

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

**OFFICER [/AUTHORIZED REPRESENTATIVE] CERTIFICATION  
IN SATISFACTION OF THE SITE CONTROL REQUIREMENT  
FOR A GENERATION INTERCONNECTION REQUEST AT DECISION POINT 3**

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 in Satisfaction of the Site Control Requirement for a Generation Interconnection Request or Transmission Interconnection Request (“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”).

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/Authorized Representative] 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 a term that extends at least five years past the last day of PJM Cycle [redacted], Phase 3 relative to this Interconnection Request, as required by Tariff, Part VII, section [redacted]. In the event such Site Control includes an initial term and extensions thereto, I certify that either the initial term extends at least five years past the last day of PJM Cycle [redacted], Phase 3 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 five years past the last day of PJM Cycle [redacted], Phase 3 relative to this Interconnection Request.

I further certify that there have been no changes in the Site Control previously submitted to PJM at Cycle [redacted], Decision Point 1 for the Generating Facility or Merchant Transmission Facilities, Interconnection Facilities and an Interconnection Switchyard, if applicable, relative to this Interconnection Request. {Instruction – delete this paragraph if there has been a change since the Decision Point I 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 or its affiliates have 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/Authorized Representative] 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/Authorized Representative] Certification in the event PJM determines that Project Developer has not demonstrated adequate site control for its Generating Facility, Interconnection Facilities and an Interconnection Switchyard, if applicable, 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 [Officer/Authorized Representative]

\_\_\_\_\_  
Print Name of [Officer/Authorized Representative]

\_\_\_\_\_  
Title

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

DRAFT

**NOTARY ACKNOWLEDGEMENT**

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

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

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

Signature of Notary:

\_\_\_\_\_

Stamp:

\_\_\_\_\_

My commission  
expires:

\_\_\_\_\_