner, Tiffany Morrissey. Mr. Kushner testified in detail as to the solar company's experience in the industry and the proposed solar array operations, which testimony is more accurately set forth on the record. The Applicant's Engineer, William Parkhill, II, PE was sworn and testified in support of the application. Mr. Parkhill entered in the record Exhibit A-1 identified as a color rendering of the site plan. Mr. Parkhill provided the Planning Board with a detailed overview of the proposed application and explained the proposed site plan in its entirety, placement of the solar array locations, site impacts, inverter locations and the size and height of all proposed solar arrays. Mr. Parker testified that the NJDEP Land Closure Permit has been filed with NJDEP and identified the proposed location access points to be constructed with grass pavers. It was Mr. Parkhill's opinion that the proposed grass pavers would provide a strong base for emergency vehicles and heavy equipment while at the same time being aesthetically pleasing. Testimony was provided that the Applicant will install a knock box as requested by the Township Fire Marshall. Testimony was provided that no other utilities are proposed other than electric connectors. Mr. Parkhill addressed in detail the Planning Board Professional's review letters. Testimony was provided that site lighting was not needed and as a result, not proposed by the Applicant.
3. The Applicant's Professional Planner, Tiffany Morrissey, was sworn and testified as to the requested variances and waivers. Ms. Morrissey testified that the identified 100 foot buffer variance was only required for an industrial use. Testimony was provided that in her opinion, the solar facility is not an industrial use and that said facility would have very little if any impact on surrounding properties compared to permitted industrial uses. Testimony was provided that the surrounding residential properties are located on the opposite side of Big Timber Creek, the closest of which were identified as 375 feet and 458 feet away from the nearest property line and that the existing screening and vegetation shall remain in place. Detailed testimony was provided by Ms. Morrissey in support of the requested variance and waivers, which testimony was more accurately set

forth on the record. Testimony was provided that the Applicant will comply with all Planning Board Professional review letters as a condition of approval; and

WHEREAS, the Planning Board opened the hearing to the public and no public comment was received on the application.

NOW, THEREFORE, BE IT RESOLVED by the Deptford Township Planning Board that the application for minor subdivision and preliminary and final major site plan approval by Herskowitz, LLC for the proposed construction of a 15 +/- MW solar photovoltaic facility at a former landfill site at the property on Almonesson Road, also known as Block 4, Lots 1, 2, 16-19 and 27-29 on the tax maps of the Township of Deptford is herewith **GRANTED** by a vote of eight(8) in favor and none opposed for the reasons set forth on the record in this matter and subject to the following additional terms and conditions:

1. All the agreements and/or representations made by the Applicant as set forth at the hearing in this matter or as contained in this Resolution must be fully satisfied by the Applicant.
2. All of the initial findings of fact, conclusions and conditions as set forth in the "WHEREAS" recital paragraphs of this Resolution are hereby incorporated by reference herein as further findings of fact and conditions as applicable.
3. The Applicant shall revise its plans to satisfactorily address all of the comments and conditions contained in the Planning Board Engineer's review letter dated July 8, 2020, except as noted on the record and in this Resolution. The Applicant shall revise its plans to satisfactorily address all the comments and conditions contained in the Planning Board Engineer's review letter dated July 9, 2020 except as noted on the record and in this Resolution. The Applicant shall revise its plans to adequately address all the comments and conditions contained in the Planning Board Traffic Engineer's review letter dated September 30, 2020 except as noted on the record and in this Resolution.
4. It was the finding of the Planning Board that the Applicant, through the testimony of its Professional Planner, Tiffany Morrissey, demonstrated both the positive and negative criteria necessary for granting the requested variance(s). It was the finding of the Planning Board that the benefits of granting the requested buffer width variance would substantially outweigh any detriments to the public good and that the granting of said variance would not impair the intent and purpose of the zone plan and zoning ordinances based on existing site conditions.
5. It was the finding of the Planning Board that requested waivers were reasonable given existing site conditions and that compliance with Township ordinances would create an undue hardship on the Applicant.
6. The Applicant agreed as a condition of approval to provide a knock box as requested by the Township Fire Marshall.
7. The Applicant agreed as a condition of approval to add an emergency contact number sign on Almonesson Avenue, which emergency contact number shall also be forwarded to the Township Fire Dispatch Center.
8. The Applicant agreed that a tree replacement plan will be completed by the Applicant to determine the amount of trees to either be replaced on site or

the amount of an appropriate contribution to the Township Tree Replenishment Fund, subject to the Planning Board Planner's review and approval.

9. The plan is subject to review and approval of the following authorized review agencies, if not already received, evidence of these approvals must be submitted to the Department of Community Development and the Planning Board Engineer's office prior to final signature:
 - (a) Gloucester County Planning Board;
 - (b) Deptford Township Soil Conservation District;
 - (c) Deptford Township Municipal Utilities Authority;
 - (d) Deptford Township Fire Marshall;
 - (e) Any outside agency approval that may be deemed necessary.
10. If an inspection escrow, performance bond and/or maintenance bond are required with this application, an estimate of all on/off site improvements (excluding structures) must be reviewed and approved by the Deptford Township Engineer. Any required performance bond and/or inspection escrow and/or maintenance bond must be posted prior to the signing of any plans or deeds.
11. The Applicant shall contact the Planning Board Office to settle any outstanding review and escrow accounts prior to the issuance of any building permits.
12. The Applicant has submitted a certification that all taxes on the property have been paid to date.
13. The Applicant shall comply with all relevant COAH requirements of the Township Ordinance.

Gayle M. Kusmanick

GAYLE KUSMANICK, SECRETARY
Deptford Township Planning Board

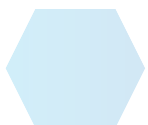
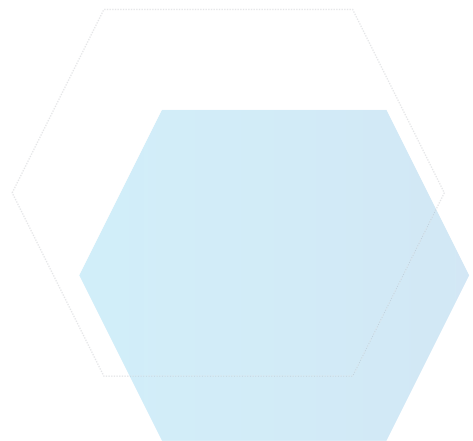
This is a Decision of the Deptford Township Planning Board made on the 7 day of October, 2020 by a vote of 8 in favor, 0 opposed, and 0 abstaining.

Those in Favor: 8
Those Opposed: 0
Those Abstaining: 0

This Memorialization was adopted by the Deptford Township Planning Board at a regular meeting held on the 2 day of December, 2020 by a vote of 7 in favor, 0 opposed, and 0 abstaining.

Those in Favor: 7
Those Opposed: 0
Those Abstaining: 0

EXHIBIT D: DELINEATED PROJECT MAP & PROJECT DESIGN







- Layout Notes:

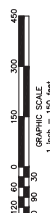


EXHIBIT E: LANDSCAPE PLAN (SITE ENHANCEMENTS & TREE REPLACEMENT PLAN)

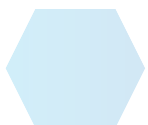
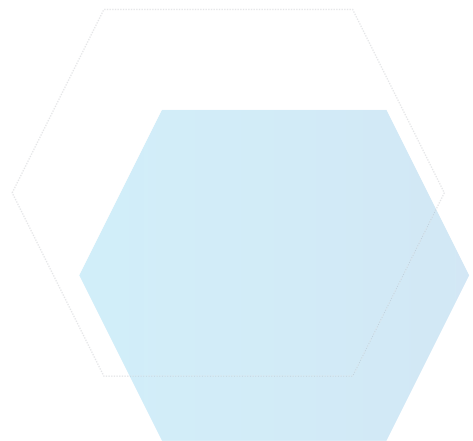
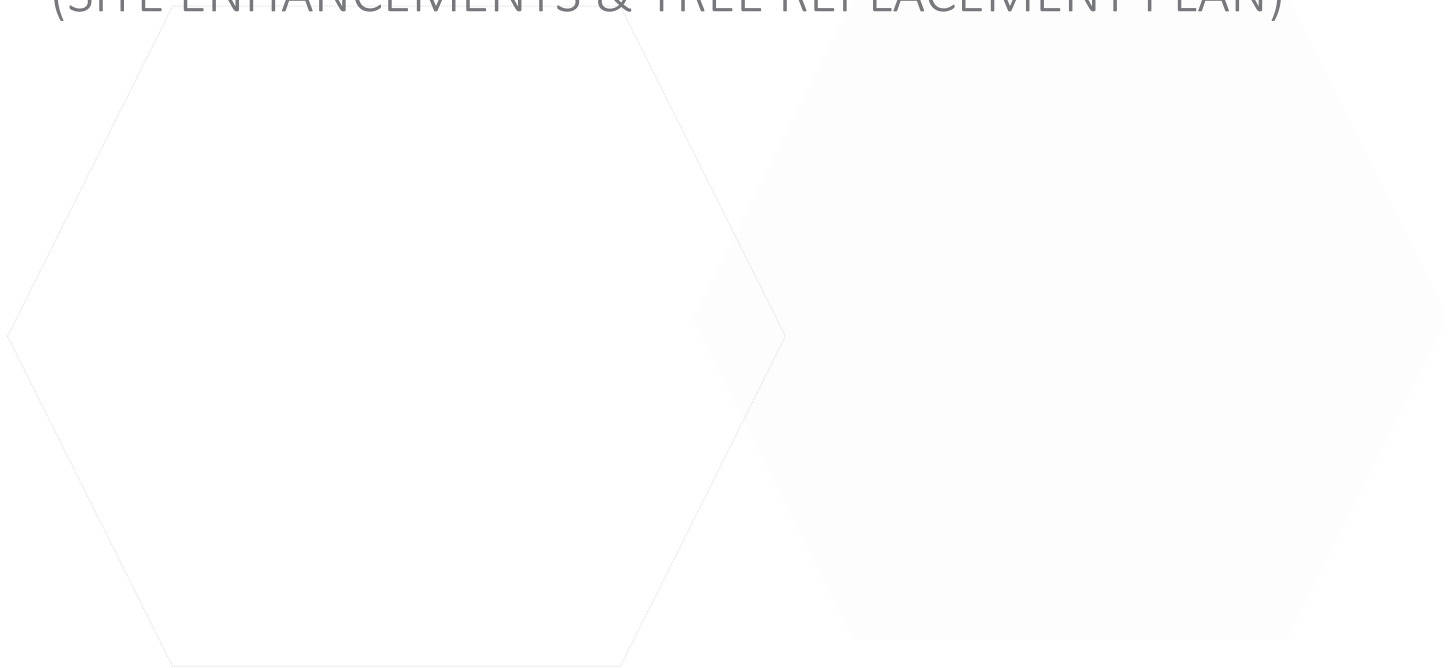




EXHIBIT F: COMMUNITY SOLAR SUBSCRIBER ORGANIZATION INFORMATION





Michael Kushner
Infiniti Energy Services, LLC
2885 Route 9 N #2
Howell, NJ 07731

January 28, 2021

Dear Michael Kushner,

Our subscription service organization, EnergyOne LLC., is a woman-owned business focused on Community Solar Subscriber Acquisition and Management services on behalf of Community Solar Developers. Our sustainable communities include residents, businesses, non-profits and government entities. EnergyOne's leadership and team have strong experience in New Jersey's regulatory utility and retail energy marketplace and working with local government entities in New Jersey to develop, manage and provide education and outreach services for residential government energy aggregation programs (GEA).

Government Energy Aggregation clients our team have worked with include:

Pennsauken Township	City of Rahway
Borough of Wharton	Mendham Borough
Borough of Lincoln Park	Borough of Union Beach
Borough of Long Hill	Rockaway Borough
Borough of Riverdale	Mine Hill Township
Borough of Bay Head	Town of Dover
Borough of Mt. Arlington	Jefferson Township
Borough of Florham Park	Hopewell Township
Borough of Lambertville	Borough of Frenchtown
Farmingdale Borough	Manasquan Borough
Point Pleasant Beach Borough	Ocean Township
Lake Como Borough	Hope Township

EnergyOne has partnered with various consultancy and advertising/marketing firms that have strong experience with Community Outreach and Education to Low and Moderate Income "LMI" communities in New Jersey and have included herewith some of our partner's

PO BOX 2225
Medford Lakes, NJ
08055

PHONE 609-451-0252
EMAIL info@energyonecommunity.com
WEBSITE www.energyonecommunity.com

Infiniti Energy Services, LLC

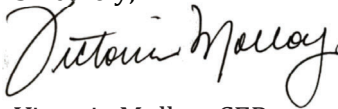
January 28, 2021

Page 2

evidence of experience on projects serving LMI communities. We request this information be kept confidential and strictly used only for the submission of your applications to the New Jersey Board of Public Utilities for the Community Solar Pilot Program Phase 2 application(s) process that includes EnergyOne LLC., as the Subscription Service Provider.

EnergyOne's focus is to work closely with local municipalities and counties as well as local and state non-profits to provide outreach and education services on the Community Solar Program(s) benefits. We will work with local volunteer organizations, senior center programs and low income and affordable housing communities with the goal of securing the required client subscriptions on behalf of your Community Solar Projects. I trust that this provides you with sufficient information regarding our capacity, knowledge and expertise in working with the residential and LMI community to promote, acquire, manage and support Community Solar Programs.

Sincerely,

A handwritten signature in black ink, appearing to read "Victoria Molloy". The signature is fluid and cursive, with the first name "Victoria" and last name "Molloy" clearly distinguishable.

Victoria Molloy, CEP
President



310 WEST STATE STREET
TRENTON, NJ 08618
(609) 571-9920

NorthStar Strategies, LLC (NorthStar) is proud to be a part of the NJSHARES team helping perform outreach to LMI and other underserved communities. On NJSHARES behalf members of team NorthStar attend local community events with the purpose of educating the community about programs available to assist those in need with paying their utility bills. NorthStar team members are able to sign up attendees on site to receive much needed credits toward their gas, electric and water bills.

Construction and infrastructure projects are known for the chaos they can cause in communities. The impact is especially felt in LMI communities where certain aspects of daily life and how they are impacted by construction are rarely considered.

NorthStar works with government agencies like the NJ Department of Transportation, NJTRANSIT and Cooper's Ferry Partnership to ensure these communities have a voice in these matters and that their voice is heard. NorthStar has experience holding public meetings, conducting surveys, forming local coalitions and meeting one on one with community partners to explain major projects, hear out concerns and work to incorporate this feedback into the project plan.

Environmental Justice is an issue that is close to the philosophies of the NorthStar team and a major driver in our Community Outreach business plan.

Case Studies: Low-Moderate Income Digital Campaigns

Tuesday, 01.19.2021

New Jersey Department of Children and Families Safe Haven Social Media

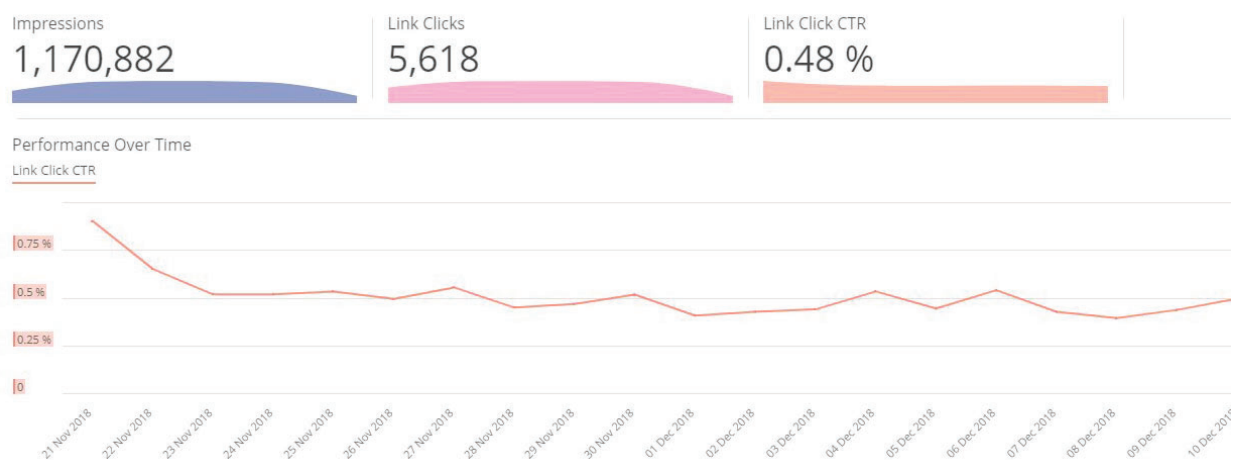
Overview

We developed and delivered a twelve-week campaign about the Safe Haven Infant Protection Act on behalf of the state Department of Children and Families (DCF). All ads directed users to visit the DCF website to learn more about the act, and were delivered to:

- Newark, Paterson, Jersey City, and Elizabeth residents aged 18-30
- Women aged 18-30 throughout New Jersey
- New Jerseyans aged 18-30, interested in social services

We ultimately garnered over 1.1 million impressions with an 84% video completion rate, far beyond the client's expectations.

