

**OFFICER CERTIFICATION AND LANDOWNER ATTESTATION  
IN SATISFACTION OF THE SITE CONTROL REQUIREMENT  
FOR A GENERATION INTERCONNECTION REQUEST AT DECISION POINT 1**

I, [Name of Authorized Officer], as a duly authorized officer (“Authorized Officer”) on behalf of [Name of Project Developer] (“Project Developer”), hereby submit this Officer Certification and Landowner Attestation in Satisfaction of the Site Control Requirement for a Generation Interconnection Request or Transmission Interconnection Request (“Officer 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”).

I hereby certify that pursuant to a binding, legally enforceable agreement, 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, Interconnection Facilities and an Interconnection Switchyard, if applicable, as required under the Tariff for the subject Interconnection Request, such as a deed, lease or option agreement in the name of the Project Developer for the term specified below.

I further certify that this Officer Certification shall serve as evidence that Project Developer has submitted the documentation required to demonstrate that Project Developer has adequate Site Control to satisfy the Site Control requirements set forth in the Tariff for its proposed Generating Facility or Merchant Transmission Facilities, Interconnection Facilities and an Interconnection Switchyard, if applicable, specified in Project Developer’s Interconnection Request, for an initial term that extends at least one year past the last day of PJM Cycle \_\_\_\_, Phase 1 relative to this Interconnection Request, as required by Tariff, Part VII, section \_\_\_\_\_. In the event such Site Control includes an initial term and extensions thereto, I certify that either the initial term extends at least one year past the last day of PJM Cycle \_\_\_\_, Phase 1 relative to this Interconnection Request or such extensions have been exercised and all requisite conditions have been fulfilled, including all payment obligations, in order to satisfy the requirement that such Site Control extends at least one year past the last day of PJM Cycle \_\_\_\_, Phase 1 relative to this Interconnection Request.

I further certify that there have been no changes in the Site Control previously submitted to PJM at the application phase relative to this Interconnection Request. **{Instruction – delete this paragraph if there has been a change since the Application Phase Site Control showing}**

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

I understand that Project Developer has a continuing duty to notify, and shall in fact notify PJM immediately 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 Certification, PJM shall be entitled to rely perpetually on the documentation submitted and certifications made and information provided herein.

I understand that PJM reserves the right, at any time, to request evidence of any and all agreements that are certified to by me as in existence herein.

I understand that PJM reserves the right to terminate immediately the Cycle Position assigned to Project Developer relative to this Officer Certification in the event PJM determines that Project Developer has not demonstrated adequate site control for its Generating Facility or Merchant Transmission Facilities, Interconnection Facilities and an Interconnection Switchyard, if applicable, described in its Interconnection Request;

I certify that I am duly authorized to execute this Officer 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 Certification, which shall be the signature date below; and

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

By signing this Officer 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

\_\_\_\_\_  
Print Name of Authorized Officer

\_\_\_\_\_  
Title

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

**NOTARY ACKNOWLEDGEMENT**

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

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

On this, the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally appeared the Authorized Officer, 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.

Signature of Notary:

\_\_\_\_\_

Stamp:

\_\_\_\_\_

My commission  
expires:

\_\_\_\_\_

**Landowner Attestation**

I am/we are land owner(s) who is (are) the counterparty to the binding, legally enforceable agreement(s) represented in this Officer Certification in Satisfaction of the Site Control requirement for a [INSERT: Generation Interconnection Request or Transmission Interconnection Request]. I/we have read and understand the information contained in the Officer Certification concerning [INSERT PROJECT DEVELOPER]'s ownership interest in or right to acquire or control (through a deed, lease or option agreement) our land for purposes of constructing a [INSERT Generating Facility or Merchant Transmission Facilities AND/OR Interconnection Facilities AND/OR an Interconnection Switchyard, if applicable]. I/We acknowledge that [INSERT PROJECT DEVELOPER'S NAME] does have such exclusive property rights to the property owned by me/us located at [INSERT PROPERTY ADDRESS]. By signing below I hereby certify all certifications made by the Authorized Officer and myself with respect to the property owned by me/us are true and correct.

Landowner Name: \_\_\_\_\_

Landowner Signature: \_\_\_\_\_

Executed Date: \_\_\_\_\_

Landowner Name: \_\_\_\_\_

Landowner Signature: \_\_\_\_\_

Executed Date: \_\_\_\_\_

**Notary Acknowledgement**

State of \_\_\_\_\_

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

On this, the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me \_\_\_\_\_, the undersigned, personally appeared, known to me (or satisfactorily proven) to be the person whose name is subscribed to within the instrument, and acknowledged that \_\_\_\_\_ executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seals.

Signature of Notary: \_\_\_\_\_

Stamp: \_\_\_\_\_

My commission expires: \_\_\_\_\_