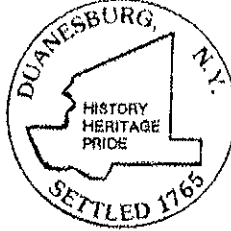


Roger Tidball, Town Supervisor
Jennifer Howe, Town Clerk
Brandy Fall, Deputy Town Clerk
William Reed, Highway Superintendent



John D. Ganther, Council Member
Francis R. Potter, Council Member
Jeffrey Senecal, Council Member
William Wenzel, Council Member

Thursday July 8, 2021
Regular Town Board Meeting
Meeting Time: 7:00PM

Meeting called to order by Council Member Ganther at 7:02PM

Present: Deputy Supervisor Ganther, Council Members Potter, Senecal and Wenzel, Town Clerk Jennifer Howe, Town Attorney Terresa Bakner

Absent: Supervisor Tidball, Highway Superintendent Reed

Pledge of Allegiance

Prayer/Moment of Reflection offered by Pastor McHeard

Public Hearing: Local Law No. 1 of 2021 entitled "Solar Energy Facilities Law".

Deputy Supervisor Ganther motioned, seconded by Council Member Senecal to open the floor for comments.

Motion carried, 4 ayes

Deputy Supervisor Ganther read a letter on behalf of Susan Biggs of Duaneburg Rd. (see attached).

Lynne Bruning of Duaneburg Rd. read a statement (see attached).

Christine Loukidis of Alexander Rd. spoke on how she appreciates the letters read at meetings from residents. She mentioned that it was discussed at the last meeting that abandoned solar

farms being disposed of properly and done through a recycling company. She is just requesting that the language for what the state requires for disposal to be put in the law.

Deputy Supervisor Ganther motioned, seconded by Council Member Wenzel to continue the public hearing until next meeting.

Motion carried, 4 ayes

Public Hearing: Local Law No. 2 of 2021 entitled "A Local Law amending the Town of Duaneburg Zoning Ordinance with Respect to Commercial Event Venues".

Deputy Supervisor Ganther motioned, seconded by Council Member Senecal to open the floor for comments.

Motion carried, 3 ayes Council Member Potter abstained

Deputy Supervisor Ganther read letter from resident James Segrue of Batter St. (see attached).

Deputy Supervisor Ganther motioned, seconded by Council Member Senecal to continue the public hearing until next meeting.

Motion carried, 3 ayes Council Member Potter abstained

Resolution 94-21: Council Member Wenzel motioned, seconded by Council Member Senecal to approve the Town Board Meeting minutes of Thursday, June 24, 2021.

Motion carried, 3 ayes Council Member Potter abstained

Town Clerk, Jennifer Howe, read the Town Clerk's Report for June 2021 (see attached).

Deputy Supervisor, John Ganther, read the Supervisor's Report for June 2021 (see attached).

Resolution 95-21: Council Member Potter motioned, seconded by Council Member Senecal to pay the following claims:

Motion carried, 4 ayes

Vouchers to be Paid

July 8, 2021

General Fund:	\$24,076.28
Highway Fund:	\$6,680.01
SD#1 Fund:	\$1,524.70
SD#2 Fund:	\$1,069.73
SD#3 Fund:	\$738.34
<hr/>	
Total To Be Paid:	\$34,089.06

Highway: Council Member Potter reported that the highway department is filling potholes. He mentioned that Superintendent Reed wanted to thank the Sheriff's Dept for their help up on Crow Hill with the weight limit posting.

Public Safety: Council Member Wenzel had nothing to report.

Parks: Council Member Wenzel reported that they had a park committee meeting last night. Met at Shafer Park to go over the layout for the disc golf course. They gave their final approval to set the baskets. There will be a layout of the course posted at the park.

Sewer District #1, 2 & 3: Bill Brown from Delaware Engineering gave a brief report. He will have a couple invoices for next meeting. The IEP listing for Duane Lake still need to be done in the system if Supervisor Tidball could go in and do that by the July 16th deadline.

Technology: Council Member Ganther stated that the next Broadband Committee meeting will be on July 14, 2021 at 6:30pm. We are downstairs now at town hall for meetings, and we have a bunch more space after all the rearranging.

We have a meeting setup next Tuesday @ 6:30 am with Nick from CT Male to go over all the options for updating town hall. We may reschedule it to give Nick more time to prepare.

Business Meeting:

Resolution 96-21: Council Member Potter motioned, seconded by Council Member Wenzel to approve and authorize the Town Supervisor and/or Deputy Town Supervisor to take all actions necessary to request such funds for an allocation of up to \$606,139 in funding, subject to a cap of seventy-five percent (75%) of the Town's budget, through the American Rescue Plan Act ("ARPA") Coronavirus Local Fiscal Recovery Fund.

Motion carried, 4 ayes

Resolution 97-21: Council Member Potter motioned, seconded by Council Member Senecal to approve Double B Electric as a new vendor.

Motion carried, 4 ayes

Privilege of the Floor: Opened at 7:56 p.m.

Lynne Bruning read a statement (see attached).

Floor Closed: 8:02 p.m.

Deputy Supervisor Ganther motioned, seconded by Council Member Potter to adjourn the meeting.

Motion carried, 4 ayes

I, Jennifer Howe, Town Clerk of the Town of Duanesburg, so hereby certify that this is a true and accurate transcript of the Regular Town Board Meeting held on Thursday July 8, 2021 at the Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York 12056.

**LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN BOARD
TOWN OF DUANESBURG**

In accordance with current Executive Orders, the regular Town Board of the Town of Duanesburg June 10, 2021 meeting at 7:00 p.m. will be held via videoconferencing/teleconference utilizing the Zoom Application. You will have an opportunity to see and hear the meeting live and provide your comments via the chat session that will be part of the meeting.

If you have a computer, tablet, or smartphone, you join and hear the audio and see the video of the live meeting. You can also access the meeting via phone as described below and listen to the meeting as a teleconference. The meeting will be recorded and later transcribed in accordance with Executive Order 202.1.

Join Zoom Meeting

<https://us02web.zoom.us/j/86972806349>

Meeting ID: 869 7280 6349

Passcode: 944206

Dial in by Phone: 1-646-558-8656

Meeting ID: 869 7280 6349

Passcode: 944206

PLEASE TAKE NOTICE, that the Town Board of the Town of Duanesburg, New York, will meet at the Town Offices of Duanesburg, 5853 Western Turnpike, on **Thursday, June 10, 2021** at **7:00 p.m.** for the purpose of hearing all persons interested in the adoption of:

Local Law 1 of 2021 entitled "Solar Energy Facilities Law." The proposed local law would repeal and replace Local Law No. 1 of 2016 and would increase and improve the requirements to construct and operate Major Solar Energy Systems in the Town related to visual impact evaluation and screening and buffers, including setting forth additional decommissioning and financial security requirements, among others.

**BY ORDER OF THE TOWN BOARD
TOWN OF DUANESBURG**

July 8, 2021

**SOLAR ENERGY FACILITIES LAW
TOWN OF DUANESBURG
LOCAL LAW No. 1 OF 2021**

BE IT ENACTED by the Town Board of the Town of Duaneburg, in the County of Schenectady, as follows:

SECTION ONE. TITLE.

This local law shall be known as the "Solar Energy Facilities Law," and shall repeal and replace Local Law No. 1 of the year 2016.

SECTION TWO. PURPOSE.

The purpose of this local law shall be to adopt a local law regarding the review of solar energy facilities and to amend the Town of Duaneburg Zoning Ordinance by providing for the siting, development and decommissioning of solar energy systems subject to reasonable conditions to reduce potential impacts to adjoining properties while promoting development of renewable energy resources.

SECTION THREE. AUTHORITY.

This local law is adopted pursuant to sections 10 and 22 of the Municipal Home Rule Law.

SECTION FOUR. ADOPTING THE SOLAR ENERGY FACILITIES LAW AND AMENDING THE TOWN OF DUANESBURG ZONING ORDINANCE.

The Town of Duaneburg Code and Zoning Ordinance are hereby amended as follows:

- I. Definitions.
 - a. Solar Energy System- A solar photovoltaic collection device and equipment that uses solar radiation to generate energy.
 - b. Solar Energy Equipment--Electrical material, hardware, inverters, conduit, storage devices, or other electrical and photovoltaic equipment associated with the production of electricity.
 - c. Solar Energy System, Accessory --a roof or ground mounted solar energy system designed to supply energy for a principal use on a residential or commercial parcel and containing Solar Energy Equipment.

- d. Solar Energy System, Major --a ground or roof mounted solar energy system that produces power to be sold to off-site customers.
 - e. Tree-Clear-Cutting -- any cutting of trees over six inches in diameter at breast height where the average residual basal area of trees over six inches in diameter at breast height remaining after such cutting is less than 30 square feet per acre.
 - f. Glare -- the effect by reflections of light with intensity sufficient as determined in a commercially reasonable manner to cause annoyance, discomfort, or loss in visual performance and visibility in any material respects.
 - g. Solar Panel-- A photovoltaic device capable of collecting and converting solar energy into electricity.
 - h. Solar Storage Battery-- A device that stores solar energy and makes it available in an electrical form.
2. Solar Energy System, Accessory. An accessory solar energy system shall comply with the following requirements:
- a. A ground-mounted accessory solar energy system shall comply with the setback and height requirements for a major accessory structure in the zoning district in which it is located.
 - b. A roof-mounted accessory solar energy system shall be mounted as flush as possible to the roof. To achieve proper solar orientation, panels may exceed the roofline by five feet.
 - c. The requirements set forth below in (3)(a) -- (g), with the exception that for the Solar Energy System, Accessory, ground mounted, a minimum perimeter buffer of 25 feet may be acceptable at the discretion of the Planning Board where sufficient screening exists or is proposed to screen the views of any ground mounted solar panels or equipment from surrounding properties.
3. Solar Energy System, Major. A major solar energy system shall comply with the following requirements:
- a. All electrical and control equipment, including any battery and storage cells, shall be labeled and secured to prevent unauthorized access. Such equipment shall be enclosed with a seven feet high fence as required by the National Electrical Code.
 - b. Signs. Warning signage shall be placed on solar equipment to the extent appropriate. Solar equipment shall not be used for displaying any advertising. All signs, flags, streamers or similar items, both temporary and permanent, are prohibited on solar equipment except: (a) manufacturer's or installer's identification; (b) appropriate warning signs and placards; (c) signs that may be

required by a federal or State agency; and (d) signs that provide a 24-hour emergency contact phone number and warn of any danger.

Formatted: Left, Indent: Left: 0.5", No bullets or numbering

b-c. Visual Impact Evaluation. The Application shall include the submission of a GIS viewshed analysis of the Zone of Visual Impact (ZVI); defined as the area from which the proposed undertaking may be visible within a one-half mile (0.5) buffer around solar fields covering 4 to 40 acres in size, and a one-mile buffer around solar fields greater than 40 acres in size. Positive visibility of the solar field must be based upon bare-earth topography only (do not factor in vegetation). The analysis should be presented as an orthorectified aerial base map with the buffer boundary and project area indicated and ZVA highlighted.

e-d. Buffer/screening. A minimum one hundred feet perimeter buffer, consisting of natural and undisturbed vegetation, shall be provided around all mechanical equipment and solar panel arrays to provide screening to adjacent properties and to minimize glare on adjacent properties and roadways. Where the natural and undisturbed vegetation does not screen the views from the mechanical equipment and solar panel arrays, the Planning Board may require the Applicant may propose to enhance the perimeter buffer to improve its ability to screen the views.

d-e. Glare. Solar panels shall be placed and arranged such that reflected solar radiation or glare shall not be directed onto adjacent buildings, properties or roadways. Exterior surfaces of roof-mounted collectors and related equipment shall have a non-reflective finish and shall be color-coordinated to harmonize with roof materials and other dominant colors of the structure.

e-f. Evergreen tree plantings or other visual screening may be required by the Planning Board to screen all or portions of the site from nearby residential property, public roads, and from public sites known to include important views or vistas.

f-g. Existing on-site vegetation shall be preserved to the maximum extent practicable. Clear cutting of all trees in a single contiguous area exceeding 20,000 square feet shall be prohibited. This clearing restriction shall not apply to trees cleared for the access road.

g-h. Height. Ground-mounted arrays shall not exceed fifteen (15) feet in height when oriented at maximum tilt.

h-i. Lot coverage. A major solar energy system shall not exceed 60 percent lot coverage. Lot coverage shall be defined as the area measured from the outer edge(s) of the arrays, inverters, batteries, storage cells and all other mechanical equipment used to create solar energy, exclusive of fencing and roadways.

i-j. Site disturbance, including but not limited to, grading, soil removal, excavation, soil compaction, and tree removal in connection with installation of solar energy

facilities, including ground-mounted systems, shall be minimized to the extent practicable. Forested sites shall not be deforested to construct solar energy facilities.

~~j.k.~~ Noise. Substations and inverters shall be set back a minimum distance to achieve no discernable difference from existing noise levels at the property line.

~~k.l.~~ Setbacks. Any structures and equipment shall not be placed in the one hundred feet perimeter buffer with the exception of the access road and the electrical transmission lines and poles connecting the facility to the grid, as well as the stormwater structures and fencing associated with the access road and the electrical transmission lines. Additional setbacks may be required by the Planning Board to adequately buffer adjoining properties and scenic roadways.

~~l.m.~~ Access and parking. A road and parking will be provided to assure adequate emergency and service access. Maximum use of existing roads, public or private, shall be made. Any proposed new access road will be reviewed for fire safety purposes by the Town Building Inspector and the Chief of the Fire Company that serves the area containing the property.

4. Abandonment. An owner or operator of a major solar energy system that has not generated electricity for a period of six (6) consecutive months must notify the Town Supervisor and the Town Building Inspector in writing that the system is no longer operating. If the system ceases to operate for an additional twelve (12) consecutive months the system shall be deemed to be abandoned and shall be decommissioned within six months by the owner or operator. A decommissioning plan shall be submitted as part of the special use permit application to the Planning Board. The decommissioning plan shall include, but not be limited to, the following requirements: the plan must be signed by the owner and/or operator of the Solar Energy System and shall be submitted by the applicant, addressing the following:

- a. The cost of removing the entire Solar Energy System shall be estimated based upon prevailing wages and any other requirements applicable to municipalities under State or federal law and no salvage value shall be attributed to any of the components of the Solar Energy System and/or the Solar Energy Equipment.
- b. A schedule and methods for the removal of the Solar Energy System and/or the Solar Energy Equipment, including any ancillary structures.
- c. The time required to restore the property to its pre-existing condition and to repair any damage caused to the property by the installation and removal of the Solar Energy System.
- d. A plan for restoring the property to its preinstalled condition, including grading and vegetative stabilization to eliminate any negative impacts to

surrounding properties, and, where if it was previously used for farming, with vegetation suitable for farming purposes, i.e. a hay field, crops or grazing.

- e. A proposed Decommissioning Agreement which shall be provided by the Applicant and approved by the Town of Duanesburg Town Board. No building permit shall be issued for a Solar Energy System until the Decommissioning Agreement has been negotiated between the Applicant and the Town Board, has been approved by the Town Board and has been fully executed.

5. Security.

- a. The deposit, executions, or filing with the Town Clerk of cash, bond, or other form of security reasonably acceptable to the Town Board and/or the professional engineer advising the Town, shall be in an amount sufficient to ensure the good faith performance of the terms and conditions of the permit issued pursuant hereto and to provide for the removal and restorations of the site subsequent to removal. The amount of the bond or security shall be 125% of the cost of removal of the Solar Energy System and restoration of the property with an escalator of 2 % annually (or COI if more than the annual escalator of 2%) for the life of the Solar Energy System. The Decommissioning Agreement shall specify the amount of the bond and the form of the bond or equivalent financial security. No building permit shall be issued until the bond or equivalent financial security is in full force and effect and has been provided to the Town Clerk.
- b. In the event of default upon performance of such conditions, after proper notice and expiration of any cure periods, the cash deposit, bond, or security shall be forfeited to the Town, which shall be entitled to maintain an action thereon. The cash deposit, bond, or security shall remain in full force and effect until ninety (90) days after the restoration of the property as set forth in the decommissioning plan is completed.
- c. In the event of default or abandonment of the Solar Energy System, the system shall be decommissioned as set forth in Section 10(b) and 10(c) herein.
 - (1) A schedule and methods for the removal of the solar energy system from the lot; and
 - (2) A plan for restoring the property to its preinstalled condition, including grading and vegetative stabilization to eliminate any negative impacts to surrounding properties.

6. Approvals Required: a. Prior to installing a solar energy system accessory, a building permit shall be obtained from the Uniform Code Enforcement Officer of the Town of Duquesburg pursuant to the requirements set forth in Section 14.3.

b. Prior to installing a Solar Energy System Major, the applicant shall obtain site plan approval and a special use permit from the Town of Duquesburg Planning Board. A Solar Energy System Major shall only be permitted by special use permit and site plan approval in the R-2, C-1, and C-2 Zoning Districts. The substantive and procedural requirements for site plan review and special use permit review are set forth in Section 14.6 of the Town of Duquesburg Zoning Ordinance. The public hearing that is required to be held in connection with application for a special use permit will also be held on the proposed site plan. All adjacent property owners will be notified of the public hearing on the application for special use permit and site plan approval in the manner set forth in the Town Zoning Code Section 14.6.2.4(B).

c. Ownership Changes. If the owner or operator of the Solar Energy System changes or the owner of the property changes, the special use permit shall remain in effect, provided that the successor owner or operator assumes in writing all of the obligations of the special use permit, site plan approval, decommissioning plan, bond and agreement. A new owner or operator of the Solar Energy System shall notify the Building Inspector and the Town Supervisor of such change in ownership or operator within 30 days of the ownership change.

7. The Zoning Ordinance shall be amended to add a new section 13.8 which will provide "Solar Energy Facilities. See Solar Energy Facilities Law".

SECTION FIVE. SEORA DETERMINATION.

~~The Town Board hereby determines that the adoption of this local law is a type one action that will not have a significant effect on the environment and therefore, no other determination or procedure under the State Environmental Quality Review Act ("SEORA") is required.~~

SECTION FIVE SIX. EFFECTIVE DATE.

This local law shall become effective upon its filing in the Office of the Secretary of State.

SECTION SIX SEVEN. SEVERABILITY.

Each separate provision of this Local Law shall be deemed independent of all other provisions therein, and if any provisions shall be deemed or declared invalid, all other provisions hereof shall remain valid and enforceable.

Jennifer Howe

From: Susan Biggs <azurevista@hotmail.com>
Sent: Thursday, July 8, 2021 3:59 PM
To: Jennifer Howe
Cc: Roger Tidball; Bill Wenzel
Subject: Public Comment July 8, 2021 Town Board Solar Law Public Hearing

PO Box 160
Quaker Street, NY 12141

Roger Tidball, Supervisor Town of Duanesburg
Town of Duanesburg
5853 Western Turnpike
Duanesburg, NY 12056

Transmitted via email: Town Clerk jhowe@duanesburg.net

July 8, 2021

Re: Public Comment Draft Solar Law Review Town Board Meeting

Dear Supervisor Tidball and the Town Board,

Please read my comments concerning the public hearing of draft solar facilities law, Local Law 1 of 2021. Please include this letter in the official record of tonight's planning board meeting minutes as posted on the town website.

Susan Biggs
13388 Duanesburg Road, Delanson NY 12053

Please include the following items in the town's solar law:

Require annual inspection by an independent engineer, arborist and neighborhood residents. Renewable energy sites are on private land. Failure to require an annual inspection by an unbiased third party may result in the trespassing on abutting parcels to view the project site. Annual inspections by a third party increase the projects accountability and transparency. It will also afford the owner/operator, planning board and town protection against unwanted legal action.

Provide for community-wide notification. The town's 2001 Telecommunication Law requires a 32 square foot notification sign to be erected at the proposed site at the time of application. Solar arrays and battery storage impact all residents of Duanesburg. Please follow the precedent set in 2001 and provide a notification method similar to that in the telecommunications law.

Restrict the size, number and location of solar power plants and battery energy storage in our community. Failure to include size and density restrictions may allow parcels to be surrounded by solar power plants and endanger existing structures and forest.

Require town board approval of all renewable energy projects. This will reduce possible loopholes inviting fraud.

Require specification sheets and material data safety sheets for all equipment used on the project site. Developers only provide the bare minimum of information unless required. Providing equipment specification sheets would provide the project a method of quality control.

Require that the town and planning board make a site visit to the proposed renewable energy project at the time of application. Abutting neighbors should be included in the site visit made by the town and planning board. Require that the developer notify the abutting and adjacent neighbors within one-half mile of the project at the time of application. Proof of mailing would be through certified mail.

These items will improve our solar facilities law by providing transparency and accountability of town actions to those most impacted by the siting of renewable energy projects, the abutting and adjacent property owners.

Thank you.

Susan Biggs
azurevista@hotmail.com

Sent from Outlook

PO Box 160
Quaker Street, NY 12141

Roger Tidball, Supervisor Town of Duanesburg
Town of Duanesburg
5853 Western Turnpike
Duanesburg, NY 12056

Transmitted via email: Town Clerk jhowe@duanesburg.net

July 8, 2021

Re: Public Hearing Solar Facilities Law

Dear Supervisor Tidball and the Town Board,

Please read my statement during the Solar Law public hearing.
Please include this letter in the official record of the meeting minutes as posted on the town website.

I request that the town Solar Facilities Law, Local Law 1 of 2021 include:

Density requirements restricting how many solar power plants can be located within a one mile radius. This will help prevent one part of town from becoming an energy plantation with hundreds upon hundreds of acres of solar panels and associated electrical infrastructure.

Require the applicant provide the Power Purchase Agreement indicating who is purchasing the electricity generated and for how long. The term "community solar" is a marketing term that may misrepresent the project. The electricity generated in Duanesburg may be sold to distant towns, counties or states. The renewable energy tax credits are sold to the highest bidder. These projects use our town's resources, land and views but at the end of the day they may do very little, if anything, to benefit the town.

Battery energy storage should be reviewed as a separate independent project. NYSERDA reviews and writes contracts for battery energy storage as stand alone projects. The array and the storage may be co-located but they are independent systems and separate contracts. These contracts can be sold independently which may make a confusing and hard to follow legal trail. Please see the four NYSERDA contracts for Oak Hill Solar. Exhibit A.

Battery energy storage should have a separate Payment-in-Lieu-of-Taxes (PILOT) agreement. Again, the state views energy storage as an independent project with its own contract. The owner/operator sells this electricity at a higher rate during peak evening demand. If the town does not secure energy storage PILOTs then the town may fail to capture revenue.

The town board should also review and approve applications for renewable energy. These projects are likely to be the largest land use and greatest economic changes in our town. They will likely impact the town's land use planning and economic development for generations. The more eyes on a project the better the project will be for the citizens and the town. Providing checks and balances between the town and planning boards decrease the opportunity for impropriety.