Topline Results: 1,170,882 Impressions, 5,618 Link Clicks, Video Completion Rate: 84%



New Jersey Citizen Action ACA Enrollment Digital Campaign

Overview

We ran ads optimized for generating traffic to Healthcare.gov, urging New Jerseyans to enroll in the ACA. Audiences included state residents likely to need healthcare, with data pulled from third-party vendors and built-in targeting on social media platforms.

Ads were run on Facebook, Instagram, and Twitter, and served through a wide range of online placements. In total, we generated over 14,000 visits to Healthcare.gov and garnered over 2,700,000 views of our NJCA-branded creatives in the weeks leading up to the enrollment deadline.

Ad 1



The image shows a Facebook advertisement for the New Jersey Citizen Action (NJCA) ACA enrollment campaign. At the top left is the NJCA logo, a star with red, white, and blue segments, followed by the text "New Jersey Citizen Action" and a small globe icon. To the right of the header is a three-dot menu icon. Below the header is the main text: "The deadline to enroll for health insurance is December 15th. Don't delay, click to enroll today!". The central part of the ad is a large image of three young adults (two women and one man) laughing and talking. Overlaid on the left side of this image are three blue rectangular buttons with white text: "Friends Don't Let", "Friends Have No", and "Health Insurance". Below these buttons is a dark blue button with white text that says "Click To Get Enrolled Today!". At the bottom of the image is a dark blue banner with white text that reads "Deadline to Enroll is December 15th...". Below the image is a light gray section containing the text "HEALTHCARE.GOV" in all caps, followed by "Get Health Coverage for 2019" in bold, and "Official site of Affordable Care Act. Enroll now for 20...". To the right of this text is a light gray button with the text "Sign Up".

Ad 2


New Jersey Citizen Action

The deadline to enroll for health insurance is December 15th. Don't delay, click to enroll today!




HEALTHCARE.GOV
Get Health Coverage for 2019
Official site of Affordable Care Act. Enroll now for 20...

Sign Up

Topline Results: Link Clicks: 14,284, Impressions: 2,797,324

Facebook & Instagram: Link Clicks: 6,062, Reach: 111,202 people, Impressions: 1,568,548 views, Post Reactions: 460, Post Shares: 232

Ad Set Name	Results	Reach	Impressions	Cost per Result	Amount Spent
NJCA Healthcare Ad Set, Middlesex, 11.30	1,685 Link Clicks	35,615	377,382	\$3.78 Per Link Click	\$6,366.30
NJCA Healthcare Ad Set, Mercer, 11.30	1,017 Link Clicks	18,239	295,955	\$4.40 Per Link Click	\$4,473.33
NJCA Healthcare Ad Set, Cumberland, 11.30	794 Link Clicks	13,291	256,317	\$5.05 Per Link Click	\$4,011.18
NJCA Healthcare Ad Set, Camden, 11.30	1,386 Link Clicks	25,345	343,392	\$3.93 Per Link Click	\$5,444.58
NJCA Healthcare Ad Set, Atlantic, 11.30	1,180 Link Clicks	19,603	295,502	\$3.99 Per Link Click	\$4,704.61
 Results from 5 ad sets Loading...	6,062 Link Clicks	111,202 People	1,568,548 Total	\$4.12 Per Link Click	\$25,000.00 Total Spent

Twitter: Link Clicks: 6,161, Impressions: 117,294

Online Ads: Link Clicks: 2,061, Impressions: 1,111,482

EXHIBIT G: PERMITS & CIVIL OVERVIEW



Project Description

Almonesson Road Properties
Block 4, Lots 1, 2, 16-19, and 27-29
Township of Deptford, Gloucester County, New Jersey

This project is located on Almonesson Road, known as Block 4, Lots 1, 2, 16-19, and 27-29 and consists of approximately 64 acres in the Township of Deptford, Gloucester County, New Jersey. The site is currently undeveloped and wooded. Big Timber Creek tributary runs offsite but adjacent to the northwest and southwest property boundaries. The portions of the site along the northwest and southwest boundaries are within Flood Zone AE (EL 9) and also contain various wetlands.

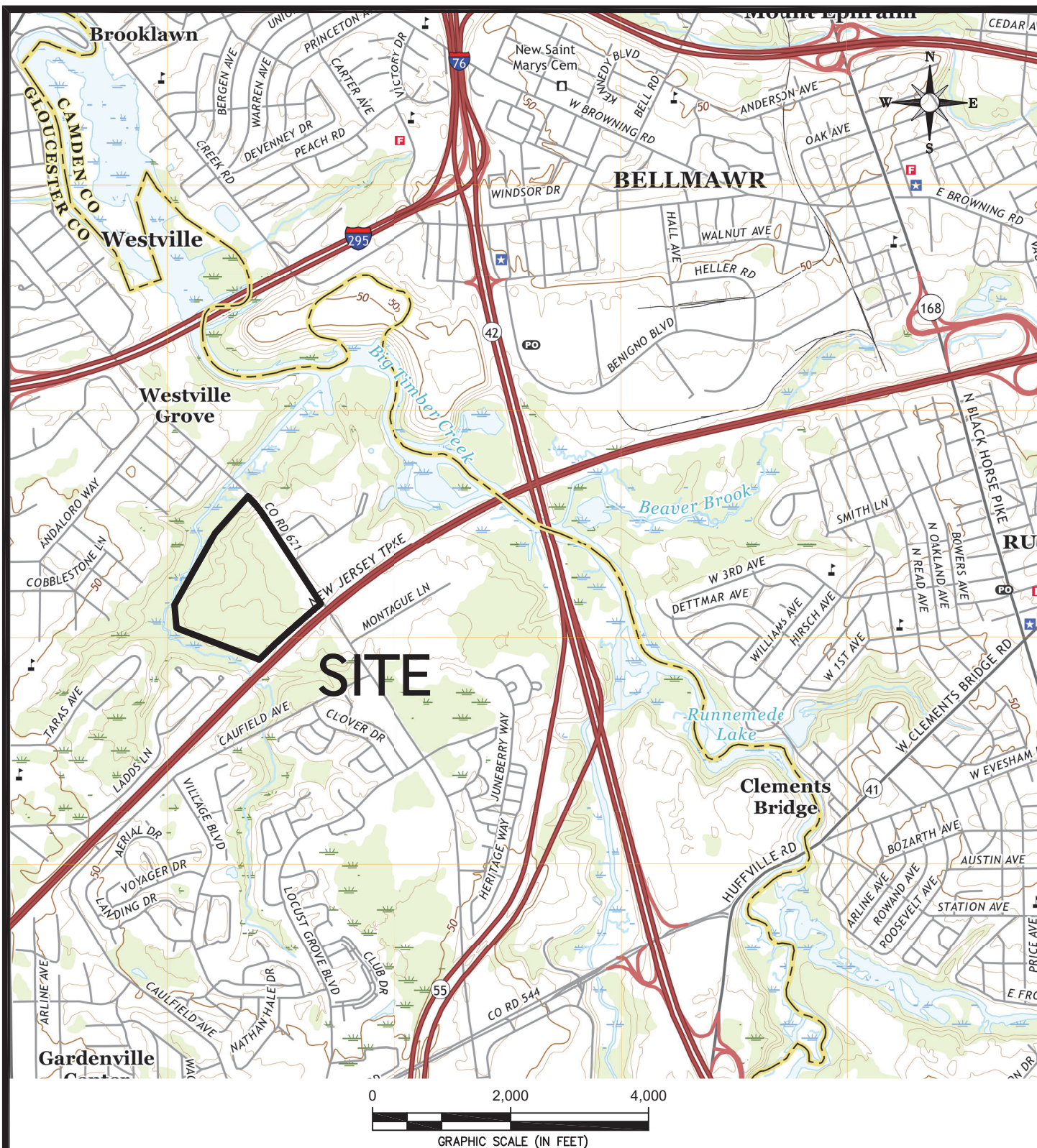
The site has been the subject of several investigations dating back to at least 2004 to identify site characteristics and potential impacts from prior site activities. The site is classified as Legacy Landfill. The source of the landfill material consisted of putrescible food wastes mixed with inorganic solid wastes (plates, silver ware, bottles, etc.) from restaurants that had been utilized as a food source for pig farming from the 1940s through the 1970s. The resulting solid waste consists of the non-putrescible matrices that remained after closure of the farm. The solid waste areas are typically covered with a thin (maximum of 1 foot) layer of imported or native soil. Based on the thickness and extent of the waste material, an estimated 69,400 cubic yards of solid waste exists at the site. In some areas, the solid waste is present in the wetlands and transition areas.

Contaminants of concern at the site include PCBs, pesticides, and metals (arsenic, lead, and vanadium) in soil and sediments and trichloroethene (TCE), metals (arsenic, cadmium, lead, and mercury), and landfill indicator nitrogen (as ammonia) in ground water. Non-aqueous phase liquids (NAPLs) have not been discovered at the Site.

The applicant plans to develop the site into a co-located community solar project which will generate 12 to 14 MW of solar power. This project would consist of multiple solar array systems, equipment pads, and gravel access roads throughout the site. The project would also propose a landfill cap over the area identified as potential waste location. The solar array systems will be located in areas outside of the wetlands, transition areas, and special flood hazard areas.

On June 15, 2020 an application for a Final Major Site Plan and subdivision was submitted to the Deptford Township Zoning Board and resubmitted on August 14, 2020. The project was approved by resolution in and October 7, 2020 meeting of the planning board.

A submission to the Gloucester County Soil Conservation District is pending and the submission of a Remedial Action Workplan, Remedial Investigation Report Addendum, a Landfill Closure/Post Closure Plan and a Disruption Application is being submitted concurrent with this Checklist.

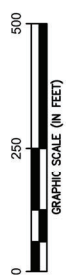


MidAtlantic Engineering Partners

Gateway 195 Centre
5 Commerce Way, Suite 200
Hamilton, NJ 08691
609-910-4450

SITE LOCATION
DEPFORD SOLAR
1170 ALMONESSON ROAD
BLOCK 4, LOTS 1, 2, 16-19, & 27-29
DEPFORD TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

DATE:	DRAWN:	REVIEWED:	SCALE:	PROJECT No.:	FIGURE No.:
04/08/2020	CEC	KK	AS SHOWN	HER-191	1
SOURCE: 2019 Runnemede USGS Topographic Map					



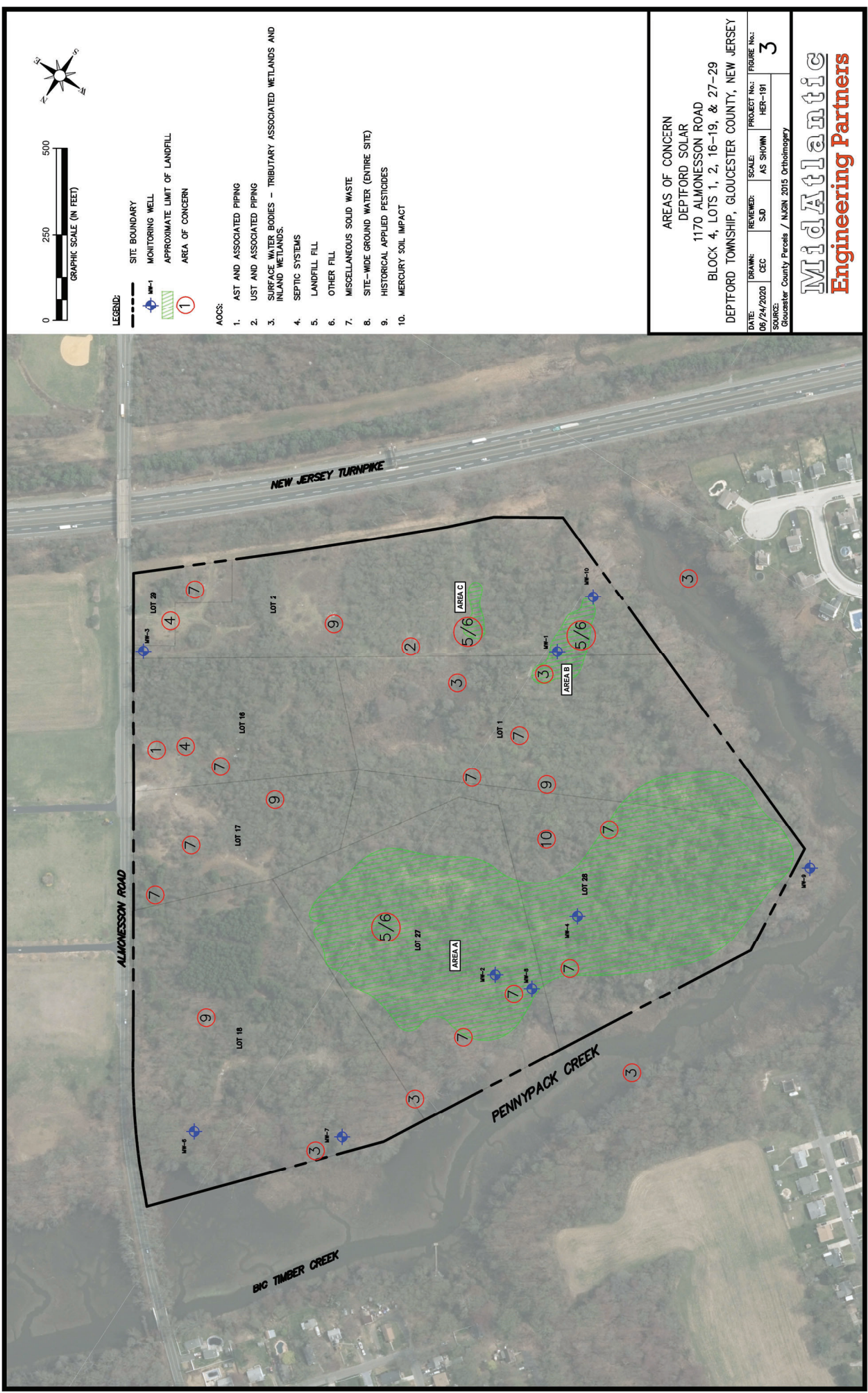
LEGEND:
SITE BOUNDARY



SITE LIMITS
DEPTFORD SOLAR
1170 ALMONESSON ROAD
BLOCK 4, LOTS 1, 2, 16-19, & 27-29
DEPTFORD TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

DATE:	DRAWN:	REVIEWED:	SCALE:	PROJECT No.:	FIGURE No.:
04/08/2020	CEC	KK	AS SHOWN	HER-191	2
SOURCES:					
Gloucester County Percels / NJGIN 2015 Orthomography					

MidAtlantic
Engineering Partners



- LEGEND:**
- SITE BOUNDARY
 - MONITORING WELL
 - APPROXIMATE LIMIT OF LANDFILL
 - AREA OF CONCERN

- AOCs:**
1. AST AND ASSOCIATED PIPING
 2. UST AND ASSOCIATED PIPING
 3. SURFACE WATER BODIES - TRIBUTARY ASSOCIATED WETLANDS AND INLAND WETLANDS.
 4. SEPTIC SYSTEMS
 5. LANDFILL FILL
 6. OTHER FILL
 7. MISCELLANEOUS SOLID WASTE
 8. SITE-WIDE GROUND WATER (ENTIRE SITE)
 9. HISTORICAL APPLIED PESTICIDES
 10. MERCURY SOIL IMPACT

AREAS OF CONCERN
DEPTFORD SOLAR
1170 ALMONESSON ROAD
BLOCK 4, LOTS 1, 2, 16-19, & 27-29
DEPTFORD TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

DATE:	08/24/2020	SCALE:	AS SHOWN	PROJECT No.:	FIGURE No.:
DRAWN:	CEC	REVIEWED:	SJD	HER-191	3
SOURCE:	Gloucester County Permits / NJGIN 2015 Orthophotography				

MidAtlantic
Engineering Partners

WITHIN 200'

[illegible]

UTILITY CONTACTS

PREC	80 Park Plaza Newark, NJ 07101
	South Jersey Gas Company 1 South Jersey Plaza Folsom, NJ 08037
	Connecticut 5100 Harding Highway #100 Mays Landing, NJ 08330
	Depotford Township MUA 898 Cancell Road Wenonah, NJ 08090
	Connecticut 3000 Cedar Street Woodbury, NJ 08096
	Version - New Jersey 540 Broad Street, Room 305 Newark, NJ 07101
	Depotford Township Clerk 1011 Cooper Street Depotford, NJ 08096
	Gloucester County Planning Board 1200 North Delco Drive Clayton, NJ 08512
	New Jersey DOT New Jersey Executive Campus, Route 70 Cherry Hill, NJ 08003

