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VIA ELECTRONIC FILING

March 4, 2019

Ms. Martha Lynn Jarvis, Chief Clerk North Carolina Utilities Commission 430 North Salisbury Street Dobbs Building Raleigh, North Carolina 27611

Re: Docket No. E-100, Sub 148

Dear Ms. Jarvis:

Attached for filing in the above referenced docket are all public contracts and amendments signed in 2018 between Virginia Electric and Power Company and qualifying facilities. This filing is in accordance with the Order dated May 7, 1987 in Docket No. E-100, Sub 53, which stated that negotiated contracts between a utility and a qualifying facility must be submitted.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Horace P. Payne, Jr.
Assistant General Counsel

Attachments

AGREEMENT FOR THE SALE OF ELECTRICAL OUTPUT TO VIRGINIA ELECTRIC AND POWER COMPANY

THIS AGREEMENT, effective this 13 day of _______, 2018, (the "Effective Date") by and between VIRGINIA ELECTRIC AND POWER COMPANY, a Virginia public service corporation with its principal office in Richmond, Virginia, doing business in Virginia as Dominion Virginia Power, and in North Carolina as Dominion North Carolina Power, hereinafter called "Dominion North Carolina Power" or the "Company," and Alpha Value Solar, LLC, a North Carolina limited liability company, with its principal office in Raleigh, North Carolina, hereinafter called "Operator." Both Dominion North Carolina Power and Operator also are herein individually referred to as "Party" and collectively referred to as "Parties":

RECITALS

WHEREAS, the North Carolina Utilities Commission ("Commission") has adopted a rate schedule described in this Agreement below as **Schedule 19-FP** applicable to Qualifying Facilities (or "QF" as that term is defined in 18 C.F.R. § 292) which can provide Contracted Capacity (as defined in Schedule 19-FP) (a) up to 5000 kW from a hydroelectric generating facility, (b) up to 5000 kW from a generating facility fueled by trash or methane derived from landfills, hog waste, poultry waste, solar, wind or non-animal forms of biomass, or (c) up to 3000 kW for all other QFs;

WHEREAS Operator is the owner of the Alpha Value Solar, LLC (the "Facility") described in the Certificate of Public Convenience and Necessity issued by the North Carolina Utilities Commission ("Commission") in Docket No. SP-8220, Sub 0 ("CPCN"); and

WHEREAS, the Facility is located in Dominion North Carolina Power's retail service area in 746 Ocean Hwy South, Perquimans County, North Carolina, and the Parties hereto wish to contract pursuant to Schedule 19-FP for the sale of electrical output from such a QF to be operated by Operator.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties hereto contract and agree with each other as follows:

Article 1: Parties' Purchase and Sale Obligations

Dominion North Carolina Power or its agent, assignee, or successor will purchase from Operator all of the electrical output (energy and Contracted Capacity) made available for sale from the Facility on [Operator to choose] ___ a simultaneous purchase and sale arrangement OR X an excess sale arrangement. The Mode of Operation that the Operator elects to operate the Facility is. [Operator to select Mode of Operation]:

___ Non-Reimbursement Mode as described in Section IV.A of Schedule 19-FP;

___ Energy-Only, Non-time-differentiated Mode of Operation as described in Section IV.B of Schedule 19-FP;

X Firm Mode of Operation as described in Section IV.C of Schedule 19-FP

Energy-Only, Time-differentiated Mode of Operation) as described in Section

Article 2: Term and Commercial Operations Date

IV.B of Schedule FP; or

Except as provided by Section 7(c), this Agreement shall commence on the Effective Date and, unless earlier terminated under any other provision of this Agreement, shall continue in effect for a period of fifteen (15) years from the commercial operations date ("COD"). The COD shall be the first date that all of the following conditions have been satisfied:

- (a) The Facility has been permanently constructed, synchronized with and has delivered electrical output to the Dominion North Carolina Power system and such action has been witnessed by an authorized Dominion North Carolina Power employee;
- (b) After completion of item a) above, Dominion North Carolina Power has received written notice from Operator specifying the COD and certifying that the Facility is ready to begin commercial operations as a QF;
- (c) Operator and Dominion North Carolina Power (or the PJM Interconnection, L.L.C. or other operator of the Dominion North Carolina Power transmission system, as applicable) have executed an interconnection service agreement for delivery of capacity and energy generated by the Facility onto the Company's electrical system ("Interconnection

Schedule 19-FP

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Agreement"), a copy of which has been provided to Company;

- (d) The Facility is a QF as evidenced by Operator providing a copy of its currently effective Form 556 self-certification or formal FERC QF certification order; and
- (e) The CPCN is in full force and effect.

For contract terms of 10 years or more, this Agreement may be renewed at the option of Dominion North Carolina Power in accordance with Section I of Schedule 19-FP.

Article 3: Contracted Capacity

The Facility, consisting of Solar PV generator(s), has an aggregate maximum net power production capacity (calculated in accordance with FERC Form 556) of approximately 4,975 kW alternating current ("ac"). The Facility's Contracted Capacity shall be 5,000 kW ac.

Article 4: Attachments

The following documents are attached hereto and are made a part hereof:

Exhibit A: Quarterly Status Report Contents

Exhibit B: General Terms and Conditions

Exhibit C: Schedule 19-FP

Exhibit D: Map and related written description identifying the specific location

of the Facility in the City or County designated in Article 1

Exhibit E: Evidence of QF Status on the Effective Date

Exhibit F: Copy of CPCN or RPCN, as applicable.