The legal documents should reflect the names of who sat on the committee to write the law. Current legal action filed in Albany County, Case 905502-21, against the New York State Office of Renewable Energy Siting includes a claim of conflict of interest. Please see Exhibit B. Media reports that a renewable energy contractor was both a consultant to the town to help write the town's solar law as well as an employee for the local renewable energy facility. The easiest remedy is for the solar facilities law to include the names of who sat on the committee to write the law. Transparency and accountability will help protect the town from unwanted expensive lawsuits.

At the June 28, 2021 town board meeting it was unclear which solar law posted on the town website was the most current. Both documents reflect "4836-2373-4831, v.3" in the lower left corner. Please see Exhibit C. July 8, 2021 at 12:30PM the town posted the draft solar law as an attachment to the Agenda. This is identified as 4836-2373-4831, v.3. It appears that the draft law attached to the agenda is more permissive and may not include the comments made by the zoning board. Is the draft solar law provided in tonight's agenda the most up to date version of the solar law?

Thank you for your time and consideration.

Respectfully,
Lynne Bruning
720-272-0956
lynnebruning@gmail.com

EXHIBIT

A



NYSERDA

ANDREW M. CUOMO
Governor

RICHARD L. KAUFFMAN
Chair

ALICIA BARTON
President and CEO

October 28, 2019

Stephanie Puliafico
Eden Renewables, LLC
333 Broadway
Suite 460
Troy, NY 12180
Email: stephanie.puliafico@edenrenewables.com
Subject: Contract #145716

Dear Stephanie Puliafico,

NYSERDA is pleased to inform you that we have approved your Project Application #214683 Contract #145716 for incentives under the Retail Energy Storage Incentive Program. Your award in the amount of \$2,358,000 is contingent upon the installation and grid interconnection of a 5,000 kW/11,790 kWh (useable installed energy capacity measured in AC) energy storage system at 13590 Duaneburg Rd, Delanson, NY 12053, as outlined in the Project Application. This approval is subject to the terms and conditions set forth in the Project Application, Retail Energy Storage Incentive Program Manual, and Participation Agreement.

Please note that this letter does not commit NYSERDA to pay any potential incentive or cost incurred. You may now begin submitting the required deliverables to earn the milestone payment. Payment by NYSERDA is contingent upon approval of the required deliverables.

The energy storage project must be completed within 730 calendar days of the Program approval date. NYSERDA may require a satisfactory photo or field inspection of the completed project prior to the milestone payment.

Refer to the Program Manual for all Program rules and requirements. The Contractor is responsible for ensuring compliance of the system with all applicable laws, regulations, rules and standards. The system must meet the requirements set forth in the Battery Energy Storage Guidebook published by NYSERDA, which is based on the 2021 International Fire Code, even if these requirements are greater than those required by the local authority having jurisdiction.

Thank you for your participation in the Retail Energy Storage Incentive Program, and for your commitment to the promotion of clean energy in New York State.

Sincerely,

Signature:

Alicia Barton

Digitally signed by Alicia Barton
Date: 2019.11.22 10:20:52
+05'00'

NYSERDA Authorized Signatory

New York State Energy Research and Development Authority

Albany
17 Columbia Circle, Albany, NY 12242-1000
(P) 518-474-2800 (F) 518-474-2801
www.nyserda.gov

Buffalo
171 Exchange Street
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14203-1000
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(F) 716-855-1001

New York City
100 Broadway
20th Floor
New York, NY
10038-2842
(P) 212-971-1000
(F) 212-971-1001

West Valley State
Management Program
1000 West 10th
West Valley, NY
14889-0000
(P) 716-944-8000
(F) 716-944-8001



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Amp US HoldCo, Inc. - 13590 Duanesburg Rd - Retail Storage

Project Information

Project Name	Amp US HoldCo, Inc. - 13590 Duanesburg Rd - Retail Storage	Status	Approved
Application Number	0000214683	Completion Deadline Date	11/23/2019
Record Type	Retail Storage	Program Incentive Block	Rest of State - 3-1
Solicitation	Retail Energy Storage Incentive Program	Current Block Rate	0.20
Contract Number		Total System Size (kW)	5,000,000
Total NYSEDA Incentive Amount	\$2,358,000	Date of 25% Interconnection Payment	
Total Project Cost	\$0.00	NY-Sun Project Site Name	
Total Project Cost - Actual	\$7,000,000.00	NY-Sun Project Name	Oak Hill Solar 1, LLC - 13590 Duanesburg Rd - PV Systems
75% Interconnection Payment Due Date		NY-Sun Total PV System Size (kW)	7,493.64
Project Selected for QA Inspection		NY-Sun Project Metering Method	Community DG
		Project type	

Document Approval / Rejection

[Edit](#)[Request for Information](#)

Document Name	Uploaded Doc	Approve / Reject	Document History
Electrical Drawing	Eden Design.pdf	Approve	Attachment History
Energy Storage System Product Description	Eden_OH1_APPENDIX_K.docx	Approve	Attachment History
NYSERDA's Planning and Zoning Form	NYSERDA Zoning Form Oak Hill Solar 1 and 2 (1).pdf	Approve	Attachment History

Signed Application Applicant	Oak Hill Solar 1 Signed Storage Application 0000214683.pdf	Approve	Attachment History
Site Plan	1b 2019-7-2 OAK HILL SOLAR SITE PLAN.pdf	Approve	Attachment History
*Final Coordinated Electric System Interconnection Review (CESIR) with email confirmation from the utility that a 25% Interconnection upgrade payment has been made	NY-165990 New Power Co Duaneburg Rd FINAL CESIR REV2 4.19.pdf	Approve	Attachment History

Status Dates

Submitted Date	9/27/2019 4:43 PM	Rejected Date	
Application Under Review Date	9/30/2019 3:19 PM	Project Approval Date	11/23/2019
Application Pending Approval Date	10/3/2019	Waiting for External Response Date	
		Contractor Responded Date	9/27/2019
		Internal Comments	30 day: 10/12/20, 2 week: 10/27/2020. Milestone 1 due on 11/11/2020

System Information

Created By	Stephanie Pullafico, 9/27/2019 4:06 PM	Last Modified By	Bhanu Boyapati, 12/19/2020 11:44 PM
Primary Contractor Account	Amp US HoldCo. Inc.	Payee Account Name	Amp US HoldCo. Inc.
Primary Contractor Account Name	Amp US HoldCo. Inc.	Previous Contractor Name	Eden Renewables, LLC

Project Roles

PR-00504204

First Name **Bhanu**
Last Name **Opathella**
Email **bopathella@amp.energy**
Role **Payee**
Contact **Bhanu Opathella**
Account **Amp US HoldCo, Inc.**
Is Applicant ☐
Permission
Signed Date

PR-00582760

First Name **Bhanu**
Last Name **Opathella**
Email **bopathella@amp.energy**
Role **Contractor**
Contact **Bhanu Opathella**
Account **Amp US HoldCo, Inc.**
Is Applicant ☐
Permission
Signed Date

PR-00582761

First Name **Bhanu**
Last Name **Opathella**
Email **bopathella@amp.energy**
Role **Customer**
Contact **Bhanu Opathella**
Account **Amp US HoldCo, Inc.**
Is Applicant ☐
Permission
Signed Date

PR-00504196

First Name **Paul**
Last Name **Valnauskas**
Email **paul.vainauskas@nyserda.ny.gov**
Role **NYSERDA Project Coordinator**
Contact
Account
Is Applicant ☐
Permission
Signed Date

Project Site**PS-141956**

Address 1 **13590 Duanesburg Rd**
City **Delanson**
State **New York**
County **Schenectady**
Zip **12053**
Address Type

Project Contents**PC-03552267**

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default : :

Type

Sub Type

Project Site

PC-03552268

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default : :

Type

Sub Type

Project Site

PC-03552269

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default

Type

Sub Type

Project Site

PC-03552270

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default : :

Type

Sub Type

Project Site

PC-03552271

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default

Type

Sub Type

Project Site

PC-03552272

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default

Type

Sub Type

Project Site

PC-03552273Record Type **Documents**Document Title **A copy of a recent customer electric utility bill (if located with customer load)**Document Placement **Project**Mandatory by default ☐Type **Project Application**

Sub Type

Project Site

PC-03552274Record Type **Documents**Document Title **One Year of Electrical Usage Data (if located with customer load)**Document Placement **Project**Mandatory by default ☐Type **Project Application**

Sub Type

Project Site

PC-03552275Record Type **Documents**Document Title **Energy Storage System Product Description**Document Placement **Project**Mandatory by default ☒Type **Project Application**

Sub Type

Project Site

PC-03552276Record Type **Documents**Document Title **Proof of Safety Certifications**Document Placement **Project**Mandatory by default ☐Type **Project Application**

Sub Type

Project Site

PC-03552277Record Type **Documents**Document Title **Proof of Storage System 10-Year Warranty**Document Placement **Project**Mandatory by default ☐Type **Project Application**

Sub Type

Project Site

PC-03552278Record Type **Documents**Document Title **Site Plan**Document Placement **Project**Mandatory by default ☒Type **Project Application**

Sub Type

Project Site

PC-03552279

Record Type Documents

Document Title Electrical Drawing

Document Placement Project

Mandatory by default ☒

Type Project Application

Sub Type

Project Site

PC-03552280

Record Type Documents

Document Title Signed Application - Applicant

Document Placement Project

Mandatory by default ☒

Type Project Application

Sub Type Signed Application - Applicant

Project Site

PC-03552281

Record Type Documents

Document Title Planning and Zoning Board Meeting Minutes and/or Approval (if applicable)

Document Placement

Mandatory by default

Type Project Application

Sub Type

Project Site

PC-03552282

Record Type Documents

Document Title *Final Coordinated Electric System Interconnection Review (CESIR) with email confirmation from the utility that a 25% Interconnection upgrade payment has been made

Document Placement

Mandatory by default

Type Project Application

Sub Type

Project Site

PC-03552283

Record Type Documents

Document Title *Signed and executed Interconnection agreement

Document Placement

Mandatory by default

Type Project Application

Sub Type

Project Site

PC-03552284

Record Type Documents

Document Title NYSEDA's Planning and Zoning Form

Document Placement Project

Mandatory by default ☒Type **Project Application**

Sub Type

Project Site

PC-03552303Record Type **Energy Storage**

Document Title

Document Placement

Mandatory by default ☐

Type

Sub Type

Project Site **PS-141956****Project Stages****PS-908672**Status **Unsubmitted**Status Date **9/27/2019 4:06 PM****PS-908926**Status **Submitted**Status Date **9/27/2019 4:43 PM****PS-909761**Status **Under Review**Status Date **9/30/2019 3:19 PM****PS-912246**Status **Pending Approval**Status Date **10/3/2019 12:11 PM****PS-950370**Status **Approved**Status Date **11/23/2019 6:59 AM****Project Contracts****PC-157195**

Procurement Contract

Buyer ID **bif**Supplier ID **0000087999**Status **Approved**Agreement Code **A_LOW RISK**

Anticipated Term > 1 yr?

Application Received?

NEIS Contract ID **145716A****Project Contract Lines****PCL-161709**

NEIS Contract Id

Procurement Method **SOLI**Project Contract **PC-157195**Requisition ID **0000004112**

Round Number

Buyer **bif**Total Incentive Amount **\$2,358,000.00**Line Description **Retail Storage - Incentives - SF214683****Project Fundings****CFI-120015**

Account Number **4221**Activity ID **RSROS**Department **1560**Distribution Amount **\$2,358,000.00**Fund **ESTOR**Project Contract Line **PCL-161709**Project Contract **PC-157195**

Market Focus

Project Site

Project Purchase Orders**PPO - 107462**

Buyer Id **bif**Amount **\$2,358,000.00**NEIS PO ID **0000144525**PO Status **Complete**Status **Closed****PPO - 112134**

Buyer Id **bif**Amount **\$2,358,000.00**NEIS PO ID **144525A**PO Status **Dispatched**Status **Approved****Project Milestones****Milestone 1**

Phase

Incentive Amount

Billed To Date **\$0.00**

Remaining Budget

Quantity

Parent

Record Type **Project Milestones**

Status

Milestone 2: Eligible for QA Inspection

Phase

Incentive Amount

Billed To Date **\$0.00**

Remaining Budget

Quantity

Parent

Record Type **Project Milestones**

Status

Milestone 3: Project Complete

Phase

Incentive Amount **\$2,358,000.00**Billed To Date **\$0.00**Remaining Budget **\$2,358,000.00**

Quantity

Parent

Record Type **Project Milestones**

Status

Milestone 1

Phase

Incentive Amount

Billed To Date **\$0.00**

Remaining Budget

Quantity

Parent **Milestone 1**Record Type **Child Project Milestone**Status **Scheduled****Milestone 2: Eligible for QA Inspection**

Phase

Incentive Amount

Billed To Date **\$0.00**

Remaining Budget

Quantity

Parent **Milestone 2: Eligible for QA Inspection**Record Type **Child Project Milestone**Status **Scheduled****Milestone 3: Project Complete**

Phase

Incentive Amount **\$2,358,000.00**Billed To Date **\$0.00**Remaining Budget **\$2,358,000.00**

Quantity

Parent **Milestone 3: Project Complete**Record Type **Child Project Milestone**Status **Scheduled****Project Deliverables****Planning and zoning board approvals, if not already submitted**

Project Milestone **Milestone 1**

Deliverable Mandatory by Default

Deliverable Status **Submitted****Approved special use permit from the local municipality (if required)**

Project Milestone **Milestone 1**

Deliverable Mandatory by Default

Deliverable Status **Submitted****A negative declaration under the State Environmental Quality Review Act (SEQRA)**

Project Milestone **Milestone 1**

Deliverable Mandatory by Default

Deliverable Status **Submitted**

Building department approval requested

Project Milestone **Milestone 1**Deliverable Mandatory by Default ☒Deliverable Status **Submitted****Fire department approval requested**

Project Milestone **Milestone 1**Deliverable Mandatory by Default ☒Deliverable Status **Submitted****Electrical permit requested**

Project Milestone **Milestone 1**Deliverable Mandatory by Default ☒Deliverable Status **Submitted****Proof of payment of 75% of remaining interconnection cost**

Project Milestone **Milestone 1**Deliverable Mandatory by Default ☒Deliverable Status **Submitted****The total installed project cost**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☐Deliverable Status **Unsubmitted****Proof of storage system 10-year warranty, if not included with project applicat**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☐Deliverable Status **Unsubmitted****Local building department approval**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☐Deliverable Status **Unsubmitted****Fire department approval**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☐Deliverable Status **Unsubmitted****Electrical permit approval**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☐Deliverable Status **Unsubmitted****As-built 3-line drawing stamped by a New York State Professional Engineer (PE)**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☐Deliverable Status **Unsubmitted****For roof mounted projects, structural/mounting details stamped by a Professiona**

Project Milestone **Milestone 2: Eligible for QA Inspection**

Deliverable Mandatory by Default

Deliverable Status Unsubmitted

Decommissioning plan

Project Milestone Milestone 2: Eligible for QA Inspection

Deliverable Mandatory by Default

Deliverable Status Unsubmitted

Any required remaining safety certifications that were not provided in Initial

Project Milestone Milestone 2: Eligible for QA Inspection

Deliverable Mandatory by Default

Deliverable Status Unsubmitted

Local electric utility's interconnect permission to operate (PTO) letter

Project Milestone Milestone 2: Eligible for QA Inspection

Deliverable Mandatory by Default

Deliverable Status Unsubmitted

Activity History**Email: Retail Energy Storage Incentive Program - Project Application #0000214683 -- Milestone 1 Reminder**

Name

Task ☒

Due Date 3/12/2020

Assigned To Conor Moar

Last Modified Date/Time 3/12/2020 11:39 AM

Task Result

Status Completed

To: Stephanie Pullafico - Contractor

Additional To:

CC:

BCC: energystorage@nyserda.ny.gov

Attachment:

Subject: Retail Energy Storage Incentive Program - Project Application #0000214683 -- Milestone 1 Reminder

Body:

<p>Dear Eden Renewables, LLC,</p>

<p>Re: Application # 0000214683</p>

<p>The deadline to complete Milestone 1 for the above-referenced project is approaching. Milestone 1 must be fully completed by 5/11/2020 or it risks termination.</p>

Comments

<p>Milestone 1 requires the submission of:</p>

<p>Please provide confirmation that no other building, fire, or electrical permits are required for this projects beyond the access road approval.</p>

<p>If you have any questions, to request an extension, or if the project will not be moving forward, please reach out to energystorage@nyserda.ny.gov.</p>

<p>Thank you,</p>

<p>The NYSERDA Retail Energy Storage Incentive Program Team</p>

<p>This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.</p>

Email: Retail Energy Storage Incentive Program – Project Application # 0000214683 - Approved

Name
 Task ☒
 Due Date 11/23/2019
 Assigned To DBAmp Integration User
 Last Modified Date/Time 11/23/2019 6:59 AM
 Task Result
 Status Completed
 To: (stephanie.puliafico@edenrenewables.com)
 CC : ()
 Subject : Retail Energy Storage Incentive Program – Project Application # 0000214683 - Approved
 Body
 <p>Dear Eden Renewables, LLC,</p>
 <p>Re: Application # 0000214683</p>
 <p>Congratulations! NYSEDA has approved your project application to the Retail Energy Storage Incentive Program. Your project is now eligible to receive funding.</p>
 <p>Please note that this email does not commit NYSEDA to pay any potential incentive or cost incurred. You may now begin submitting the required deliverables to earn the milestone payment.</p>
 Comments
 <p>If you have any questions, please feel free to contact energystorage@nyserda.ny.gov.</p>
 <p>Thank you,</p>
 <p>The NYSEDA Retail Energy Storage Incentive Program Team</p>
 <p>This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.</p>

Email: 13590 Duanesburg Rd - Retail Storage applications 191916 and 214694

Name
 Task ☒
 Due Date 10/3/2019
 Assigned To Benjamin Falber
 Last Modified Date/Time 10/3/2019 12:31 PM
 Task Result
 Status Completed
 Comments To: Stephanie Puliafico - Contractor
 Additional To: gillian.black@edenrenewables.com
 CC: Alison.Nelligan@nyserda.ny.gov; energystorage@nyserda.ny.gov
 BCC:
 Attachment:
 Subject: 13590 Duanesburg Rd - Retail Storage applications 191916 and 214694
 Body:
 <p>Hi Stephanie, Gillian,</p>
 <p>I have updated the status of this application to pending approval and submitted it to our legal team & senior management for final approval.</p>
 <p>Looking at the SEQR neg dec in your associated NY-Sun applications 191916 and 181604 for this site and the zoning/planning board approval for the site, I do not see any mention of storage. I see mention of storage in the meeting minutes in the notes and attachments for this project application, so this application can move forward. Ultimately, we'll be looking for these items by the time we reach milestone 1 along with the other items detailed in the retail storage program manual (https://www.nyserda.ny.gov/retailstorage). This note applies to both your retail storage applications 214683 and 214694 (Oak Hill Solar

1 and Oak Hill Solar 2) at this site.</p>

<p>Thank you,</p>

<p>Ben</p>

Email: Application 214683 - 13590 Duaneburg Rd - Retail Storage

Name

Task ☒

Due Date 10/1/2019

Assigned To Benjamin Falber

Last Modified Date/Time 10/1/2019 2:56 PM

Task Result

Status Completed

To: Stephanie Puliafico - Contractor

Additional To: energystorage@nyserda.ny.gov

CC:

BCC:

Attachment:

Subject: Application 214683 - 13590 Duaneburg Rd - Retail Storage

Body:

<p>Stephanie,</p>

<p>Provide the following 2 items within the next 24 hours to prevent your application from being rejected:</p>

Comments

Hardware specification documents. The zoning application form is helpful, though we also require the hardware specification documents for the application.

Zoning board meeting minutes. The zoning and planning form is missing the storage capacity value and I see it does include a note on storage. However, we require the zoning board meeting minutes as well.

<p>Can you confirm that the 11790 kWh is the usable installed energy storage capacity in kilowatt hours (kWh) measured in AC power? I'm not seeing this clearly labeled on the design drawing or site plan.</p>

<p>Thank you,</p>

<p>Ben</p>

Email: Payment Assignee - Registration Required

Name

Task ☒

Due Date 9/27/2019

Assigned To Stephanie Puliafico

Last Modified Date/Time 9/27/2019 4:43 PM

Task Result

Status Completed

Comments To: (giovanni.maruca@edenrenewables.com)

CC: ()

Subject: Payment Assignee - Registration Required

Body

<p>Dear Giovanni Maruca,</p>

<p>Re: Application # 0000214683</p>

<p>You have been identified as a payment assignee for incentive payments on the above application in the Retail Energy Storage Incentive Program. In order to receive the payments from NYSERDA your organization must be registered in NYSERDA's financial accounting system.</p>

<p>Please complete your registration online to become the payee.</p>

<p>We recommend you sign up for ACH (direct deposit) payments to receive your estimated incentives. You can register for ACH payments online.</p>

<p>If you have any questions, please feel free to contact energystorage@nyserda.ny.gov.</p>

<p>Thank you,</p>

<p>NYSERDA's Retail Energy Storage Incentive Program Team</p>

<p>This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.</p>

Email: Retail Energy Storage Incentive Program – Project Application # 0000214683 - Submitted

Name
Task ☒
Due Date 9/27/2019
Assigned To Stephanie Puliafico
Last Modified Date/Time 9/27/2019 4:43 PM
Task Result
Status Completed
To: (stephanie.puliafico@edenrenewables.com)
CC : ()
Subject : Retail Energy Storage Incentive Program – Project Application # 0000214683 - Submitted
Body
<p>Dear Eden Renewables, LLC,

Re: Application # 0000214683

NYSERDA has received your project application to the Retail Energy Storage Incentive Program. Your application is now under review. You can expect to receive an email within 15 business days regarding your eligibility and any next steps.

Comments Please note that this email does not commit NYSERDA to award a purchase order, offer letter, or to pay any potential incentive or cost incurred.

If you have any questions in the meantime, feel free to contact energystorage@nyserda.ny.gov.

Thank you,

The NYSERDA Retail Energy Storage Incentive Program Team

This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.</p>

Email: Retail Energy Storage Incentive Program – Project Application # 0000214683 - Incomplete

Name
Task ☒
Due Date 9/27/2019
Assigned To Stephanie Puliafico
Last Modified Date/Time 9/27/2019 4:08 PM
Task Result
Status Completed
Comments To: (stephanie.puliafico@edenrenewables.com)

CC : ()

Subject : Retail Energy Storage Incentive Program – Project Application # 0000214683 - Incomplete Body

<p>Dear Eden Renewables, LLC,&nbsp;

&nbsp;

Re: Application # 0000214683

Thank you for starting a project application to the Retail Energy Storage Incentive Program. You have not completed your application. You may resume your application via the NYSEDA Portal. Complete and submit your application within ten calendar days from the date of this email to prevent cancellation.

&nbsp;

Please note that NYSEDA's review is contingent on the submission of a completed project application. This email does not commit NYSEDA to award a purchase order or to pay any costs incurred.

&nbsp;

If you have any questions, please feel free to contact energystorage@nyserda.ny.gov.