SHEET INDEX

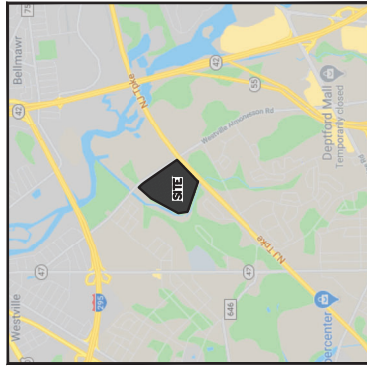
No.	Description	Revision Date
1	TITLE SHEET	ORIGINAL SUBMISSION
2	LOT CONFIGURATIONS/MANOR	ORIGINAL SUBMISSION
3	LOT DEVELOPMENT PLAN	ORIGINAL SUBMISSION
4	OVERALL LAYOUT PLAN	ORIGINAL SUBMISSION
5	LAYOUT, SEADING & UTILITY PLAN	ORIGINAL SUBMISSION
6	LAYOUT, SEADING & UTILITY PLAN	ORIGINAL SUBMISSION
7	LAYOUT, SEADING & UTILITY PLAN	ORIGINAL SUBMISSION
8	LAYOUT, SEADING & UTILITY PLAN	ORIGINAL SUBMISSION
9	LAYOUT, SEADING & UTILITY PLAN	ORIGINAL SUBMISSION
10	LANDSCAPE PLAN	ORIGINAL SUBMISSION
11	SOIL EROSION & SEDIMENT CONTROL PLAN	ORIGINAL SUBMISSION
12	CONSTRUCTION DETAILS	ORIGINAL SUBMISSION
13	CONSTRUCTION DETAILS	ORIGINAL SUBMISSION
14	CONSTRUCTION DETAILS	ORIGINAL SUBMISSION

PRELIMINARY/FINAL MAJOR SITE PLAN & SUBDIVISION
DEPTFORD COMMUNITY SOLAR

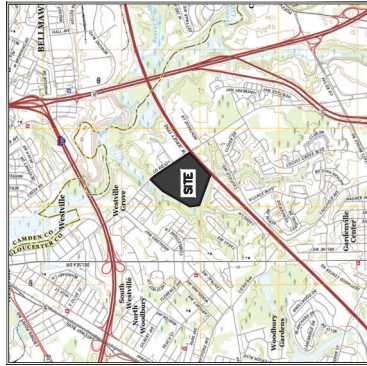
DEPTFORD COMMUNITY SOLAR

LOTS 1, 2, 16-19, 27, 28, & 29 BLOCK 4; SHEET 2

TOWNSHIP OF DEPTFORD, GLOUCESTER COUNTY, NEW JERSEY

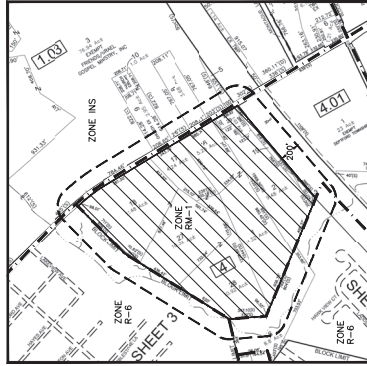


ROAD MAP



LOCATION MAP

WOODBURY, NJ USGS QUAD MAP

TAX MAP
MUNICIPALITY TAX MAP SHEET

LEGEND

BOUNDARY LINE
SITE HATCH
200' LIMIT
ZONE BOUNDARY
ZONE DESIGNATION

R-1

Owner's Certification

Plan (or plat) of Deftford Community Solar
 of 1, 2, 16-19, 27, 28, 29 Block 4 Map 2
 of P-3 Zone _____
 Date _____ Scale 1"=50'
 Application Preliminary/Final Major Site Plan & Subdivision
 I hereby certify that I am the owner or authorized agent of the property
 referenced hereon and consent to the filing of this Development Plan with the
 Planning Board of the Township of Deftford.

Owner	Date
-------	------

Engineer's Certification
I hereby certify that I have prepared this Development Plan and that all dimensions and information are correct, to the best of my knowledge and belief.

William J. Parkhill, II, P.E.
Professional Engineer
P. O. Box 341, Mt. Airy, NC 27551
Date _____

Township Engineer's Certification
I have reviewed this development plan and certify that it meets all codes and ordinances under my jurisdiction.

Township Engineer _____ Date _____

TO BE SIGNED BEFORE THE ISSUANCE OF A CONSTRUCTION PERMIT:
I hereby certify that all the required improvements have been installed or a
bond posted in compliance with all applicable codes and ordinances.

Township Engineer _____ Date _____

Township Clerk _____ Date _____

Approved by the Planning Board
Preliminary/Final (Circle One)

Chairman	Date
----------	------

Secretary	Date
-----------	------

APPROVED AS A PRELIMINARY/FINAL
MAJOR SITE PLAN & SUBDIVISION BY
THE TOWNSHIP OF DEPTFORD PLANNING
BOARD AT ITS MEETING HELD ON

BOARD CHAIR	DATE
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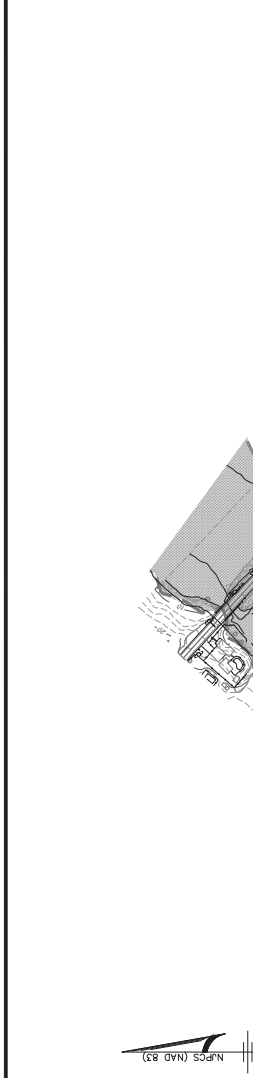
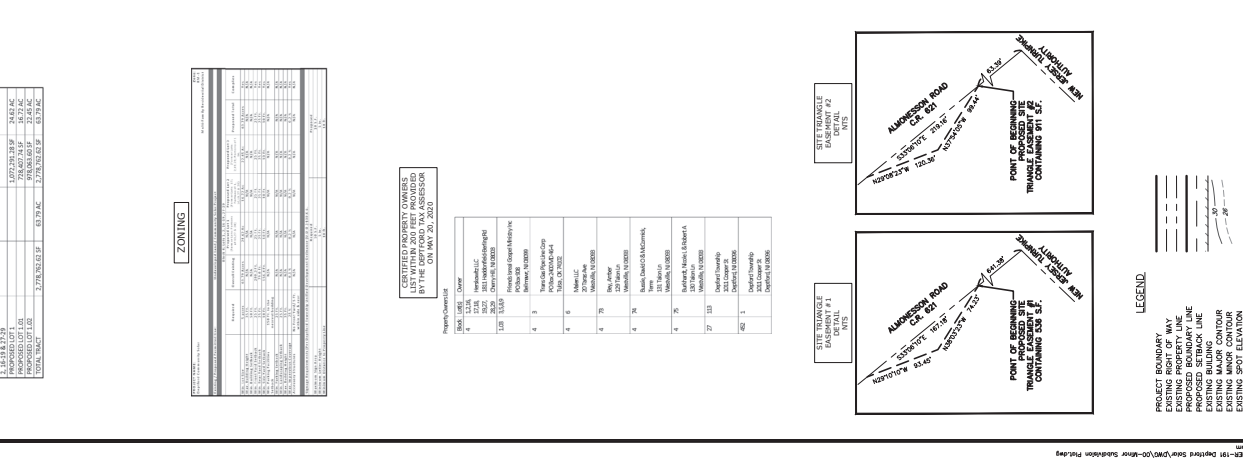
ENGINEER DATE

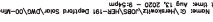
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General Notes	<p>1. Contract/Agreement: 1811-Maintenance Road</p> <p>2. Project site location and designated as Block 4, Lots 1, 2, 14-16, 27, 28, 29, as shown on the current tax assessment map of the Township of Dupont, New Jersey (Sheet 2) containing 6.5 acres.</p> <p>3. Site coordinates: 40° 19' 17.46" N, 74° 18' 2.34" W, dated 09/20/2020, prepared by Multistatic Engineering Partners, LLC.</p> <p>4. Site coordinates: 37° 59' 51" N, 73° 53.136" E</p> <p>5. Neighborhood: Various</p> <p>6. The site is partially located within Zone AE 10, according to FEMA Flood Insurance Data Map number 140521001319R, having an effective date of January 29, 2019 and revised January 17, 2016.</p> <p>7. The contractor is directed to the fact that the approximate locations of known utility structures and facilities (including but not limited to sanitary sewers, storm sewers, potable water lines and appurtenances, natural gas lines, electric, telephone and CATV lines and underground storage tanks that may be encountered within the project area, shall be located and marked by the contractor prior to construction. The contractor shall verify the location of these utilities and the contractor is advised to verify in the field all facts concerning the location of these utilities or other construction facilities prior to construction. The contractor shall notify the Township of any existing or proposed utility structures and appurtenances which may affect the project design.</p> <p>8. The contractor shall be responsible for the location, identification, and compensation of any existing utilities located prior to any demolition, construction, excavation, and investigation, and/or for any excavation.</p> <p>9. All construction and demolition shall conform with any applicable federal, state and local regulations. The contractor shall be responsible for obtaining all necessary permits from the appropriate regulatory agencies. The contractor shall be responsible for obtaining all necessary permits from the appropriate regulatory agencies. The contractor shall be responsible for obtaining all necessary permits from the appropriate regulatory agencies.</p> <p>10. As applicable federal, state and local permits prior to construction.</p> <p>11. As applicable federal, state and local permits prior to construction.</p> <p>12. As applicable federal, state and local permits prior to construction.</p> <p>13. 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PRELIMINARY/FINAL MAJOR SITE PLAN & SUBDIVISION
LOTS 1, 2, 19, 27, 28, & 29 BLOCK 4, SHEET 2
DEPTORO COMMUNITY SOLAR
TITLE SHEET
SHOWN IN
TOWNSHIP OF DEPTORO, CLATSOP COUNTY, NEW JERSEY

TEST	CHIEFMAN	DATE
SECRETARY		
<p>THE DOCUMENTS SHOW ON THIS MAP SHALL BE SET WITHIN THE TIME PERIOD OF 10:00 A.M. TO 4:00 P.M. 1ST</p> <p>40-450051 (F 563) (LOCAL ORDINANCE.</p>		
MUNICIPAL CLERK		DATE
<p>THE CHIEFMAN EXAMINED THIS MAP AND TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE MAP IS CORRECT AND ACCURATE.</p> <p>THE MAP IS CORRECT AND ACCURATE, AND APPLICABLE TO THE MAP IS CORRECT AND ACCURATE.</p>		
CITY ENGINEER		DATE
(BY 20-2)		
<p>THIS MAP IS CORRECT AND ACCURATE, AND APPLICABLE TO THE MAP IS CORRECT AND ACCURATE.</p> <p>THE MAP IS CORRECT AND ACCURATE, AND APPLICABLE TO THE MAP IS CORRECT AND ACCURATE.</p>		
PLANNING BOARD CHIEFMAN		DATE
<p>THE MAP IS CORRECT AND ACCURATE, AND APPLICABLE TO THE MAP IS CORRECT AND ACCURATE.</p> <p>THE MAP IS CORRECT AND ACCURATE, AND APPLICABLE TO THE MAP IS CORRECT AND ACCURATE.</p>		
CITY CLERK		DATE
<p>THE MAP IS CORRECT AND ACCURATE, AND APPLICABLE TO THE MAP IS CORRECT AND ACCURATE.</p> <p>THE MAP IS CORRECT AND ACCURATE, AND APPLICABLE TO THE MAP IS CORRECT AND ACCURATE.</p>		

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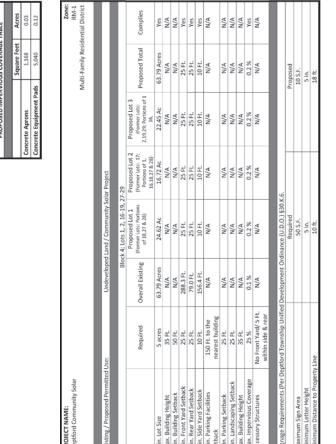
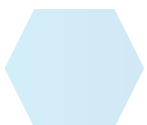
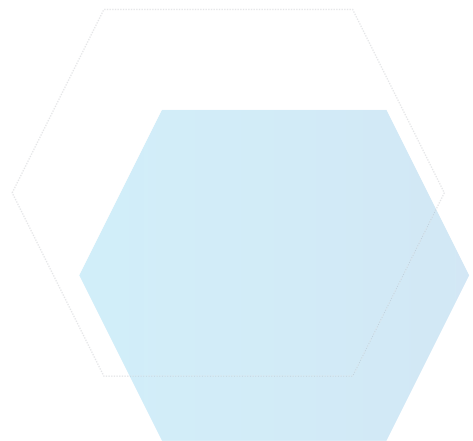


EXHIBIT H: NJDEP PERMIT READINESS CHECKLIST



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

OFFICE OF PERMITTING & PROJECT NAVIGATION

PERMIT READINESS CHECKLIST

Completion of this form will assist the Department in determining what permits might be needed to authorize a project and to ensure that all appropriate programs attend a pre-application meeting. Please fill out the below form as completely as possible, noting any areas you are not sure of and including any information about the project and the site that might help the Department determine the permitting needs of the project.¹

1. Please complete the following questions if applicable and return to the Department with a **1 to 2-page narrative description of project, its function, and its benefits; as well as a site plan, maps, aerial photos, GIS shape files, etc.**

A. GENERAL INFORMATION

1. Name of Proposed Project Deptford Community Solar
2. Consultant/Contact Information (if any) MidAtlantic Engineering Partners- John Kerber
5 Commerce Way, Suite 200
Hamilton, NJ 08691
Jkerber@MidAtlanticeng.com or 609-910-4450
3. Name/Address of Prospective Applicant: Herskowitz LLC- Agent- Andrew Herskowitz
1811 Haddonfield-Berlin Road
Cherry Hill, NJ 08003
856-848-0308

Does the applicant own the property? yes

If the applicant is not the property owner, please provide contact information for the property owner and evidence of having property owner permission to use the property for the proposed project. NA

4. Does the project have any existing NJDEP ID#s assigned? (i.e., Case number, Program Interest (PI)#, Program ID#) 230721 and Incident #: 04-06-09-0301-10

B. PROPOSED PROJECT LOCATION

Street Address/munic. 1170, 1186, 1194 Almonesson Road, Deptford
County Gloucester Zip Code 08096

¹ Please be advised that this form is not a permit application. To receive authorization, approval, or a permit to conduct regulated activities, a formal application must be filed, and a formal permit or authorization issued by the appropriate Bureau within the Department prior to the conduct of regulated activity. This form is used solely for the Department's preliminary review and discussion of this project to determine what permits or authorizations may be needed to conduct the proposed activity. Any guidance offered to the applicant during this process is not binding on the Department or the applicant and a final response can only be rendered through the actual issuance of permits, approvals, or authorizations.