Article 5: Price

Payments for all energy and Contracted Capacity purchased hereunder shall be determined by the provisions for payments in Schedule 19-FP included herewith as Exhibit C and pursuant to Operator elections within such Schedule 19-FP as stated in Article 1 hereof. Payments for all energy and Contracted Capacity purchased hereunder shall be on a cents per kilowatt-hour basis.

Article 6: Operator's Pre-COD Obligations

- (a) <u>Status Report</u>. After execution of this Agreement and until the COD, Operator shall deliver a quarterly status report to the Company with the information set forth in Exhibit A. This status report shall be delivered to Dominion North Carolina Power on or before the following dates each year: January 15, April 15, July 15, and October 15.
- (b) <u>Commencement of Construction</u>. The Facility will be considered to have commenced construction on the first day upon which all of the following have occurred: (1) the issuance by Operator to its construction contractor for the Facility of a written unconditional notice-to-proceed with unrestricted construction activities for the Facility; (2) the mobilization of major construction equipment and construction facilities on the Facility site; and (3) the commencement of major structural excavation and structural concrete work relating to a major component of the Facility such as a power island or the ground mounting systems for solar panels and inverters consistent with having commenced a continuous process of construction relating to the Facility. Dominion North Carolina Power shall have no obligation to accept a declaration of Commercial Operations earlier than four (4) months prior to the anticipated COD date. The anticipated COD is August 15, 2019.

Article 7: Early Termination

- (a) <u>Defaults with No Cure Period</u>. Operator and Company agree that Operator's failure to comply with any of the following will be a material breach of this Agreement and shall result in Company's right to early termination of this Agreement upon written notice to Operator, but without being subject to a cure period, provided however, that Company shall be obligated to pay for any capacity and energy delivered by Facility prior to termination of this Agreement at the rates stated herein.
- (i) failure to commence construction of the Facility, as defined in Section 6(b), within the later of fourteen (14) months from the Effective Date of this Agreement or thirty (30) days after the Company tenders an Interconnection Agreement for execution by Operator;
- (ii) delivery or supply of electrical output to any entity other than Dominion North Carolina Power or its agent, assignee or successor;
- (iii) Operator increases the aggregate maximum net power production capacity (calculated in accordance with FERC Form 556) of the Facility above the Contracted Capacity without the prior written approval of Company;
- (iv) failure to generate and deliver any energy and capacity from the Facility for more than 180 consecutive days at any time after COD; provided, however, if such failure is due to Force Majeure as defined in Exhibit B and Operator has complied with the requirements of Exhibit B with respect to such Force Majeure, then

Company may not terminate this Agreement unless the failure lasts for three hundred sixty-five consecutive days.

- Defaults with Cure Period. Operator and Company agree that the following events if not cured by Operator within thirty days of notice from Company shall constitute a default giving Company the right to terminate this Agreement:
 - failure to meet the requirements necessary to maintain QF (i) status (formal or self-certification at the Operator's option) or revocation of its OF status (formal or self-certification, as applicable) for any reason;
 - (ii) failure to provide a status report in accordance with Section 6(a);
 - termination of the Interconnection Agreement or suspension of Operator's right to interconnect the Facility under the Interconnection Agreement unless such failure is due to a breach of the Interconnection Agreement by a party other than the Operator; or
 - failure to perform in any material way, any other obligations, which failure would not constitute an individual event of default under Section 7(a) or Section 7(c).

Notwithstanding any cure period, Company shall not be obligated to purchase any energy or Contracted Capacity under this Agreement while such default remains uncured.

Delay in COD. Company shall have the right to terminate this Agreement if Operator fails to achieve Commercial Operations Date within thirty months from the date of a Commission Order approving the Schedule 19-FP rates filed by the Company in Docket No. E-100, Sub 140; provided, however, an Operator may be allowed additional time to begin deliveries of power to the Company if the QF facilities in question are nearly complete at the end of such thirty month period and the QF is able to demonstrate that it is making a good faith effort to complete its project in a timely manner. Notwithstanding the foregoing, eligible Operators establishing a Legally Enforceable Obligation on or before November 15, 2016, and seeking payment under rates approved in Docket No. E-100, Sub 140, shall continue to be eligible for such rates, even if they fail to commence delivering power to the Company on or before September 10, 2018, pursuant to Section 1.(c) of Session law 2017-192, unless the Operator's nameplate capacity along with the combined nameplate capacity of generation facilities connected or with priority rights under the North Carolina Interconnection Procedures to be connected ahead of Operator to the same general distribution substation transformer exceeds the nameplate capacity of the transformer. If extended, as provided for in Session Law 2017-192, the contract term available to eligible Docket No. E-100 Sub 140 Operators shall commence on September 10, 2018 and expire no later than 15 years from that date.

Operator agrees that if this Agreement is canceled by Dominion North Carolina Power prior to the end of the initial term of this Agreement for nonperformance by the QF, then, Dominion North Carolina Power shall have all rights and remedies available at law or in equity.

Article 8: Representations and Warranties

Operator represents and warrants that it has the right to operate the Facility in accordance with the terms of this Agreement. Operator further represents and warrants that all permits, approvals, and/or licenses necessary for the operation of the Facility will be obtained prior to the COD and shall be maintained throughout the Term of this Agreement. Operator shall provide such documentation and evidence of such right, permits, approvals and/or licenses as Dominion North Carolina Power may reasonably request, including without limitation air permits, leases and/or purchase agreements.

Article 9: Notices and Payments

All correspondence and payments concerning this Agreement shall be to the addresses below. Either Party may change the address by providing written notice to the other Party.