&nbsp;

Thank you, &nbsp;

&nbsp;

The NYSEDA Retail Energy Storage Incentive Program Team&nbsp;

This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender. </p>

Notes & Attachmentsmarch_final_p.pdf

Type Attachment

Last Modified Benjamin Falber

Description

[View file](#)20190920 Resolution to Approve.pdf

Type Attachment

Last Modified Benjamin Falber

Description

[View file](#)Eden Hardware.pdf

Type Attachment

Last Modified Benjamin Falber

Description

[View file](#)**Project History**6/15/2020 10:14 AM

User Mansi Joshi

Action Changed Project Name from PS-141956 to Amp US HoldCo, Inc. - 13590 Duanesburg Rd - Retail Storage.

6/14/2020 9:34 PM

User Mansi Joshi

Action Changed Project Name from Amp US HoldCo, Inc. - 13590 Duanesburg Rd - Retail Storage to PS-141956.

4/2/2020 4:34 PM

User Jesse Patterson

Action Changed Project Name from TBD - 13590 Duanesburg Rd - Retail Storage to Amp US HoldCo, Inc. - 13590 Duanesburg Rd - Retail Storage.

4/2/2020 4:33 PM

User Jesse Patterson

Action Changed Payment Assignment from true to false. Changed Project Name from Eden Renewables, LLC - 13590 Duanesburg Rd - Retail Storage to TBD - 13590 Duanesburg Rd - Retail Storage.

11/23/2019 6:59 AM

User DBAmp Integration User

Action Changed Status from Pending Approval to Approved.

10/3/2019 12:11 PM

User Benjamin Falber

Action Changed Status from Under Review to Pending Approval.

9/30/2019 3:19 PM

User Jesse Patterson

Action Changed Status from Submitted to Under Review.

9/27/2019 4:43 PM

User Stephanie Puliafico

Action Deleted Payee Submission In Project Notification Type. Changed Project Notification Type to Payee Submission. Changed Status from Unsubmitted to Submitted.

9/27/2019 4:21 PM

User Stephanie Puliafico

Action Changed Total System Size from 0.000 to 5,000.000.

9/27/2019 4:12 PM

User Stephanie Puliafico

Action Changed Total System Size to 0.000. Changed Project Name from Eden Renewables, LLC - TBD - Retail Storage to Eden Renewables, LLC - 13590 Duaneburg Rd - Retail Storage.

9/27/2019 4:10 PM

User Stephanie Puliafico

Action Changed Payment Assignment from false to true.

9/27/2019 4:09 PM

User Stephanie Puliafico

Action Changed Project Name from TBD - TBD - Retail Storage to Eden Renewables, LLC - TBD - Retail Storage.

9/27/2019 4:08 PM

User Stephanie Puliafico

Action Changed Project Name from Eden Renewables, LLC - TBD - Retail Storage to TBD - TBD - Retail Storage. Deleted Unsubmitted Notification In Project Notification Type. Changed Project Notification Type to Unsubmitted Notification. Changed Project Name from TBD - TBD - Retail Storage to Eden Renewables, LLC - TBD - Retail Storage.

9/27/2019 4:06 PM

User Stephanie Puliafico

Action Changed Contractor Responded Date to 9/27/2019. Changed Project Name from Retail Storage Incentive Program 2019-09-27 to TBD - TBD - Retail Storage. Created.

Wizard Templates

WT-0000240824



NYSERDA

ANDREW M. CUOMO
Governor

RICHARD L. KAUFFMAN
Chair

ALICIA BARTON
President and CEO

October 28, 2019

Stephanie Puliafico
Eden Renewables, LLC
333 Broadway
Suite 460
Troy, NY 12180
Email: stephanie.puliafico@edenrenewables.com
Subject: Contract #145721

Dear Stephanie Puliafico,

NYSERDA is pleased to inform you that we have approved your Project Application #214694 Contract #145721 for incentives under the Retail Energy Storage Incentive Program. Your award in the amount of \$2,358,000.00 is contingent upon the installation and grid interconnection of a 5,000.00 kW/11,790.00 kWh (useable installed energy capacity measured in AC) energy storage system at 13686 Duanesburg Road, Delanson, NY 12053, as outlined in the Project Application. This approval is subject to the terms and conditions set forth in the Project Application, Retail Energy Storage Incentive Program Manual, and Participation Agreement.

Please note that this letter does not commit NYSERDA to pay any potential incentive or cost incurred. You may now begin submitting the required deliverables to earn the milestone payment. Payment by NYSERDA is contingent upon approval of the required deliverables.

The energy storage project must be completed within 730 calendar days of the Program approval date. NYSERDA may require a satisfactory photo or field inspection of the completed project prior to the milestone payment.

Refer to the Program Manual for all Program rules and requirements. The Contractor is responsible for ensuring compliance of the system with all applicable laws, regulations, rules and standards. The system must meet the requirements set forth in the Battery Energy Storage Guidebook published by NYSERDA, which is based on the 2021 International Fire Code, even if these requirements are greater than those required by the local authority having jurisdiction.

Thank you for your participation in the Retail Energy Storage Incentive Program, and for your commitment to the promotion of clean energy in New York State.

Sincerely,

Signature: **Alicia Barton**
NYSERDA Authorized Signatory

Digitally signed by Alicia Barton
Date: 2019.11.22 10:19:32
-05'00'

New York State Energy Research and Development Authority

Albany
17 Columbia Circle, Albany, NY 12242-1389
(P) 518-456-2800 (F) 518-456-2801
www.nyserda.ny.gov

Buffalo
227 Exchange Street
5th Floor
Buffalo, NY
14203-1365
(P) 716-842-1575
(F) 716-842-1575

New York City
1300 Broadway
19th Floor
New York, NY
10018-1812
(P) 212-971-6342
(F) 212-971-6342

**West Valley Site
Management Program**
9300 Pinetree Lane
West Valley, NY
14095-0001
(P) 716-264-4000
(F) 716-264-4001



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Amp US HoldCo, Inc. - 13686 Duaneburg Road - Retail Storage

Project Information

Project Name	Amp US HoldCo, Inc. - 13686 Duaneburg Road - Retail Storage	Status	Approved
Application Number	0000214694	Completion Deadline Date	11/23/2019
Record Type	Retail Storage	Program Incentive Block	Rest of State - 3-1
Solicitation	Retail Energy Storage Incentive Program	Current Block Rate	0.20
Contract Number		Total System Size (kW)	5,000.000
Total NYSDERDA Incentive Amount	\$2,358,000	Date of 25% Interconnection Payment	
Total Project Cost	\$0.00	NY-Sun Project Site Name	
Total Project Cost - Actual	\$7,000,000.00	NY-Sun Project Name	Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems
75% Interconnection Payment Due Date		NY-Sun Total PV System Size (kW)	7,493.64
Project Selected for QA Inspection		NY-Sun Project Metering Method	Community DG
		Project type	

Document Approval / Rejection

[Edit](#)[Request for Information](#)

Document Name	Uploaded Doc	Approve / Reject	Document History
Electrical Drawing	Eden Design.pdf	Approve	Attachment History
Energy Storage System Product Description	Eden_OH2_APPENDIX K.pdf	Approve	Attachment History
NYSERDA's Planning and Zoning Form	NYSERDA Zoning Form Oak Hill Solar 1 and 2.pdf	Approve	Attachment History

Signed Application: Applicant	Oak Hill Solar 2 Signed Storage Application 0000214694.pdf	Approve	Attachment History
Site Plan	1b 2019-7-2 OAK HILL SOLAR SITE PLAN.pdf	Approve	Attachment History
*Final Coordinated Electric System Interconnection Review (CESIR) with email confirmation from the utility that a 25% interconnection upgrade payment has been made	NY-166610 - New Powerco - Duanesburg Rd FINAL CESIR REV3.1 4.19 copy.pdf	Approve	Attachment History

Status Dates

Submitted Date	9/27/2019 4:56 PM	Rejected Date	
Application Under Review Date	9/30/2019 3:19 PM	Project Approval Date	11/23/2019
Application Pending Approval Date	10/3/2019	Waiting for External Response Date	
		Contractor Responded Date	9/27/2019
		Internal Comments	30 day: 10/12/20, 2 week: 10/27/2020, Milestone 1 due on 11/11/2020

System Information

Created By	Stephanie Pullafico, 9/27/2019 4:45 PM	Last Modified By	Bhanu Boyapati, 12/19/2020 11:44 PM
Primary Contractor Account	Amp US HoldCo. Inc.	Payee Account Name	Amp US HoldCo. Inc.
Primary Contractor Account Name	Amp US HoldCo. Inc.	Previous Contractor Name	

Project Roles

PR-00504232

First Name **Bhanu**
Last Name **Opathella**
Email **bopathella@amp.energy**
Role **Payee**
Contact **Bhanu Opathella**
Account **Amp US HoldCo, Inc.**
Is Applicant ☐
Permission
Signed Date

PR-00582756

First Name **Bhanu**
Last Name **Opathella**
Email **bopathella@amp.energy**
Role **Contractor**
Contact **Bhanu Opathella**
Account **Amp US HoldCo, Inc.**
Is Applicant ☐
Permission
Signed Date

PR-00582757

First Name **Bhanu**
Last Name **Opathella**
Email **bopathella@amp.energy**
Role **Customer**
Contact **Bhanu Opathella**
Account **Amp US HoldCo, Inc.**
Is Applicant ☐
Permission
Signed Date

PR-00504226

First Name **Paul**
Last Name **Vainauskas**
Email **paul.vainauskas@nyserda.ny.gov**
Role **NYSERDA Project Coordinator**
Contact
Account
Is Applicant ☐
Permission
Signed Date

Project Site**PS-141962**

Address 1 **13686 Duanesburg Road**
City **Delanson**
State **New York**
County **Schenectady**
Zip **12053**
Address Type

Project Contents**PC-03552453**

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default

Type

Sub Type

Project Site

PC-03552454

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default

Type

Sub Type

Project Site

PC-03552455

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default

Type

Sub Type

Project Site

PC-03552456

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default

Type

Sub Type

Project Site

PC-03552457

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default

Type

Sub Type

Project Site

PC-03552458

Record Type **Due Diligence**

Document Title

Document Placement

Mandatory by default

Type

Sub Type

Project Site

PC-03552459Record Type **Documents**Document Title **A copy of a recent customer electric utility bill (if located with customer load)**Document Placement **Project**Mandatory by default ☐Type **Project Application**

Sub Type

Project Site

PC-03552460Record Type **Documents**Document Title **One Year of Electrical Usage Data (if located with customer load)**Document Placement **Project**Mandatory by default ☐Type **Project Application**

Sub Type

Project Site

PC-03552461Record Type **Documents**Document Title **Energy Storage System Product Description**Document Placement **Project**Mandatory by default ☒Type **Project Application**

Sub Type

Project Site

PC-03552462Record Type **Documents**Document Title **Proof of Safety Certifications**Document Placement **Project**Mandatory by default ☐Type **Project Application**

Sub Type

Project Site

PC-03552463Record Type **Documents**Document Title **Proof of Storage System 10-Year Warranty**Document Placement **Project**Mandatory by default ☐Type **Project Application**

Sub Type

Project Site

PC-03552464Record Type **Documents**Document Title **Site Plan**Document Placement **Project**Mandatory by default ☒Type **Project Application**

Sub Type
Project Site

PC-03552465

Record Type **Documents**
Document Title **Electrical Drawing**
Document Placement **Project**
Mandatory by default ☒
Type **Project Application**
Sub Type
Project Site

PC-03552466

Record Type **Documents**
Document Title **Signed Application - Applicant**
Document Placement **Project**
Mandatory by default ☒
Type **Project Application**
Sub Type **Signed Application - Applicant**
Project Site

PC-03552467

Record Type **Documents**
Document Title **Planning and Zoning Board Meeting Minutes and/or Approval (if applicable)**
Document Placement
Mandatory by default ☐
Type **Project Application**
Sub Type
Project Site

PC-03552468

Record Type **Documents**
Document Title ***Final Coordinated Electric System Interconnection Review (CESIR) with email confirmation from the utility that a 25% interconnection upgrade payment has been made**
Document Placement
Mandatory by default ☐
Type **Project Application**
Sub Type
Project Site

PC-03552469

Record Type **Documents**
Document Title ***Signed and executed interconnection agreement**
Document Placement
Mandatory by default ☐
Type **Project Application**
Sub Type
Project Site

PC-03552470

Record Type **Documents**
Document Title **NYSERDA's Planning and Zoning Form**
Document Placement **Project**

Mandatory by default ☒Type **Project Application**

Sub Type

Project Site

PC-03552475Record Type **Energy Storage**

Document Title

Document Placement

Mandatory by default ☐

Type

Sub Type

Project Site **PS-141962****Project Stages****PS-908930**Status **Unsubmitted**Status Date **9/27/2019 4:45 PM****PS-908958**Status **Submitted**Status Date **9/27/2019 4:56 PM****PS-909762**Status **Under Review**Status Date **9/30/2019 3:19 PM****PS-912256**Status **Pending Approval**Status Date **10/3/2019 12:32 PM****PS-950371**Status **Approved**Status Date **11/23/2019 6:59 AM****Project Contracts****PC-157418**

Procurement Contract

Buyer ID **bif**Supplier ID **0000087999**Status **Approved**Agreement Code **A_LOW RISK**

Anticipated Term > 1 yr?

Application Received ?

NEIS Contract ID **145721A****Project Contract Lines****PCL-161918**

NEIS Contract Id

Procurement Method **SOL**Project Contract **PC-157418**Requisition ID **0000004112**

Round Number

Buyer **bif**
Total Incentive Amount **\$2,358,000.00**
Line Description **Retail Storage Incentives - SF214694**

Project Fundings

CFL-120163

Account Number **4210**
Activity ID **RSROS**
Department **1560**
Distribution Amount **\$2,358,000.00**
Fund **ESTOR**
Project Contract Line **PCL-161918**
Project Contract **PC-157418**
Market Focus
Project Site

Project Purchase Orders

PPO - 107464

Buyer Id **bif**
Amount **\$2,358,000.00**
NEIS PO ID **0000144527**
PO Status **Complete**
Status **Closed**

PPO - 112133

Buyer Id **bif**
Amount **\$2,358,000.00**
NEIS PO ID **144527A**
PO Status **Dispatched**
Status **Approved**

Project Milestones

Milestone 1

Phase
Incentive Amount
Billed To Date **\$0.00**
Remaining Budget
Quantity
Parent
Record Type **Project Milestones**
Status

Milestone 2: Eligible for QA Inspection

Phase
Incentive Amount
Billed To Date **\$0.00**
Remaining Budget
Quantity
Parent
Record Type **Project Milestones**
Status

Milestone 3: Project Complete

Phase

Incentive Amount **\$2,358,000.00**
Billed To Date **\$0.00**
Remaining Budget **\$2,358,000.00**
Quantity
Parent
Record Type **Project Milestones**
Status

Milestone 1

Phase
Incentive Amount
Billed To Date **\$0.00**
Remaining Budget
Quantity
Parent **Milestone 1**
Record Type **Child Project Milestone**
Status **Scheduled**

Milestone 2: Eligible for QA Inspection

Phase
Incentive Amount
Billed To Date **\$0.00**
Remaining Budget
Quantity
Parent **Milestone 2: Eligible for QA Inspection**
Record Type **Child Project Milestone**
Status **Scheduled**

Milestone 3: Project Complete

Phase
Incentive Amount **\$2,358,000.00**
Billed To Date **\$0.00**
Remaining Budget **\$2,358,000.00**
Quantity
Parent **Milestone 3: Project Complete**
Record Type **Child Project Milestone**
Status **Scheduled**

Project Deliverables**Planning and zoning board approvals, if not already submitted**

Project Milestone **Milestone 1**
Deliverable Mandatory by Default
Deliverable Status **Submitted**

Approved special use permit from the local municipality (if required)

Project Milestone **Milestone 1**
Deliverable Mandatory by Default
Deliverable Status **Submitted**

A negative declaration under the State Environmental Quality Review Act (SEQRA)

Project Milestone **Milestone 1**
Deliverable Mandatory by Default
Deliverable Status **Submitted**

Building department approval requested

Project Milestone **Milestone 1**Deliverable Mandatory by Default ☒Deliverable Status **Submitted****Fire department approval requested**

Project Milestone **Milestone 1**Deliverable Mandatory by Default ☒Deliverable Status **Submitted****Electrical permit requested**

Project Milestone **Milestone 1**Deliverable Mandatory by Default ☒Deliverable Status **Submitted****Proof of payment of 75% of remaining interconnection cost**

Project Milestone **Milestone 1**Deliverable Mandatory by Default ☒Deliverable Status **Submitted****The total installed project cost**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☒Deliverable Status **Unsubmitted****Proof of storage system 10-year warranty, if not included with project applicat**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☒Deliverable Status **Unsubmitted****Local building department approval**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☒Deliverable Status **Unsubmitted****Fire department approval**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☒Deliverable Status **Unsubmitted****Electrical permit approval**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☒Deliverable Status **Unsubmitted****As-built 3-line drawing stamped by a New York State Professional Engineer (PE)**

Project Milestone **Milestone 2: Eligible for QA Inspection**Deliverable Mandatory by Default ☒Deliverable Status **Unsubmitted****For roof mounted projects, structural/mounting details stamped by a Professiona**

Project Milestone **Milestone 2: Eligible for QA Inspection**

Deliverable Mandatory by Default

Deliverable Status Unsubmitted

Decommissioning plan

Project Milestone Milestone 2: Eligible for QA Inspection

Deliverable Mandatory by Default

Deliverable Status Unsubmitted

Any required remaining safety certifications that were not provided in initial

Project Milestone Milestone 2: Eligible for QA Inspection

Deliverable Mandatory by Default

Deliverable Status Unsubmitted

Local electric utility's interconnect permission to operate (PTO) letter

Project Milestone Milestone 2: Eligible for QA Inspection

Deliverable Mandatory by Default

Deliverable Status Unsubmitted

Activity History

Email: Subject: Retail Energy Storage Incentive Program - Project Application # 0000214694 – Milestone 1
Reminder

Name

Task ✓

Due Date 3/12/2020

Assigned To Conor Moar

Last Modified Date/Time 3/12/2020 11:42 AM

Task Result

Status Completed

To: Stephanie Puliafico - Contractor

Additional To:

CC:

BCC: energystorage@nyserda.ny.gov

Attachment:

Subject: Subject: Retail Energy Storage Incentive Program - Project Application # 0000214694 –
Milestone 1 Reminder

Body:

<p>Dear Eden Renewables, LLC,</p>

<p>Re: Application # 0000214694</p>

<p>The deadline to complete Milestone 1 for the above-referenced project is approaching. Milestone
1 must be fully completed by 5/11/2020 or it risks termination.</p>

Comments

<p>Milestone 1 requires the submission of:</p>

<p>Please provide confirmation that no other building, fire, or electrical permits are required for this
projects beyond the access road approval.</p>

<p>If you have any questions, to request an extension, or if the project will not be moving forward,
please reach out to energystorage@nyserda.ny.gov.</p>

<p>Thank you,</p>

<p>The NYSDA Retail Energy Storage Incentive Program Team</p>

<p>This electronic message may contain privileged or confidential information. If you are not
the intended recipient of this e-mail, please delete it from your system and advise the sender.
</p>

Email: Retail Energy Storage Incentive Program – Project Application # 0000214694 - Approved

Name

Task ☒

Due Date 11/23/2019

Assigned To DBAmp Integration User

Last Modified Date/Time 11/23/2019 6:59 AM

Task Result

Status Completed

To: (stephanie.puliafico@edenrenewables.com)

CC : ()

Subject : Retail Energy Storage Incentive Program – Project Application # 0000214694 - Approved
Body

<p>Dear Eden Renewables, LLC,</p>

<p>Re: Application # 0000214694</p>

<p>Congratulations! NYSERDA has approved your project application to the Retail Energy Storage Incentive Program. Your project is now eligible to receive funding.</p>

Comments <p>Please note that this email does not commit NYSERDA to pay any potential incentive or cost incurred. You may now begin submitting the required deliverables to earn the milestone payment.</p>

<p>If you have any questions, please feel free to contact energystorage@nyserda.ny.gov.</p>

<p>Thank you,</p>

<p>The NYSERDA Retail Energy Storage Incentive Program Team</p>

<p>This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.</p>

Email: Oakhill Solar 2 LLC Retail Storage Application

Name

Task ☒

Due Date 10/1/2019

Assigned To Benjamin Falber

Last Modified Date/Time 10/1/2019 3:14 PM

Task Result

Status Completed

Comments To: Stephanie Puliafico - Contractor
Additional To: energystorage@nyserda.ny.gov
CC:
BCC:
Attachment:

Subject: Oakhill Solar 2 LLC Retail Storage Application

Body:

<p>Stephanie, similar to the note I sent on Oakhill Solar 1,</p>

<p>Provide the following 2 items within the next 24 hours to prevent your application from being rejected:</p>

Hardware specification documents. The zoning application form is helpful, though we also require the hardware specification documents for the application.

Zoning board meeting minutes. The zoning and planning form is missing the storage capacity value and I see it does include a note on storage. However, we require the zoning board meeting minutes as well.

<p>Can you confirm that the 11790 kWh is the usable installed energy storage capacity in kilowatt hours (kWh) measured in AC power? I'm not seeing this clearly labeled on the design drawing or site plan.</p>

<p>Thank you,</p>

<p>Ben</p>

Email: Payment Assignee - Registration Required

Name
Task ☒
Due Date 9/27/2019
Assigned To Stephanie Pullafico
Last Modified Date/Time 9/27/2019 4:56 PM
Task Result
Status Completed

To: (giovanni.maruca@edenrenewables.com, stephanie.pullafico@edenrenewables.com)
CC : ()
Subject : Payment Assignee - Registration Required
Body
<p>Dear Giovanni Maruca,</p>

<p>Re: Application # 0000214694</p>

<p>You have been identified as a payment assignee for incentive payments on the above application in the Retail Energy Storage Incentive Program. In order to receive the payments from NYSERDA your organization must be registered in NYSEDA's financial accounting system.</p>

<p>Please complete your registration online to become the payee.</p>

<p>We recommend you sign up for ACH (direct deposit) payments to receive your estimated incentives. You can register for ACH payments online.</p>

<p>If you have any questions, please feel free to contact energystorage@nyserda.ny.gov.</p>

<p>Thank you,</p>

<p>NYSEDA's Retail Energy Storage Incentive Program Team</p>

<p>This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.</p>

Email: Retail Energy Storage Incentive Program - Project Application # 0000214694 - Submitted

Name
Task ☒
Due Date 9/27/2019
Assigned To Stephanie Pullafico
Last Modified Date/Time 9/27/2019 4:56 PM
Task Result
Status Completed

Comments To: (stephanie.pullafico@edenrenewables.com)
CC : ()
Subject : Retail Energy Storage Incentive Program - Project Application # 0000214694 - Submitted
Body
<p>Dear Eden Renewables, LLC,

Re: Application # 0000214694

NYSERDA has received your project application to the Retail Energy Storage Incentive Program. Your application is now under review. You can expect to receive an email within 15 business days regarding your eligibility and any next steps.