Block No. 4 Lot No. 1, 2, 16, 17, 18, 19, 27, 29
X Coordinate in State Plane (project centroid) 320147
Y Coordinate in State Plane (project centroid) 371292

C. PROPOSED ACTIVITY DESCRIPTION AND SCHEDULE

1. Project Type: ☐ New Construction ☐ Brownfield Redevelop. ☐
Alternative Energy ☒ Other (Please describe) Development of Legacy Landfill into Community Solar Project
 - a) Estimated Schedule: Date permits needed or desired by, beginning construction date: estimated January 1, 2021
construction completion, and operation of facility date: estimated at 6 months
 - b) Funding Source: Is any Federal Funding being used for this project? No
State Funding over 1 million dollars? ☐
Is funding secured at this time? ☐ Is funding conditional? ☐ If so, on what? ☐
 - c) Is the project contingent on receiving the identified funding? ☐
If yes, explain ☐
 - d) What DEP permits do you think you need for this project? (The Department will confirm this through the PRC process). Multi-permit application for wetlands (LOI Verification, GP-4 Hazardous Site Investigation and Cleanup, GP-5 Landfill Closures, and GP-6 Non tributary Wetlands), Landfill Closure/Post Closure Approval, Landfill Disruption Application Approval. Remedial Action Permits for Soil and Ground Water anticipated post Closure
2. For additional guidance on Department permits, please refer to the New Jersey Department of Environmental Protection's website at <https://www.nj.gov/dep/>
 - a) Which Department(s), Bureau(s), and staff have you contacted regarding your proposed project? Ron Wienckoski (Solid Waste), Suzanne Dietrick (Land Use)
 - b) Are there any Department permits that will need to be modified as a result of this project? Please explain and identify the project reviewer of the permit to be modified.
No, all permits pending
 - c) Please identify any pre-permit actions or modifications you have applied for or obtained from the Department or other state agencies for this project:
 - 1) Water Quality Management Plan consistency ☐
 - 2) Highlands Consistency ☐
 - 3) Wetland Delineation (LOI) ☐
 - 4) Tidelands Conveyance ☐
 - 5) Flood Hazard Jurisdiction or determinations ☐
 - 6) Water Allocation ☐
 - 7) Site Remediation RAW, Remedial Action Permit – Soil and or Groundwater, NJPDES Discharge to Ground Water, NJPDES Discharge to Surface Water, No Further Action Response Action Outcome yes
 - 8) Landfill Disruption Approval yes
 - 9) Landfill Closure Plan yes
 - 10) Other ☐

3. Please submit this Permit Readiness Checklist form, completed to the extent possible, electronically to Megan.Brunatti@dep.nj.gov and David.Pepe@dep.nj.gov and one (1) copy via mail² with the following items if available:
- (a) The completed Permit Readiness Checklist;
 - (b) A description of the proposed project;
 - (c) Any overarching regulatory or policy call(s) or guidance that the Department must make or make known prior to the receipt of the application to determine the project's feasibility, regulatory, or review process.
 - (d) USGS map(s) with the site of the proposed project site boundaries clearly delineated (including the title of the USGS quadrangle sheet from which it was taken)³;
 - (e) Aerial photos/GIS information regarding the site;
 - (f) A site map including any known environmental features (wetlands, streams, buffers, etc⁴);
 - (g) Site plans to the extent available;
 - (h) Street map indicating the location of the proposed project;
 - (i) Any other information that you think may be helpful to the Department in reviewing this project.
 - (j) List of any local or regional governments or entities, their historical involvement in this project or site, identification of conflicts with DEP rules; with contact names and information whose attendance/input would be helpful in facilitating this project, ie Soil Conservation Districts, health departments, local zoning officials, etc.

D. The following are questions designed to guide the Department in its determination of what permits may be needed to authorize this project. If the questions do not apply to the proposed project, please indicate N/A. Please include any other information you think may be helpful for the Department to determine which permits are needed.

NATURAL AND HISTORIC RESOURCES (609) 292-3541

Is any portion of the project site on land owned or administered by the NJDEP? no

If yes, please visit

https://www.nj.gov/dep/greenacres/pdf/Request_to_Use_NJDEP_Property_2019.pdf for information on initiating a request to use NJDEP property. The submission of a request to use NJDEP property is a prerequisite to the scheduling of a pre-application meeting.

Green Acres Program (609) 984-0631

<http://www.nj.gov/dep/greenacres>

² Submit to New Jersey Department of Environmental Protection
Office of Permitting and Project Navigation
P.O. Box 420, Mail Code 07J
Trenton, New Jersey 08625
Street Location: 401 East State Street, 7th Floor
Telephone Number: (609) 292-3600

³ USGS maps may be purchased from NJDEP, Maps and Publications, P.O. Box 420, Trenton 08625-0420; (609) 777-1038

⁴ NJGIS information

Is any part of the project site on land that is subject to a Green Acres restriction? no If yes, please describe. _____

Does the project require the use of property funded with federal Land and Water Conservation Funding? no If yes, please describe. No

Does the project include activities that are under the jurisdiction of the Watershed Property Review Board? no If yes, please describe. _____

Has the Watershed Property Review Board made a jurisdictional determination for the project site? NA

Office of Leases & Concessions: 609-633-7860

Is the temporary use of DEP lands administered by the Divisions of Parks & Forestry and/or Fish & Wildlife required for pre-construction, construction and/or post construction activities? No
If yes, please describe. _____

Division of Parks and Forestry: State Forestry Services (609) 292-2520

<http://www.nj.gov/dep/parksandforests/forest>

Forest clearing activities/No Net Loss Reforestation Act

Will construction of the project result in the clearing of ½ acres or more of forested lands owned or maintained by a State entity? No

If so, how many acres? _____

State Historic Preservation Office – SHPO (609) 984-0176

<https://www.nj.gov/dep/hpo/>

Is the site a Historic Site or district on or eligible for the State or National registry? No

Will there be impacts to buildings over 50 years old? No

Are there known or mapped archeological resources on the site? No

Division of Fish and Wildlife (609) 292-2965

<http://www.nj.gov/dep/fgw>

Will there be any shut off or drawdown of a pond or a stream? No

Threatened and Endangered Species Program

Are there records of any Threatened and Endangered species, plant, or animal in this project area? No

Will the proposed development affect any areas identified as habitat for Threatened or Endangered Species? No

DIVISION OF LAND RESOURCE PROTECTION (609) 777-0454

<http://www.nj.gov/dep/landuse>

Does the project involve development at or near, or impacts to the following; describe the type and extent of development in regard to location and impacts to regulated features:

Water courses (streams) No

State Open Waters? No

Freshwater Wetlands and/or freshwater wetland transition areas? Yes

Flood Hazard areas and/or riparian buffers Yes

Waterfront development areas No

Tidally Flowed Areas No

Bureau of Tidelands Management: No
http://www.nj.gov/dep/landuse/tl_main.html

The CAFRA Planning Area? No
<https://www.nj.gov/dep/gis/geoweb splash.htm>

SITE REMEDIATION & WASTE MANAGEMENT PROGRAM (609) 292-1250
<http://www.nj.gov/dep/srp/>

Site Remediation (609) 292-1251

Is the project located on or adjacent to a known or suspected contaminated site? Yes
<http://www.nj.gov/dep/srp/kcsnj/>

Is the project within a designated Brownfield Development Area? No
<http://www.nj.gov/dep/srp/brownfields/bda/index.html>

Has a No Further Action Letter or Response Action Outcome been issued for the entire project area? No

Were any engineering or institutional controls implemented as part of a remedial action for discharges at the site? What is the status as to compliance with the biennial certification requirements and a remedial action permit, if applicable? Engineering controls proposed as part of this project

What is the current status of the remediation for other areas of concern for which a No Further Action Letter or a Response Action Outcome has not been issued? (Please include remedial phase, media affected, contaminant(s) of concern and whether the contamination is on or offsite.) Legacy Landfill areas exist onsite. Contamination has been identified in the soil, ground water and adjacent stream sediments as a result of landfill operation. A RIR has been issued and a RIR addendum and RAW being submitted concurrent with the Landfill Closure/Post Closure Care Plan. Contaminants of concern are metals, PCBs, PAHs and low level volatiles have also been identified in several areas.

Name of current SRP Case Manager or Licensed Site Remediation Professional and Preferred Identification (PI) Number 230721- LSRP John Kerber

Is the applicant a responsible party for discharges at the site? Legacy landfill predates ownership, applicant is Person Responsible for Conducting the Remediation

Upon taking title to the site, would the applicant become either a responsible party for contamination at the site or a person responsible for conducting the remediation? Currently PRCR, no change anticipated

Has the remedial status of this site triggered Direct Oversight pursuant to N.J.S.A. 58:10C-27 and N.J.A.C. 7:26C-14, and if so, has the applicant complied or how does the applicant intend to comply? No

Solid and Hazardous Waste Management (609) 633-1418

<http://www.nj.gov/dep/dshw/>

Does the project receive, utilize, or transport solid or hazardous wastes? No

Will the project involve the disposing of hazardous Substances per 40 CFR part 261 and NJAC 7:26? No

Will the project include operation of a solid waste facility according to N.J.A.C. 7:26-1-et seq.? No

Is the project a solid waste facility or recycling center? No

Is the project included in the appropriate county Solid Waste Management Plan? NA Explain _____

Is the project located on a landfill that will be redeveloped for human occupancy? No If yes, is there an approved Landfill Closure Plan? _____

WATER RESOURCE MANAGEMENT (609) 292-4543

DIVISION OF WATER QUALITY (609) 292-4396

Surface Water Permitting (609) 292-4860

<http://www.nj.gov/dep/dwq/swp.htm>

Will this wastewater facility discharge to Surface Water? NA Yes/No _____

If yes, state the name of the proposed receiving stream _____

Describe the proposed discharge of wastewater to Surface Water none

If no, how is the wastewater proposed to be discharged (e.g., to be conveyed to another STP, Publicly Owned Treatment Works, etc. None

Non-Point Pollution Control (609) 633-7021

http://www.nj.gov/dep/dwq/bnpc_home.htm

The Bureau of Non-Point Pollution Control (BNPC) is responsible for protecting and preserving the state's groundwater resources through the issuance of NJPDES Discharge to Groundwater Permits and is responsible for permitting industrial facilities and municipalities under NJPDES for discharges of stormwater to waters of the State. This Program does not issue NJPDES-DGW permits for remediation operations.

Groundwater Discharge

1. Will the project/facility have a sanitary wastewater design flow which discharges to groundwater in excess of 2,000 gallons per day? No
2. Will the project/facility generate a discharge to groundwater of industrial wastewater in any quantity? No
3. Will the project/facility involve the discharge to groundwater by

any of the following activities or structures, or include as part of the design any of these activities or structures? No

Please indicate which:

Upland CDF (Dredge Spoils) Spray Irrigation No

Overland Flow Subsurface Disposal System (UIC) No

Landfill Infiltration/Percolation Lagoon No

Surface Impoundment No

Please specify the source of wastewater for every structure identified above (e.g., sanitary wastewater to a subsurface disposal system or non-contact cooling water to a dry well): None

Please specify lining materials for each lined structure identified as being used by the proposed project and give its permeability in cm/sec (e.g., 8-inch thick concrete lined evaporation pond at 10⁻⁷ cm/sec): NA

Does your project/facility include an individual subsurface sewage disposal system design for a facility with a design flow less than 2,000 gallons per day which does not strictly conform to the State's standards? No

Does your project involve 50 or more realty improvements? No

Stormwater Program (609) 633-7021

<http://www.njstormwater.org/>

https://www.nj.gov/dep/dwq/ispp_home.html

Will your site activity disturb more than one acre? Yes

Will any industrial activity be conducted at the site where material is exposed to the rain or other elements? No

Does your facility have an existing NJPDES permit for discharge of stormwater to surface groundwater? No

Is your facility assigned one of the following Standard Industrial Classification (SIC) Codes? None
(To determine your SIC Code, see the box "Industry Code" on your New Jersey Department of Labor Quarterly Contribution Report.)

Pretreatment and Residuals program (609) 984-

<https://www.nj.gov/dep/dwq/bpr.htm>

Will the project involve the discharge of industrial/commercial wastewater to a publicly owned treatment works (POTW)? No

If yes, name of POTW: NA

Volume of wastewater (gpd): NA

Will/does this project involve the generation, processing, storage, transfer and/or distribution of industrial or domestic residuals (including sewage sludge, potable water treatment residuals and food processing by-products) generated as a result of wastewater treatment. No If so, please explain. _____

Safe Drinking Water Program (609) 292-2957

<http://www.nj.gov/dep/watersupply/>

Is the project located within an existing water purveyor service area? If yes, which one? Unknown

Does the purveyor have adequate firm capacity and allocation to support project demand? See <https://www.state.nj.us/dep/watersupply/pws.html> for details of the water system capacity. NA

Do water pipes currently extend to the project location? unknown

If not, is it located within a franchise area? NA

Does the project have an approved Safe Drinking Water main extension permit? NA If so, what is the permit number? NA

Does the water purveyor hold a Safe Drinking Water Main Master Permit? NA

Will the project affect any land or water controlled by a Water Supply Authority or water purveyor in New Jersey? If so, please identify and explain. No

Water Allocation Program (609) 984-6831

<http://www.nj.gov/dep/watersupply>

Is the project seeking a new ground water allocation or modification? If yes, does the project have all necessary well location and safe drinking water permits? No

Is the project located within an area of critical water supply concern? No

Will this project have the capability to divert more than 100,000 gallons per day from a single source or a combination of surface or groundwater sources? No

Will this project draw more than 100,000 gallons per day of ground or surface water for construction or operation? No

New Jersey Geological and Water Survey (609) 984-6587

<https://www.nj.gov/dep/njgs/>

Will the project involve the following;

- development of a new water supply source? No
- require aquifer testing? No
- involve an existing or abandoned mine? No
- involve geothermal or offshore energy? No
- involve subsurface sequestration in geological formations? No
- acid soils at the project site? No
- geologic hazards of concern at the project site? No
- within a karst area? No
- adversely affect groundwater recharge? No
- cross any steep slopes? No

DIVISION OF WATER MONITORING AND STANDARDS (609) 292-1623

Bureau of Environmental Analysis, Restoration and Standards (609) 633-1441
Water Quality Management Planning Program

Based on the information provided under the Division of Water Quality section:

1. Does the project involve a new, expanded or relocated wastewater treatment facility not identified in the applicable Water Quality Management (WQM) Plan? No
2. For projects conveying wastewater to an on-site or off-site wastewater treatment facility or treatment works, is any portion of the project site located outside the sewer service area? No
3. For projects located within an assigned sewer service area, will any wastewater flow generated from the project site be conveyed to a facility other than the assigned facility? No

If the answer to any of the questions above is yes, the project is inconsistent with the applicable WQM Plan and a WQM Plan amendment may be required before any DEP permits can be issued.

AIR QUALITY, ENERGY & SUSTAINABILITY (609) 984-1484

DIVISION OF AIR QUALITY (609) 633-2829

<https://www.nj.gov/dep/daq/>

Will activity at the site release substances into the air? No

Does the project require Air Preconstruction permits per N.J.A.C. 7:27-8.2(c)? No

Will your project require Air Operating permits (N.J.A.C. 7:27--22.1)? No

Will the project result in a significant increase in emissions of any air contaminant for which the area is nonattainment with the national ambient air quality standards (all of NJ for VOC and NOx; 13 counties for fine particulates), thereby triggering the Emission Offset Rule at NJAC7:27-18? No

Will the project emit hazardous air pollutants and/or toxic substances above reporting thresholds listed in NJAC7:27-17?

No

Will the project result in stationary diesel engines (such as generators or pumps) or mobile diesel engines (such as bulldozers and forklifts) operating on the site? If so, which?

No

Will the project have potential for off-site odors and/or dust impact? No

Air Quality Planning (609) 292-6722

<https://www.state.nj.us/dep/baqp/>

All counties in New Jersey are in nonattainment for the United States Environmental Protection Agency's (USEPA's) 2008 and 2015 ozone National Ambient Air Quality Standards (NAAQS). Thirteen counties (Bergen, Essex, Hudson, Mercer, Middlesex, Monmouth, Morris, Passaic, Somerset and Union) in New Jersey are in maintenance for the USEPA's 2006 fine particulate matter (PM2.5) NAAQS. The USEPA promulgated the federal General Conformity regulation (40 CFR 93, Subpart B), which was established under the Clean Air Act (Section 176 (c)(4)), to ensure that actions taken by federal agencies do not interfere with a state's plans to attainment/maintain the NAAQS. If you answer "yes" to any of the questions below, the project (or a portion of the project) may require a General Conformity Applicability

Analysis and possibly a General Conformity Determination. For more information, please see the USEPA's General Conformity website at: <https://www.epa.gov/general-conformity>

Is there a "lead" federal agency for this project? No

Does this project receive federal support or financial assistance? No

Does this project require a federal approval, license or permit? No

DIVISION OF CLIMATE, CLEAN ENERGY & RADIATION PROTECTION (609) 633-7964

<https://www.nj.gov/dep/dess/index.html>

Renewable Energy

Is a renewable energy technology included in this project? Yes

Is it a solar PV project? Yes

If yes, what type?

- ☐ Behind the meter/Net metered _____
- ☐ Grid supplied _____
- ☐ Grid supplied- Subsection t (On a landfill, brownfield or area of historic fill) _____
- ☒ Community Solar ?

