



STATE OF CONNECTICUT
CONNECTICUT SITING COUNCIL

Ten Franklin Square, New Britain, CT 06051

Phone: (860) 827-2935 Fax: (860) 827-2950

E-Mail: siting.council@ct.gov

Web Site: portal.ct.gov/csc

VIA ELECTRONIC MAIL

October 18, 2024

Kyzer Gardiola
Vice President
Louth Callan Renewables LLC
921 Thrall Road
Suffield, CT 06078
kyzer@louthcallanrenewables.com

RE: **PETITION NO. 1592A** – Santa Fuel, Inc. petition for a declaratory ruling, pursuant to Connecticut General Statutes §4-176 and §16-50k, for the proposed construction, maintenance and operation of a 3.85-megawatt AC solar photovoltaic electric generating facility located at 159 South Road, Somers, Connecticut, and associated electrical interconnection. Reopening of this petition based on changed conditions pursuant to Connecticut General Statutes §4-181a(b). **Regulations of Connecticut State Agencies §16-50v-3 – Non-payment of Invoices - \$5,601.46.**

Dear Mr. Gardiola:

On September 18, 2024, the Connecticut Siting Council (Council) received Santa Fuel, Inc.'s (SFI) Motion to Reopen and Modify the Council's March 15, 2024 final decision not to issue a declaratory ruling for the above-referenced solar photovoltaic electric generating facility based on changed conditions. On October 10, 2024, the Council voted to reopen the petition for a declaratory ruling and to hold a public hearing on the reopened petition for a declaratory ruling. The current 180-day deadline for a final decision on the reopened petition for a declaratory ruling is March 28, 2025.

Pursuant to Regulations of Connecticut State Agencies (RCSA) §16-50v-3: "The Council shall refrain from considering any pending and future matters filed by any person who fails to pay invoice and assessment amounts that are past due to the Council by 30 days or more under §16-50v of the Connecticut General Statutes."

As of the date of this correspondence and in accordance with RCSA § 16-50v-3, five of the attached invoices and late fee invoices associated with processing Petition No. 1592 are more than 30 days past due. Therefore, the Council **will not process** any pending matters until payment is received in full. Therefore, the Council will not further process the above-referenced reopened petition for a declaratory ruling until full payment of the outstanding invoices is received.

Please contact the Council's office to arrange a payment schedule if you are unable to pay the **\$5,601.46** balance that is due in full at this time. If a written request for a payment schedule is not received by close of business on November 15, 2024, or if a payment agreement has not been reached, your account will be sent to a debt collection agency.

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me at 860-827-2951.

Sincerely,

A handwritten signature in dark ink, appearing to read "Melanie A. Bachman". The signature is fluid and cursive, with a long horizontal stroke at the end.

Melanie A. Bachman
Executive Director

MAB/RDM/laf

c: Service List, dated October 17, 2024



INVOICE

Invoice No:
Invoice Date:
Page:

EINV002311
4/17/24
1 of 2

Please Remit To:

State of Connecticut
Connecticut Siting Council - Account Receivable
Ten Franklin Square
New Britain CT 06051
United States

Customer No:
Payment Terms:
Due Date:

LOUTHCALLAN
Net 45
6/1/24

Bill To:

Louth Callan Renewables
Attn: ashley@louthcallanrenewables.com
; AP@louthcallanrenewabmartin@louthcallanrenewables.com
921 Thrall Ave.
Suffield CT 06078
United States

AMOUNT DUE: 5,223.14 USD

Amount Remitted

For billing questions, please call (860) 827-2935

Section 16-50(v) of the Connecticut General Statute states a late fee of 1.50% per month will be charged to any outstanding assessment that has not been paid in full within 30 days of the due date.

Line	Description	Quantity	UOM	Original	Net Amount
1	Contract PE1592SANTAFUELSOMERS Project CSCP02000PE1592 Energy Petition Template Description AP Expenses Activity 143005 Council Member Expenses	0.00			600.00
2	Contract PE1592SANTAFUELSOMERS Project CSCP02000PE1592 Energy Petition Template Description GL Expense Activity 143002 Advertising	0.00			393.50
3	Contract PE1592SANTAFUELSOMERS Project CSCP02000PE1592 Energy Petition Template Description GL Expense Activity 143003 Court Reporter	0.00			727.00



INVOICE

Invoice No:
Invoice Date:
Page:

EINV002311
4/17/24
2 of 2

Line	Description	Quantity	UOM	Net Amount
Contract PE1592SANTAFUELSOMERS Project CSCP02000PE1592 Energy Petition				
Template Description Payroll Expenses				
4	Activity 143001 Staff Review	0.00		3,502.64
Subtotal:				<u>5,223.14</u>
Amount Due:				<u><u>5,223.14 USD</u></u>

Note: Lines with no QTY / UOM means summarized bill lines have different or blank Unit of Measures.