Please note that this email does not commit NYSERDA to award a purchase order, offer letter, or to pay any potential incentive or cost incurred.

If you have any questions in the meantime, feel free to contact energystorage@nyserda.ny.gov.


Thank you,

The NYSERDA Retail Energy Storage Incentive Program Team

This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.</p>

Email: Retail Energy Storage Incentive Program – Project Application # 0000214694 - Incomplete

Name

Task 

Due Date 9/27/2019

Assigned To Stephanie Puliafico

Last Modified Date/Time 9/27/2019 4:45 PM

Task Result

Status Completed

To: (stephanie.puliafico@edenrenewables.com)

CC : ()

Subject : Retail Energy Storage Incentive Program – Project Application # 0000214694 - Incomplete
Body

<p>Dear Eden Renewables, LLC,

Re: Application # 0000214694

Thank you for starting a project application to the Retail Energy Storage Incentive Program. You have not completed your application. You may resume your application via the NYSERDA Portal. Complete and submit your application within ten calendar days from the date of this email to prevent cancellation.

Comments Please note that NYSERDA's review is contingent on the submission of a completed project application. This email does not commit NYSERDA to award a purchase order or to pay any costs incurred.

If you have any questions, please feel free to contact energystorage@nyserda.ny.gov.

Thank you,

The NYSERDA Retail Energy Storage Incentive Program Team

This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender. </p>

Notes & Attachments

march_final_p (1).pdf

Type Attachment

Last Modified Benjamin Falber

Description

[View file](#)

Eden Hardware.pdf

Type Attachment

Last Modified Benjamin Falber

Description

[View file](#)

20190920 Resolution to Approve (1).pdf

Type Attachment

Last Modified Benjamin Falber

Description

[View file](#)**Project History****6/15/2020 10:14 AM**

User Mansi Joshi

Action Changed Project Name from PS-141962 to Amp US HoldCo, Inc. - 13686 Duanesburg Road - Retail Storage.

6/14/2020 9:34 PM

User Mansi Joshi

Action Changed Project Name from Amp US HoldCo, Inc. - 13686 Duanesburg Road - Retail Storage to PS-141962.

4/2/2020 4:29 PM

User Jesse Patterson

Action Changed Project Name from TBD - 13686 Duanesburg Road - Retail Storage to Amp US HoldCo, Inc. - 13686 Duanesburg Road - Retail Storage.

4/2/2020 4:28 PM

User Jesse Patterson

Action Changed Project Name from Eden Renewables, LLC - 13686 Duanesburg Road - Retail Storage to TBD - 13686 Duanesburg Road - Retail Storage.

11/23/2019 6:59 AM

User DBAmp Integration User

Action Changed Status from Pending Approval to Approved.

10/3/2019 12:32 PM

User Benjamin Falber

Action Changed Status from Under Review to Pending Approval.

9/30/2019 3:19 PM

User Jesse Patterson

Action Changed Status from Submitted to Under Review.

9/27/2019 4:56 PM

User Stephanie Pullafico

Action Deleted Payee Submission in Project Notification Type. Changed Project Notification Type to Payee Submission. Changed Status from Unsubmitted to Submitted.

9/27/2019 4:52 PM

User Stephanie Pullafico

Action Changed Total System Size from 0.000 to 5,000,000.

9/27/2019 4:48 PM

User Stephanie Pullafico

Action Changed Total System Size to 0.000. Changed Project Name from Eden Renewables, LLC - TBD - Retail Storage to Eden Renewables, LLC - 13686 Duanesburg Road - Retail Storage.

9/27/2019 4:46 PM

User Stephanie Pullafico

Action Changed Project Name from TBD - TBD - Retail Storage to Eden Renewables, LLC - TBD - Retail Storage.

9/27/2019 4:45 PM

User **Stephanie Puliafico**

Action **Changed Project Name from Eden Renewables, LLC - TBD - Retail Storage to TBD - TBD - Retail Storage. Deleted Unsubmitted Notification in Project Notification Type. Changed Project Notification Type to Unsubmitted Notification. Changed Project Name from TBD - TBD - Retail Storage to Eden Renewables, LLC - TBD - Retail Storage.**

9/27/2019 4:45 PM

User **Stephanie Puliafico**

Action **Changed Contractor Responded Date to 9/27/2019. Changed Project Name from Retail Storage Incentive Program 2019-09-27 to TBD - TBD - Retail Storage. Created.**

Wizard Templates**WT-0000240837**

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NYSERDA

ANDREW M. CUOMO
Governor

RICHARD L. KAUFFMAN
Chair

ALICIA BARTON
President and CEO

October 31, 2019

Oak Hill Solar 1, LLC
333 Broadway
Troy, NY, 12088

Customer/Payee: Oak Hill Solar 1, LLC
Contractor: Eden Renewables, LLC

NYSERDA is pleased to inform you that we have approved project application 191916, contract 145809 for incentives under the NY-Sun Program.

Your award in the amount of \$1,498,728.00 is contingent upon the installation and grid interconnection of a 7,493.64 kW solar electric system for: Oak Hill Solar 1, LLC at 13590 Duariesburg Rd, Delanson, NY 12053 as outlined in the project application.

Your solar electric system must be completed within 30 months of the Program approval date.

NYSERDA will require a satisfactory field inspection of the completed project. Contractor and or builders are required to take construction photos for each project.

Refer to the Program Manual for all Program rules and requirements.

Thank you for your participation in the NY-Sun Initiative, and for your commitment to the promotion of renewable energy in New York State.

Digitally signed by Alicia Barton
Signature: Alicia Barton
Date: 2019.10.31 16:09:23 -04'00'
NYSERDA Authorized Signatory

New York State Energy Research and Development Authority

Albany
12 State Street, Albany, NY 12243-1000
(R) 518-474-2800 (F) 518-474-2801
nyserda.ny.gov info@nyserda.gov

Duane
220 E. Main St
Suite 820
Buffalo, NY
14203-1401
(R) 716-832-1500
(F) 716-832-1501

New York City
100 Broadway
9th Floor
New York, NY
10038-7842
(R) 212-971-5333
(F) 212-971-5334

**West Valley Site
Management Program**
2032 E. Road, 2nd
West Valley, NY
11791-5550
(R) 516-942-9366
(F) 516-942-1371



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Oak Hill Solar 1, LLC - 13590 Duaneburg Rd - PV Systems

Project Information

Project Name	Oak Hill Solar 1, LLC - 13590 Duaneburg Rd - PV Systems	Record Type	NY Sun - Commercial/Industrial
Application Number	0000191916	Status	Approved
Solicitation	NYSERDA - Commercial and Industrial - 2	Commercial Solar Application Track	
Total System Size	7,493,640	Program Incentive Block	Rest of State Commercial/Industrial 13-1
Total NYSERDA Incentive Amount (d)	\$1,498,728.00	Current Block Rate	0.20
Battery Storage Integration?		Strategic Location?	
PBI Rate	0.042600	Energy Efficiency Integration?	
Payment Assignment	✓	Total Cost Before NYSERDA Incentive	\$8,421,446.00
Private Investment Amount		Energy Storage System Cost	\$0.00
		Brownfield Amount	
		Landfill Amount	
		Community Adder Amount	\$0.00
		Energy Storage Incentive Amount	\$0.00

Project Review

Application Under Review		Waiting for External Response	
CESIR	Yes	Coastal Zone	No
CESIR ID #	NY-185990	SEQRA Lead Identified	
Coastal Form Sent		Project Selected for QA Inspection	
Storage CESIR Required			
Storage CESIR Completion Date			

Invoicing

Invoice Approval Date

Project Timeline

Project Approval Date	11/1/2019	Expected Original Days to Complete	912
Total Days Since	52	Extension Days	

Approval**Completion Deadline** 5/1/2022**Date****Completion Deadline****Date Override****Utility Interconnect
Date****Date of 25%
Interconnection
Payment** 5/9/2019**75% Interconnection
Payment Due Date** 10/26/2019**CESIR Milestone****CESIR Milestone
Submitted****CESIR Milestone
Original Due Date** 4/29/2020**CESIR Milestone
Extension Days****CESIR Milestone
Reporting Due Date** 4/29/2020**Reason for CESIR
Extension****CESIR Milestone
Completion Date** 12/12/2019**Status Dates****Unsubmitted Date** 6/21/2019 12:14 PM**Current Application
Status Date** 11/1/2019**Submitted Date** 9/27/2019 9:11 AM**Completed Date****Application Pending
Approval Date** 10/22/2019**Application Received
Date** 10/8/2019 6:09 AM**Document Approval / Rejection**

[Edit](#)[Request for Information](#)

Document Name	Uploaded Doc	Approve / Reject	Document History
Coast Zone Determination	Coastal Assessment-Oak Hill 1.png	Approve	Attachment History
Executed Interconnection Agreement	20191206 Oak Hill 1 ISA.pdf	Approve	Attachment History
One-Line or Three-Line Wiring Diagram	Copy of Eden_OH1_E-102-3LD.pdf	Approve	Attachment History
Planning / Zoning Board Approval	Town of Duanesburg Authorization.pdf	Approve	Attachment History
Proof of 75% Interconnection Upgrade Payment	75% CIAC payment for Oak Hill 1 & 2.pdf	Approve	Attachment History
SEQRA	1-3 EAF.pdf	Approve	Attachment History
Signed Application	Signed Application -Oak Hill Solar 1, LLC.pdf	Approve	Attachment History
Site Map (including mounting details stamped by Professional Engineer or Registered Architect, for use of approved)	Copy of Eden_OH1_E-110-SITE.pdf	Approve	Attachment History

Cancellation Fields

Cancellation Reason

Request for
Cancellation

Internal Comments

Cancel Type

Change ModificationChange Modification
Requested**Project Summary**Net Metering Crediting
Method

Budget Type

Community Solar
Project

Purchase Type Purchase

Expected
Interconnection Date 4/30/2020**Financial Security Tracking**Application Security
StatusApplication Security
Received DateApplication Security
Received Amount

App Security

Extension Security
StatusExtension Security
Received DateExtension Security
Received Amount

Ext Security

Retained/Returned
DateApp Security
Retained/Returned
AmountRetained/Returned
DateExt Security
Retained/Returned
Amount**Project Component Summary**

Expansion of Completed System No

Labor \$2,141,292.00

Battery Costs

Inspection Costs \$50,000.00

Permitting Fees \$123,000.00

Balance of System Cost \$749,364.00

Array Costs \$4,907,790.00

Inverter Costs \$450,000.00

Expansion size

Land Use Agricultural

Historical Annual Energy Consumption 0.00

Estimated Annual Energy Production (kWh) 10,503,085.82

Annual Electrical Offset 0.00

Total Annual Energy Costs

Cost per Watt \$1.12

Agriculture District No

Total Number Acres 46.00

NYSDAM NOI Sent

Contractor Information

Primary Contractor Account Name Eden Renewables, LLC

Primary Contractor Email stephanie.pullafico@edenrenewables.com

Primary Contractor First Name Stephanie

Primary Contractor Last Name Pullafico

Legacy Information

Legacy Application #

Legacy Program

Legacy Payment Assignment

Migration ID

Legacy Incentive Amount

Previous Contractor Name

Approval Notes

Approved as Noted

System Information

Created By Stephanie Pullafico, 6/21/2019 12:14 PM

Owner Stephanie Pullafico

Last Modified By Allison Neligan, 12/12/2019 4:41 PM

Temporary Section

Number of Members

Distribution Percentage (%)

Non-Residential: Number of Members

Non-Residential: Distribution Percentage

Inspection Information

Inspection Status

Photo Review Status

Inspection Date

Photo Requested Date

Inspection Report
Issue Date

Photo Received Date

Inspection Project
ScorePhoto Review Issue
DateInspection Report
URL

Photo Review Score

Corrective Action
Report URLPhoto Review Report
URL**Project Milestones****Commercial Operation Payment**

Incentive Amount \$749,364.00

Parent

Is Active ☒

Status

1st Yearly Performance Payment

Incentive Amount \$374,682.00

Parent

Is Active ☒

Status

2nd Yearly Performance Payment

Incentive Amount \$374,682.00

Parent

Is Active ☒

Status

Battery Storage Incentive

Incentive Amount \$0.00

Parent

Is Active ☒

Status

Energy Efficiency Incentive

Incentive Amount \$0.00

Parent

Is Active ☒

Status

Energy Storage Incentive

Incentive Amount \$0.00

Parent

Is Active ☒

Status

Commercial Operation Payment

Incentive Amount \$749,364.00

Parent Commercial Operation Payment

Is Active ☒

Status **Scheduled****1st Yearly Performance Payment**

Incentive Amount **\$374,682.00**Parent **1st Yearly Performance Payment**Is Active ☒Status **Scheduled****2nd Yearly Performance Payment**

Incentive Amount **\$374,682.00**Parent **2nd Yearly Performance Payment**Is Active ☒Status **Scheduled****Battery Storage Incentive**

Incentive Amount **\$0.00**Parent **Battery Storage Incentive**Is Active ☒Status **Scheduled****Energy Efficiency Incentive**

Incentive Amount **\$0.00**Parent **Energy Efficiency Incentive**Is Active ☒Status **Scheduled****Energy Storage Incentive**

Incentive Amount **\$0.00**Parent **Energy Storage Incentive**Is Active ☒Status **Scheduled****In Progress Inspection Eligibility**

Incentive Amount

Parent

Is Active

Status **Scheduled****Post Completion Inspection Eligibility**

Incentive Amount

Parent

Is Active

Status **Scheduled****Project Roles**

PR-00441186

First Name **Stephanie**Last Name **Pullafico**Company Name **Eden Renewables, LLC**Supplier ID **87324**Email **stephanie.pullafico@edenrenewables.com**Phone **5184410904**Role **Contractor**

Contact **Stephanie Pullafico**Account **Eden Renewables, LLC****PR-00441189**

First Name **Giovanni**Last Name **Maruca**Company Name **Oak Hill Solar 1, LLC**Supplier ID **88217**Email **giovanni.maruca@edenrenewables.com**Phone **(518) 326-0259**Role **Payee**

Contact

Account **Oak Hill Solar 1, LLC****PR-00441190**

First Name **Giovanni**Last Name **Maruca**Company Name **Oak Hill Solar 1, LLC**

Supplier ID

Email **giovanni.maruca@edenrenewables.com**Phone **(518) 326-0259**Role **Customer**

Contact

Account **Oak Hill Solar, 1 LLC****Project Site****PS-132898**

NYISO Zone **Zone F**

Location

Address 1 **13590 Duanesburg Rd**City **Delanson**County **Schenectady**Zip **12053**

Status

Metering Method **Community DG**Electric Utility Company **National Grid****Project Stages****PS-833635**

Status **Unsubmitted**

Status Note

Status Date **6/21/2019 12:14 PM**

Legacy Changed By

Record Type **Program Version Milestone****PS-907970**

Status **Submitted**

Status Note

Status Date **9/27/2019 9:11 AM**

Legacy Changed By

Record Type **Program Version Milestone****PS-914751**

Status **Received**

Status Note

Status Date 10/8/2019 6:09 AM

Legacy Changed By

Record Type Program Version Milestone

PS-925013

Status Pending Approval

Status Note

Status Date 10/22/2019 12:35 PM

Legacy Changed By

Record Type Program Version Milestone

PS-933736

Status Approved

Status Note

Status Date 11/1/2019 6:53 AM

Legacy Changed By

Record Type Program Version Milestone

Project Contents**PC-03313151**

Record Type Documents

Document Title Optional Document

Mandatory by default ☐Conditionally Required ☐Document Criteria Met? ☐**PC-03313152**

Record Type Documents

Document Title Signed Application

Mandatory by default ☒Conditionally Required ☐Document Criteria Met? ☐**PC-03313153**

Record Type Documents

Document Title Proof of Payment for CESIR

Mandatory by default ☐Conditionally Required ☒Document Criteria Met? ☐**PC-03313154**

Record Type Documents

Document Title Site Map (including mounting details stamped by Professional Engineer or Registered Architect, for roof mounts)

Mandatory by default ☒Conditionally Required ☐Document Criteria Met? ☐**PC-03313155**

Record Type Documents

Document Title Scanned Copy of Financial Instrument

Mandatory by default ☐
Conditionally Required ☒
Document Criteria Met? ☐

PC-03313156

Record Type **Documents**
Document Title **Coast Zone Determination**
Mandatory by default ☒
Conditionally Required ☐
Document Criteria Met? ☐

PC-03313157

Record Type **Documents**
Document Title **SEQRA**
Mandatory by default ☒
Conditionally Required ☐
Document Criteria Met? ☐

PC-03313158

Record Type **Documents**
Document Title **CESIR Cost Estimate**
Mandatory by default ☐
Conditionally Required ☒
Document Criteria Met? ☐

PC-03313159

Record Type **Documents**
Document Title **Planning / Zoning Board Approval**
Mandatory by default ☒
Conditionally Required ☐
Document Criteria Met? ☐

PC-03313160

Record Type **Documents**
Document Title **Any supporting documents**
Mandatory by default ☐
Conditionally Required ☐
Document Criteria Met? ☐

PC-03313161

Record Type **Documents**
Document Title **Proof of 75% Interconnection Upgrade Payment**
Mandatory by default ☒
Conditionally Required ☐
Document Criteria Met? ☐

PC-03313162

Record Type **Documents**
Document Title **Executed Interconnection Agreement**
Mandatory by default ☐
Conditionally Required ☒

Document Criteria Met?

PC-03313163Record Type **Documents**Document Title **Utility Bill**Mandatory by default ☐Conditionally Required ☒Document Criteria Met? ☐**PC-03313164**Record Type **Documents**Document Title **One-Line or Three-Line Wiring Diagram**Mandatory by default ☒Conditionally Required ☐Document Criteria Met? ☐**PC-03313165**Record Type **Documents**Document Title **Landfill/Brownfield Eligibility Form**Mandatory by default ☐Conditionally Required ☒Document Criteria Met? ☐**PC-03313166**Record Type **Documents**Document Title **Final CESIR**Mandatory by default ☐Conditionally Required ☒Document Criteria Met? ☒**PC-03313167**Record Type **Documents**Document Title **Proof of 25% Payment for Interconnection Upgrades**Mandatory by default ☐Conditionally Required ☒Document Criteria Met? ☒**PC-03313168**Record Type **Documents**Document Title **Landfill/Brownfield Eligibility Form**Mandatory by default ☐Conditionally Required ☒Document Criteria Met? ☐**PC-03313169**Record Type **Documents**Document Title **Executed Interconnection Agreement**Mandatory by default ☒Conditionally Required ☐Document Criteria Met? ☐

PC-03313170

Record Type **Documents**
Document Title **NYSERDA Assignment Form**
Mandatory by default ☐
Conditionally Required ☐
Document Criteria Met? ☐

PC-03313171

Record Type **Documents**
Document Title **Energy Storage System / Product Description**
Mandatory by default ☐
Conditionally Required ☒
Document Criteria Met? ☐

PC-03313172

Record Type **Documents**
Document Title **Proof of Storage System Warranty**
Mandatory by default ☐
Conditionally Required ☒
Document Criteria Met? ☐

PC-03313173

Record Type **Documents**
Document Title **Proof of Energy System UL / Safety Certifications**
Mandatory by default ☐
Conditionally Required ☒
Document Criteria Met? ☐

PC-03313205

Record Type **Meter Data**
Document Title
Mandatory by default ☐
Conditionally Required ☐
Document Criteria Met? ☐

PC-03313206

Record Type **Modules**
Document Title **Array 1**
Mandatory by default ☐
Conditionally Required ☐
Document Criteria Met? ☐

PC-03313207

Record Type **Inverter**
Document Title **Inverter 1**
Mandatory by default ☐
Conditionally Required ☐
Document Criteria Met? ☐

PC-03313208

Record Type **Energy Storage**

Document Title

Mandatory by default

Conditionally Required

Document Criteria Met?

Project Contracts**PC-138104**

Procurement Contract **N**Buyer ID **aln**Supplier ID **0000088217**Status **Approved**Agreement Code **A_LOW RISK**Anticipated Term > 1 yr? **Y**NEIS Contract ID **00000000000000000000145809**Integration Process Date **10/7/2019**Total Contract Amount **\$1,498,728.00****Project Contract Lines****PCL-142181**

Procurement Method **SOL**Project Contract **PC-138104**

Requisition ID

Round Number

Buyer **aln**Line Description **NY Sun Assignment (Vendor #87324)**Total Incentive Amount **\$1,498,728.00**NEIS Contract Line Number **1****Project Fundings****CFI-111643**

Account Number **4210**Department **2600**Fund **NYSUN**Activity ID **NYSMWAF**Distribution Amount **\$1,498,728.00**Project Contract **PC-138104**Project Contract Line **PCL-142181**Address 1 **13590 Duanesburg Rd**NEIS Contract Funding Line Number **1****Projects (NY-Sun Project Name)****Eden Renewables, LLC - 13590 Duanesburg Rd - Retail Storage**

Record Type **Retail Storage**Status **Approved**NYSERDA Funding Amount **\$2,358,000.00**Total NYSEDA Incentive Amount **\$2,358,000****Approval History****10/22/2019 12:35 PM**

Status **Approved**Assigned To **NY Sun Commercial Review Queue**Actual Approver **Candace Rossi**

Comments

10/8/2019 6:09 AM

Status **Submitted**
Assigned To **DBAmp Integration User**
Actual Approver **DBAmp Integration User**
Comments

Activity History**CESIR Milestone Deliverables**

Name
Task ☒
Type **Other**
Due Date **12/12/2019**
Assigned To **Stephanie Pullafico**
Last Modified Date/Time **12/12/2019 4:41 PM**
Comments

Email: Award Letter

Name
Task ☒
Type **Email**
Due Date **11/1/2019**
Assigned To **Alison Neligan**
Last Modified Date/Time **11/1/2019 12:43 PM**
To: **Stephanie Pullafico - Contractor**
Additional To: **giovanni.maruca@edenrenewables.com**
CC:
BCC:
Attachment: **ERDA1_000000000000000000000000145809_0.pdf**
Subject: **Award Letter**
Comments Body:
<p>Dear Eden Renewables:</p>

<p>Attached please find your award letter for Oak Hill Solar 1, LLC.</p>

<p>Thank you,</p>

<p>NY-Sun Team</p>

Email: NY-Sun Application - Approved 0000191916 Maruca

Name
Task ☒
Type **Email**
Due Date **11/1/2019**
Assigned To **DBAmp Integration User**
Last Modified Date/Time **11/1/2019 6:53 AM**
Comments To: **(stephanie.pullafico@edenrenewables.com, giovanni.maruca@edenrenewables.com)**
CC : **()**
Subject : **NY-Sun Application - Approved 0000191916 Maruca**
Body
<html>

<head>
<meta HTTP-EQUIV="PRAGMA" CONTENT="NO-CACHE" />
<meta HTTP-EQUIV="Expires" content="Mon, 01 Jan 1990 12:00:00 GMT" />

<style>
<!--


```
.titleColumn{
width: 100%;
}
```

```
//-->
</style>
</head>
```

```
<div>
<p> 11/01/2019
</p>
<div>
<div>Contractor: Eden Renewables, LLC</div>
<div>Payee: Oak Hill Solar 1, LLC</div>
<div>Customer: Giovanni Maruca</div>
</div>
```

```
<p>
NYSERDA is pleased to inform you that we have approved project application 0000191916 for
incentives under the NY-Sun Program.
</p>
```

```
<p>
The award in the amount of &nbsp;<span
id="_j_id0:emailTemplate:j_id3:j_id4:j_id6:j_id7:j_id21">$1,498,728</span> is contingent upon
compliance with the terms and conditions of the Program Manual,
and the installation and grid interconnection of a &nbsp;<span
id="_j_id0:emailTemplate:j_id3:j_id4:j_id6:j_id7:j_id23">7,493.640</span> kW solar electric system at
13590 Duanesburg Rd, Delanson, New York, Schenectady, 12053.
</p>
```

```
<p>
The solar electric system installation must be completed within 30 months of the Program approval
date.
</p>
```


```
<p>
Contractors and/or Builders must take construction photos for each project. In some instances,
NYSERDA may require you to submit a satisfactory field or photo inspection of the completed
project.
</p>
```

```
<p>
Thank you for participating in the NY-Sun Incentive Program.
</p>
```

```
<p>
The NY-Sun Team
</p>
</div>
```

```
This electronic message may contain privileged or confidential information. If you are not the
intended recipient of this e-mail, please delete it from your system and advise the sender.</html>
```

Email: RESPONSE REQUESTED - Application # 0000191916 - Oak Hill Solar 1, LLC - 13590 Duanesburg Rd - PV Systems

Name
Task 
Type Email
Due Date 9/30/2019
Assigned To Allison Neligan
Last Modified Date/Time 9/30/2019 2:32 PM
Comments To: stephanle.puliafico@edenrenewables.com
Additional To:
CC: giovanni.maruca@edenrenewables.com
BCC:
Attachment:

Subject: RESPONSE REQUESTED - Application # 0000191916 - Oak Hill Solar 1, LLC - 13590 Duanesburg Rd - PV Systems
Body:

<p>Dear Stephanie Puliafico :

A technical review of your application has determined that the following is missing or needs clarification:

1 a) Document Name - Signed Application

 b) File Name - <a

href="https://portal.nyserda.ny.gov/apex/NYSUN_APPINTAKE_Documents_Page?