Is it a wind project? No

If yes, what type? Onshore? _____ Offshore? _____

Innovative Technology

Is an environmental and energy innovative technology included in this project? ☐ Y ☒ N

-If yes, please provide a brief description _____

Green Design

Have you incorporated green design features into this project? Examples of green design features may include: renewable energy, water conservation and use of low impact design for stormwater. No

Will this project be certified by any green building rating systems such as:

- ☐ US Green Building Council's LEED (Leadership in Energy and Environmental Design)? _____
- ☐ ASHRAE Standard 189.1? _____
- ☐ National Green Building Standard ICC 700-2008? _____
- ☐ USEPA's ENERGY STAR? _____
- ☐ International Living Future Institute-Zero Energy Certification? _____
- ☐ International Green Construction Code (IgCC)? _____

Radiation Protection Program (609) 984-5400

www.state.nj.us/dep/rpp/

Will the operation receive, store or dispose of radioactive materials? No

Will the operation employ any type of x-ray equipment? No

CLIMATE & FLOOD RESILIENCE PROGRAM (609) 292-9236

<https://www.nj.gov/dep/cfr/>

Climate Resilience Planning

<https://www.nj.gov/dep/bcrp/>

Has climate resilience been considered in the design of this project? No

Coastal Engineering

<https://www.nj.gov/dep/shoreprotection>

Is the project at the same location or adjacent to a beach nourishment or shore protection project? No

Dam Safety Program (609) 984-0859

<http://www.nj.gov/dep/damsafety>

Will the project involve construction, repair, or removal of a dam? No

If so, please describe _____

COMPLIANCE AND ENFORCEMENT (609) 777-0122

<https://www.nj.gov/dep/enforcement/>

Does the applicant have outstanding DEP enforcement violations, and if so, what is the status? No

If yes, please identify the case, case manager, program, and phone number. _____

Does the proposed project facilitate compliance where there is a current violation or ACO? No

Discharge Prevention Program (DPCC) (609) 633-0610

<https://www.nj.gov/dep/enforcement/dpp.html>

Is this a facility as defined in N.J.A.C. 7:1E in which more than 20,000 gallons of Hazardous substances other than petroleum or greater than 200,000 gallons of petroleum are stored? No

Toxic Catastrophe Prevention Act (TCPA) (609) 633-0610

<https://www.nj.gov/dep/enforcement/tcpa.html>

Is this a facility that handles or stores greater than a threshold amount of extraordinarily hazardous substances as defined in N.J.A.C. 7:31? No

COMMUNITY ENGAGEMENT (609)292-2908

The Department is committed to the principles of meaningful and early community engagement in the project's approval process. The Department has representatives available to discuss community engagement issues with you and we encourage this communication to take place at the earliest possible time.

- (a) What community groups and stakeholders have you identified that may be interested in or impacted by this project? None
- (b) How have you or will you engage community and stakeholders in this project? Not anticipated
- (c) What are the potential impacts of this project on the community? Site is located in a rural area, sided by roads on two sides and surface water on two sides. A beneficial impact is anticipated as the existing legacy landfill will be property capped for protection of human health and the environment.

- (d) What are the community concerns or potential concerns about this project? None identified
- (e) How do you intend to address these concerns? NA
- (f) As part of this project, do you plan to perform any environmental improvements in this community? If yes, describe. Environmental improvements in the form of capping the landfill areas is proposed.

Please provide the Department with an additional narrative description function and its local/regional environmental, social, and economic benefits and impacts. Also, what sensitive receptors are present and how might they be affected by this project?

ADDITIONAL AGENCY REVIEW

Is the project subject to:

Highlands Regional Master Plan – Planning or Preservation Area? No
http://www.nj.gov/dep/highlands/highlands_map.pdf

Pinelands Comprehensive Management Plan? No
<http://www.state.nj.us/pinelands/cmp/>

D&R Canal Commission Standards No
<https://www.nj.gov/dep/drcc/regulatory-program/maps/>

Delaware River Basin Commission No
<http://www.state.nj.us/drbc/>

New Jersey Sports and Exposition Authority? No
<https://www.njsea.com/>

US Army Corp of Engineers review? No
<https://www.usace.army.mil/>

Other State or Federal Agencies? If so, please specify No

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Permit Readiness Checklist Submitted By:

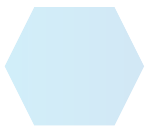
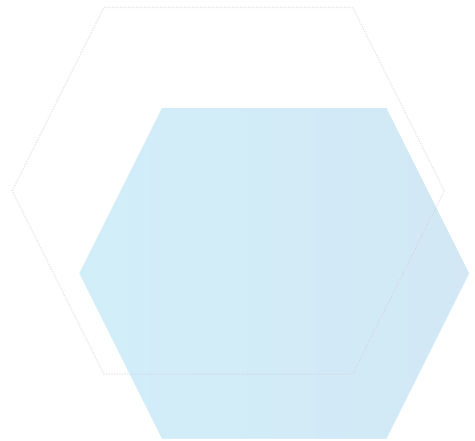
SIGNATURE

DATE

PRINT NAME

Updated September 2020

EXHIBIT I: PROOF OF SITE CONTROL



CONSIDERATION: \$1.00 EXEMPT CODE: S

DOCKET# 88505

DB 3899 P 257

County	State	N.P.N.R.F.	
\$.50	\$1.25	\$.00	
P.H.P.F.A.	E.A.A.		Total
\$.25	\$.00		\$2.00
GEN PURP	C) \$1M		
\$.00	\$.00		
NJGLTARP			

Date: 12/29/2004

PREPARED BY:

DEED

This Deed made on the 21 day of December, 2004, BETWEEN R & H HERSKOWITZ a partnership in the State of New Jersey with an address at P.O. Box 5540, Deptford, New Jersey 08096, hereinafter referred to as Grantor, and HERSKOWITZ LLC, a limited liability company of the State of Florida, with an address at 2671 NW 63rd Street, Boca Raton, Florida 33496 herein after referred to as Grantee.

1. **Transfer of ownership.** The Grantor grants and conveys (transfers ownership of) the property described on attachments hereto and made apart hereof marked PARCEL #1, PARCEL #2, PARCEL #3, PARCEL #4 and PARCEL; #5 to the Grantee. This transfer is made for the sum of One ----(\$1.00) ---- 00/100 Dollar. The Grantor acknowledges receipt of this money.
2. **Tax Map References (N.J.S.A. 46:15-2.1)**
 Parcel #1, Deptford Twp, Gloucester County, NJ, Block #4, Lot #1, 16, 17, & 28, Plate
 Parcel #2, Deptford Twp, Gloucester County, NJ, Block #4, Lot #29, Plate #2
 Parcel #3, Deptford Twp, Gloucester County, NJ, Block #4, Lot #2, Plate #2
 Parcel #4, Deptford Twp, Gloucester County, NJ, Tract 1-Block #4, Lot #18, Plate #2
 Tract 2- Block #4, Lot #27, Plate #2
 Parcel #5, Deptford Twp. Gloucester County, NJ, Block #4, Lot #19, Plate #2
3. **Property.** The property consists of the land and all the buildings and structures on the land in the Township of Deptford in the County of Gloucester, and State of New Jersey more particularly described on attachments referred to Paragraph 1 above.
4. **Promises by Grantor.** The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "Covenant as to Grantor's Acts" (N.J.S.A. 46:4-6)). This promise means that the Grantor has not allowed anyone else obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor)
5. **Signatures.** The Grantor signed this Deed as of the date at the top of this page.

Witnessed by:

Janeth L. Ebers
Janeth L. Ebers

Henry Herskowitz

(L.S.)

Robert S. Herskowitz

(L.S.)

DOCKET# 88505 DB 3899 P 258

STATE OF NEW JERSEY,
COUNTY OF ~~GLOUCESTER~~ CAMDEN

I CERTIFY that on December 21, 2004

Robert S. Herskowitz and Henry Herskowitz, personally came before me and acknowledged under oath, to my satisfaction, that each;

- (a) is named in and personally signed the Deed;
- (b) signed, sealed and delivered this Deed as his act and deed; and
- (c) made this Deed for \$1.00 as the full and actual consideration paid for this transfer title

CHARLENE S. SMITH
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires May 9, 2008

Charlene S. Smith

PARCEL #1

All that tract or parcel of land and premises, situate, lying and being in the Township of Deptford in the County of Gloucester and State of New Jersey, more particularly described as follows:

BEGINNING at a point in the center line of the Almonesson-Westville Road, corner to lands now or formerly Richard F. Schofield and extending from aforesaid beginning point; thence (1) along the center line of the Almonesson-Westville Road, North 23 degrees, 17 minutes West, 729.60 feet to a corner of lands now or formerly Richard D. Buchanan; thence (2) along his line and passing over a concrete monument set 25.39 feet from aforesaid center line, South 56 degrees, 27 minutes West, 413.20 feet to a concrete monument; thence (3) still along Buchanan, South 42 degrees, 50 minutes West, 591.74 feet to a concrete monument; thence (4) still along same, South 74 degrees, 22 minutes West, 115.68 feet to a concrete monument; thence (5) still along Buchanan, North 35 degrees, 19 minutes 20 seconds West, 732.84 feet to an iron pin in line of lands now or formerly Charles T. Moore; thence (6) along Moore, South 37 degrees, 07 minutes West, 618.20 feet to a corner common to same and to lands now or formerly Julia Malen; thence (7) along Malen, South 16 degrees, 40 minutes West, 347.10 feet; thence (8) still along Malen, South 57 degrees, 50 minutes East, 702.88 feet to a corner of lands now or formerly Richard F. Schofield, said corner being South 66 degrees, 39 minutes West, 8.00 feet from a concrete monument; thence (9) along Schofield, North 66 degrees, 39 minutes East 1576.99 feet to the point of beginning, having passed over a concrete monument set 25 feet the center line of the Almonesson-Westville Road.

CONTAINING within said bounds 30.34 Acres, be the contents, more or less.

BEING the same land and premises that became vested in Robert S. Herskowitz and Henry Herskowitz, co-partners T/A R & H Herskowitz by Deed from Mildred M. Laferty, Widow dated April 30, 1973 and recorded May 2, 1973 in the Office of the Clerk of Gloucester County, State of New Jersey in Book of Deeds 1240, page 1120 &c.

DOCKET# 88505

PARCEL #2

ALL THAT CERTAIN tract or parcel of land situate in the Township of Deptford, County of Gloucester and State of New Jersey, more particularly described as follows:

BEGINNING at a point in the West line of Westville-Almonesson Road (25 feet from center line thereof when measured at right angles thereto) said beginning point being South 23 degrees 17 minutes East 40 feet from concrete monument corner to land now or formerly of Jannie Riddle and extending from aforesaid beginning point; thence (1) along Westerly line of Westville - Almonesson Road South 23 degrees 17 minutes East 208.79 feet to corner of land now or formerly of Frank M. Lario; thence (2) along Lario parallel with and 195 feet measured on a radial line from center line of New Jersey Turnpike and curving to left along an arc of circular curve of radius 12,195 feet an arc distance of 288.28 feet (the chord of said arc bearing South 59 degrees 26 minutes West 288.28 feet); thence (3) along reserved lands of George Lafferty and Sons, North 17 minutes West 123.20 feet; thence (4) along same North 66 degrees 43 minutes East 165 feet; thence (5) along same North 23 degrees 17 minutes West 122 feet; thence (6) along same and parallel with and 40 feet from when measured at right angles thereto the line of lands now or formerly of Jannie Riddle, North 66 degrees 39 minutes East 121 feet to the point of beginning.

Also being known and designated as Block 4, Lot 29 on Plate #2 of the Tax Maps of Deptford Twp., Gloucester County, New Jersey.

BEING the same land and premises that became vested in Robert S. Herskowitz and Henry Herskowitz, a partnership, t/a R & H Herskowitz by Deed from Lee J. Herskowitz and Yvonne, his wife dated November 5, 1980 and recorded April 13, 1994 in the Office of the Clerk of Gloucester County, New Jersey in Book of Deeds 2412, page 339 &c.

DOCKET# 88505 DB 3899 P 260

PARCEL #3

ALL THAT CERTAIN tract or parcel of land situate in the Township of Deptford, in the County of Gloucester and State of New Jersey, more particularly described as follows:

BEGINNING at a point in the center line of the Westville-Almonesson Road corner to lands now or formerly of Jennie Riddle, said beginning point being North 23 degrees 17 minutes West 442.22 feet from the center line of the New Jersey Turnpike and extending from said beginning point; (1) along the line of lands now or formerly of Jennie Riddle and passing over a concrete monument set 25 feet from aforesaid center line South 66 degrees 39 minutes West 1568.99 feet to a concrete monument, the line of lands now or formerly of Joseph Malendewitz; (2) along same in part and along the line of lands now or formerly of Alphonzo and J. Lewis Stevens, South 59 degrees 30 minutes East 495.37 feet to a corner of lands now or formerly of Harry D. Pyle; (3) along lands of Pyle, North 66 degrees 39 minutes East 280.24 feet to a line of lands now or formerly of Frank M. Lario; (4) along lands of Frank M. Lario, parallel with and 195 feet measured radially from the center line of New Jersey Turnpike curving to the right-a northeasterly direction along the arc of a circular curve of radius of 12,195 feet an arc distance of 1008.34 feet (the chord of said arc bearing North 57 degrees 51 minutes 40 seconds East, 1008.06 feet) to the center line, North 23 degrees 17 minutes West, 245.95 feet to the point or place of beginning.

Containing 11.143 acres.

Excepting thereout and therefrom 1.028 acres plus land conveyed by George B. Lafferty and George K. Lafferty individually and partners trading as George Lafferty and Sons and George K. Lafferty and Barbara L. Lafferty, his wife.

BEGINNING at a point in the West line of Westville-Almonesson Road (25 feet from center line thereof when measured at right angles thereto) said beginning point being South 23 degrees 17 minutes East 40 feet from concrete monument corner to land now or formerly of Jennie Riddle and extending from aforesaid beginning point; (1) along Westerly line of Westville-Almonesson Road South 23 degrees 17 minutes East 208.79 feet to corner of land now or formerly of Frank M. Lario; (2) along Lario parallel with and 195 feet measured on a radial line from center line of New Jersey Turnpike and curving to left along an arc of circular curve of radius 12,195 feet an arc distance of 288.28 feet (the chord of said arc bearing South 59 degrees 26 minutes West 288.28 feet); (3) along reserved lands of George Lafferty and Sons, North 23 degrees 17 minutes West 123.20 feet; (4) along same North 66 degrees 43 minutes East 165 feet; (5) along same North 23 degrees 17 minutes West 122 feet; (6) along same and parallel with and 40 feet from when measured at right angles thereto the line of lands now or formerly of Jennie Riddle, North 66 degrees 39 minutes East 121 feet to the point of beginning.

Containing 1.028 acres.

Being the same land and premises that became vested in Robert S. Herskowitz and Henry Herskowitz, co-partners, trading as R & H Herskowitz by Deed from George K. Lafferty and Barbara Jane Lafferty, his wife individually trading as George Lafferty and Sons dated July 10, 1973 and recorded October 18, 1973 in the Clerk's Office of Gloucester County in the State of New Jersey in Book 1251, page 197 &c.

DOCKET# 88505 DB 3899 P 261

PARCEL #4**ALL THAT Land and**

premises situate in the Township of Deptford, in the County of Gloucester and the State of New Jersey:

Tract 1: BEGINNING at a point in the center line of the Almonesson-Westville Road corner to lands to be conveyed to Ann Schramm and husband, said beginning point being North 23 degrees 17 minutes West 729.60 feet from the Northeasterly corner of lands of Richard F. Schofield; and extending thence (1) along line of lands to be conveyed to Schramm, South 56 degrees 27 minutes West passing over a concrete monument set 25.41 feet from said center line, 413.20 feet to a concrete monument; thence (2) North 54 degrees 23 minutes West, 827.46 feet to the line of lands now or formerly Charles T. Moore; thence (3) by Moore North 37 degrees 22 minutes East, 131.62 feet; thence (4) still by Moore, North 54 degrees East, 711.48 feet to the center line of the Almonesson-Westville Road; thence (5) along said center line, South 38 degrees 12 minutes East, 98.01 feet

Tract 2: BEGINNING at a point corner to lands of Joseph Riddle (Book 671 of Deeds, page 17) and Anna Schramm (Book 671 of Deeds, page 21), said beginning point being South 56 degrees 27 minutes West, 413.20 feet from the center line of the Almonesson-Westville Road and extending from aforesaid beginning point; thence (1) along lands of Anna Schramm, South 42 degrees 50 minutes West, 590.30 feet to a corner of same; thence (2) along same, South 74 degrees 22 minutes West, 115.68 feet to a concrete monument; thence (3) still along same, North 35 degrees 19 minutes 20 seconds West, 732.84 feet to line of lands now or formerly Charles T. Moore; thence (4) along Moore, North 37 degrees 09 minutes East, 436.40 feet to a corner of lands of Joseph Riddle; thence (5) along same, South 54 degrees 23 minutes East, 827.46 feet to the point of beginning.

CONTAINING within said bounds 10.32 acres, be the contents thereof, more or less.

BEING the same land and premises that became vested in Robert Herskowitz and Henry Herskowitz, Co-Partners, trading as R & H Herskowitz by Deed dated January 22, 1973 from Richard D. Buchanan and Matilda K. Buchanan, his wife and recorded February 2, 1973 in the Clerks Office of Gloucester County in the State of New Jersey in Book 1236, page 72 &c.