OPERATOR:

DOMINION NORTH CAROLINA:

Alpha Value Solar, LLC Attn: Managing Member 176 Mine Lake Ct., Ste. 100 5000 Dominion Boulevard Raleigh, NC 27615

Virginia Electric and Power Company

Power Contracts (3SE)

Glen Allen, Virginia 23060-6711

Article 10: Integration of Entirety of Agreement

This Agreement is intended by the Parties as the final expression of their Agreement and is intended also as a complete and exclusive statement of the terms of their Agreement with respect to the purchase and sale of electrical output generated by the Facility. All prior written or oral understandings, offers or other communications of every kind pertaining to this Agreement are hereby abrogated and withdrawn.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused their names to appear below, signed by authorized representatives as of the date first shown above.

ALPHA VAUE SOLAR, LLC

Title: Member

Date: 05-30-18

VIRGINIA ELECTRIC AND POWER COMPANY

Title: Astronized Egrasulation

Date: 06/13/18

EXHIBIT A

The quarterly status reports required by Article 6 shall include the following information and any additional information that may be reasonably requested by Company.

- Status of financing and expected closing date
- Notification and status of any plans to change control or ownership of the project
- Site location and acreage
- EIA Plant Code
- Description of construction status
- Timeline of construction to include:
 - Start date of construction
 - Construction completion date
 - Date for start-up and testing
- Timeline for interconnection through completion
- Current interconnection status
- Status of required permits
- Notice of any changes, modifications, or assignment of CPCN, RCPN and QF Status
- Summary of anticipated design components including transformer voltages and maximum output in AC & DC
- Estimated COD

EXHIBIT B General Terms and Conditions

I - Assignments

Operator agrees not to assign this Agreement without the prior written consent of Dominion North Carolina Power, which consent shall not be unreasonably withheld, provided, that such assignment does not require any amendment of the terms and conditions of the Agreement, other than the notice provisions, thereof. Any attempted assignment that Dominion North Carolina Power has not approved in writing shall be null and void and ineffective for all purposes. In the event of assignment by Operator, Operator shall pay the Company within thirty (30) days of the effective date of the assignment an amount equal to the actual costs incurred by Company in connection with such assignment up to a maximum amount of \$12,000 per assignment; provided, however, assignment of this Agreement by Operator in connection with an initial financing arrangement which is finalized and for which consent of the Company is requested within nine months of the Effective Date of this Agreement shall not be subject to the payment requirement provided herein.

II - Indemnity

Operator shall indemnify and save harmless and, if requested by Dominion North Carolina Power, defend Dominion North Carolina Power, its officers, directors and employees from and against any and all losses and claims or demands for damages to real property or tangible personal property (including the property of Dominion North Carolina Power) and injury or death to persons arising out of, resulting from, or in any manner caused by the presence, operation or maintenance of any part of Operator's Facility; provided, however, that nothing herein shall be construed as requiring Operator to indemnify Dominion North Carolina Power for any injuries, deaths or damages caused by the sole negligence of Dominion North Carolina Power. Operator agrees to provide Dominion North Carolina Power written evidence of liability insurance coverage, which is specifically and solely for the Facility, prior to the operation of the Facility. Operator agrees to have Dominion North Carolina Power named as an additional insured, and shall keep such coverage current throughout the term of this Agreement.

III - QF Certification

Operator represents and warrants that its Facility meets the QF requirements established as of the Effective Date of this Agreement by the FERC's rules (18 Code of Federal Regulations Part 292), and that it will continue to meet those requirements necessary to maintain QF status throughout the term of this Agreement. Operator agrees to provide copies, at the time of submittal, of all correspondence and filings with the Federal Energy Regulatory Commission relating to status of the Facility as a QF. If requested by Dominion North Carolina Power prior to May 1 of any year, Operator agrees to provide July 1 of the same year to Dominion North Carolina Power for the preceding year

sufficient for Dominion North Carolina Power to determine the Operator's continuing compliance with its QF requirements, including but not limited to:

- (a) All information required by FERC Form 556;
- (b) Copy of the Facility's currently effective FERC Form 556 or formal FERC certification, as applicable and any subsequent revisions or amendments;
- (c) Where applicable, a copy of any contract executed with a thermal host:
- (d) Where applicable, identification of the amount of each type of fuel used per month and average heating value for each type of fuel, which will be used to determine the Total Energy Input. These values should be verifiable by auditing supporting documentation;
- (e) Where applicable, identification of each of the QF's useful thermal output(s) for each month, including temperature, pressure, amount of thermal output delivered, temperature and amount of condensate returned (if applicable) and the conversion to Btus. These values should be verifiable by auditing supporting documentation;
- (f) Identification of the QF's useful power output for each month. These values should be verifiable by auditing supporting documentation;
- (g) Where applicable, drawings, heat balance diagrams and a sufficiently detailed narrative describing the delivery of useful thermal output including the location, description, and calibration data for all metering equipment used for QF calculations; and
- (h) Dominion North Carolina Power may request additional information, as needed, to monitor the QF requirements.

IV - Consequential Damages

In no event shall either Party be liable to the other for any special, indirect, incidental or consequential damages whatsoever, except that the foregoing shall not apply to any promises of indemnity or obligations to reimburse the Parties expressly set forth in this Agreement.