ProjectId=a0Wt000000Aeb09EAJ">Signed Application - NY-Sun - Commercial & Industrial - Oak

Hill Solar 1, LLC

 c) Notes - Please have the payee sign the application

Please respond with the required information within 5 calendar days of this notice. Revised documents must be uploaded directly to the project record in Salesforce. Failure to respond within 5 calendar days will result in your project application being denied.

Thank you for your decision to participate in the NY-Sun Incentive Program, and for your commitment to promote renewable energy.</p>

Email: Payment Assignee Creation: 0000191916

Name	
Task	✓
Type	Email
Due Date	9/27/2019
Assigned To	Stephanie Puliafico
Last Modified Date/Time	9/27/2019 9:11 AM
To:	(giovanni.maruca@edenrenewables.com)
CC :	()
Subject :	Payment Assignee Creation: 0000191916
Body	<p>Hi,</p> <p>
</p> <p><p>An application in the NY Sun Incentive Program has indicated that your organization will be a payment assignee for incentive payments. In order to receive payments from NYSEDA your organization must be registered in NYSEDA's financial accounting system. Please follow the link below to register with NYSEDA as a payee -- you will need the W-9 form for the payment assignee for completing registration.

</p>
Comments	<p>You must complete the registration process for each incentive application for which your organization is a payee to ensure that your organization can receive payments.
</p> <p></p></p> <p>http://nyserda-site.force.com/CORE_CONAPP_Program_Page?type=payee</p> <p>

</p> <p>Thank you
</p> <p>NY Sun team</p>

Project Purchase Orders

PPO - 106609

NEIS PO ID 0000143593

Status Approved

Amount \$1,498,728.00

Project Contract PC-138104

Project Deliverables

Permission to operate from IOU

Deliverable Status Scheduled

Deliverable Name Permission to operate from IOU

Validation Logic

Status **Scheduled**Mandatory by Default ☒

Conditionally Required

Project Milestone **Commercial Operation Payment**Created Date **6/21/2019****Negative Declaration for SEQRA**

Deliverable Status **Unsubmitted**Deliverable Name **Negative Declaration for SEQRA**Validation Logic **Project__r.PV_Array_Exceeds_4000_Sq_Ft__c = True**Status **Unsubmitted**Mandatory by Default ☐Conditionally Required ☒Project Milestone **Commercial Operation Payment**Created Date **6/21/2019****Email Confirmation-NYSERDA data agent**

Deliverable Status **Scheduled**Deliverable Name **Email Confirmation-NYSERDA data agent**

Validation Logic

Status **Scheduled**Mandatory by Default ☒

Conditionally Required

Project Milestone **Commercial Operation Payment**Created Date **6/21/2019****As-built 3-line Stamped by NYS PE**

Deliverable Status **Scheduled**Deliverable Name **As-built 3-line Stamped by NYS PE**

Validation Logic

Status **Scheduled**Mandatory by Default ☒Conditionally Required ☐Project Milestone **Commercial Operation Payment**Created Date **6/21/2019****Inspection Report**

Deliverable Status **Unsubmitted**Deliverable Name **Inspection Report**

Validation Logic

Status **Unsubmitted**Mandatory by Default ☐Conditionally Required ☐Project Milestone **Commercial Operation Payment**Created Date **6/21/2019****Building Permit**

Deliverable Status **Scheduled**Deliverable Name **Building Permit**

Validation Logic

Status **Scheduled**Mandatory by Default ☒

Conditionally Required

Project Milestone **Commercial Operation Payment**Created Date **6/21/2019****Electrical Inspection Certificate**

Deliverable Status **Scheduled**Deliverable Name **Electrical Inspection Certificate**

Validation Logic

Status **Scheduled**Mandatory by Default ☒

Conditionally Required

Project Milestone **Commercial Operation Payment**Created Date **6/21/2019****Proof Energy Assessment sent to customer**

Deliverable Status **Unsubmitted**Deliverable Name **Proof Energy Assessment sent to customer**

Validation Logic

Status **Unsubmitted**

Mandatory by Default

Conditionally Required

Project Milestone **Commercial Operation Payment**Created Date **6/21/2019****Production Energy Data**

Deliverable Status **Scheduled**Deliverable Name **Production Energy Data**

Validation Logic

Status **Scheduled**Mandatory by Default ☒

Conditionally Required

Project Milestone **1st Yearly Performance Payment**Created Date **6/21/2019****Production Energy Data**

Deliverable Status **Scheduled**Deliverable Name **Production Energy Data**

Validation Logic

Status **Scheduled**Mandatory by Default ☒

Conditionally Required

Project Milestone **2nd Yearly Performance Payment**Created Date **6/21/2019****Energy Audit**

Deliverable Status **Scheduled**Deliverable Name **Energy Audit**

Validation Logic

Status **Scheduled**Mandatory by Default ☒

Conditionally Required

Project Milestone **Battery Storage Incentive**

Created Date 6/21/2019

Energy Storage Integration Deliverables

Deliverable Status **Scheduled**Deliverable Name **Energy Storage Integration Deliverables**

Validation Logic

Status **Scheduled**Mandatory by Default ☒Conditionally Required ☐Project Milestone **Energy Efficiency Incentive**Created Date **6/21/2019****Storage Permission to Operate (PTO)**

Deliverable Status **Unsubmitted**Deliverable Name **Storage Permission to Operate (PTO)**Validation Logic **Project__r.Is_Energy_Storage_System__c = TRUE**Status **Unsubmitted**Mandatory by Default ☐Conditionally Required ☒Project Milestone **Energy Storage Incentive**Created Date **6/21/2019****Manufacturer Commissioning Approval**

Deliverable Status **Unsubmitted**Deliverable Name **Manufacturer Commissioning Approval**Validation Logic **Project__r.Is_Energy_Storage_System__c = TRUE**Status **Unsubmitted**Mandatory by Default ☐Conditionally Required ☒Project Milestone **Energy Storage Incentive**Created Date **6/21/2019****Project History****11/1/2019 6:53 AM**

User **DBAmp Integration User**Action **Changed Status from Pending Approval to Approved.****10/22/2019 12:35 PM**

User **Candace Rossi**Action **Changed Status from Received to Pending Approval.****10/8/2019 6:09 AM**

User **DBAmp Integration User**Action **Changed Status from Submitted to Received.****10/8/2019 6:09 AM**

User **DBAmp Integration User**Action **Record unlocked, Record locked.****10/7/2019 2:42 PM**

User **Alison Nelligan**Action **Changed Contractor Responded Date from 9/30/2019 to 10/7/2019. Changed Waiting for External Response from true to false.**

9/30/2019 2:47 PM

User Allison Neligan

Action Changed Waiting for External Response from false to true.

9/30/2019 2:33 PM

User Stephanie Pullafico

Action Changed Contractor Responded Date from 6/21/2019 to 9/30/2019. Changed Waiting for External Response from true to false.

9/30/2019 2:30 PM

User Allison Neligan

Action Changed Waiting for External Response from false to true.

9/27/2019 9:11 AM

User Stephanie Pullafico

Action Changed Status from Unsubmitted to Submitted.

6/21/2019 2:00 PM

User Integration User

Action Changed Application Signed Date to 6/21/2019.

6/21/2019 1:27 PM

User Stephanie Pullafico

Action Changed Envelope Id from dummy to 8bd5b2ed-2dfc-4728-8c08-22cc4521bc36.

6/21/2019 1:27 PM

User Stephanie Pullafico

Action Changed Envelope Id to dummy.

6/21/2019 12:19 PM

User Stephanie Pullafico

Action Changed Total System Size to 7,493,640. Changed Estimated Annual Energy Production (kWh) to 10,503,085.82.

6/21/2019 12:16 PM

User Stephanie Pullafico

Action Changed Project Name from Oak Hill Solar 1, LLC - TBD - PV Systems to Oak Hill Solar 1, LLC - 13590 Duquesburg Rd - PV Systems.

6/21/2019 12:15 PM

User Stephanie Pullafico

Action Changed Project Name from Oak Hill Solar 1, LLC - TBD - PV Systems to Oak Hill Solar 1, LLC - TBD - PV Systems.
Changed Project Name from Oak Hill Solar, 1 LLC - TBD - PV Systems to Oak Hill Solar 1, LLC - TBD - PV Systems.

6/21/2019 12:15 PM

User Stephanie Pullafico

Action Changed Project Name from Oak Hill Solar, 1 LLC - TBD - PV Systems to Oak Hill Solar, 1 LLC - TBD - PV Systems.
Changed Project Name from TBD - TBD - PV Systems to Oak Hill Solar, 1 LLC - TBD - PV Systems.

6/21/2019 12:15 PM

User Stephanie Pullafico

Action Changed Payment Assignment from false to true.

6/21/2019 12:14 PM

12/23/2019

Oak Hill Solar 1, LLC - 13590 Duanesburg Rd - PV Systems ~ Salesforce - Unlimited Edition

User **Stephanie Puliafico**

Action **Changed Contractor Responded Date to 6/21/2019. Changed Project Name from NY-Sun - Commercial & Industrial 2019-06-21 to TBD - TBD - PV Systems. Created.**

Wizard Templates

WT-0000213572

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NYSERDA

ANDREW M. CUOMO
Governor

RICHARD L. KAUFFMAN
Chair

ALICIA BARTON
President and CEO

October 31, 2019

Oak Hill Solar 2, LLC
333 Broadway
Troy, NY, 12088

Customer/Payee: Oak Hill Solar 2, LLC
Contractor: Eden Renewables, LLC

NYSERDA is pleased to inform you that we have approved project application 181604, contract 145808 for incentives under the NY-Sun Program.

Your award in the amount of \$1,498,728.00 is contingent upon the installation and grid interconnection of a 7,493.64 kW solar electric system for: Oak Hill Solar 2, LLC at 13686 Duaneburg Rd., Delanson, NY 12053 as outlined in the project application.

Your solar electric system must be completed within 30 months of the Program approval date.

NYSERDA will require a satisfactory field inspection of the completed project. Contractor and or builders are required to take construction photos for each project.

Refer to the Program Manual for all Program rules and requirements.

Thank you for your participation in the NY-Sun Initiative, and for your commitment to the promotion of renewable energy in New York State.

Digitally signed by Alicia Barton
Date: 2019.10.31 15:10:06
-04'00'
Signature: Alicia Barton
NYSERDA Authorized Signatory

New York State Energy Research and Development Authority

Albany

12 Columbia St., Albany, NY 12244-1000
(P) 518 474-6100 (F) 518 474-6101
nyserda.ny.gov info.nyserda.ny.gov

Buffalo

275 Exchange Street
Suite 621
Buffalo, NY 14203-1504
(P) 716 842-1622
(F) 716 842-1624

New York City

1209 Broadway
10th Floor
New York, NY 10038-1842
(P) 212 637-6362
(F) 212 637-6369

West Valley Site

Management Program
10000 Rte. 19
West Valley, NY 11791-5510
(P) 516 942-9540
(F) 516 942-9541



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Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems

Project Information				
Project Name	Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems		Record Type	NY Sun - Commercial/Industrial
Application Number	0000181604		Status	Approved
Solicitation	NYSERDA - Commercial and Industrial - 2		Commercial Solar Application Track	
Total System Size	7,493.640	Program Incentive Block	Rest of State Commercial/Industrial 13-1	
Total NYSEDA Incentive Amount (d)	\$1,488,728.00	Current Block Rate	0.20	
Battery Storage Integration?		Strategic Location?		
FBI Rate	0.342800	Energy Efficiency Integration?		
Payment Assignment	<input checked="" type="checkbox"/>	Total Cost Before NYSEDA Incentive	\$8,869,077.00	
Private Investment Amount		Energy Storage System Cost	\$0.00	
		Brownfield Amount		
		Landfill Amount		
		Community Adder Amount	\$0.00	
		Energy Storage Incentive Amount	\$0.00	
Project Review				
Application Under Review		Waiting for External Response		
CESIR	Yes	Coastal Zone	No	
CESIR ID #	166810	SEQRA Lead Identified		
Coastal Form Sent		Project Selected for QA Inspection		
Storage CESIR Required				
Storage CESIR Completion Date				
Invoicing				
Invoice Approval Date				
Project Timeline				
Project Approval Date	11/1/2019	Expected Original Days to Complete	912	
Total Days Since Approval	52	Extension Days		
		Completion Deadline Date	6/1/2022	
		Completion Deadline Date Override		
Utility Interconnect Date				
Date of 25% Interconnection Payment	5/9/2019			
75% Interconnection Payment Due Date	10/26/2019			
CESIR Milestone				
CESIR Milestone Submitted		CESIR Milestone Original Due Date	4/29/2020	
CESIR Milestone Extension Days		CESIR Milestone Reporting Due Date	4/29/2020	
Reason for CESIR Extension		CESIR Milestone Completion Date	12/12/2019	
Status Dates				
Unsubmitted Date	4/3/2019 3:06 PM	Current Application Status Date	11/1/2019	
Submitted Date	9/27/2019 10:03 AM	Completed Date		
Application Pending Approval Date	10/22/2019			
Application Received Date	10/8/2019 8:09 AM			
Document Approval / Rejection				

[Edit](#) [Request for Information](#)

Document Name	Uploaded Doc	Approve / Reject	Document History	Notes
Coast Zone Determination	Coastal Assessment-Oak Hill 2.pdf	Approve	Attachment History	
Executed Interconnection Agreement	20191206 Oak Hill 2 ISA.pdf	Approve	Attachment History	
One-Line or Three-Line Wiring Diagram	Copy of Eden_OH2_E-101-SLD.pdf	Approve	Attachment History	
Planning / Zoning Board Approval	Town Land Use Authorization.pdf	Approve	Attachment History	
Proof of 75% Interconnection Upgrade Payment	75% CIAC payment for Oak Hill 1 & 2.pdf	Approve	Attachment History	
SEQRA	1-3 EAF.pdf	Approve	Attachment History	
Signed Application	Signed Application - NY-Sun - Commercial & Industrial - Oak Hill Solar 2, LLC copy.pdf	Approve	Attachment History	
Site Map (including mounting details stamped by Professional Engineer - Professional & not Not)	Copy of Eden_OH2_E-110-SITE.pdf	Approve	Attachment History	

Cancellation Fields

Cancellation Reason

Intental Comments

Request for Cancellation

Cancel Type

Change Modification

Change Modification Requested

Project Summary

Not Metering Crediting Method

Community Solar Project

Budget Type

Purchase Type Purchase

Expected Interconnection Date 4/30/2020

Financial Security Tracking

Application Security Status

Extension Security Status

Application Security Received Date

Extension Security Received Date

Application Security Received Amount

Extension Security Received Amount

App Security Retained/Returned Date

Ext Security Retained/Returned Date

App Security Retained/Returned Amount

Ext Security Retained/Returned Amount

Project Component Summary

Expansion of Completed System No

Expansion size

Labor \$2,115,292.00

Land Use Agricultural

Battery Costs

Historical Annual Energy Consumption 0.00

Inspection Costs \$50,000.00

Estimated Annual Energy Production (kWh) 10,503,085.82

Permitting Fees \$100,000.00

Annual Electrical Offset 0.00

Balance of System Cost \$749,384.00

Total Annual Energy Costs

Array Costs \$4,894,803.00

Cost per Watt \$1.12

Inverter Costs \$449,818.00

Agriculture District No

Total Number Acres 49.00

NYS DAM NOI Sent

Contractor Information

Primary Contractor Account Name Eden Renewables, LLC

Primary Contractor First Name Stephanie

Primary Contractor Email stephanie.pullaico@edenrenewables.com

Primary Contractor Last Name Pullaico

Legacy Information

Legacy Application #

Migration ID

Legacy Program

Legacy Incentive Amount

12/23/2019

Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems ~ Salesforce - Unlimited Edition

Legacy Payment Assignment

Previous Contractor Name

Approval Notes

Approved as Noted

System Information

Created By Stephanie Pullafico, 4/3/2019 3:06 PM
Owner Stephanie Pullafico

Last Modified By Allison Neilgan, 12/12/2019 4:40 PM

Temporary Section

Number of Members
Distribution Percentage (%)
Non-Residential: Number of Members
Non-Residential: Distribution Percentage

Inspection Information

Inspection Status
Inspection Date
Inspection Report Issue Date
Inspection Project Score
Inspection Report URL
Corrective Action Report URL
Photo Review Status
Photo Requested Date
Photo Received Date
Photo Review Issue Date
Photo Review Score
Photo Review Report URL

Project Milestones

Commercial Operation Payment

Incentive Amount \$749,364.00
Parent
Is Active ✓
Status

1st Yearly Performance Payment

Incentive Amount \$374,682.00
Parent
Is Active ✓
Status

2nd Yearly Performance Payment

Incentive Amount \$374,682.00
Parent
Is Active ✓
Status

Battery Storage Incentive

Incentive Amount \$0.00
Parent
Is Active ✓
Status

Energy Efficiency Incentive

Incentive Amount \$0.00
Parent
Is Active ✓
Status

Energy Storage Incentive

Incentive Amount \$0.00
Parent
Is Active ✓
Status

Commercial Operation Payment

Incentive Amount \$749,364.00
Parent Commercial Operation Payment
Is Active ✓
Status Scheduled

1st Yearly Performance Payment

Incentive Amount \$374,682.00
Parent 1st Yearly Performance Payment
Is Active ✓
Status Scheduled

2nd Yearly Performance Payment

Incentive Amount \$374,682.00
Parent 2nd Yearly Performance Payment

12/23/2019

Oak Hill Solar 2, LLC - 13686 Duanesburg Rd - PV Systems ~ Salesforce - Unlimited Edition

Is Active ☒
Status Scheduled

Battery Storage Incentive

Incentive Amount \$0.00
Parent Battery Storage Incentive
Is Active ☒
Status Scheduled

Energy Efficiency Incentive

Incentive Amount \$0.00
Parent Energy Efficiency Incentive
Is Active ☒
Status Scheduled

Energy Storage Incentive

Incentive Amount \$0.00
Parent Energy Storage Incentive
Is Active ☒
Status Scheduled

In Progress Inspection Eligibility

Incentive Amount
Parent
Is Active
Status Scheduled

Post Completion Inspection Eligibility

Incentive Amount
Parent
Is Active
Status Scheduled

Project Roles

PR-00415096

First Name Stephanie
Last Name Pullafico
Company Name Eden Renewables, LLC
Supplier ID 87324
Email stephanie.pullafico@edenrenewables.com
Phone 5184412904
Role Contractor
Contact Stephanie Pullafico
Account Eden Renewables, LLC

PR-00441252

First Name Giovanni
Last Name Maruca
Company Name Oak Hill Solar 2, LLC
Supplier ID 88218
Email giovanni.maruca@edenrenewables.com
Phone (518) 326-0259
Role Payee
Contact
Account Oak Hill Solar 2, LLC

PR-00441253

First Name Giovanni
Last Name Maruca
Company Name Oak Hill Solar 2, LLC
Supplier ID
Email giovanni.maruca@edenrenewables.com
Phone (518) 326-0259
Role Customer
Contact
Account Oak Hill Solar, 1 LLC

Project Site

PS-132810

NYISO Zone Zone F
Location
Address 1 13686 Duanesburg Rd
City Delanson
County Schoenectady
Zip 12053
Status
Metering Method Community DG
Electric Utility Company National Grid

Project Stages

PS-769342

Status: Unsubmitted
Status Note
Status Date: 4/3/2019 3:06 PM
Legacy Changed By
Record Type: Program Version Milestone

PS-908037

Status: Submitted
Status Note
Status Date: 9/27/2019 10:03 AM
Legacy Changed By
Record Type: Program Version Milestone

PS-914750

Status: Received
Status Note
Status Date: 10/8/2019 6:09 AM
Legacy Changed By
Record Type: Program Version Milestone

PS-925014

Status: Pending Approval
Status Note
Status Date: 10/22/2019 12:37 PM
Legacy Changed By
Record Type: Program Version Milestone

PS-933735

Status: Approved
Status Note
Status Date: 11/1/2019 6:53 AM
Legacy Changed By
Record Type: Program Version Milestone

Project Contents**PC-03313644**

Record Type: Meter Data
Document Title
Mandatory by default
Conditionally Required
Document Criteria Met?

PC-03313674

Record Type: Modules
Document Title: Array 1
Mandatory by default
Conditionally Required
Document Criteria Met?

PC-03313675

Record Type: Inverter
Document Title: Inverter 1
Mandatory by default
Conditionally Required
Document Criteria Met?

PC-03313676

Record Type: Energy Storage
Document Title
Mandatory by default
Conditionally Required
Document Criteria Met?

PC-03159350

Record Type: Documents
Document Title: Optional Document
Mandatory by default
Conditionally Required
Document Criteria Met?

PC-03159351

Record Type: Documents
Document Title: Signed Application
Mandatory by default: ✓
Conditionally Required
Document Criteria Met?