PARCEL #5

All that tract or parcel of land and premises, situate, lying and being in the Township of Deptford in the County of Gloucester and State of New Jersey, more particular described as follows:

BEGINNING at the point of intersection of the Northwestern right-of-way line of the New Jersey Turnpike with the Southwesterly line of the right-of-way of Almonesson Road; thence Northwesternly along the Southwesterly line of Almonesson Road to a point 45 feet distant measured radially Northwesternly from the said Northwesternly line of right-of-way of the Turnpike; thence Southwesterly on a line curving to the left and at all times 45 feet distant measured Northwesternly from the said Northwesternly line of right-of-way of the Turnpike to a point in the division line between land of the grantors herein and land of the Transcontinental Gas Pipe Line Corporation (recently purchased from Joseph M. Livezey et ux); thence Eastwardly along the division line between said lands of the grantors and Transcontinental Gas Pipe Line Corporation to its intersection with the said Northwesternly line of right-of-way of the Turnpike; thence Northeastwardly along the said Northwesternly line of right-of-way of the Turnpike as it curves to the right to the place of BEGINNING.

Being the same land and premises that became vested in R&H Herskowitz, Partnership of the State of New Jersey by Deed from Marie A. Lario dated August 21, 2003 and recorded September 19th, 2003 in the Office of the Clerk of Gloucester County, State of New Jersey in Deed Book 3659 on Page 83 &c.

DOCKET# 88505

Type: DEE
PAGES: 9JAMES N. HOGAN
GLOUCESTER COUNTY CLERK
RECEIPT#: 64821 08:37:02 A.M.12/29/2004
DB 3899 255

GLOUCESTER COUNTY RECORDING DATA PAGE

PLEASE DO NOT DETACH THIS PAGE FROM THE ORIGINAL
DOCUMENT AS IT CONTAINS IMPORTANT INFORMATION AND
IS PART OF THE PERMANENT RECORD.

110.00p
2.00p

CONSIDERATION: \$1.00 EXEMPT CODE: S

County	State	N.P.N.R.F.	Total
\$.50	\$1.25	\$.00	
P.H.P.F.A.	E.A.A.		
\$.25	\$.00		\$2.00
GEN PURP	C)\$1M		
\$.00	\$.00		
NJGLTARP	Date: 12/29/2004		

RECORD & RETURN TO:

R+H Harskowitz
1001 South Kings Highway
Cherry Hill NJ 08034

GLOUCESTER COUNTY RECORDING DATA PAGE
JAMES N. HOGAN, COUNTY CLERK

DOCKET# 88505 DB 3899 P 256

GTR/REP-3
(7-04)

State of New Jersey
SELLER'S RESIDENCY CERTIFICATION/EXEMPTION
 (C.55, P.L. 2004)

(Please Print or Type)

SELLER(S) INFORMATION (If Multiple Sellers, Each Seller Must Complete a Certification)

Name(s)

R & H Herskowitz

Current Resident Address:

Street: P. O. Box 5540

City, Town, Post Office

State

Zip Code

Deptford

NJ

08096

Home Phone

Business Phone

(856) 235-7307

(856) 795-8700

PROPERTY INFORMATION (Brief Property Description)**Tax Map References (N.J.S.A. 46:15-2.1)**

Parcel #1, Deptford Twp, Gloucester County, NJ, Block #4, Lot #1, 16, 17, & 28, Plate

Parcel #2, Deptford Twp, Gloucester County, NJ, Block #4, Lot #29, Plate #2

Parcel #3, Deptford Twp, Gloucester County, NJ, Block #4, Lot #2, Plate #2

Parcel #4, Deptford Twp, Gloucester County, NJ, Tract 1-Block #4, Lot #18, Plate #2

Tract 2-Block #4, Lot #27, Plate #2

Parcel #5, Deptford Twp, Gloucester County, NJ, Block #4, Lot #19, Plate #2

Qualifier

Zip Code

Seller's Percentage of Ownership

Consideration

Closing Date

100%

\$1.00

12/21/04

SELLER ASSURANCES (Check the Appropriate Box)

1. ☐ I am a resident taxpayer of the State of New Jersey pursuant to N.J.S.A. 54A:1-1 et seq. and will file a resident gross income tax return and pay any applicable taxes on any gain or income from the disposition of this property.
2. ☐ The real property being sold or transferred is used exclusively as my principal residence within the meaning of section 121 of the federal Internal Revenue Code of 1986, 26 U.S.C. s. 121.
3. ☐ I am a mortgagor conveying the mortgaged property to a mortgagee in foreclosure or in a transfer in lieu of foreclosure with no additional consideration.
4. ☐ Seller, transferor or transferee is an agency or authority of the United States of America, an agency or authority of the State of New Jersey, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Government National Mortgage Association, or a private mortgage insurance company.
5. ☐ Seller is not individual, estate or trust and as such not required to make an estimated payment pursuant to N.J.S.A. 54A:1-1 et seq.
6. ☒ The total consideration for the property is \$1,000 or less and as such, the seller is not required to make an estimated payment pursuant to N.J.S.A. 54A:5-1-1 et seq.

SELLER(S) DECLARATION

The undersigned understands that this declaration and its contents may be disclosed or provided to the New Jersey Division of Taxation and that any false statement contained herein could be punished by fine, imprisonment, or both. I furthermore declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

12/21/04

Date

Signature

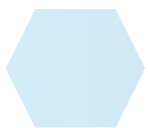
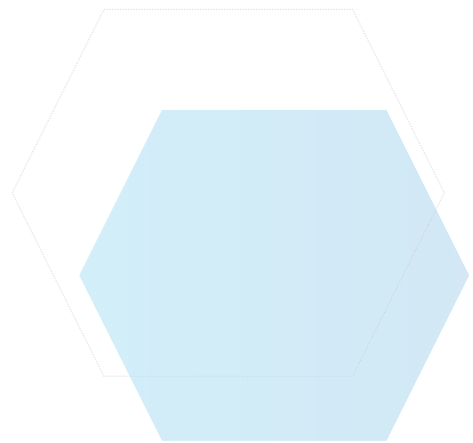
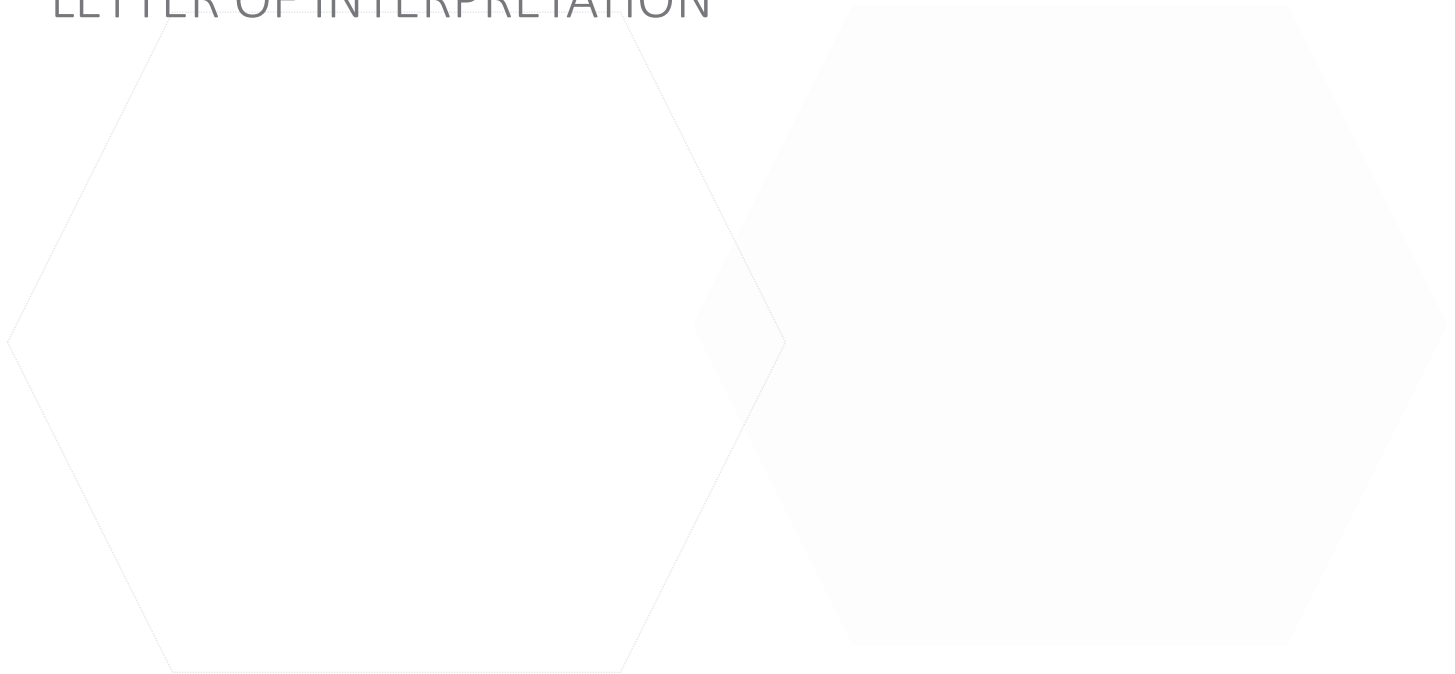
(Seller) Please Indicate if Power of Attorney or Attorney in Fact

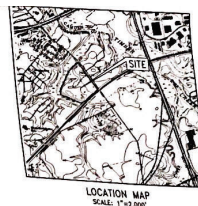
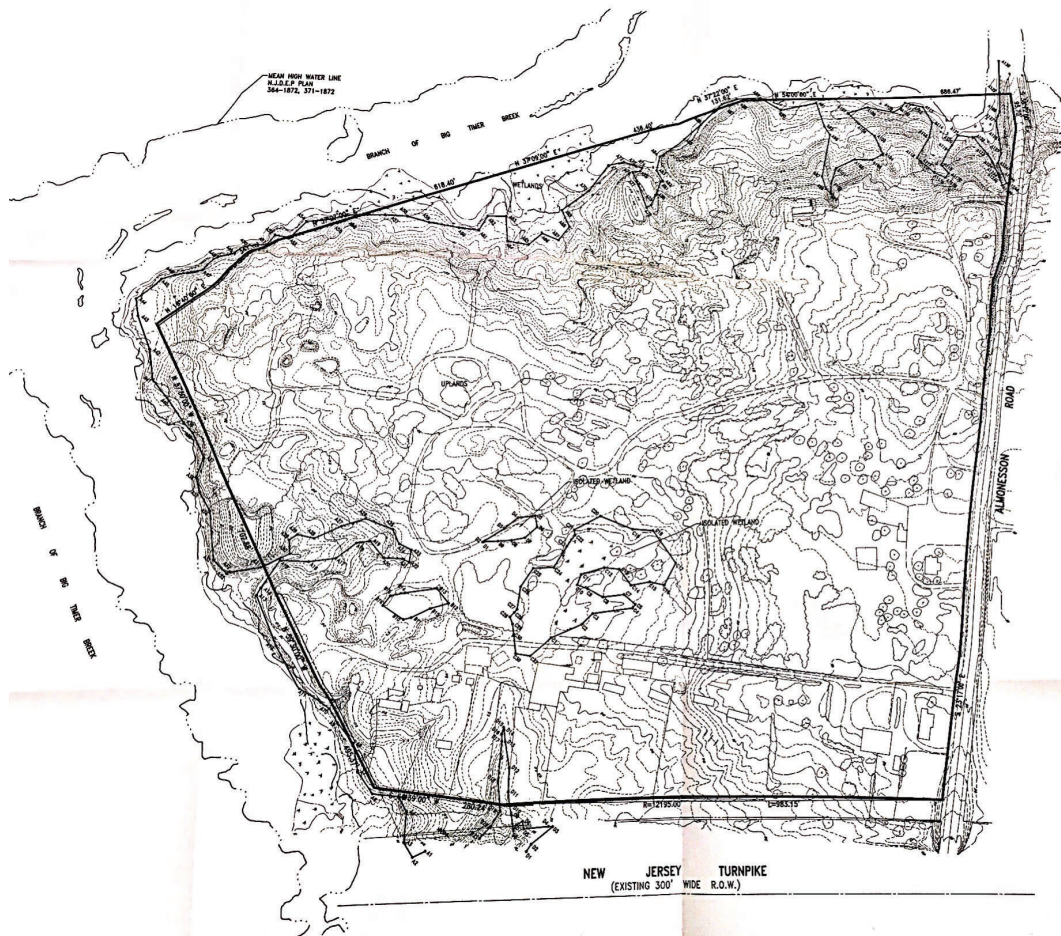
Date

Signature

(Seller) Please Indicate if Power of Attorney or Attorney in Fact

EXHIBIT J: 2005 WETLANDS DELINEATION & NJDEP LETTER OF INTERPRETATION





SITE DATA
 TOTAL AREA OF WETLANDS: 3.21 ACRES
 TOTAL AREA OF UPLANDS: 57.78 ACRES
 TOTAL AREA OF SITE: 62.99 ACRES

OWNER/APPLICANT
 R. & H. HERSKOWITZ
 107 SOUTH WOODROW AVENUE
 MAPLE, NJ 08042

LEGEND
 1. TRANSECT POINT
 2. WETLANDS LINE

- NOTES**
1. OUTLINE BASED ON PLAN OF WETLANDS Delineation prepared by LAND DIMENSIONS ENGINEERING, INC. (LDE) dated MAY 12, 1988, PREPARED BY LAND DIMENSIONS ENGINEERING, INC. (LDE) dated MAY 12, 1988.
 2. WETLANDS Delineation DOCUMENTATION referenced in REPORT prepared by LAND DIMENSIONS ENGINEERING, INC. (LDE) dated MAY 12, 1988.
 3. WETLANDS Delineation BASED ON THE METHODOLOGY SET FORTH IN THE "FEDERAL MANUAL FOR IDENTIFYING AND DELINEATING WETLANDS" adopted by EPA, APRIL 20, 1988.
 4. PROPERTY MAPS BLOCK 4, LOTS 1, 2, 16-19, & 27-28, DEPT. OF TREASURY, GLoucester COUNTY TAX MAP.
 5. REFER TO WETLANDS Delineation REPORT as REFERENCED FOR THE NECESSARY SITE PHOTOGRAPHS AND WETLANDS Delineation DATA.



WETLANDS PLAN

TACOMA COVE
 B 4, L'S 1, 2, 16-19, & 27-2

SITUATION
 DEPTFORD TOWNSHIP
 GLOUCESTER COUNTY, NEW JERSEY
 SCALE 1"=100'

DATE SEPTEMBER 2004

PREPARED BY
LAND DIMENSIONS ENGINEERING
 PROFESSIONAL ENGINEERS, PLANNERS, & LAND SURVEYORS
 STATE OF NEW JERSEY CERTIFICATE OF ADEQUACY NO. 24188
 200 WEST 10TH STREET, SUITE 200
 DEPTFORD, NEW JERSEY 08042

DATE 9-29-05

APPROVED BY
 LAWRENCE M. DIVETRO JR.
 PROFESSIONAL LAND SURVEYOR, NEW JERSEY, NO. 24188



FOR WETLANDS INFORMATION ONLY



State of New Jersey

Department of Environmental Protection

Richard J. Codey
Acting GovernorBradley M. Campbell
CommissionerYoung S. Kong
Land Dimensions Engineering
6 East High Street
Glassboro, NJ 08028

OCT 14 2005

RE: Letter of Interpretation/Line Verification
File No 0802-04-0008.1 (FWW 040001)
Applicant: R & H Herskowitz
Block: 4, Lot: 1, 2, 16, 17, 18, 19, 27, 28 & 29
Deptford Township, Gloucester County

Dear Mr. Kong:

This letter is in response to your request for a Letter of Interpretation to verify the jurisdictional boundary of the freshwater wetlands and waters on the referenced property.

In accordance with agreements between the State of New Jersey Department of Environmental Protection, the U.S. Army Corps of Engineers Philadelphia and New York Districts, and the U.S. Environmental Protection Agency, the NJDEP, Land Use Regulation Program is the lead agency for establishing the extent of State and Federally regulated wetlands and waters. The USEPA and/or USACOE retains the right to reevaluate and modify the jurisdictional determination at any time should the information prove to be incomplete or inaccurate.

Based upon the information submitted, and upon a site inspection conducted on May 13, 2005 and September 14, 2005, the Land Use Regulation Program has determined that the wetlands and waters boundary lines as shown on one (1) sheets entitled "WETLANDS PLAN, TACOMA COVE, B 4, L'S 1, 2, 16-19, & 27-29, SITUATE, DEPTFORD TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY", dated September, 2004, last revised September 28, 2005 and prepared by Land Dimensions Engineering are accurate as shown.