V - Amendments, Waivers, Severability and Headings

This Agreement, including the appendices thereto, can be amended only by agreement between the Parties in writing. The failure of either Party to insist in any one or more instances upon strict performance of any provisions of this Agreement, or to take

advantage of any of its rights hereunder, shall not be construed as a waiver of any such provisions or the relinquishment of any such right or any other right hereunder. In the event any provision of this Agreement, or any part or portion thereof, shall be held to be invalid, void or otherwise unenforceable, the obligations of the Parties shall be deemed to be reduced only as much as may be required to remove the impediment. The headings contained in this Agreement are used solely for convenience and do not constitute a part of the Agreement between the Parties hereto, nor should they be used to aid in any manner in the construction of this Agreement.

VI - Compliance with Laws

Operator covenants that it shall comply with all applicable provisions of Executive Order 11246, as amended; § 503 of the Rehabilitation Act of 1973, as amended; § 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and implementing regulations set forth in 41 C.F.R. §§ 60.1, 60-250, and 60-741 and the applicable provisions relating to the utilization of small minority business concerns as set forth in 15 U.S.C. § 637, as amended. Operator agrees that the equal opportunity clause set forth in 41 C.F.R. § 60-1.4 and the equal opportunity clauses set forth in 41 C.F.R. 60-§741.5 and the clauses relating to the utilization of small and minority business concerns set forth in 15 U.S.C. § 637(d) (3) and 48 C.F.R. § 52-219.9 are hereby incorporated by reference and made a part of this Agreement. If this Agreement has a value of more than \$500,000, Operator shall adopt and comply with a small business and small disadvantaged business subcontracting plan which shall conform to the requirements set forth in 15 U.S.C. § 637(d)(6). The provisions of this section shall apply to Operator only to the extent that:

- (a) such provisions are required of Operator under existing law;
- (b) Operator is not otherwise exempt from said provisions; and
- (c) Compliance with said provisions is consistent with and not violative of 42 U.S.C. § 2000 et seq., 42 U.S.C. § 1981 et seq., or other acts of Congress.

VII - Interconnection and Operation

Operator shall be responsible for the design, installation, and operation of its Facility. Operator shall be responsible for obtaining an Interconnection Agreement.

Operator shall: (a) maintain the Facility in conformance with all applicable laws and regulations and in accordance with operating procedures; (b) obtain any governmental authorizations and permits required for the construction and operation thereof and keep all such permits and authorizations current and in effect; and (c) manage the Facility in a safe and prudent manner. If at any time Operator does not hold such authorizations and permits, Dominion North Carolina Power may refuse to accept deliveries of power hereunder.

Dominion North Carolina Power may enter Operator's premises: (a) to inspect Operator's protective devices at any reasonable time; (b) to read or test meters and metering equipment; and (c) to disconnect, without notice, the Facility if, in Dominion North Carolina Power's opinion, a hazardous condition exists and such immediate action is necessary to protect persons, or Dominion North Carolina Power facilities or other customers' facilities from damage or interference caused by Operator's Facility or lack of properly operating protective devices. Dominion North Carolina Power will endeavor to notify Operator as quickly as practicable if disconnection occurs as provided in (c) above. Any inspection of Operator's protective devices shall not impose on Dominion North Carolina Power any liabilities with respect to the operation, safety or maintenance of such devices.

VIII - Metering

Dominion North Carolina Power will meter all electrical output delivered from the Facility on the high voltage side of the step up transformer(s).

Operator agrees to pay an administrative charge to Dominion North Carolina Power to reflect all reasonable costs incurred by Dominion North Carolina Power for meter reading and billing, also referred to as metering charges. The monthly meter reading and billing charge shall change from time to time when the NCUC approves a different charge in Schedule 19-FP.

In addition, Operator agrees to pay any fees required to provide and maintain leased telephone lines required for meter reading by Dominion North Carolina Power.

IX - Billing and Payment

Dominion North Carolina Power shall read the meter in accordance with its normal Within twenty-eight (28) days thereafter, Dominion North meter reading schedule. Carolina Power shall send via mail Operator payment for energy and Contracted Capacity delivered, except if payment is made via wire transfer then payment shall be made within thirty-one (31) days thereafter. At Dominion North Carolina Power's option, (i) Dominion North Carolina Power may make such payments net of the monthly metering charges, Interconnection Facilities charges, and charges for sales of electricity to the Operator, or (ii) Dominion North Carolina Power may invoice Operator for such charges separately. Payment by Dominion North Carolina Power shall include verification showing the billing month's ending meter reading, on-peak and off-peak kWh, and the amount paid. If in any month the monthly metering and Interconnection Facilities charges are in excess of any payments due Operator, Dominion North Carolina Power shall bill Operator for the difference and Operator shall make such payment within 28 days of the invoice date. Failure by Operator to make such payments may result in disconnection of the Facility. In no event shall such disconnection relieve Operator of its obligation to pay monthly metering charges and Interconnection Facilities charges under this Agreement.

In the event that any data required for billing purposes hereunder are unavailable when required for such billing, the unavailable data shall be estimated by Dominion North Carolina Power, based upon historical data. Such billing shall be subject to any required adjustment in a subsequent billing month.

Operator agrees that Dominion North Carolina Power shall be entitled to withhold sufficient amounts due pursuant to this Agreement to offset (a) any damages to Dominion North Carolina Power resulting from any breach of this Agreement by Operator, and (b) any other amounts Operator owes Dominion North Carolina Power, including amounts arising from sales of electricity by Dominion North Carolina Power to Operator, metering charges and Interconnection Facilities charges.

In no event shall Dominion North Carolina Power be liable to Operator for any Contracted Capacity payments in excess of the amounts contracted for herein, regardless of the ultimate length of this Agreement or revisions to Schedule 19-FP or successor schedules. Operator hereby agrees to accept the Contracted Capacity payments as set forth herein as its sole and complete compensation for delivery of Contracted Capacity to Dominion North Carolina Power.