PC-03159352

Record Type Documents
Document Title Proof of Payment for CESIR
Mandatory by default
Conditionally Required ✓
Document Criteria Met?

PC-03159353

Record Type Documents
Document Title Site Map (including mounting details stamped by Professional Engineer or Registered Architect, for roof mounts)
Mandatory by default ✓
Conditionally Required
Document Criteria Met?

PC-03159354

Record Type Documents
Document Title Scanned Copy of Financial Instrument
Mandatory by default
Conditionally Required ✓
Document Criteria Met?

PC-03159355

Record Type Documents
Document Title Coast Zone Determination
Mandatory by default ✓
Conditionally Required
Document Criteria Met?

PC-03159356

Record Type Documents
Document Title SEQRA
Mandatory by default ✓
Conditionally Required
Document Criteria Met?

PC-03159357

Record Type Documents
Document Title CESIR Cost Estimate
Mandatory by default
Conditionally Required ✓
Document Criteria Met?

PC-03159358

Record Type Documents
Document Title Planning / Zoning Board Approval
Mandatory by default ✓
Conditionally Required
Document Criteria Met?

PC-03159359

Record Type Documents
Document Title Any supporting documents
Mandatory by default
Conditionally Required
Document Criteria Met?

PC-03159360

Record Type Documents
Document Title Proof of 75% interconnection Upgrade Payment
Mandatory by default ✓
Conditionally Required
Document Criteria Met?

PC-03159361

Record Type Documents
Document Title Executed Interconnection Agreement
Mandatory by default
Conditionally Required ✓
Document Criteria Met?

PC-03159362

Record Type Documents
Document Title Utility Bill
Mandatory by default
Conditionally Required ✓
Document Criteria Met?

PC-03159363

Record Type Documents
 Document Title One-Line or Three-Line Wiring Diagram
 Mandatory by default ☒
 Conditionally Required
 Document Criteria Met?

PC-03159364

Record Type Documents
 Document Title Landfill/Brownfield Eligibility Form
 Mandatory by default
 Conditionally Required ☒
 Document Criteria Met?

PC-03159365

Record Type Documents
 Document Title Final GESIR
 Mandatory by default
 Conditionally Required ☒
 Document Criteria Met? ☒

PC-03159366

Record Type Documents
 Document Title Proof of 25% Payment for Interconnection Upgrades
 Mandatory by default
 Conditionally Required ☒
 Document Criteria Met? ☒

PC-03159367

Record Type Documents
 Document Title Landfill/Brownfield Eligibility Form
 Mandatory by default
 Conditionally Required ☒
 Document Criteria Met?

PC-03159368

Record Type Documents
 Document Title Executed Interconnection Agreement
 Mandatory by default ☒
 Conditionally Required
 Document Criteria Met?

PC-03159369

Record Type Documents
 Document Title NYSDA Assignment Form
 Mandatory by default
 Conditionally Required
 Document Criteria Met?

PC-03159370

Record Type Documents
 Document Title Energy Storage System / Product Description
 Mandatory by default
 Conditionally Required ☒
 Document Criteria Met?

PC-03159371

Record Type Documents
 Document Title Proof of Storage System Warranty
 Mandatory by default
 Conditionally Required ☒
 Document Criteria Met?

PC-03159372

Record Type Documents
 Document Title Proof of Energy System UL / Safety Certifications
 Mandatory by default
 Conditionally Required ☒
 Document Criteria Met?

Project Contracts**PC-138114**

Procurement Contract N
 Buyer ID aln
 Supplier ID 0000058218
 Status Approved
 Agreement Code A_LOW RISK

12/23/2019

Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems ~ Salesforce - Unlimited Edition

Anticipated Term > 1 yr? Y

NEIS Contract ID 00000000000000000000145808

Integration Process Date 10/7/2019

Total Contract Amount \$1,498,728.00

Project Contract Lines

PCL-142191

Procurement Method SOL

Project Contract PC-138114

Requisition ID

Round Number

Buyer aln

Line Description NY Sun Assignment (Vendor #87324)

Total Incentive Amount \$1,498,728.00

NEIS Contract Line Number 1

Project Fundings

CFI-111848

Account Number 4210

Department 2600

Fund NYSUN

Activity ID NYSMWAF

Distribution Amount \$1,498,728.00

Project Contract PC-138114

Project Contract Line PCL-142191

Address 1 13686 Duaneburg Rd

NEIS Contract Funding Line Number 1

Projects (NY-Sun Project Name)

Eden Renewables, LLC - 13686 Duaneburg Road - Retail Storage

Record Type Retail Storage

Status Approved

NYSERDA Funding Amount \$2,358,000.00

Total NYSERDA Incentive Amount \$2,358,000

Approval History

10/22/2019 12:37 PM

Status Approved

Assigned To NY Sun Commercial Review Queue

Actual Approver Candace Rossi

Comments

10/8/2019 8:09 AM

Status Submitted

Assigned To DBAmp Integration User

Actual Approver DBAmp Integration User

Comments

Activity History

CESIR Milestone Deliverables

Name

Task ✓

Type Other

Due Date 12/12/2019

Assigned To Stephanie Pullafico

Last Modified Date/Time 12/12/2019 4:40 PM

Comments

Email: Award Letter

Name

Task ✓

Type Email

Due Date 11/1/2019

Assigned To Allison Neilgen

Last Modified Date/Time 11/1/2019 12:48 PM

To: Stephanie Pullafico - Contractor

Additional To: giovanni.maruca@edenrenewables.com

CC:

BCC:

Attachment: ERDA1_00000000000000000000145808_0.pdf

Subject: Award Letter

Comments

<p>Dear Eden Renewables:</p>

<p>Attached please find your award letter for Oak Hill Solar 2, LLC.</p>

<p>Thank you,</p>

<p>NY-Sun Team</p>

Email: NY-Sun Application - Approved 0000181804 Maruca

Name

Task ✓

12/23/2019

Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems ~ Salesforce ~ Unlimited Edition

Type Email
Due Date 11/1/2019
Assigned To DB&P Integration User
Last Modified Date/Time 11/1/2019 6:53 AM

To: (stephanie.pullaflco@edenrenewables.com, giovanni.maruca@edenrenewables.com)
CC: []
Subject: NY-Sun Application - Approved 0000181604 Maruca
Body
<html>

<head>
<meta HTTP-EQUIV="PRAGMA" CONTENT="NO-CACHE" />
<meta HTTP-EQUIV="Expires" content="Mon, 01 Jan 1990 12:00:00 GMT" />

<style>
<!--

.titleColumn(
width: 100%;
)

//-->
</style>
</head>

<div>
<p> 11/01/2019
</p>
</div>
<div>Contractor: Eden Renewables, LLC</div>
<div>Payee: Oak Hill Solar 2, LLC</div>
<div>Customer: Giovanni Maruca</div>
</div>

<p>
NYSERDA is pleased to inform you that we have approved project application 0000181604 for incentives under the NY-Sun Program.
</p>

<p>
The award in the amount of <script> if(!window.sfdcPage) { window.sfdcPage = new ApexDetailPage(); } UserContext.initialize({"ampm":
["AM","PM"],"isAccessibleMode":false,"salesforceURL":"http://nyserda.my.salesforce.com","dateFormat":"M/d/yyyy","language":"en_US","locale":"en_US","dateTimeF
s","isGlobalEventBusPilotEnabled":false,"labelLastModified":"1572934790600","today":"11/1/2019 6:53 AM","userPreferences":[{"index":112,"name":"HideInJreEdRSP
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s","index":214,"name":"HideSelfInfluenceGetStarted","value":false}, {"index":216,"name":"HideOtherInfluenceGetStarted","value":false}, {"index":216,"name":"HideFeedTi
s","index":275,"name":"HidePeopleTabDeprecationMsg","value":false}, {"index":276,"name":"HideGroupTabDeprecationMsg","value":false}, {"index":224,"name":"HideUn
s","index":227,"name":"HideWhatRecommenderForActivityQueues","value":false}, {"index":228,"name":"HideLiveAgentStartTimeSetupMsg","value":false}, {"index":232,"i
s","index":233,"name":"HideGroupAllowsGuestsMsg","value":false}, {"index":234,"name":"HideWhatAreGuestsMsg","value":false}, {"index":236,"name":"HideNowAllowG
s","index":237,"name":"HideAnalyticsHomeGuidedTour","value":false}, {"index":238,"name":"ShowQuickCreateGuidedTour","value":false}, {"index":245,"name":"HideFile
s","index":301,"name":"HideManyWhoGuidedTour","value":false}, {"index":295,"name":"HideFileSyncBannerMsg","value":false}, {"index":299,"name":"HideTestConsoleG
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s","index":316,"name":"HideSetupV2GuidedTour","value":false}, {"index":317,"name":"HideFileSyncMobileDownloadDialog","value":false}, {"index":322,"name":"HideEnh
s","index":330,"name":"HideEmbeddedComponentsFeatureCallout","value":false}, {"index":341,"name":"HideDeDupMatchResultCallout","value":false}, {"index":340,"nar
s","index":358,"name":"HideEmailVerificationAlert","value":false}, {"index":354,"name":"HideLearningPathModal","value":false}, {"index":359,"name":"HideAllMentionsHel
s","index":373,"name":"PreviewLightning","value":false}, {"networkId":"","allThemes":"Theme3","UISkin":"Theme3","userName":"db&p@nyserda.com","userId":"005000
-?i%}.na21.visual.force.com","auraDomain":"nyserda.lightning.force.com","orgPreferences":[{"index":257,"name":"TabOrganizer","value":true}, {"index":113,"name"
</script>\$1,498,728 is contingent upon compliance with the terms and conditions of the Program N
and the installation and grid interconnection of a 7,493,640 kW solar electric system at
13686 Duaneburg Rd, Delanson, New York, Schenectady, 12053,
</p>

<p>
The solar electric system installation must be completed within 30 months of the Program approval date.
</p>
<p>
Contractors and/or Builders must take construction photos for each project. In some instances, NYSERDA may require you to submit a satisfactory field or photo inspec
</p>
<p>
Thank you for participating in the NY-Sun Incentive Program.
</p>
<p>
The NY-Sun Team
</p>
</div>
This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and adv

Email: RESPONSE REQUESTED - Application # 0000181604 - Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems

Name
Task ✓
Type Email
Due Date 9/30/2019
Assigned To Allison Neilgan
Last Modified Date/Time 9/30/2019 2:20 PM
Comments To: stephanie.pullaflco@edenrenewables.com
Additional To:
CC: giovanni.maruca@edenrenewables.com
BCC:
Attachment:

Subject: RESPONSE REQUESTED - Application # 0000181604 - Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems
Body:
<p>Dear Stephanie Pullaflco :

A technical review of your application has determined that the following is missing or needs clarification:

https://nyserda.my.salesforce.com/a0Wt000000930A5/p?retURL=a0Wt000000930A5

9/13

 1 a) Document Name - Signed Application

 b) File Name - Signed Application - NY-Sun - Commercial & Industrial - Oak Hill Solar 2, LLC

 c) Notes - Please have the payee sign. The payee has not registered with salesforce. Please have the payee register so we can set up an account for them.

 2 a) Document Name - SEQRA

 b) File Name - 1-3 EAF.pdf

 c) Notes - Please provide a full copy of the EAF. Only parts 2 and 3 were provided.

 Please respond with the required information within 5 calendar days of this notice. Revised documents must be uploaded directly to the project record in Salesforce. Failure to respond within 5 calendar days will result in your project application being denied.

 Thank you for your decision to participate in the NY-Sun Incentive Program, and for your commitment to promote renewable energy.</p>

Email: Payment Assignee Creation: 0000181604

Name
 Task ☒
 Type Email
 Due Date 9/27/2019
 Assigned To Stephanie Pullafico
 Last Modified Date/Time 9/27/2019 10:03 AM
 To: (giovanni.maruca@edenrenewables.com)
 CC: ()
 Subject : Payment Assignee Creation: 0000181604
 Body
 Hi,

 <p>An application in the NY Sun Incentive Program has indicated that your organization will be a payment assignee for incentive payments. In order to receive payments from NYSERDA your organization must be registered in NYSERDA's financial accounting system. Please follow the link below to register with NYSERDA as a payee - you will need the W-9 form for the payment assignee for completing registration.

 Comments <p>You must complete the registration process for each incentive application for which your organization is a payee to ensure that your organization can receive payments.
</p>
 https://nyserda-site.force.com/CORE_CONAPP_Program_Page?type=payee

 Thank you

 NY Sun team

Project Purchase Orders PPO - 105668

NEIS PO ID 0000143582
 Status Approved
 Amount \$1,499,728.00
 Project Contract PO-138114

Project Deliverables

Permission to operate from IOU

Deliverable Status Scheduled
 Deliverable Name Permission to operate from IOU
 Validation Logic
 Status Scheduled
 Mandatory by Default ☒
 Conditionally Required
 Project Milestone Commercial Operation Payment
 Created Date 4/3/2019

Negative Declaration for SEQRA

Deliverable Status Unsubmitted
 Deliverable Name Negative Declaration for SEQRA
 Validation Logic Project_PV_Array_Exceeds_4000_Sq_Ft__c = True
 Status Unsubmitted
 Mandatory by Default
 Conditionally Required ☒
 Project Milestone Commercial Operation Payment
 Created Date 4/3/2019

Email Confirmation-NYSERDA data agent

Deliverable Status Scheduled
 Deliverable Name Email Confirmation-NYSERDA data agent
 Validation Logic
 Status Scheduled
 Mandatory by Default ☒
 Conditionally Required
 Project Milestone Commercial Operation Payment
 Created Date 4/3/2019

As-built 3-lne Stamped by NYS PE

Deliverable Status Scheduled
 Deliverable Name As-built 3-lne Stamped by NYS PE
 Validation Logic
 Status Scheduled

Mandatory by Default ☒

Conditionally Required

Project Milestone Commercial Operation Payment

Created Date 4/3/2019

Inspection Report

Deliverable Status Unsubmitted

Deliverable Name Inspection Report

Validation Log

Status Unsubmitted

Mandatory by Default

Conditionally Required

Project Milestone Commercial Operation Payment

Created Date 4/3/2019

Building Permit

Deliverable Status Scheduled

Deliverable Name Building Permit

Validation Log

Status Scheduled

Mandatory by Default ☒

Conditionally Required

Project Milestone Commercial Operation Payment

Created Date 4/3/2019

Electrical Inspection Certificate

Deliverable Status Scheduled

Deliverable Name Electrical Inspection Certificate

Validation Log

Status Scheduled

Mandatory by Default ☒

Conditionally Required

Project Milestone Commercial Operation Payment

Created Date 4/3/2019

Proof Energy Assessment sent to customer

Deliverable Status Unsubmitted

Deliverable Name Proof Energy Assessment sent to customer

Validation Log

Status Unsubmitted

Mandatory by Default

Conditionally Required

Project Milestone Commercial Operation Payment

Created Date 4/3/2019

Production Energy Data

Deliverable Status Scheduled

Deliverable Name Production Energy Data

Validation Log

Status Scheduled

Mandatory by Default ☒

Conditionally Required

Project Milestone 1st Yearly Performance Payment

Created Date 4/3/2019

Production Energy Data

Deliverable Status Scheduled

Deliverable Name Production Energy Data

Validation Log

Status Scheduled

Mandatory by Default ☒

Conditionally Required

Project Milestone 2nd Yearly Performance Payment

Created Date 4/3/2019

Energy Audit

Deliverable Status Scheduled

Deliverable Name Energy Audit

Validation Log

Status Scheduled

Mandatory by Default ☒

Conditionally Required

Project Milestone Battery Storage Incentive

Created Date 4/3/2019

Energy Storage Integration Deliverables

Deliverable Status Scheduled

Deliverable Name Energy Storage Integration Deliverables

Validation Log

12/23/2019

Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems ~ Salesforce - Unlimited Edition

Status Scheduled
Mandatory by Default ☒
Conditionally Required
Project Milestone Energy Efficiency Incentive
Created Date 4/3/2019

Storage Permission to Operate (PTO)

Deliverable Status Unsubmitted
Deliverable Name Storage Permission to Operate (PTO)
Validation Logic Project__r.is_Energy_Storage_System__c = TRUE
Status Unsubmitted
Mandatory by Default ☐
Conditionally Required ☒
Project Milestone Energy Storage Incentive
Created Date 4/3/2019

Manufacturer Commissioning Approval

Deliverable Status Unsubmitted
Deliverable Name Manufacturer Commissioning Approval
Validation Logic Project__r.is_Energy_Storage_System__c = TRUE
Status Unsubmitted
Mandatory by Default ☐
Conditionally Required ☒
Project Milestone Energy Storage Incentive
Created Date 4/3/2019

Project History

11/1/2019 6:53 AM

User DBAmp Integration User
Action Changed Status from Pending Approval to Approved.

10/22/2019 12:37 PM

User Candace Rossi
Action Changed Status from Received to Pending Approval.

10/8/2019 6:09 AM

User DBAmp Integration User
Action Changed Status from Submitted to Received.

10/8/2019 6:09 AM

User DBAmp Integration User
Action Record unlocked, Record locked.

10/7/2019 2:42 PM

User Allison Neilgan
Action Changed Contractor Responded Date from 9/30/2019 to 10/7/2019, Changed Waiting for External Response from true to false.

9/30/2019 2:47 PM

User Allison Neilgan
Action Changed Waiting for External Response from false to true.

9/30/2019 2:28 PM

User Stephanie Pullafico
Action Changed Waiting for External Response from true to false.

9/30/2019 2:28 PM

User Allison Neilgan
Action Changed Waiting for External Response from false to true.

9/30/2019 2:23 PM

User Stephanie Pullafico
Action Changed Application Signed Date from 9/27/2019 to 9/30/2019, Changed Contractor Responded Date from 4/3/2019 to 9/30/2019, Changed Waiting for External Response from true to false.

9/30/2019 2:19 PM

User Allison Neilgan
Action Changed Waiting for External Response from false to true.

9/27/2019 10:03 AM

User Stephanie Pullafico
Action Changed Status from Unsubmitted to Submitted.

9/27/2019 10:00 AM

User Integration User
Action Changed Application Signed Date to 9/27/2019.

9/27/2019 9:12 AM

User Stephanie Pullafico
Action Changed Envelope Id from dummy to 2a620372-4883-4385-aa0d-1c6954949b1a.

12/23/2019

Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems ~ Salesforce - Unlimited Edition

9/27/2019 9:12 AM

User: Stephanie Pullafico

Action: Changed Envelope Id to dummy.

9/28/2019 1:37 PM

User: Stephanie Pullafico

Action: Changed Project Name from Oak Hill Solar 2, LLC - 13591 Duaneburg Rd - PV Systems to Oak Hill Solar 2, LLC - 13686 Duaneburg Rd - PV Systems. Deleted 6/21/2019 In Application Signed Date. Deleted c397d869-a326-4693-8abe-fc6d78df4d4d in Envelope Id.

6/21/2019 3:00 PM

User: Integration User

Action: Changed Application Signed Date to 6/21/2019.

6/21/2019 2:18 PM

User: Stephanie Pullafico

Action: Changed Envelope Id from dummy to c397d869-a326-4693-8abe-fc6d78df4d4d.

6/21/2019 2:18 PM

User: Stephanie Pullafico

Action: Changed Envelope Id to dummy.

6/21/2019 2:12 PM

User: Stephanie Pullafico

Action: Changed Total System Size to 7,493,640. Changed Estimated Annual Energy Production (kWh) to 10,603,085.82.

6/21/2019 2:01 PM

User: Stephanie Pullafico

Action: Changed Project Name from Oak Hill Solar 2, LLC - TBD - PV Systems to Oak Hill Solar 2, LLC - 13591 Duaneburg Rd - PV Systems.

6/21/2019 2:00 PM

User: Stephanie Pullafico

Action: Changed Project Name from Oak Hill Solar 2, LLC - TBD - PV Systems to Oak Hill Solar 2, LLC - TBD - PV Systems. Changed Project Name from TBD - TBD - PV Systems to Oak Hill Solar 2, LLC - TBD - PV Systems.

6/21/2019 1:59 PM

User: Stephanie Pullafico

Action: Changed Payment Assignment from false to true.

4/3/2019 3:06 PM

User: Stephanie Pullafico

Action: Changed Contractor Responded Date to 4/3/2019. Changed Project Name from NY-Sun - Commercial & Industrial 2019-04-03 to TBD - TBD - PV Systems. Created.

Wizard Templates

WT-0000200001

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EXHIBIT

B

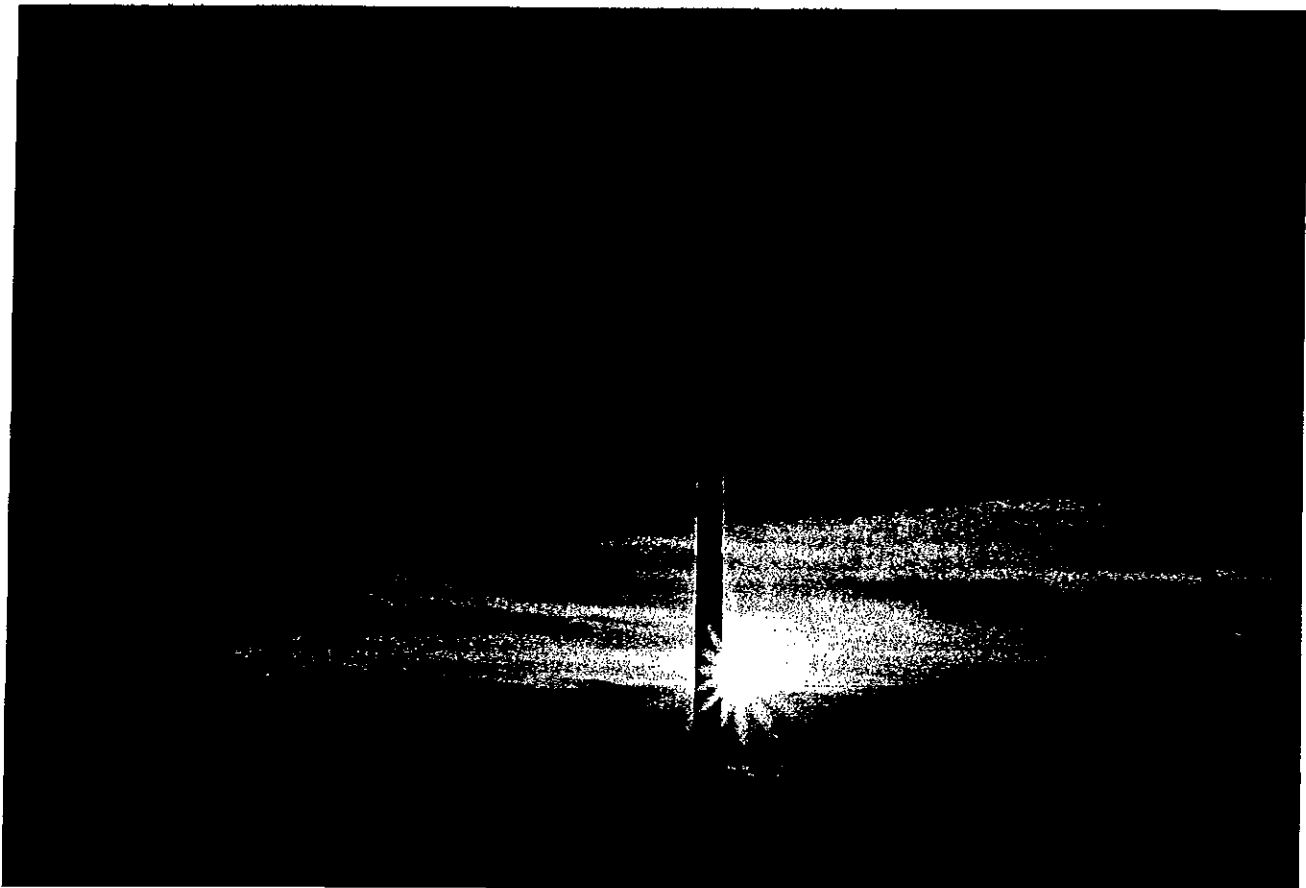
https://www.niagara-gazette.com/news/local_news/cambria-somerset-join-lawsuit-against-state-renewable-energy-board/article_fc624ac9-b642-5e75-93ca-c35ba3bcf9b2.html

Cambria, Somerset join lawsuit against state renewable energy board

NEW YORK: Local towns, advocacy groups taking part in suit.

by Benjamin Joe ben.joe@lockportjournal.com

Jun 29, 2021



A wind turbine is silhouetted against the rising sun near Spearville, Kan. (AP Photo/Charlie Riedel, File)

Charlie Riedel



Several local municipalities and advocacy groups are part of a lawsuit filed against the Office of Renewable Energy Siting (ORES) accusing the state agency of violating state law when it failed to comply with the State Environmental Quality Review Act (SEQRA) and not take a "hard look" at the environmental consequences of its regulations, among other allegations.