Any activities regulated under the Freshwater Wetlands Protection Act proposed within the wetlands or transition areas or the deposition of any fill material into any water area, will require a permit from this office unless exempted under the Freshwater Wetlands Protection Act, N.J.S.A. 13:9B-1 et seq., and implementing rules, N.J.A.C. 7:7A. A copy of this plan, together with the information upon which this boundary determination is based, has been made part of the Program's public records.

Pursuant to the Freshwater Wetlands Protection Act Rules (N.J.A.C. 7:7A-1 et seq.), you are entitled to rely upon this jurisdictional determination for a period of five years from the date of this letter.

OCT 14 - 2010

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732-7

Letter of Interpretation
NJDEP LURP# 0802-04-0008.1 (FWW 040001)

Page 2

The freshwater wetlands and waters boundary line(s), as determined in this letter, must be shown on any future site development plans. The line(s) should be labeled with the above LURP file number and the following note: **"Freshwater Wetlands/Waters Boundary Line as verified by NJDEP on May 21, 2005 and September 14, 2005, File No. 0802-04-0008.1-FWLI."**

The Department has determined that the wetlands/waters on the subject property labeled A 124 through A 124 f and D 9 through D 19 are ordinary resource value wetland and have no transition area or buffer required adjacent to these wetlands. All remaining wetlands on the subject property are of intermediate resource value and the standard transition area or buffer required adjacent to these wetlands is 50 feet.

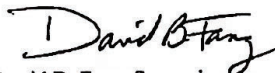
It should be noted that this determination of wetlands classification is based on the best information presently available to the Department. The classification is subject to change if this information is no longer accurate, or as additional information is made available to the Department, including, but not limited to, information supplied by the applicant. Under NJSA 13:9B-7a(2), if the Department has classified a wetland as exceptional resource value, based on a finding that the wetland is documented habitat for threatened and endangered species that remains suitable for use for breeding, resting or feeding by such species, an applicant may request a change in this classification. Such requests for a classification change must demonstrate that the habitat is no longer suitable for the documented species because there has been a change in the suitability of this habitat. Requests for resource value classification changes and associated documentation should be submitted to the Land Use Regulation Program, P.O. Box 439, Trenton, New Jersey 08625.

This letter in no way legalizes any fill which may have been placed, or other regulated activities which may have occurred on-site. Also this determination does not affect your responsibility to obtain any local, State, or Federal permits which may be required.

In accordance with N.J.A.C. 7:7A-1.7, any person who is aggrieved by this decision may request a hearing within 30 days of the decision date by writing to: New Jersey Department of Environmental Protection, Office of Legal Affairs, Attention: Adjudicatory Hearing Requests, P.O. Box 402, Trenton, NJ 08625-0402. This request must include a completed copy of the Administrative Hearing Request Checklist.

Please contact Emily K. Baltz of our staff at (609) 984-0288 should you have any questions regarding this letter. Be sure to indicate the Program's file number in all communication.

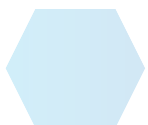
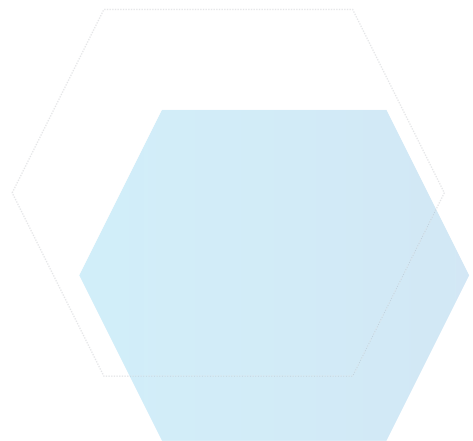
Sincerely,



David B. Fanz, Supervisor
Bureau of Coastal Regulation

c: NJDEP, Bureau of Land Use & Coastal Enforcement
Municipal Clerk
Municipal Construction Official

EXHIBIT K: LANDFILL CLOSURE/POST-CLOSURE PLAN & APPROVALS



ALMONESSON RD LANDFILL
535073 LCA200001 SW Landfill (Class A) Closure -Closure Plan Approval
Requirements Report

A. CLOSURE AND POST-CLOSURE PLAN APPROVAL CONDITIONS [N.J.A.C. 7:26- 2A]

1. Duty to Comply [N.J.A.C. 7:26- 2A]

- a. The owner or operator shall close and maintain the landfill in accordance with N.J.A.C. 7:26-2A.9, the conditions of this Approval, and the approved Closure and Post-Closure Plan as referenced herein. [N.J.A.C. 7:26- 2A.9(c)1]

2. Professional Engineer [N.J.A.C. 7:26- 2A]

- a. The owner or operator shall hire a New Jersey licensed professional engineer to oversee closure and any other activities at the sanitary landfill. [N.J.A.C. 7:26- 2A.9(c)4]

3. Material Acceptance [N.J.A.C. 7:26- 2A]

- a. No material shall be accepted at the sanitary landfill except as authorized by the Department in accordance with the approved material acceptance plan dated December 2020, prepared by MidAtlantic Engineering Partners. [N.J.A.C. 7:26- 2A.9(d)2ii]
- b. In accordance with the approved December 2020 material acceptance plan, the following materials may be accepted at the sanitary landfill: clean fill and topsoil. [N.J.A.C. 7:26- 2A.9(e)4xx]

4. Closure Activities [N.J.A.C. 7:26- 2A]

- a. The owner or operator shall conduct closure activities that include the proper grading of the landfill; the removal of waste material observed in the mudflat west and adjacent to the Landfill Area A near sediment sample location SD-5 and the disposal of this waste at a properly licensed disposal facility, or the consolidation of this waste material with the rest of the waste in the landfill A area; and, the construction of groundwater monitoring wells, a final capping/cover system, run-on and run-off controls, an access control system, and measures to conform the site to the surrounding area in accordance with this Approval and the approved Closure and Post-Closure Plan. [N.J.A.C. 7:26- 2A.9(e)4]
- b. The Bureau of Solid Waste Compliance and Enforcement shall be notified at (609) 292-6305 at least 72 hours prior to initiation of any closure disruption activities. [N.J.A.C. 7:26- 2A.9]
- c. The disruption of waste during closure operations shall be conducted in accordance with N.J.A.C. 7:26-2A.8(j). [N.J.A.C. 7:26- 2A.8(j)]
- d. A minimum of 6 inches of clean soil shall be placed over any exposed waste at the end of each workday or more frequently if odors or vectors are a problem. A minimum of 12 inches of clean soil shall be applied to all waste exposed for any period exceeding 24 hours until installation of the final cover system required by this Approval. [N.J.A.C. 7:26- 2A.8(b)7-19]
- e. The disruption activities shall not cause any air contaminant to be emitted in violation of N.J.A.C. 7:27-5.2(a). Malodorous emissions shall be controlled by the use of daily, intermediate, and final cover material. Malodorous solid waste shall be covered immediately after excavation, unloading or re-deposition with a minimum of six inches of cover material. In the event that cover material is not satisfactory, other means of air contaminant emission control approved by the Department shall be used. [N.J.A.C. 7:26- 2A.8(j)4]

ALMONESSON RD LANDFILL

535073 LCA200001 SW Landfill (Class A) Closure -Closure Plan Approval Requirements Report

- f. In the event that chemical or hazardous waste materials are encountered during closure activities, operations shall cease immediately and the area shall be secured. The owner and/or contractor shall notify the Department by calling the Environmental Action Hot Line at 1-877-WARN DEP and take all necessary precautions for the safe removal and disposal of the waste to an approved facility under the direction of the Department. [N.J.A.C. 7:26- 2A.4(q)]
- g. The owner or operator and all contractors shall follow the Occupational Safety and Health Administration (OSHA) standards and the Health and Safety Plan submitted as part of the application during all on-site activities for the safety of employees and for others entering the site. A copy of the operating procedures shall be posted on-site. On-site air monitoring shall be provided to ensure worker safety during all disruption activities. [N.J.A.C. 7:26- 2A.9]
- h. Soil erosion and sediment control shall be achieved in accordance with the Soil Erosion and Sediment Control Plan certified by the Gloucester County Soil Conservation District. The plan shall be certified by the District prior to the start of construction. [N.J.A.C. 7:26- 2A.9(e)4i]
- i. The completion date for the closure work shall be as follows:

Site preparation June 2021

Sediment remediation and capping August 2021

Prepare and record deed notice November 2021

Prepare and submit as-built certification report/remedial action report November 2021.

[N.J.A.C. 7:26- 2A.9(e)5]

5. Closure Reports/Certifications [N.J.A.C. 7:26- 2A]

- a. Within 15 days of the end of each calendar quarter during the closure period, the owner or operator shall submit a quarterly report of closure and other activities performed at the sanitary landfill. The quarterly reports shall be certified by a New Jersey licensed professional engineer, who shall certify that all materials accepted at the site for any purpose were weighed, sampled, and tested in accordance with the approved material acceptance protocol and all provisions and prohibitions of this Approval were complied with during that quarter. [N.J.A.C. 7:26- 2A.9(c)5]
- b. Within six months of completion of closure of the landfill, the owner or operator of the landfill shall obtain and submit to the Office of Brownfield and Community Revitalization an as-built certification by a New Jersey licensed professional engineer, certifying that the provisions of the Closure and Post-Closure Plan have been implemented as designed and approved, with exceptions noted. The certification shall meet the following requirements: [N.J.A.C. 7:26- 2A.9(c)6]
 - i. The New Jersey licensed professional engineer shall certify, in writing, that he or she has supervised the construction of each major phase of the sanitary landfill's closure. He or she shall further certify that each phase has been prepared and constructed in accordance with the closure design approved by the Department. The certification shall include as-built drawings. [N.J.A.C. 7:26- 2A.9(c)6i]

ALMONESSON RD LANDFILL

535073 LCA200001 SW Landfill (Class A) Closure -Closure Plan Approval Requirements Report

- ii. The New Jersey licensed professional engineer shall certify that the materials utilized in the closure of the sanitary landfill are in conformance with and meet the specification of the approved closure design and materials accepted at the site for any purpose were weighed, sampled, and tested according to a protocol approved in advance by the Department. [N.J.A.C. 7:26- 2A.9(c)6ii]
- iii. No work performed under this Approval shall be considered complete until such engineer's certification has been submitted to and accepted by the Office of Brownfield and Community Revitalization. In the event that said certification is not received or is not accepted, the work shall be considered incomplete. [N.J.A.C. 7:26- 2A.9(c)]
- c. All certifications required by this Approval shall bear the raised seal of the New Jersey licensed professional engineer, his or her signature, and the date of certification. The certification shall include the following statement: "I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals under my supervision, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I understand that, in addition to criminal penalties, I may be liable for civil administrative penalty pursuant to N.J.A.C. 7:26-5 and that submitting false information may be grounds for denial, revocation or termination of any solid waste facility permit or vehicle registration for which I may be seeking approval or now hold." [N.J.A.C. 7:26- 2A.9(c)7]

6. Deed Notice [N.J.A.C. 7:26- 2A]

- a. The owner or operator remediating a landfill that is subject to N.J.A.C. 7:26C, the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS) along with Solid Waste Requirements at N.J.A.C. 7:26-2A.9 shall: submit a remedial action report done in accordance with N.J.A.C. 7:26E-5.7; and submit a soils remedial action permit done in accordance with N.J.A.C. 7:26C-7.5, 7.7 and 7.8, along with a deed notice done in accordance with N.J.A.C. 7:26C-7.2 that covers all engineering controls for soils including the methane venting system (if required). A model deed notice can be found in Appendix B in ARRCS and as an attachment to the soils remedial action permit application. All documents submitted for compliance with ARRCS should be sent to the Site Remediation Program, Bureau of Case Assignment and Initial Notice. [N.J.A.C. 7:26- 2A.9(c)8]

7. Filing of Plan [N.J.A.C. 7:26- 2A]

- a. A copy of the approved Closure and Post-Closure Plan shall be filed with the municipal clerk after closure is complete. [N.J.A.C. 7:26- 2A.9(d)10]

ALMONESSON RD LANDFILL
535073 LCA200001 SW Landfill (Class A) Closure -Closure Plan Approval
Requirements Report

8. Final Cap/Cover [N.J.A.C. 7:26- 2A]

- a. The final cover system shall completely isolate the landfilled solid waste from the surrounding environment. The final cover shall be graded in accordance with the approved Closure and Post-Closure Plan. There shall not be any future use of the landfill that may result in the alteration of the final cover, subsequent to closure activities, without review and approval by the Department. The additional final cover material that will supplement the existing cover, shall consist of a minimum of 12 inches of clean fill and a minimum of four inches of topsoil for vegetative growth. [N.J.A.C. 7:26- 2A.9(e)4ii]

9. Run-on/Run-off Controls [N.J.A.C. 7:26- 2A]

- a. Run-on and run-off controls shall consist of proper 3:1 grading of side slopes and erosion control. [N.J.A.C. 7:26- 2A.9(e)4vi]

10. Landfill Gas Collection and Venting System [N.J.A.C. 7:26- 2A]

- a. No methane venting system is proposed; however, once grading and filling is complete, but prior to installation of the final cover system the owner/operator shall conduct perimeter monitoring for methane. If the results of the perimeter methane survey indicate that a passive methane venting system is required, the owner/operator shall submit the design to the Office of Brownfield and Community Revitalization for review and approval. If required, the system shall be constructed in a manner that will allow it to be converted to an active collection system if methane monitoring indicates that methane is detected above 25% of the lower explosive limit (1.25 % methane) on a consistent and repeatable basis. [N.J.A.C. 7:26- 2A.9(e)4xi]

11. Groundwater Monitoring System [N.J.A.C. 7:26- 2A]

- a. Ground water shall be monitored pursuant to the Remedial Action Permit for Ground Water as required by Condition 13.g.ii. of this Approval. [N.J.A.C. 7:26- 2A.9(e)4viii]

12. Access Control [N.J.A.C. 7:26- 2A]

- a. Access to this Site will be restricted by a 6-foot tall chain link fence around the entire community solar project. Site access will be restricted to two access gates on Almonesson Road. [N.J.A.C. 7:26- 2A.9(e)4xv]

ALMONESSON RD LANDFILL
535073 LCA200001 SW Landfill (Class A) Closure -Closure Plan Approval
Requirements Report

13. Post-Closure Requirements [N.J.A.C. 7:26- 2A]

- a. The owner or operator shall continue to monitor and maintain the landfill in accordance with this Approval during the post-closure care period, which continues for 30 years after the date of completing closure. The Department may reduce the post-closure care period to less than thirty (30) years when it has been adequately demonstrated that the reduced period is sufficient to protect human health and the environment. Prior to the time that the post-closure care period is due to expire, the Department may extend the post-closure care period upon a finding that such extended period is necessary to protect human health and/or the environment. Any aggrieved person may petition the Department for an extension or reduction to the post-closure care period, based on good cause. [N.J.A.C. 7:26- 2A.9(c)9]
- b. The owner or operator shall monitor and maintain the landfill in accordance with the Closure and Post-Closure Plan through implementation of the following maintenance programs: (a) A program for the maintenance of final cover and final cover vegetation; (b) A program for the maintenance of side slopes; (c) A program for the maintenance of run-on and run-off control programs; (d) A program for the maintenance of groundwater monitoring wells; (e) A program for the maintenance of the facility access control system; and (f) A program for the maintenance of measures to conform the site to the surrounding areas. [N.J.A.C. 7:26- 2A.9(e)4]
- c. The final cover shall be maintained to minimize infiltration and ponded water. All cracks, erosion swales and rills shall be repaired by the replacement of cover material and reseeding. Settled areas shall be filled to promote run-off. The final cover vegetation shall be fertilized, limed and mowed to promote growth of the planted species and discourage weed infestation. Material used to maintain the final cover shall comply with the Department-approved material acceptance protocol. The solar array on the landfill portions of the site shall be installed on ballasts as depicted on Sheet 14 of 14 from the drawings titled, "Preliminary/Final Major Site Plan & Subdivision Deptford Community Solar," signed by William J. Parkhill II, NJ License number GE04753800 on August 14, 2020. [N.J.A.C. 7:26- 2A.9(e)4iv]
- d. The ground water monitoring system shall be maintained in proper working order that allows for the collection of a representative samples of ground water in accordance with the Remedial Action Permit for Ground Water as required in Condition 13.g.ii. of this Approval. The Department-assigned well number shall be permanently attached to each well casing and shall be maintained in a legible condition. All well caps shall be kept locked at all times unless the well is in use by authorized personnel. [N.J.A.C. 7:26- 2A.9(e)4ix]
- e. Facility fencing and gates shall be maintained to prevent unauthorized entry to the sanitary landfill. Gates shall be kept locked unless in use by authorized personnel. [N.J.A.C. 7:26- 2A.9(e)4xvi]

ALMONESSON RD LANDFILL

535073 LCA200001 SW Landfill (Class A) Closure -Closure Plan Approval Requirements Report

- f. Landscaping shall be maintained to conform with the approved closure design. [N.J.A.C. 7:26-2A.9(e)4xviii]
- g. Inspections, Monitoring and Reporting [N.J.A.C. 7:26- 2A]
 - i. Periodic inspections of the facility, as presented in the Closure and Post-Closure Plan and as needed to maintain the sanitary landfill in accordance with this Approval, shall be conducted. Inspections shall be conducted on a semi-annual basis at a minimum. Semi-annual reports of inspections shall be submitted to the Office of Brownfield and Community Revitalization. The reports shall include, but not be limited to, the results of all inspections, recommendations for required maintenance, and a description of any maintenance performed. [N.J.A.C. 7:26- 2A.9(e)4]
 - ii. The owner or operator remediating a landfill that is subject to N.J.A.C. 7:26C, the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS) along with Solid Waste requirements at N.J.A.C. 7:26-2A.9 with groundwater remediation shall: submit a remedial action report done in accordance with N.J.A.C. 7:26E-5.7; and submit a groundwater remedial action permit done in accordance with N.J.A.C. 7:26C-7.5, 7.7 and 7.9, along with a classification exception area/well restriction area fact sheet done in accordance with N.J.A.C. 7:26C-7.3. All documents submitted for compliance with ARRCS should be sent to the Site Remediation Program, Bureau of Case Assignment and Initial Notice.

