[{Instructions use “Officer” and “Authorized Officer,” or “Representative” and “Authorized Representative” consistently throughout}]

**[OFFICER** **/AUTHORIZED REPRESENTATIVE] CERTIFICATION**

**OF DOCUMENTS SUBMITTED TO PJM CONCERNING THE SITE CONTROL REQUIREMENT**

**FOR AN INTERCONNECTION REQUEST SUBJECT TO TARIFF,**

**PART VII, SECTIONS 302 AND 313**

I, [Name of Authorized Officer or Authorized Representative], as a duly authorized [Officer or Representative] on behalf of [Name of Project Developer] (“Project Developer”), hereby submit this [Officer/Authorized Representative] Certification of Documents Submitted to PJM Concerning the Site Control Requirement for an Interconnection Request Subject to Tariff, Part VII, Sections 302 and 313 (“[Officer/Authorized Representative] Certification”) as evidence of Site Control for this Generation Interconnection Request or Transmission Interconnection Request (“Interconnection Request”) in accordance with the PJM Interconnection, L.L.C. (“PJM”) Open Access Transmission Tariff (“Tariff”). Terms not defined herein have the meaning set forth in the Tariff.

I hereby certify that pursuant to one or more binding, legally enforceable agreements, Project Developer has, for the purpose of this subject Interconnection Request, an ownership interest in, or exclusive right to acquire or control, a Site for purposes of constructing the Generating Facility or Merchant Transmission Facilities as required under the Tariff for the subject Interconnection Request. Project Developer has submitted with its Interconnection Request a true and correct copy of such binding, legally enforceable agreement(s) in the form of a deed, lease, or option agreement, in the name of Project Developer identified in the PJM New Service Request, in accordance with Tariff, Part VII, Subpart A, section 302. To the extent that the name of the of Project Developer identified in any such Site Control documentation does not match the name of Project Developer identified in the PJM New Service Request, (i) Project Developer certifies to PJM that such entity owning or controlling the Site with Site Control is controlled by Project Developer or is under common control with Project Developer, (ii) Project Developer has submitted evidence to PJM demonstrating the relationship between such entity and the Project Developer, and (iii) Project Developer shall maintain control over such entity or to cause such entity to remain under common control with Project Developer for the full term required by Tariff, Part VII, Subpart D, section 313 (A)(1)(c).

I further certify that neither Project Developer nor any of its Affiliates have used the same Site Control documentation submitted to PJM to demonstrate that Project Developer or its Affiliates satisfy the Site Control requirements, as set forth in the Tariff, for the proposed Generating Facility or Merchant Transmission Facilities specified in Project Developer’s Interconnection Request, to any other Regional Transmission Organization (“RTO”), Independent System Operator (“ISO”), or other transmission provider region in support of Site Control requirements regarding any other proposed projects located in such other region.

I further certify that the Site provided meets the acreage requirements as stated in PJM Manual 14H for the size and fuel type of the New Service Request, and a Site Plan map and associated data files have been submitted as part of this package in accordance with PJM Manual 14H section 7.1.8 evidencing satisfaction of such requirement, or if a Site Plan map and associated data files were not provided, evidence has been provided in the form of a stamped PE drawing (in the state which the project is located) as part of the submission package. In the event that the Site comprises of more than one parcel, Project Developer has completed the PJM Site Control Summary spreadsheet and included as part of this submission package.

I further certify that all documents that Project Developer is relying on for Site Control meet the following requirements: (i) have an additional one-year term beginning from last day of the relevant Cycle, Phase III, September 19, 2025 as required by Tariff, Part VII, Subpart D, section 313(A)(1)(c), or such additional term has been properly extended in accordance with Tariff, Part VII, Subpart A, section 302(A)(8)(a); and (ii) meet Exclusivity requirements set forth in Tariff, Part VII, Subpart A, section 302(A)(8)(b). Further, if the additional term includes extensions, I certify that either: (i) the additional term satisfies the term requirements of Tariff, Part VII, Subpart D, section 313(A)(1)(c), or (ii) the applicable extensions required by Tariff, Part VII, Subpart D, section 302(A)(8)(a) to meet such term requirements have been exercised by Project Developer and all requisite conditions in connection with such extensions have been fulfilled, including payment of any required consideration for such extensions, and evidence of Project Developer having met such obligations has been submitted as part of this submission.