Ben Wisniewski, an attorney with the Zoghlin Group PLLC, that filed the lawsuit in Albany County, Tuesday, represents 13 petitioners, including the Town of Cambria, the Town of Somerset and the Town of Yates, as well as three other towns in New York and seven advocacy and education groups including Cambria Opposition to Industrial Solar (COIS) and Save Ontario Shores (SOS).

SEQR violations

"The allegation here is when this new ORES siting body was drafting its regulations for power plants, they failed to engage in the environmental review required by SEQRA," Wisniewski explained. "That's the violation."

The chain of violations allegedly built by ORES begins by not listing its actions as Type 1, a classification which means there is an impact caused by a governmental action. Instead ORES classified its actions, its insertion of a one-size-fits-all regulations for solar and wind projects, as unlisted, "relieving itself of its duty to prepare a full Environmental Assessment Form," as written in the lawsuit.

And the chain continues.

"Even though it was unlisted, they still should've done a review," Wisniewski said. "Because even when you classify an act as unlisted, you still have to determine whether or not the action even may have one adverse environmental impact."

Wisniewski said he felt it was "outrageous" that ORES didn't think that not one renewable energy site following its standards could potential cause an adverse environmental impact in all the sites across the entire state.

Conflict of interest?

Another aspect of the lawsuit deals with allegations that ORES outsourced the drafting of its regulations to Tetra Tech, a company that provided several renewable energy companies with design and siting services in New York, including Apex Wind Energy and Cypress Creek Renewables, two companies which have proposed projects in eastern Niagara County.

ORES was supposed to work with state agencies, which it complied to by communicating with New York State Energy Research & Development Authority (NYSERDA). However, according to Wisniewski, NYSERDA then put out to bid for an environmental consultant.

"Tetra Tech, they admit they represent 25 different wind and solar companies in New York," Wisniewski said. "It seems like a conflict of interest on the face."

Home rule

Accusations of the misconduct of ORES extend even to the state's constitution as it puts the burden on municipalities to defend their own local laws as not burdensome to development by renewable energy companies.

"ORES has been given a power to waive local substantive laws on a case-to-case basis," Wisniewski said. "If there is a local substantive law that could be applied to a power plant, ORES is supposed to apply it, that's the default. But then if the applicant says they don't want to follow that law, to get that law waived, all they have to do is request to ORES that that law be waived on the grounds that the law is incompatible with the sustainable energy policy."

Wisniewski continued by saying that almost any law can be waived this way and that encroaches on home rule.

"The waiving of statutes becomes so broad under 94-c that it's unconstitutional and takes away the local power to basically enact local laws that would apply to these projects," he said.

Back to Article 10

Wisniewski stated that the purpose of the lawsuit is to have the variety of alternatives and educated comments put to ORES during the public input phase to be considered fully. During that time, power-to-site renewable energy projects should be put back to the siting board used during Article 10, the former law that regulated renewable energy projects.

"The point of this lawsuit is to make ORES look at them. We're trying to make the voices of municipalities and local groups have a voice in this," Wisniewski said. "I want to be clear that the 13 petitioners here are not trying to stop renewable energy in this state. ... We're proposing a fix in the lawsuit and asking the court to take all applications out there and push them back to the siting board. ... What we want here is that ORES to null its regulations and go back to the drawing board ... and hopefully draw better regulations. We know that takes time, and in that time we want the siting board to take over applications. That's a perfectly fine outcome."

TRENDING VIDEO

Conversation

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Niagara Gazette Events

See All Events

+ Add your event

Wed, Jun 30

Wed, Jun 30

Wed, Jun 30

Wed, Jun 30

Thu,



Airpower History Tour Comes
Niagara Falls Intl



WED THU
30 1

Art Buffet: Wednesdays at the NACCI
Niagara Arts & Cultural...

FRI SAT SUN MON
2 3 4 5

Tony Orlando, Niagara Falls
The Avalon Theatre

TUE WED THU
6 7 8

Harmonia: In Love-Songs of the Heart, Free Virtual Event

FRI SAT SUN
9 10 11

Black
Artp

MON
12

EXHIBIT

C

2021 Town Board Meeting Minutes

June 10, 2021 draft
June 10, 2021

May 27th, 2021
May 17, 2021

May 13, 2021
May 13, 2021

April 22, 2021

April 8, 2021

March 25, 2021

March 11, 2021

February 25, 2021
February 25, 2021

February 11, 2021
February 11, 2021

January 28, 2021
January 28, 2021

January 14, 2021

2013 Year-End Annual Report	2018 Year-End Annual Report
2014 Year-End Annual Report	2019 Year-End Annual Report
2015 Year-End Annual Report	2020 New York State Comptroller's Audit
2016 Year-End Annual Report	2021 Final Budget
2017 Year-End Annual Report	2021 Preliminary Budget, Revised
2018 Year-End Annual Report	Comprehensive Plan
2019 Year-End Annual Report	Corrective Action Plan for 2020 Audit
2020 AUD Filed with OSC	Town Board Meeting Videos
2020 Final Budget	Town Budgets

FIND IT FAST

Local Law #1 of 2021 & Public Hearing Notice and Local Law #2 of 2021 & Public Hearing Notice

The Town Board has continued the Public Hearing on the attached 2 Local Laws until the next Town Board meeting which is to be held on June 24th, 2021 at 7:00 p.m. Please send any comments in advance to jhowe@dunesburgh.net or comment at the Town Board Meeting on June 24th, 2021 via Zoom.

June: 24th, 2021 @ 7:00 p.m.

<http://us02web.zoom.us/j/834674629>

Meeting ID: 883-4791-4369

Passcode 202021

via Phone: +1 646 358 8656

Meeting ID: 883 4791 4367

Passcode 202021

File Name	Size
1 local Law 1 of 2021_solar_energy_system_4336-2773-4831_002.pdf	98.15 KB
2 local Law 2 of 2021_solar_energy_facilities_002.pdf	87.98 KB
3 public notice for 11 2 of 2021_res_scheduling_working_ordinance_4 8 2021_4833-2766-3303.pdf	112.12 KB
4 public notice for 11 2 of 2021_commercial_vanua_events_001.pdf	197.05 KB

Draft Local Law 1 of 2021 on Town Website

- c. Buffer/screening. A minimum one hundred foot perimeter buffer, consisting of natural and undisturbed vegetation, shall be provided around all mechanical equipment and solar panel arrays to provide screening to adjacent properties and to minimize glare on adjacent properties and roadways. Where the natural and undisturbed vegetation does not screen the views from the mechanical equipment and solar panel arrays, the Applicant may propose to enhance the perimeter buffer to improve its ability to screen the views.
- d. Glare. Solar panels shall be placed and arranged such that reflected solar radiation or glare shall not be directed onto adjacent buildings, properties or roadways. Exterior surfaces of roof-mounted collectors and related equipment shall have a non-reflective finish and shall be color-coordinated to harmonize with roof materials and other dominant colors of the structure.
- e. Evergreen tree plantings may be required to screen portions of the site from nearby residential property, public roads, and from public sites known to include important views or vistas.
- f. Existing on-site vegetation shall be preserved to the maximum extent practicable. Clear cutting of all trees in a single contiguous area exceeding 20,000 square feet shall be prohibited. This clearing restriction shall not apply to trees cleared for the access road.
- g. Height. Ground-mounted arrays shall not exceed fifteen (15) feet in height when situated at maximum tilt.
- h. Lot coverage. A major solar energy system shall not exceed 60 percent lot coverage. Lot coverage shall be defined as the area measured from the outer edge(s) of the array, inverter, batters, storage cells and all other mechanical equipment used to create solar energy, exclusive of fencing and roadways.
- i. Site disturbance, including but not limited to, grading, soil removal, excavation, soil compaction, and tree removal in connection with installation of solar energy facilities, including ground-mounted systems, shall be minimized to the extent practicable. Forested sites shall not be deforested to construct solar energy facilities.
- j. Noise. Substations and inverters shall be set back a minimum distance to achieve no discernable difference from existing noise levels at the property line.
- k. Setbacks. Any structures and equipment shall not be placed in the one hundred foot perimeter buffer with the exception of the access road and the electrical transmission lines and poles connecting the facility to the grid, as well as the stormwater structures and fencing associated with the access road and the electrical transmission lines. Additional setbacks may be required by the Planning Board to adequately buffer adjoining properties and scenic roadways.

May 27, 2021 Town Board Minutes

- h. Visual Impact Mitigation. The Applicant shall include the submission of a GIS recorded sketch of the 200-foot Visual Impact Buffer (VIB) defined in the Town Board Resolution 2019-001, which shall be subject to review and approval by the Planning Board. The VIB shall be defined as the area measured from the outer edge(s) of the array, inverter, batters, storage cells and all other mechanical equipment used to create solar energy, exclusive of fencing and roadways.
- i. Site disturbance, including but not limited to, grading, soil removal, excavation, soil compaction, and tree removal in connection with installation of solar energy facilities, including ground-mounted systems, shall be minimized to the extent practicable. Forested sites shall not be deforested to construct solar energy facilities.

**LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN BOARD
TOWN OF DUANESBURG**

In accordance with current Executive Orders, the regular Town Board of the Town of Duanesburg June 10, 2021 meeting at 7:00 p.m. will be held via videoconferencing/teleconference utilizing the Zoom Application. You will have an opportunity to see and hear the meeting live and provide your comments via the chat session that will be part of the meeting.

If you have a computer, tablet, or smartphone, you join and hear the audio and see the video of the live meeting. You can also access the meeting via phone as described below and listen to the meeting as a teleconference. The meeting will be recorded and later transcribed in accordance with Executive Order 202.1.

Join Zoom Meeting
<https://us02web.zoom.us/j/86972806349>
Meeting ID: 869 7280 6349
Passcode: 944206

Dial in by Phone: 1-646-558-8656
Meeting ID: 869 7280 6349
Passcode: 944206

PLEASE TAKE NOTICE, that the Town Board of the Town of Duanesburg, New York, will meet at the Town Offices of Duanesburg, 5853 Western Turnpike, on **Thursday, June 10, 2021** at 7:00 p.m. for the purpose of hearing all persons interested in the adoption of:

Local Law 2 of 2021 entitled "A Local Law Amending the Town of Duanesburg Zoning Ordinance with Respect to Commercial Event Venues." The proposed local law would amend the zoning law to allow commercial events to occur in existing appropriate structures in all Zoning Districts of the Town, with the exception of the L-2 District, upon issuance of a special use permit by the Town Planning Board. The purpose of the local law is to regulate such events to ensure that they are consistent with public health, safety and welfare and to address any environmental impacts associated with the operation of commercial event venues.

**BY ORDER OF THE TOWN BOARD
TOWN OF DUANESBURG**

July 8, 2021

TOWN OF DUANESBURG LOCAL LAW NO. 2 OF 2021

**A LOCAL LAW AMENDING THE TOWN OF DUANESBURG ZONING ORDINANCE
WITH RESPECT TO COMMERCIAL EVENT VENUES**

BE IT ENACTED by the Town Board of the Town of Duanesburg in the County of Schenectady as follows:

Section 1. Title of the Local Law.

This local law shall be entitled "A Local Law Amending the Town of Duanesburg Zoning Ordinance with Respect to Commercial Event Venues."

Section 2. Authorization.

This local law is enacted pursuant to the Municipal Home Rule Law and Article 16 of the Town Law of the State of New York.

Section 3. Purpose.

The purpose of this local law is to allow within the Town of Duanesburg in all but the L-1 and L-2 Districts, the conversion and use of existing structures for temporary events such as weddings, anniversaries, graduation parties, and other similar reasons occasions on a commercial basis. The Town Zoning Ordinance currently addresses mass gatherings but does not address smaller commercial events that may be held in existing structures and/or tents, including Bed and Breakfasts, Agricultural Barns or other accessory structures. Use of Fire Halls, Churches and other buildings already rated for public assemblies for such events is not in any way restricted by the adoption of these regulations which pertain to commercial temporary events. Use of homes and properties on a non-commercial basis for such events is also exempted from the requirements of this local law. For purposes of commercial event venues in the L-1 District, the intent is to allow such events in conjunction with approved Bed and Breakfast uses only.

Where an existing structure is going to be used for commercial events the goal is to balance the impacts of such events on the surrounding neighbors and to ensure that the events are carefully regulated to address impacts related to noise, property maintenance, traffic, public health, welfare and safety.

Section 4. Zoning Ordinance Amendment

The Zoning Ordinance is amended to reflect and include the following:

§ 1-1 Applicability.

A. This section shall apply to the conversion of existing structures, including temporary tents, for the holding of temporary events such as weddings, anniversaries, graduation parties and the like in all zoning districts in the Town, with the exception of the L-2 District.

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B. With regard to the L-1 District, such events shall only be permitted in conjunction with approved Bend and Breakfast uses only.

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C. This section shall not apply to a facility that has been granted a special use permit to hold mass-a-mass gatherings as defined under the Town Zoning Code.

D. This section shall not prohibit the Planning Board from approving a special use permit for a project in any Zoning District except the L-2 District, where the only access to the property is through another Zoning District the L-1 or L-2 District.

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§ 1-2 Definitions.

A. For purposes of this local law, the term "commercial" shall mean any use related to doing business or for a business purposes.

§ 1-3 Standards.

A. The Planning Board may grant a special use permit to allow the conversion of existing structures, including temporary tents, for the holding of temporary events such as weddings, anniversaries, graduation parties and the like, pursuant to 1-1, in all zoning districts in the Town with the exception of the L-1 and L-2 Districts, provided that the Planning Board finds that all of the following conditions and standards have been met for the conversion of each existing structure for such purposes and that the structure/event venue:

1. Will comply with applicable legal requirements, will be consistent with the purposes of the district in which it is located and has been given due consideration by the Planning Board.
2. Will not result in excessive off-premises noise, dust, odors, solid waste nor glare lighting, or create any public or private nuisances.
3. Will not cause significant traffic congestion, will provide adequate parking, will not impair pedestrian safety, will not adversely impact emergency services accessibility or overload existing roads, considering their current width, surfacing, condition and any proposed improvements made to them by the applicant.
4. Will be suitable for the proposed action considering the property's size, location, topography, vegetation, soils, natural habitat, hydrology, and its ability to be buffered or screened from neighboring properties and public roads.

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§ 1-4 Decision.

The Planning Board may approve the application, approve it subject to modifications, or disapprove the application.

- A. Decision. Any decision by the Planning Board to grant or deny a special use permit shall include either a negative declaration of environmental significance or a written SEQRA findings statement consistent with the requirements of SEQRA. The decision shall contain a statement of its findings regarding the appropriateness of the use so authorized and the conditions required in the special use permit, or its reasons for denial. In granting any approval, the Planning Board shall impose any conditions that may be necessary to ensure that the proposed use will be compatible with its surroundings.
- B. Quantity of Events. The number of events that can be held at a location may be limited at the discretion of the Planning Board depending upon the facts and circumstances of the application.
- C. The Planning Board shall attach to the special use permit such conditions and restrictions as are deemed necessary. Upon its granting of said special use permit, any such conditions must be met by the Applicant prior to the issuance of any permits by the Building Inspector and throughout the operation of the event venue. The special use permit for events may be reviewed at the discretion of the Planning Board on a yearly basis.

§ 2 Event Venue.

§ 2-1 Use Standards.

An event venue must demonstrate compliance with the following standards in addition to the special use standards in § 1-13.

- A. The event venue shall be located on a site with a minimum of five acres, unless the venue includes a permitted bed and breakfast or hotel/motel type facility.
- B. The site of the event venue shall have at least two means of egress, at least one of which is adequate for emergency vehicles, as determined by the Planning Board in consultation with emergency responders based on its width, length, surface and ability to support the gross vehicle axle weight of emergency vehicles.
- C. The maximum number of attendees at the event venue shall be 100200.
- D. The applicant shall demonstrate that all required parking can be accommodated on-site. This requirement shall not preclude an event venue from utilizing shuttle buses or other methods of guest transportation.
- E. The applicant shall also submit a traffic study showing that the roadways around, entering and leaving the event venue have sufficient capacity and are safe to accommodate the event venue including event attendees and support employee vehicles as well as emergency vehicles.
- F. All events shall be provided with adequate potable water and sanitary facilities as required by the Planning Board, Building Inspector and/or the NYS Department of Health.
- G. The Planning Board shall require appropriate buffers between the event venue and adjoining properties, given the size of parcel, the natural topography and vegetative cover.

- H. The event will not make, continue, cause, or permit, unreasonably intrusive noise. Standards to be considered in determining whether an unreasonably intrusive noise exists include, but are not limited to, the following:
- a. The volume of the noise.
 - b. The frequency of the noise.
 - c. The time of day of the noise.
 - d. The proximity to any residential, educational, medical, or religious facility.
 - e. The duration of the noise.
- I. Maximum Sound Levels.
- a. Events may only take place between the hours of 9:00 AM to 9:00 PM, except where otherwise specified by the Planning Board.
 - ~~a.b., and a.~~ At no time may the maximum sound level exceed 70 decibels measured at any of the property boundaries or at the closest residential receptor, as determined by the Planning Board.
 - ~~b.c.~~ The measurement of any sound or noise shall be made with a sound-level meter using the A-weighted scale and slow response, except for sounds or noises which occur in single or multiple bursts with a duration of less than one second, for which fast response shall be used. The sound level determination or measurement shall be conducted not nearer to the sound source than the closest property line of the parcel on which such noise is generated, except where otherwise specified by the Planning Board.
- J. Seating for events may occur outdoors, under a fabric structure temporarily constructed on the property, or in an event structure meeting the standards in § 2-3 below.
- K. Locations for proposed temporary fabric structures must be included on the site plan. All buildings and structures, including fabric structures, to be used as part of the event venue shall, where required, obtain a certificate of occupancy for their intended uses, including an event structure meeting the standards in § 2-3 below.
- L. The Planning Board shall determine the permitted hours of operation of an event venue. Events shall commence no earlier than 9:00 AM and shall terminate no later than 9:00 PM ~~Sundays through Saturdays.~~ The Planning Board shall also have the power to modify the commencement and termination times for a particular site based upon the specifics of the application before it as long as the modifications do not impact the health, safety and welfare of the neighborhood and the surrounding community. For purposes of this section, "termination" shall mean the termination of food, drinks, service and entertainment, with the understanding that attendees and servers will need a reasonable amount of time after termination to exit the premises. A generic event management plan shall be prepared and submitted to the Planning Board for review and approval as part of the special use permit review. The plan shall include provisions for traffic and parking management, hours of operation, noise abatement, sanitary facilities and maximum number of guests. The plan shall also include a list of contacts for emergency situations to be used by the guests and shall be provided at each event along with the legal name and address of an emergency contact person at the site shall also be provided.

§ 2-3. Event Structures.

Event venues may utilize new structures or former residential, agricultural or accessory structures as a place of public assembly, such as a barn, house or garage, provided the following criteria are satisfied:

- A. The use of any structure for events shall be permitted only after the issuance of a building permit and a certificate of occupancy for public assembly by the Town's Building Inspector.
- B. The applicant shall provide the Building Inspector with a plan prepared by a registered licensed design professional to improve the structure to be used for events to enable the structure to obtain a certificate of occupancy for an assembly area, where none exists. A copy of the plan shall also be submitted to the Planning Board as part of special use permit and site plan review.
- C. The occupancy of the event structure shall not exceed occupancy load and exiting provisions of the New York State Uniform Code and those occupancy load limits shall be posted at the premises by the Town's Building Inspector.

§ 2-4. Special Use Permit.

- A. The special use permit and site plan for an event venue must include:
 - 1. The maximum number of attendees permitted during any event, but in no event greater than ~~400~~200 attendees.
 - 2. The hours of operation of the special event venue and whether amplified sound is permitted either outside or inside or both.
 - 3. Any other conditions on operation, design and layout reasonably necessary to ensure compatibility with surrounding uses and to protect the natural, historic and scenic resources of the Town.
 - 4. Items in Subsection A(1) through (3) above shall be determined by the Planning Board based on the size of the parcel, location, topography, parking, proximity of neighbors, emergency access and the ability of existing and proposed buffers to provide sound attenuation and visual screening.
 - 5. This permit is allowed in all districts except ~~the L-1 and L-2.~~ In the L-1 District such events are allowed by special permit only at a Bed and Breakfast that has received all necessary approvals from the Town to operate in the Town.
 - 6. Trash and other debris shall be stored in containers with lids. Any blowing trash shall not accumulate on any neighboring properties and all trash generated from the event must be removed no later than noon on the day following the event.
- B. Once a special use permit has been granted to permit an event venue at a particular site, individual events may be held at the site without further review by the Planning Board as long as such events are compliant with § 2-1 and with all the conditions of the special use permit and other approvals issued by the Town.

Section 5. Supersession.

Pursuant to the powers granted by the Municipal Home Rule, this Local Law supersedes all provisions of the Town of Duaneburg Town Code, in so far as such statutes are inconsistent with this Local Law and any other laws or regulations of the Town of Duaneburg are superseded to the extent necessary to give this Local Law full force and effect. All other provisions shall remain the same.

Section 6. Severability.