 . [N.J.A.C. 7:26- 2A.9(e)4x]
 - iii. A methane gas survey shall be performed around the perimeter of the landfill buffer zone on a semi-annual basis. Surveys shall be performed at times when barometric pressure is falling. The surveys shall be performed with a hand-held portable explosimeter or equivalent and the minimum sampling depth shall be three feet below the ground surface or above the water table, whichever is higher. The maximum interval between sampling points shall be 300 feet. Sampling shall be performed around the perimeter of all on-site structures. The maximum interval between sampling points for structures shall be 50 feet; however, there shall be at least one sampling point along each side of the structure. Where methane is detected, additional points surrounding the point of detection shall be surveyed to delineate the methane plume. Reports of survey results shall be submitted to the Office of Brownfield and Community Revitalization along with the inspection reports required in Condition 13.g.i. Reports shall include the location of each survey point and the associated measured methane concentrations. The report shall also include hourly barometric pressure readings for the day of the survey. Pressure data may be obtained from an on-site weather station or from a nearby weather station with publicly available data. [N.J.A.C. 7:26- 2A.8(h)9]

ALMONESSON RD LANDFILL
535073 LCA200001 SW Landfill (Class A) Closure -Closure Plan Approval
Requirements Report

- iv. During the post-closure care period, the owner or operator shall submit post-closure evaluation reports to the Office of Brownfield and Community Revitalization as required by N.J.A.C. 7:26-2A.9(c)11. Submittal of a post-closure evaluation report is due every 10 years from the date of completion of closure of the sanitary landfill. A post-closure evaluation report is also due at least two, but not more than three, years prior to the scheduled end of the post-closure care period. If the owner or operator does not timely submit a complete post-closure evaluation report between two and three years prior to the scheduled end of the post-closure care period, the post-closure care period shall be extended until no less than two years from the Department's receipt of a complete report. [N.J.A.C. 7:26- 2A.9(c)11]

14. Closure and Post-Closure Plan Modifications [N.J.A.C. 7:26- 2A.9(d)]

- a. The owner or operator shall apply for and obtain Department approval to modify the Closure and Post-Closure Plan prior to undertaking any activity that is not included in the approved Closure and Post-Closure Plan, or changing any portion of the approved Closure and Post-Closure Plan. [N.J.A.C. 7:26- 2A.9(d)6]
- b. The Department may require the modification of an engineering design and a Closure and Post-Closure Plan at any time it is deemed necessary during the sanitary landfill's operation, closure or post-closure care period. [N.J.A.C. 7:26- 2A.9(d)8]

15. Transfer of Ownership [N.J.A.C. 7:26- 2A]

- a. In accordance with N.J.A.C. 7:26-2A.9(d)6, changes in ownership or operational control are considered modifications to the Closure and Post-Closure Plan. Therefore, prior to transfer of ownership or operational control, the new party must submit and obtain Department approval of an application for modification of the Closure and Post-Closure Plan. [N.J.A.C. 7:26- 2A.9(d)6x]

16. Right to Inspect [N.J.A.C. 7:26- 2]

- a. Department inspectors shall have the right to enter and inspect the facility at any time. The right to inspect includes, but is not limited to: (a) sampling materials on site; (b) photographing any portion of the facility; (c) investigating an actual or suspected source of pollution of the environment; (d) ascertaining compliance or non-compliance with the statutes, rules or regulations of the Department, including conditions or any permit or approval issued by the Department; (e) reviewing and copying all applicable records, which shall be furnished upon request and made available at all reasonable times for inspection. [N.J.A.C. 7:26- 2.11(d)]

17. Other Permits/Approvals [N.J.A.C. 7:26- 2]

- a. The issuance of this Approval does not exempt the applicant from obtaining all other permits or approvals required by law or regulations. [N.J.A.C. 7:26- 2.8(h)]



State of New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

Department of Environmental Protection
Site Remediation and Waste Management Program
Office of Brownfield and Community Revitalization
Mail Code 401-06A
P.O. Box 402
401 E. State Street
Trenton, New Jersey 08625

CATHERINE R. MCCABE
Commissioner

December 21, 2020

Andrew Herskowitz
Herskowitz, LLC
1811 Haddonfield-Berlin Road
Cherry Hill, NJ 08003

Re: Closure/Post-Closure Plan Approval
ALMONESSON RD LANDFILL
SW Landfill (Class A) Closure
Deptford Township, Gloucester County
Facility ID No.: 535073
Permit No.: LCA200001

Dear Mr. Herskowitz:

Enclosed please find a Landfill Closure/Post-Closure Plan Approval for the above referenced landfill. The Approval is for the closure of the three landfill areas on the site and the development of the landfills with a community solar array.

Conditions have been incorporated within this Approval that must be complied with in order for the Approval to remain valid. The Department will consider amendment or modification of the specific terms of this Approval if a written request is submitted by certified mail within twenty (20) calendar days of the date of this Approval. Said written request must clearly state the proposed amendment or modification and the factual basis for the request.

In the event you have any questions concerning this matter, please contact Ron Wienckoski of my staff by telephone at (609) 984-4617, or by email at Ronald.Wienckoski@dep.nj.gov.

Sincerely,

A handwritten signature in cursive script, reading "William J. Lindner".

William J. Lindner
Administrator
Office of Brownfield and Community
Revitalization

c: Ron Wienckoski, OBCR
Tom Farrell, Compliance and Enforcement Bureau Chief (via email)
John Stavash, Compliance and Enforcement Supervisor (via email)
John Kerber, PE, LSRP, MidAtlantic Engineering Partners (via email)
Dina L. Zawadski, Clerk, Deptford Township (via email)

Donald Benedik, CEHA Health Officer
Gloucester Co. Health Dept.
204 East Holly Avenue
Sewell, NJ 08080



State of New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

Department of Environmental Protection
Site Remediation and Waste Management Program
Office of Brownfield and Community Revitalization
Mail Code 401-06A
P.O. Box 402
401 E. State Street
Trenton, New Jersey 08625

CATHERINE R. MCCABE
Commissioner

CLOSURE/POST-CLOSURE PLAN APPROVAL

Under the provisions of N.J.S.A. 13:1E-1 et seq. known as the Solid Waste Management Act, this Solid Waste Closure Plan Approval is hereby issued to:

HERSKOWITZ, LLC

FACILITY TYPE:	Sanitary Landfill
FACILITY ID NO.:	<u>535073</u>
PERMIT NO.:	<u>LCA200001</u>
LOT & BLOCK NOS.:	<u>Block 4, Lots 1,2, 16-19 and 27-29</u>
MUNICIPALITY:	<u>Deptford Township</u>
COUNTY:	<u>Gloucester</u>
CLOSURE YEAR:	<u>2021</u>

This Approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection.

This Approval shall not prejudice any claim the State may have to riparian land, nor does it permit the registrant to fill or alter or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, stream encroachment areas or flood plains, or that are within the Coastal Area Facility Review Act (CAFRA) zone or are subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this state without prior acquisition of the necessary grants, permits or approvals from the Department of Environmental Protection.

December 21, 2020
Issuance Date

William J. Lindner
Administrator
Office of Brownfield and Community
Revitalization

ALMONESSON RD LANDFILL

535073 LCA200001 SW Landfill (Class A) Closure -Closure Plan Approval

Approved Closure Plan and Associated Documents

The owner shall close and maintain the landfill in accordance with N.J.A.C. 7:26-2A.9, the conditions of this Approval, and the following documents, which are the approved Closure Plan:

- a. Solid Waste Facility Application Form signed on October 7, 2020 by Andrew Herskowitz, Herskowitz, LLC;
- b. Closure and Post-Closure Plan, dated October 2020, prepared by MidAtlantic Engineering Partners;
- c. Deptford Township Planning Board Resolution memorializing the project Site Plan Approval, dated December 2, 2020;
- d. Material Acceptance Plan, dated December 2020, prepared by MidAtlantic Engineering Partners; and,
- e. The following drawings titled, “Preliminary/Final Major Site Plan & Subdivision Deptford Community Solar,” signed by William J. Parkhill II, NJ License number GE04753800 on August 14, 2020:

<u>Drawing Number</u>	<u>Drawing Title</u>
Sheet 1 of 14	Title Sheet
Sheet 2 of 14	Existing Conditions Plan
Sheet 4 of 14	Overall Layout Plan
Sheets 5-10 of 14	Layout, Grading and Utility Plan
Sheet 11 of 14	Landscape Plan
Sheet 12 of 14	Soil Erosion and Sediment Control Plan
Sheet 13 of 14	Soil Erosion and Sediment Control Details
Sheet 14 of 14	Construction Details

In case of conflict, the provisions of N.J.A.C. 7:26-1 *et seq.* shall have precedence over the conditions of this Approval, and the conditions of this Approval shall have precedence over plans and specifications listed above.

Attachment

The conditions of this Approval are found in the attached document entitled “ALMONESSON RD LANDFILL 535073 LCA200001 SW Landfill (Class A) Closure -Closure Plan Approval Requirements Report.”

EXHIBIT L: HOSTING CAPACITY MAP



Deptford 2:

Circuit Extension Required. We have budgeted \$1,250,000 to extend the existing feeder from Clements Bridge Road with 3.456MW of existing capacity. This feeder could be extended along Almonesson Road 1.4 Miles to the project site. Typical feeder cost is \$500,000 per mile and would result in a ~\$700,000 leaving us with \$550,000 of contingency for additional upgrades.

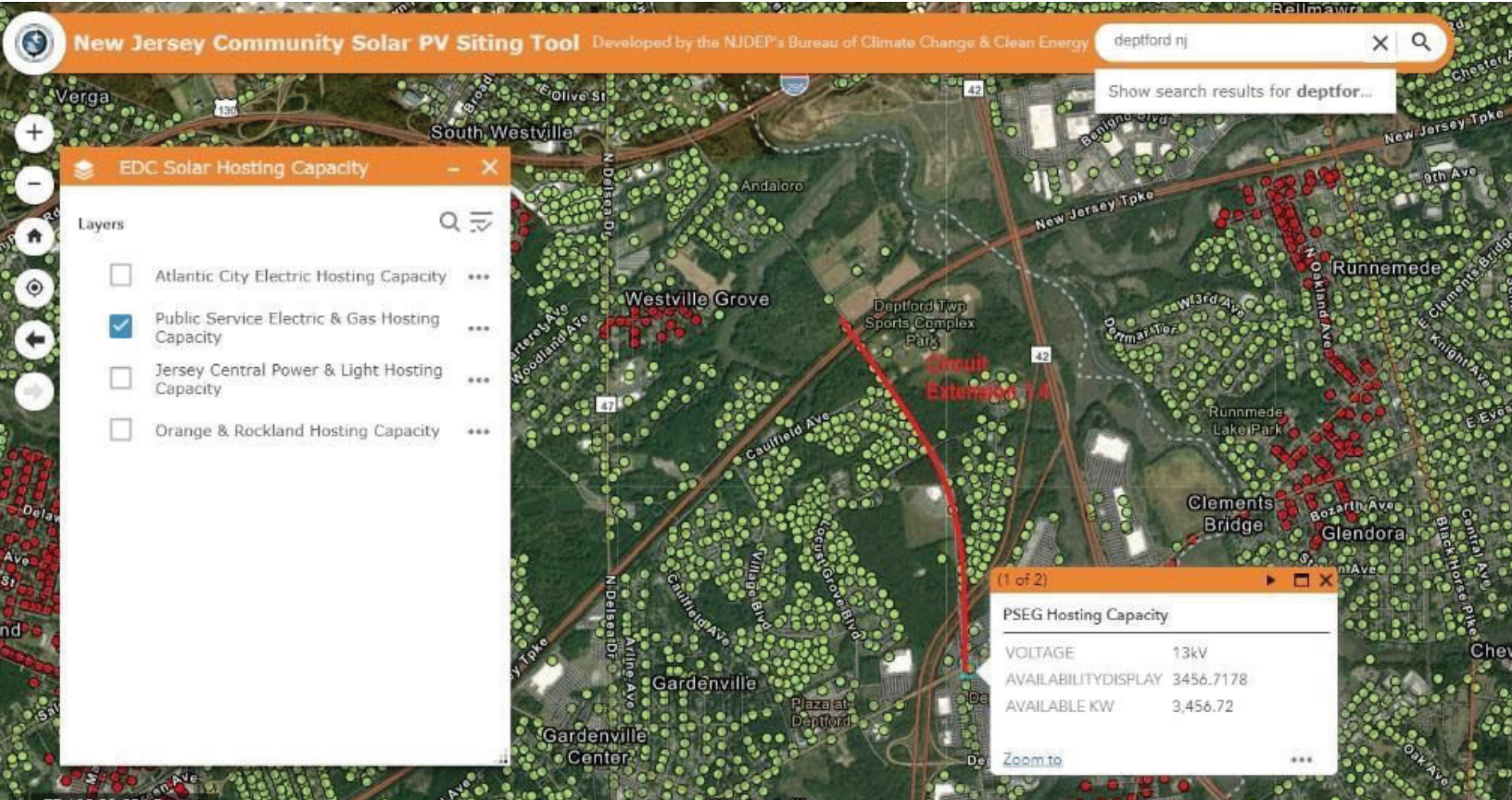


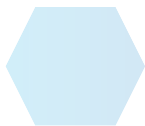
EXHIBIT M: PROJECT COST ESTIMATE



Deptford Community Solar		
3.75 MW AC		375
Size (in kW dc)	4,998,250	
Module Count	13,329	
Union Labor	\$ 3,046,433.38	
Item	\$	\$/Wp
Electrical Engineering	\$ 36,416.67	\$ 0.007
Permitting	\$ 19,166.67	\$ 0.004
Procurement - Modules	\$ 2,069,275.50	\$ 0.414
Procurement - Inverters	\$ 200,100.00	\$ 0.040
Procurement - Racking	\$ 747,238.38	\$ 0.150
Procurement - DAS System w/SCADA	\$ 92,000.00	\$ 0.018
Procurement - Power Conditioning	\$ 408,250.00	\$ 0.082
Installation - Attachment	\$ 291,691.75	\$ 0.058
Installation - Racking	\$ 456,965.01	\$ 0.091
Installation - Modules	\$ 609,286.68	\$ 0.122
Installation - DC electrical	\$ 1,218,573.35	\$ 0.244
Installation - AC electrical	\$ 761,608.34	\$ 0.152
Civil Operations	\$ 862,198.13	\$ 0.173
Equipment Rental	\$ 30,666.67	\$ 0.006
TOTAL	\$ 7,803,437.13	\$ 1.561

\$ 0.530

EXHIBIT N: APPLICANT QUALIFICATION



Applicant Qualification

The applicant has completed the optional portions of this application on page 9, Section III B - Community Solar Developer EPC and Section V – Community Solar Subscriber Organization - without having obtained competing bids and contractual commitments for these services.

The listed EPC in Section III, **Infiniti Energy Services, LLC**, has a contractual relationship with the applicant to provide consulting services for this application. **Infiniti Energy Services, LLC** has a working relationship with **EnergyOne, LLC** from Medford Lakes, NJ who is listed under Section V and Section IX (12) as the Community Solar Subscriber Organization.

Subject to the applicant reaching a contractual agreement with the EPC beyond the consulting services for this application, the applicant may make changes to these listed entities. In the event the applicant is approved by the Board for participation in the Community Solar Energy Pilot Program Year 2 and there is a change to the EPC and/or the Subscriber Organization, the applicant will provide the BPU with the name of the new EPC and/or Community Solar Subscriber Organization for publication.