INVOICE

Invoice No:
Invoice Date:
Page:

EINV002358
6/14/24
1 of 1

Please Remit To:

State of Connecticut
Connecticut Siting Council - Account Receivable
Ten Franklin Square
New Britain CT 06051
United States

Customer No:
Payment Terms:
Due Date:

LOUTHCALLAN
Net 45
7/29/24

Bill To:

Louth Callan Renewables
Attn: ashley@louthcallanrenewables.com
; AP@louthcallanrenewabmartin@louthcallanrenewables.com
921 Thrall Ave.
Suffield CT 06078
United States

AMOUNT DUE: 62.96 USD

Amount Remitted

For billing questions, please call (860) 827-2935

Section 16-50(v) of the Connecticut General Statute states a late fee of 1.50% per month will be charged to any outstanding assessment that has not been paid in full within 30 days of the due date.

Line	Description	Quantity	UOM	Original	Net Amount
1	Contract PE1592SANTAFUELSOMERS Project CSCP02000PE1592 Energy Petition Template Description AP Expenses Activity 143002 Advertising	0.00			62.96
Subtotal:					62.96
Amount Due:					62.96 USD

Note: Lines with no QTY / UOM means summarized bill lines have different or blank Unit of Measures.

Overdue Charge Invoice



Invoice Number: 435
 Invoice Date: 7/1/2024
 Account Number: LOUTHCALLAN
 Send Payment To: Connecticut Siting Council - Account
 Receivable
 Ten Franklin Square
 New Britain, CT 06051

Louth Callan Renewables
 Attn: ashley@louthcallanrenewables.com
 ; AP@louthcallanrenewabmartin@louthcallanrenewables.com
 921 Thrall Ave.
 Suffield, CT 06078

Item ID	Entry Type	Reason	Overdue Charge
EINV002311	1 OC	1.5%E	77.06
Total For	Louth Call		<u>77.06</u>
Total For	<u>CSCM1</u>		<u>77.06</u>
Total For	USD		77.06

We appreciate your prompt payment. If you have questions about your account, please feel free to call 860 8272935

ACCT REC

Overdue Charge Invoice



Invoice Number: 438
 Invoice Date: 8/1/2024
 Account Number: LOUTHCALLAN
 Send Payment To: Connecticut Siting Council - Account
 Receivable
 Ten Franklin Square
 New Britain, CT 06051

Louth Callan Renewables
 Attn: ashley@louthcallanrenewables.com
 ; AP@louthcallanrenewabmartin@louthcallanrenewables.com
 921 Thrall Ave.
 Suffield, CT 06078

Item ID	Entry Type	Reason	Overdue Charge
EINV002311	1 OC	1.5%E	79.63
Total For	Louth Call		<u>79.63</u>
Total For	<u>CSCM1</u>		<u>79.63</u>
Total For	USD		79.63
We appreciate your prompt payment. If you have questions about your account, please feel free to call 860 8272935			ACCT REC

Overdue Charge Invoice



Invoice Number: 443
 Invoice Date: 9/1/2024
 Account Number: LOUTHCALLAN
 Send Payment To: Connecticut Siting Council - Account
 Receivable
 Ten Franklin Square
 New Britain, CT 06051

Louth Callan Renewables
 Attn: ashley@louthcallanrenewables.com
 ; AP@louthcallanrenewabmartin@louthcallanrenewables.com
 921 Thrall Ave.
 Suffield, CT 06078

Item ID	Entry Type	Reason	Overdue Charge
EINV002311	1 OC	1.5%E	79.63
EINV002358	1 OC	1.5%E	1.05
Total For	Louth Call		<u>80.68</u>
Total For	<u>CSCM1</u>		<u>80.68</u>
Total For	USD		80.68

We appreciate your prompt payment. If you have questions about your account, please feel free to call 860 8272935

ACCT REC

Overdue Charge Invoice



Invoice Number: 444
 Invoice Date: 10/1/2024
 Account Number: LOUTHCALLAN
 Send Payment To: Connecticut Siting Council - Account
 Receivable
 Ten Franklin Square
 New Britain, CT 06051

Louth Callan Renewables
 Attn: ashley@louthcallanrenewables.com
 ; AP@louthcallanrenewabmartin@louthcallanrenewables.com
 921 Thrall Ave.
 Suffield, CT 06078

Item ID	Entry Type	Reason	Overdue Charge
EINV002311	1 OC	1.5%E	77.06
EINV002358	1 OC	1.5%E	0.93
Total For	Louth Call		<u>77.99</u>
Total For	<u>CSCM1</u>		<u>77.99</u>
Total For	USD		77.99

We appreciate your prompt payment. If you have questions about your account, please feel free to call 860 8272935

ACCT REC