X - Force Majeure

Neither Party shall be considered in default under this Agreement or responsible to the other Party in tort, strict liability, contract or other legal theory for damages of any description for any interruption or failure of service or deficiency in the quality or quantity of service or any other failure to perform any of its obligations hereunder to the extent such failure occurs without fault or negligence on the part of that Party and is caused by factors beyond that Party's reasonable control, which by the exercise of reasonable diligence that Party is unable to prevent, avoid, mitigate or overcome, including without limitation storm, flood, lightning, earthquake, explosion, equipment failure, civil disturbance, labor dispute, act of God or public enemy, action or inaction of a court or public authority, fire, sabotage, war, explosion, curtailments, unscheduled withdrawal of facilities from operation for maintenance or repair or any other cause of similar nature beyond the reasonable control of that Party (any such event, "Force Majeure"). Solely economic hardship of either Party shall not constitute Force Majeure under this Agreement. Nor shall anything contained in this paragraph or elsewhere in this Agreement excuse Operator or Dominion North Carolina Power from strict compliance with the obligation of the Parties to comply with the terms of Article IX of this Exhibit B relating to timely payments.

Each Party shall have the obligation to operate in accordance with Good Utility Practice (as defined below) at all times and to use due diligence to overcome and remove any cause of failure to perform.

If a Party relies on the occurrence of an event of Force Majeure described above as a basis for being excused from performance of its obligations under this Agreement, then the Party relying on the Force Majeure event shall:

- a) Provide within forty-eight (48) hours written notice of such Force Majeure event or potential Force Majeure to the other Party, giving an estimate of its expected duration and the probable impact on the performance of its obligations hereunder;
- b) Exercise all reasonable efforts to continue to perform its obligations under this Agreement;
- c) Expeditiously take action to correct or cure the Force Majeure event excusing performance; provided, however, that settlement of strikes or other labor disputes will be completely within the sole discretion of the Party affected by such strike or labor dispute;
- d) Exercise all reasonable efforts to mitigate or limit damages to the other Party; and
- e) Provide prompt notice to the other Party of the cessation of the Force Majeure event giving rise to its excuse from performance. All performance obligations hereunder shall be extended by a period equal to the term of the resultant delay.

If a Party responding to a Force Majeure event has the ability to obtain, for additional expenditures, expedited material deliveries or labor production which would allow a response to the event in a manner that is above and beyond Good Utility Practice, and such a response could shorten the duration of the Force Majeure event, the Party responding to the event may, at its discretion, present the other Party with the option of funding the expenditures for expediting material deliveries or labor production in an effort to reduce the duration of the event and economic hardship. Each such opportunity will be negotiated on a case-by-case basis by the Parties.

For purposes of this Agreement, "Good Utility Practice" shall mean any of the applicable practices, methods, standards, guides or acts: required by any governmental authority, regional or national reliability council, or national trade organization, including NERC, SERC, or the successor of any of them, as they may be amended from time to time whether or not the Party whose conduct is at issue is a member thereof; otherwise engaged in or approved by a significant portion of the electric utility industry during the relevant time period which in the exercise of reasonable judgment in light of the facts known or that should have been known at the time a decision was made, could have been expected to accomplish the desired result in a manner consistent with law, regulation, good business practices, generation, transmission and distribution reliability, safety, environmental protection, economy and expediency. Good Utility Practice is intended to be acceptable practices, methods, or acts generally accepted in the region, or any other acts or practices as are reasonably necessary to maintain the reliability of the Transmission System (as defined in the Interconnection Agreement), or of the Facility, and is not intended to be limited to the optimum practices, methods, or acts to the exclusion of all others.

EXHIBIT C

Exhibit C is a copy of Schedule 19-FP.

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EXHIBIT D

Exhibit D is a map and written description identifying the specific location of the Facility and is provided by the Operator.

EXHIBIT E

Exhibit E is a copy of the Operator Form 556 or formal FERC certification of QF status in effect as of the Effective Date.

OR

If Facility is less than 1MW, Operator may submit the following statement as Exhibit E that the Facility qualifies as a Qualifying Facility (QF) under federal law:

Federal law exempts small power production or cogeneration facilities with net power production capacities of 1 MW or less from certain certification requirements in order to qualify as a qualifying facility ("QF" or "Qualifying Facility"). Therefore, [QF Name Here] submits the Facility is exempt from the certification requirements, but submits that the Facility qualifies as a Qualifying Facility under federal law set forth in the Public Utility Regulatory Policies Act of 1978 (codified at 16 U.S.C. § 824a-3).

Name		
Title		

EXHIBIT F

Exhibit F is the CPCN or RPCN for the Facility, as applicable.

EXHIBIT C

Exhibit C is a copy of Schedule 19-FP.

Page 16 of 17

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Federal law exempts small power production or cogeneration facilities with net power production capacities of 1 MW or less from certain certification requirements in order to qualify as a qualifying facility ("QF" or "Qualifying Facility"). Therefore, [QF Name Here] submits the Facility is exempt from the certification requirements, but submits that the Facility qualifies as a Qualifying Facility under federal law set forth in the Public Utility Regulatory Policies Act of 1978 (codified at 16 U.S.C. § 824a-3).

Name			
Title			

EXHIBIT F

Exhibit F is the CPCN or RPCN for the Facility, as applicable.

