



SOLAR PROJECT REVIEW & APPROVAL POLICY

Project Review Requirements:

During the initial Project Review, the following information is required to be provided:

- Manufacturer of Modules
- Manufacturer of Inverters
- Manufacturer of Battery (if any)
- System Size (kW)
- Estimated Annual Production (kW)
- A detailed invoice showing the itemized cost breakdown for Solar System Adders.

Non-storage Adders must not exceed 35% of loan amount, Maximum Price-Per-Watt without Non-Storage Adders is \$6.50, Maximum Total PPW with Non-Storage Adders is \$11.00.

Storage Adders (including but not limited to Battery Storage system and related installation costs) do not count towards the Max PPW above. However, **any Storage Adders that exceed \$1.50 per Storage Watt will be reviewed and may be subject to price caps.**

Notice-To-Proceed Requirements:

- 1) Review project info and complete Project Review;
- 2) upload signed Install Agreement;
- 3) review loan details (requested loan amount and dealer fee, loan term, rate and monthly payment).

Funding Request #1 Requirements:

- 1) Verify and attest to installation completion;
- 2) upload install pictures (minimum of 3, including roof with solar panels, electrical panel and wiring, battery storage if applicable, any visible adders or exterior equipment if applicable, photo from street view showing address number and property).

Funding Request #2 Requirements:

- 1) Verify and attest Permission-To-Operate has been completed;
- 2) Upload PTO documentation (email or paper notice from county or utility that system is energized and/or net metering is enabled).