Each separate provision of this Local Law shall be deemed independent of all other provisions therein, and if any provisions shall be deemed or declared invalid, all other provisions hereof shall remain valid and enforceable.

Section 7. Effective Date.

This Local Law shall take effect immediately upon filing in the office of the New York Secretary of State in accordance with Municipal Home Rule Law § 27.

My concerns regarding Local Law No 2 of 2021 are as follows

1. That neighbors be notified when a request for a commercial venue is applied for.
2. That all entities involved in the enterprise are disclosed and an address be given where any notices can be served. Property owner and others with any interest in events should be disclosed.
3. Prior to the issuance of certificate of occupancy for public assembly neighbors are notified of any and all special conditions attached.
4. What precludes an individual from having large events and saying they are not commercial events. Does that negate the need for a certificate of occupancy for public assembly.
5. What about prohibitions against outdoor fires. If allowed the need for standby fire protection.
6. That a certificated of liability insurance be required and posted for each event
7. That all requirements of workman's compensation and other labor laws be met and a certificate of compliance be required before any event can be held.
8. That required insurance certificates be posted
9. That the special use permit specify a maximum number of events per week, month and year.
10. Provisions need to be included for violations of terms of permits. Who is to be held responsible. The property owner or the entity holding the event. What will be the costs for violations.
11. Under what circumstances would the ability to be a venue be terminated and certificates revoked.
12. Who is responsible for dealing with complaints. If the events occur when the Town Offices are closed due we have to resort to self help or the State police.

James Segrue
274 Batter St
Pattersonville NY 12137

518 7637606

Account#	Account Description	Fee Description	Qty	Local Share
		Animal Shelter Boarding Fees	1	65.00
		Special Use Permit	1	100.00
	Marriage License Fee	Marriage License Fee	3	52.50
	Misc. Fees	Certified Copies - Death	25	250.00
	Operating Permit	Operating Permit	1	30.00
	septic repair	septic repair	3	150.00
		Sub-Total:		\$647.50
A1255	Conservation	Conservation	3	5.52
		Sub-Total:		\$5.52
A2544	AFTER 30 DAYS	AFTER 30 DAYS	3	15.00
	Dog Licensing	Female, Spayed	14	196.00
		Female, Unspayed	2	44.00
		Male, Neutered	24	336.00
		Male, Unneutered	2	44.00
		Replacement Tags	1	0.00
		Sub-Total:		\$635.00
B2555	Building Permits	Building Permits	13	1,615.00
	Other Permits	Other Permits	1	30.00
		Sub-Total:		\$1,645.00
Total Local Shares Remitted:				\$2,933.02
Amount paid to:	NYS Ag. & Markets for spay/neuter program			50.00
Amount paid to:	NYS Environmental Conservation			94.48
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
Total State, County & Local Revenues:		\$3,145.00	Total Non-Local Revenues:	\$211.98

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jennifer Howe, Town Clerk, Town of Duaneburg during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

Monthly Statement of the Town Supervisor

TO THE TOWN BOARD OF THE TOWN OF DUANESBURG, NEW YORK:

Pursuant to Section 119 of Town Law, I hereby render the following statement of all money received and disbursed by this office during the month June 2021.

Revenues

Fund	Amount
General Fund	\$ 162,890.43
Highway Fund	\$ 14,524.13
Fire Protection	\$ 0.00
Parks & Recreation	\$ 0.00
Parklands	\$ 0.00
Service Award	\$ 0.00
Sewer District #1	\$ 0.00
Sewer District #2	\$ 0.00
Sewer District #3	\$ 0.00
Total	<u>\$ 177,414.56</u>

Disbursements

General Fund	\$ 353,075.30
Highway Fund	\$ 41,864.13
Fire Protection	\$ 0.00
Park & Recreation	\$ 0.00
Parklands	\$ 0.00
Sewer District #1	\$ 8,402.23
Sewer District #2	\$ 8,568.44
Sewer District #3	\$ 2,512.79
Total	<u>\$ 414,422.89</u>

Dated July 8, 2021

Supervisors Office – Town of Duanesburg

Town of Duanesburg Town Board

RESOLUTION NO. __ - 2021

July 8, 2021

WHEREAS, by letter dated July 1, 2021, the New York State Division of Budget notified the Town of Duanesburg (the "Town") that the Town was eligible for an allocation of up to \$606,139 in funding, subject to a cap of seventy-five percent (75%) of the Town's budget, through the American Rescue Plan Act ("ARPA") Coronavirus Local Fiscal Recovery Fund.

WHEREAS, according to the Division of Budget, the forms and information necessary to request the finding are available at <https://app.budget.ny.gov/dc/Forms/LocalARPA>.

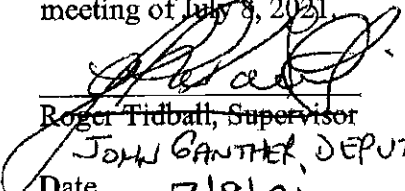
NOW, THEREFORE, BE IT RESOLVED, the Town Board approves and authorizes the Town Supervisor and/or the Deputy Town Supervisor to take all actions necessary to request such funds.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of July 8, 2021.


Roger Tidball, Supervisor

Date

7/8/21


John Ganther, Deputy Supervisor


Town Clerk/Deputy Town Clerk

Date

7/8/21

Present: Deputy Supervisor Ganther, Council members Potter, Senecal & Wenzel

Absent:

Supervisor Tidball

Town Board Members:

Roger Tidball	Yea	Nay	Abstain
John Ganther	<input checked="" type="radio"/> Yea	Nay	Abstain
Rick Potter	<input checked="" type="radio"/> Yea	Nay	Abstain
William Wenzel	<input checked="" type="radio"/> Yea	Nay	Abstain
Jeff Senecal	<input checked="" type="radio"/> Yea	Nay	Abstain

PO Box 160
Quaker Street, NY 12141

Roger Tidball, Supervisor Town of Duanesburg
Town of Duanesburg
5853 Western Turnpike
Duanesburg, NY 12056

Transmitted via email: Town Clerk jhowe@duanesburg.net

July 8 , 2021

Re: Privilege of the Floor

Dear Supervisor Tidball and the Town Board,

At the June 24th town board meeting I was repeatedly interrupted. I was not permitted to complete my statement. I request that the board please allow speakers to complete their statements before responding. This is particularly important for virtual meetings.

At this town board meeting a board member informed me that I had only three minutes to speak. I would like to draw the boards attention to the Agenda which states at the bottom on the page "Comments are limited to 5 minutes per person. Be respectful." If the Agenda's time limit is incorrect as printed on the bottom of the page this should be remedied.

Thank you for the response to the Appeal of my May 18, 2021 Freedom of Information request. For the record the town's response Exhibit A pages 13 through 22 are documents for Delaware Engineering. These documents appear to be unrelated to my request.

The town's website appears to contains limited content for Freedom of Information Law. Attached are screen shots documenting the sparse information that I was able to find. Please see Exhibit A. I request that the town please add information on how to appeal the the towns denial or lack of response. Please include a link to the Department of State Committee on Open Government website <https://opengovernment.ny.gov/>

The Committee on Open Government provides free webinars on Freedom of Information and Open Meeting Law. Form letters are provided and decisions are posted. On July 15, 2021 at 10:00 AM there is a free online webinar hosted by Committee for Open Government. Pre-register at https://opengovernment.ny.gov/system/files/documents/2021/06/coog-virtual-oml-training_071521.pdf

On July 7, 2021 at 5:15 PM the July 8th Agenda was posted and the link opened the June 24, 2021 draft meeting minutes. The link was revised at 5:21PM and correctly opened the July 8, 2021 Agenda. Please see Exhibit B.

On July 8th at 12:30PM the link was again revised to to include the supporting documents to be discussed at this meeting. Providing a digital date and time stamp on the Agendas provides transparency and accountability. It prevents confusion and misinformation.

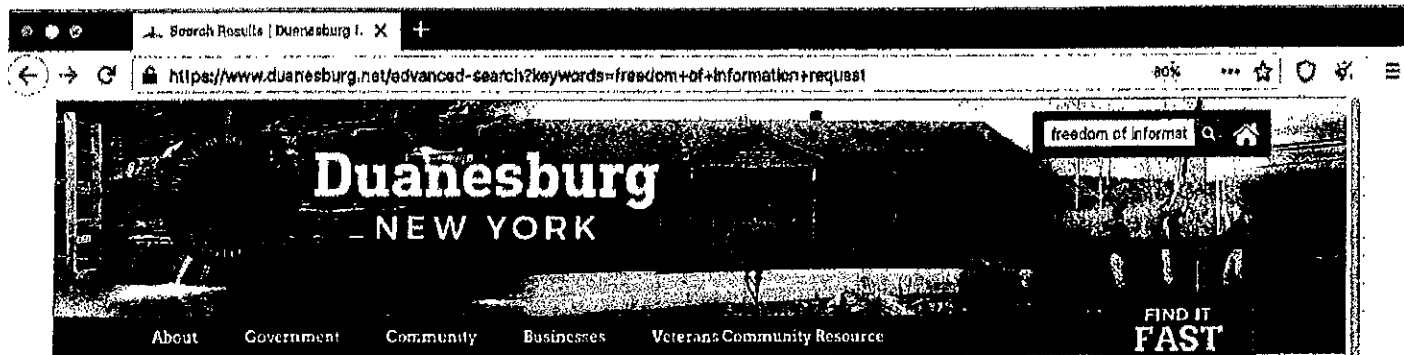
The board meeting minutes are the official town record. These documents can be used to clarify details and provide facts to the court. I have repeatedly requested that the meeting minutes include a digital date and time stamp. The town website has this functionality. Providing a date and time stamp will decrease opportunities of impropriety and help protect the town. Please include a date and time stamp on the meeting minutes.

Thank you for your time and consideration.

Respectfully,
Lynne Bruning
720-272-0956
lynnebruning@gmail.com

EXHIBIT

A



Home » freedom of information request

Search Results

Filter by Department / Board:

- Town Board (5)
- Assessor's Office (3)
- Town Court (1)

Filter by Content Type:

- Meeting Minutes (5)
- Upload File (3)
- Department/Board Home Page (1)
- FAQ (1)

Keyword(s):
freedom of information request

Start Date
Eg., 07/08/2021

End Date
Eg., 07/08/2021

Search Results

Town Clerk

Clerk Services: Receiver of Town & County Taxes Custodian of Town Records Marriage, Conservation, & Dog Licenses Handicapped Permits Freedom of Information Requests Fax Services & Photo Copies Notary Town ... | Date created: August 2, 2017 - 3:09pm

Court Records

While the public has a common law right of access to court records, that right of access may be restricted by statute. The Freedom of Information Law ("FOIL") specifically exempts court records ... | Date created: May 11, 2018 - 3:47pm | Found in: Town Court

Town Board Minutes

... Town Clerk Parrara Absent: Council Member Leoni Pledge of Allegiance Public comments on the agenda: Floor opened by ... Building Permit Renewal Building Permit Renewal 7 420.00 Freedom Of Information Freedom Of Information 2 13.00 Marriage License ... | Date created: August 3, 2017 - 2:10pm | Found in: Town Board

March 25, 2021

... Town Clerk Fall, Town Attorney Terrasa Bakner Pledge of Allegiance Supervisor Tidball: Tonight, is Thursday March ... of introduces myself and what we do and to just share some information for your consideration. So, what we're, what ... thank you for the town's response to my March 18th, 2021 Freedom of Information request and relieved to know that my ... | Date created: April 8, 2021 - 12:04am | Found in: Town Board

Town Board Minutes

... Bakner Absent: Council Members Potter and Leoni Pledge of Allegiance Pastor McHeard offered a prayer/moment of ... Building Permit Renewal Building Permit Renewal 2 65.00 Freedom Of Information Freedom Of Information 3 8 9.50 Marriage License ... | Date created: August 3, 2017 - 2:09pm | Found in: Town Board

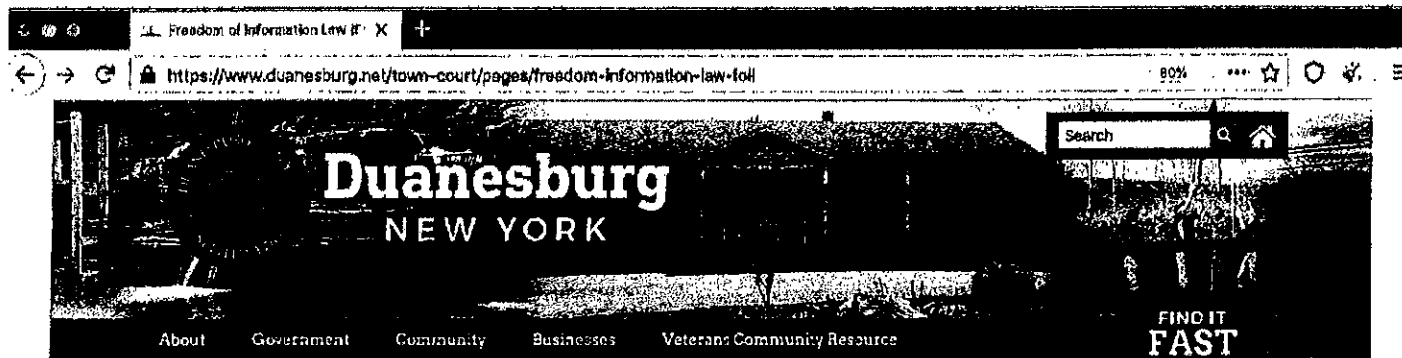
Town Board Minutes

... 7:32 PM followed by the pledge to the flag. Prayer/Moment of Reflection offered by Pastor McHeard. Public comments on ... Building Permit Renewal Building Permit Renewal 4 375.00 Freedom Of Information Freedom Of Information 1 4.75 Marriage License ... | Date created: August 3, 2017 - 1:37pm | Found in: Town Board

Town Board Minutes

... Pledge to the Flag. Pastor McHeard offered a guided moment of reflection. Supervisor Tidball opened the floor to ... Building Permit Renewal Building Permit Renewal 3 90.00 Freedom Of Information Freedom Of Information 3 4 8.50 Legal Notice ... | Date created: August 3, 2017 - 1:34pm | Found in: Town Board

2020 Tentative Assessment Roll



[Court Schedule](#)
[Freedom of Information Law \(FOIL\)](#)
[Frequently Asked Questions](#)
[Marriages](#)
[Payments](#)
[Plea Form](#)
[Request for Certificate of Disposition](#)
[Traffic Cases](#)

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Freedom of Information Law (FOIL)

Courts are not subject to inquiries under the Freedom of Information Law (FOIL). To obtain case information, please contact the Court office.

Contact Info

Phone:
(518) 895-8922

Fax:
(518) 860-2165

Address:
Town Court's Office
5853 Western Turnpike
Duaneburg, NY 12056
United States
See map: [Google Maps](#)

Key Contacts

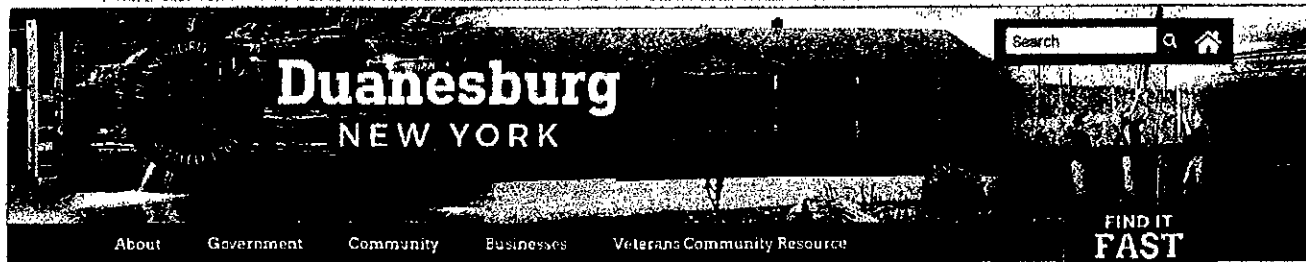
Lynn Masterpolo

Duaneburg
NEW YORK

5953 Western Turnpike, Duaneburg, New York 12056 | Phone: (518) 895 8920

Hours: Monday - Friday: 8am to 4pm (*closed: 12pm to 1pm)

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Duaneburg School Tax Bill
Lookup

General Applications

Legal Notices & Public Not

Licenses & Permits

Ordinances

Records & Requests

Schalmont School Tax Bill
Lookup

Tax Bills Online

Contact Info

Hours of Operation:

Monday - Wednesday: 8:00 am
to 4:00 pm

*Lunch Break 12:00 pm to
1:00 pm Friday 9am-noon & by
appointment

Phone:

(518) 895-8920

Fax:

(518) 895-8171

Address:

Town Clerk's Office
5853 Western Turnpike
Duaneburg, NY 12056
United States
See map: Google Maps

Key Contacts

Jennifer Howe
(518) 895-8920

Home » Government » Departments

Town Clerk

Clerk Services:

- Receiver of Town & County Taxes
- Custodian of Town Records
- Marriage, Conservation, & Dog Licenses
- Handicapped Permits
- Freedom of Information Requests
- Fax Services & Photo Copies
- Notary

Staff Contacts

Name	Title	Phone
Jennifer Howe	Town Clerk	(518) 895-8920

TOWN CLERK /
TAX COLLECTOR

News

The Town Board is happy to announce that meetings are now open to the public. We would also like to announce that the Board Room is now located downstairs at the lower level entrance. We hope to see you tonight or in the future.

Notice of Remote Access For
Town Board Meeting on July 8,
2021 at 7:00 p.m.

Notice of Remote Access For
Town Board Meeting on June 24,
2021 at 7:00 p.m.

Local Law #1 of 2021 & Public
Hearing Notice and Local Law #2
of 2021 & Public Hearing Notice

Notice of Remote Access For
Town Board Meeting on June 10,
2021 at 7:00 p.m.

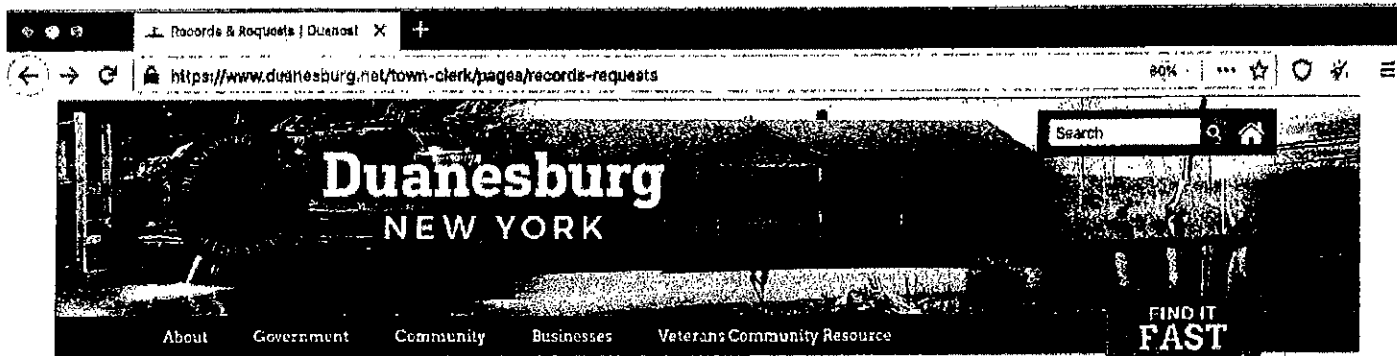
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Duaneburg
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5853 Western Turnpike, Duaneburg, New York 12056 | Phone: (518) 895-8920

Hours: Monday - Friday: 8am to 4pm (*closed: 12pm to 1pm)

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[Schalmont School Tax Bill Lookup](#)
[Tax Bills Online](#)

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Records & Requests

Records Management Services:

Custodian of all permanent Town records. Responsible for active files, storage and disposition of inactive files, and the maintenance of archival material.

Records Requests:

Please submit all records requests to the Deputy Town Clerk, Yevonne Schaeffer. For questions, please call (518) 895-8920 ext. 102.

Contact Info

Phone:

(518) 895-8920

Fax:

(518) 895-8171

Address:

Town Clerk's Office
5853 Western Turnpike
Duanesburg, NY 12056
United States
[See map: Google Maps](#)

Key Contacts

Jennifer Howe
(518) 895-8920



Duanesburg
NEW YORK

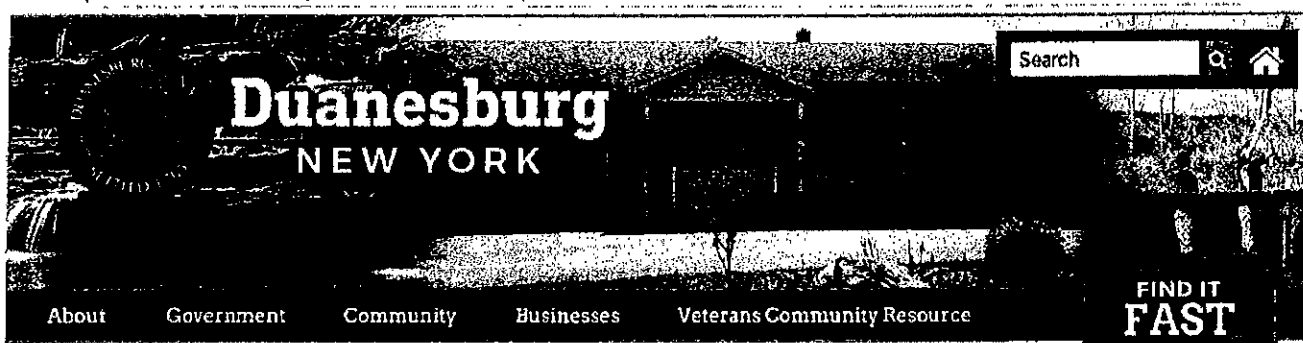
5853 Western Turnpike, Duanesburg, New York 12056 | Phone: (518) 895-8920

Hours: Monday - Friday: 8am to 4pm (*closed: 12pm to 1pm)

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EXHIBIT

B



- 2013 Year End Annual Report
- 2014 Year End Annual Report
- 2015 Year End Annual Report
- 2016 Year End Annual Report
- 2017 Year End Annual Report
- 2018 Year End Annual Report
- 2020 AUD Filed with OSC
- 2020 Final Budget
- 2020 New York State Comptroller's Audit
- 2021 Final Budget
- 2021 Preliminary Budget Revised
- Comprehensive Plan
- Corrective Action Plan for 2020 Audit
- Town Board Meeting Videos
- Town Budgets

Home » Town Board

July 8th, 2021 Updated

SUBMITTED ON JULY 7, 2021 - 5:10PM
REVISED ON JULY 7, 2021 - 5:11PM
REVISED ON JULY 7, 2021 - 5:21PM
REVISED ON JULY 8, 2021 - 12:30PM

Upload file:

☒ agenda_july_8_2021_-_updated.pdf

Date: Thursday, July 8, 2021 - 7:00pm

Contact Info

Phone:

(518) 895-8920

Address:

Town Board
5853 Western Turnpike
Duanesburg, NY 12056
United States
See map: Google Maps

Key Contacts

John D. Ganther, Jr.