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

I. APPLICABILITY AND AVAILABILITY

Subject to the limitations of this Section I, this schedule is applicable to any qualifying Cogenerator or Small Power Producer (Qualifying Facility) which desires to deliver all of its net electrical output to the Company, has either (1) generating facilities designated as new capacity as defined by 18 C.F.R. § 292.304(b)(1), or (2) hydroelectric generating facilities that meet the criteria of being owned or operated by a small power producer as defined in G.S. 62-3(27a), and enters into an agreement for the sale of net electrical output to the Company (Agreement).

Unless otherwise provided by a Commission order setting forth different availability dates, this schedule is available to any Qualifying Facility (otherwise eligible pursuant to the terms hereof) that, no later than the date on which proposed rates are filed in the next biennial avoided cost proceeding after Docket No. E-100, Sub 140, (a) has obtained a certificate of public convenience and necessity for its facility from the Commission or filed a report of proposed construction with the Commission pursuant to Commission Rule R8-65, (b) has self-certified with FERC as a Qualifying Facility (QF), and (c) has submitted to the Company a duly executed "Notice of Commitment to Sell the Output of a Qualifying Facility to Dominion North Carolina Power Company ("Notice of Commitment"). The form of the Notice of Commitment can be found on the Company's website through the following link: https://www.dom.com/salestodnep. Alternatively, a QF may request a Notice of Commitment form via email to PowerContracts@dom.com.

Where the QF elects to be compensated for firm deliveries in accordance with this schedule, the amount of capacity under contract (the "Contracted Capacity") and the initial term of contract shall be limited as follows:

(Continued)

Filed 04-27-18 Electric-North Carolina

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

I. APPLICABILITY AND AVAILABILITY (Continued)

- A. Where the QF operates hydroelectric generating facilities that meet the criteria of being owned or operated by a small power producer as defined in G.S. 62-3(27a), or where the QF operates non-hydroelectric QFs fueled by trash or methane derived from landfills, hog waste, poultry waste, solar, wind, and non-animal forms of biomass, the amount of Contracted Capacity subject to compensation shall be no greater than 5,000 kW, and the amount of energy purchased during a given hour at rates applicable to firm deliveries shall be no greater than 5,000 kWh. The initial term of contract for such a QF shall be for a period of five, 10, or 15 years, at the option of the QF.
- B. Where the QF is not defined under Paragraph I.A., the amount of Contracted Capacity subject to compensation shall be no greater than 3,000 kW, and the amount of energy purchased during a given hour at rates applicable to firm deliveries shall be no greater than 3,000 kWh. The initial term of contract for such a QF shall be for a period of 5 years.

Where the QF elects to be compensated for firm or non-firm deliveries in accordance with this schedule, the QF must begin deliveries to the Company within thirty months of the Commission's order in Docket No. E-100, Sub 140 approving this Schedule 19-FP to retain eligibility for the rates contained in this schedule; provided, however, a QF may be allowed additional time to begin deliveries of power to the Company if the OF facilities in question are nearly complete at the end of such thirty month period and the QF is able to demonstrate that it is making a good faith effort to complete its project in a timely manner. Notwithstanding the foregoing, eligible QFs establishing a Legally Enforceable Obligation on or before November 15, 2016, and seeking payment under rates approved in Docket No. E-100, Sub 140, shall continue to be eligible for such rates, even if they fail to commence delivering power to the Company on or before September 10, 2018, pursuant to Section 1.(c) of Session law 2017-192, unless the OF's nameplate capacity along with the combined nameplate capacity of generation facilities connected or with priority rights under the North Carolina Interconnection Procedures to be connected ahead of the QF to the same general distribution

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

substation transformer exceeds the nameplate capacity of the transformer. If extended, as provided for in Session Law 2017-192, the contract term available to eligible Docket No. E-100 Sub 140 QFs shall commence on September 10, 2018 and expire no later than 15 years from that date.

Where the QF elects an initial contract term of 10 or more years, such contract may be renewed for subsequent term(s), at the Company's option, based on substantially the same terms and provisions and at a rate either (1) mutually agreed upon by the parties negotiating in good faith and taking into consideration the Company's then avoided cost rates and other relevant factors or (2) set by arbitration.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

I. APPLICABILITY AND AVAILABILITY (Continued)

This schedule is not available or applicable to a QF owned by a developer, or affiliate of a developer, who sells power to the Company from another facility located within one-half mile unless: (1) each facility provides thermal energy to different, unaffiliated hosts; or (2) each facility provides thermal energy to the same host, and the host has multiple operations with distinctly different or separate thermal needs. For purposes of this paragraph, the distance between facilities shall be measured from the electrical-generating equipment of each facility.

This schedule is not available or applicable to a QF that utilizes a renewable resource, such as hydroelectric, solar, or wind power facilities, which is owned by a developer, or affiliate of a developer who is selling or will sell power to the Company from another QF using the same renewable energy resource located within one-half mile if the combined output of such renewable resource QFs will exceed 5,000 kW (ac). For purposes of this paragraph, distance between QFs shall be measured from the electrical generating equipment of each facility.