Project Developer has specified a change to its Site that is permitted at Decision Point III in accordance with Tariff, Part VII, Subpart D, section 313(C). I certify that the Project Developer satisfies the requirements for Site Control for both the initial Site proposed in the New Service Request and the newly proposed Site, and that the initial Site and proposed Site are adjacent parcels, as required by Tariff, Part VII, Subpart D, section 313(C), and has submitted documentation to validate the changes referenced in this paragraph, consistent with Tariff, Part VII, section 302(A)(9).

[I certify that the absence of mineral rights does not preclude the ability of the Project Developer from constructing or operating the Generating Facility, including all MWs indicated in the New Service Request. Additionally, I certify that no third-party, including without limitation, any developer of the mineral estate, has the right to use or occupy any portion of the surface estate of the Site that Project Developer has submitted for Site Control, nor does any third-party have the right to place on the surface of such property any facilities, fixtures, equipment, building, structures, pipelines, rights of way or personal property of any kind or nature whatsoever that would interfere with the Project Developer's exclusive use and control of any of the Site properties for the Project.]

[I certify that Project Developer has the exclusive use of the Site for the construction and operation of the proposed generating facility.   Without limiting the foregoing, I further certify that following due and reasonable inquiry of and investigation into the items listed on [Exhibit \_\_] attached to that certain [\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_] dated [\_\_\_\_\_\_\_\_\_\_\_\_] between [\_\_\_\_\_\_\_\_\_\_\_\_\_\_] and [\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_], none of the identified encumbrances interfere with Project Developer’s exclusive right to use the Site for the Interconnection Request.]

I understand that Project Developer has a continuing duty to immediately notify, and shall in fact immediately notify, PJM in writing if and when any certification made herein ceases to be truthful, accurate, or complete. Until such time as PJM receives written notification of any change to this [Officer/Authorized Representative] Certification, PJM shall be entitled to rely perpetually on the documentation submitted, certifications made, and information provided herein.

I understand that PJM requires true and correct copies of all agreements that are certified by me, as in existence herein, to be submitted as part of the Interconnection Request. I understand that this [Officer/Authorized Representative] Certification is a part of, but not a substitute for, all of the required documentation demonstrating that Project Developer has adequate Site Control as required by the applicable Tariff provisions.

I understand that PJM reserves the right to terminate Project Developer’s Interconnection Request if PJM determines that Project Developer has not demonstrated adequate Site Control for its Generating Facility or Merchant Transmission Facilities as described in its Interconnection Request;

I certify that I am duly authorized to execute this [Officer/Authorized Representative] Certification on behalf of Project Developer and that all certifications made herein are accurate and true and in full force and effect as of the execution date of this [Officer/Authorized Representative] Certification, which shall be the signature date below; and

I certify that Project Developer understands and agrees that nothing in this [Officer/Authorized Representative] Certification shall be construed to give rise to any liability on the part of PJM.

By signing this [Officer/Authorized Representative] Certification, I acknowledge the potential consequences of making incomplete or false statements herein, which may include but are not limited to PJM immediately terminating the Cycle Position assigned to Project Developer and/or referring any incomplete or false statements made herein to the Federal Energy Regulatory Commission Office of Enforcement.

*On Behalf of*:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Developer

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Authorized [Officer or Representative]

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name of Authorized [Officer or Representative]

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title

Execution Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**NOTARY ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

County of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

On this, the \_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_, 20\_\_\_\_\_, before me personally appeared the [Authorized Officer or Authorized Representative], known to me (or satisfactorily proven) to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he/she executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seals the day and year first above written.

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| --- | --- |
| Signature of Notary: |  |
| Stamp: |  |
| My commission expires: |  |