II. MONTHLY BILLING TO THE QF

All sales to the QF will be in accordance with any applicable filed rate schedule. In addition, where the QF contracts for sales to the Company, the QF will be billed a monthly charge equal to one of the following to cover the cost of meter reading and processing:

Metering required	<u>Charge</u>
One non-time-differentiated meter	\$17.24
One time-differentiated meter	\$35.55
Two time-differentiated meters	\$41.16

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

III. DEFINITION OF ON- AND OFF-PEAK HOURS

A. For Option A Rates the On-Peak Hours are:

Summer

(i) For the periods beginning at 12:00 midnight March 31 and ending at 12:00 midnight September 30:

The on-peak hours are defined as the hours between 10:00 a.m. and 10:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

Non-Summer

(ii) For the periods beginning at 12:00 midnight September 30 and ending at 12:00 midnight March 31:

The on-peak hours are defined as those hours between 6:00 a.m. and 1:00 p.m., plus 4:00 p.m. through 9:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

B. For Option B Rates the On-Peak Hours are:

Summer

(i) For the periods beginning at 12:00 midnight May 31 and ending at 12:00 midnight September 30:

The on-peak hours are defined as the hours between 1:00 p.m. and 9:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

III. DEFINITION OF ON- AND OFF-PEAK HOURS (Continued)

Non-Summer

(ii) For the periods beginning at 12:00 midnight September 30 and ending at 12:00 midnight May 31:

The on-peak hours are defined as those hours between 6:00 a.m. and 1:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

Note: Option B Rates and Hours are Applicable Only to QFs Electing the Firm Mode of Operation

C. Off-Peak Hours:

The off-peak hours in any month are defined as all hours not specified above as on-peak hours. All hours for the following holidays will be considered as off-peak: New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. When one of the above holidays falls on a Saturday, the Friday before the holiday will be considered off-peak; when the holiday falls on a Sunday, the following Monday will be considered off-peak.

IV. CONTRACT OPTIONS FOR DESIGNATING MODE OF OPERATION

The QF shall designate under contract its Mode of Operation from the following options, each of which determines the Company's method of payment.

A. <u>Non-Reimbursement Mode</u>. The QF may contract for the delivery of energy to the Company without reimbursement, designated as the Non-reimbursement Mode of Operation.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

IV. CONTRACT OPTIONS FOR DESIGNATING MODE OF OPERATION (Continued)

- B. Energy-Only, Non-time-differentiated or the Energy-Only, Time-differentiated Mode. The QF may contract for the delivery of energy-only energy to the Company (energy-only payments are not fixed for the duration of the PPA term; the rates will change with each revision of this schedule, and there is no payment for capacity to QFs selecting the energy-only option). Where the QF's generation facilities have an aggregate nameplate rating of 100 kW or less the QF may designate the energy-only, Non-time-differentiated Mode of Operation. Regardless of nameplate rating the QF may designate the energy-only, Time-differentiated Mode of Operation.
- C. <u>Firm Mode</u>. The QF may contract for the delivery of both energy and capacity to the Company under Firm Mode. The level of capacity which the QF contracts to sell to the Company shall not exceed 5,000 kW, where the QF is defined under Paragraph I.A., or 3,000 kW otherwise. This capacity level, in kW, shall be referred to as the Contracted Capacity. When the QF elects to sell firm energy and capacity, the QF shall designate the Firm Mode of Operation.

V. PAYMENT FOR COMPANY PURCHASES OF ENERGY-ONLY

The QF may contract to receive payment for energy-only determined with each revision of this schedule. These rates will be based upon the QF's Mode of Operation as described below. There are no capacity payments for the QFs that contract for energy-only energy.

A. <u>Non-reimbursement Mode of Operation</u>. Where the QF designates the Non-Reimbursement Mode of Operation, no payment will be made for energy delivered.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

V. PAYMENT FOR COMPANY PURCHASES OF ENERGY-ONLY (Continued)

B. <u>Non-time-differentiated Mode of Operation</u>. Where the QF's generation facilities have an aggregate nameplate rating of 100 kW or less and the QF designates the energy-only, Non-time-differentiated Mode of Operation, the following rates in cents per kWh are applicable:

3.356

C. <u>Time-differentiated Mode of Operation</u>. Where the QF designates the energy-only Time-differentiated Mode of Operation, the following On- and Off-peak rates in cents per kWh are applicable:

On-peak (as defined in Section III.A)	3.826
Off-peak	3.096

The rates in both B and C above will be redetermined on a biennial basis on each revision of this schedule. Further, for clarity, the Energy-only rates in C above are identical to the Variable Rates shown below in Section VI. A.

All energy purchase rates regardless of Mode of Operation will be further increased by 3.0% to account for line losses avoided by the Company.

VI. PAYMENT FOR COMPANY PURCHASES OF FIRM ENERGY

QFs designating the Firm Mode of Operation will be eligible to receive capacity payments in addition to energy rates under this Section VI – Firm Energy. The QF may contract to receive payments for firm energy based on A or B, below. Contract terms for 10 or 15 years are available only where the QF is defined under Paragraph I.A. Capacity payments to the QF will be paired with the option the QF selects for firm energy payments (e.g., if the QF selects Option A for firm energy payments, the QF will be paid Option A capacity payments).

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VI. PAYMENT FOR COMPANY PURCHASES OF FIRM ENERGY (Continued)

In lieu of fixed rates, a QF that selects the Firm Mode of Operation may contract to receive payment for time-differentiated energy at rates to be determined with each revision of this schedule. These rates in cents per kWh, which reflect the Company's estimated avoided energy cost for delivery of energy until the next biennial filing, are as shown in the price tables below under the heading Variable Rate:

A. Option A: The QF may contract to receive energy purchase payments for the delivery of firm energy based upon fixed prices, as shown below in cents per kWh:

	<u>Fixed Long-Term Rate</u>			
	Variable Rate	5-Year	10-Year	15-Year
On-Peak (¢/kWh)	3.826	4.367	4.743	5.037
Off-peak (¢/kWh)	3.096	3.612	3.963	4.188

B. Option B: The QF may contract to receive energy purchase payments for the delivery of firm energy based upon fixed prices, as shown below in cents per kWh:

	Fixed Long-Term Rate			
	Variable Rate	5-Year	10-Year	15-Year
On-Peak (¢/kWh)	3.826	4.412	4.802	5.124
Off-peak (¢/kWh)	3.226	3.734	4.085	4.314

Operator shall be paid for energy up to 5% above the Contracted Capacity in any hour at the then applicable energy-only rates under Schedule 19-FP except no payment shall be made for generation in excess of 5,000 kW or 3,000 kW as applicable pursuant to Section I.A. or I.B.

All energy purchase rates will be further increased by 3.0% to account for line losses avoided by the Company.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VII. PAYMENT FOR COMPANY PURCHASES OF CAPACITY

Company purchases of capacity are applicable only where the QF elects the Firm Mode of Operation. The QF will receive payments for capacity based on Option A below if the QF selected Option A for firm energy payments. The QF will receive capacity payment based on Option B below if the QF selected Option B for firm energy payments. Capacity payments are applicable during on-peak hours only. Such QFs shall receive capacity purchase payments based on the applicable levelized capacity purchase price below, in cents per kWh, corresponding to the contract length in years. Contract terms of 10 or 15 years are available only for QFs described in Paragraph I.A.

Option A:

For hydroelectric facilities with no storage capability and no other type of generation:

	<u>(</u>	Capacity Price	
	5-Year	10-Year	15-Year
On-Peak (¢/kWh) Summer	4.351	4.515	4.665
On-Peak (¢/kWh) Non-summer	2.900	3.010	3.110
For all other facilities:			
	(Capacity Price	
	5-Year	10-Year	15-Year
On-Peak (¢/kWh) Summer	2.611	2.709	2.799
On-Peak (¢/kWh) Non-summer	1.740	1.806	1.866

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VII. PAYMENT FOR COMPANY PURCHASES OF CAPACITY (Continued)

Option B:

For hydroelectric facilities with no storage capability and no other type of generation:

	Capacity Price		
	<u>5-Year</u>	10-Year	<u>15-Year</u>
On-Peak (¢/kWh) Summer	9.981	10.358	10.701
On-Peak (¢/kWh) Non-summer	3.848	3.993	4.125
For all other facilities:			

	Capacity Price		
	<u>5-Year</u>	10-Year	<u>15-Year</u>
On-Peak (¢/kWh) Summer	5.989	6.215	6.421
On-Peak (¢/kWh) Non-summer	2.309	2.396	2.475

Payments will be made to the QF by applying the appropriate levelized capacity purchase price above to all kWh delivered to the Company during each on-peak hour, up to the 100% of the Contracted Capacity in such hour. There will be no compensation for capacity in excess of the QF's Contracted Capacity in an hour. This capacity price will be in accordance with the length of rate term for capacity sales so established in the contract.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION OUALIFYING FACILITIES

(Continued)

VIII. PROVISIONS FOR COMPANY PURCHASE OF THE QF GENERATION

- A. The QF shall own and be fully responsible for the costs and performance of the QF's:
 - 1. Generating facility in accordance with all applicable laws and governmental agencies having jurisdiction;
 - 2. Control and protective devices as required by the Company on the QF's side of the meter.
- B. The sale of power to the Company by a QF at avoided cost rates pursuant to this Schedule 19-FP does not convey ownership to the Company of the renewable energy credits or green tags associated with the QF facility.
- C. The QF is responsible for obtaining an interconnection service agreement for delivery of capacity and energy generated by its facility onto the Company's electrical system. Information on interconnection procedures for the QF's generation interconnection is provided through the Internet at the Company's website:

https://www.dom.com/library/domcom/pdfs/north-carolina-power/rates/terms-and-conditions/term24.pdf.

If the interconnection is subject to FERC jurisdiction, the interconnection will be in accordance with FERC and PJM Interconnection, L.L.C. requirements.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

IX. MODIFICATION OF RATES AND OTHER PROVISIONS HEREUNDER

The provisions of this schedule, including the rates for purchase of energy and Contracted Capacity by the Company, are subject to modification at any time in the manner prescribed by law, and when so modified, shall supersede the rates and provisions hereof. However, payments to QFs with contracts for a specified term at payments established at the time the obligation is incurred shall remain at the payment levels established in their contract.

If the QF terminates its contract to provide Contracted Capacity and energy to the Company prior to the expiration of the contract term, the QF shall, in addition to other liabilities, be liable to the Company for excess capacity and energy payments.

Such excess payments will be calculated by taking the difference between (1) the total capacity and energy payments already made by the Company to the QF and (2) capacity and energy payments calculated based on the levelized capacity and energy purchase price found in Paragraph VI and VII corresponding to the highest term option completed by the QF. These excess payments shall also include interest, from the time such excess payments were made, compounded annually at the rate equal to the Company's most current issue of long-term debt at the time of the contract's effective date.

X. TERM OF CONTRACT

The term of contract shall be such as may be mutually agreed upon but for not less than one year.

Filed 04-27-18 Electric-North Carolina

Alpha Value Solar, LLC

Location Map





October 28, 2016

Electronic Filing Online:

Chief Clerk North Carolina Utilities Commission 4325 Mail Service Center Raleigh, NC 27699-4325

Re:

FERC Form 556

Docket No. SP-8220, Sub 0

Dear Chief Clerk:

Enclosed for filing is the self-certification FERC Form 556 for Alpha Value Solar, LLC in the above referenced docket SP-8220, Sub 0. Alpha Value Solar, LLC makes this filing pursuant to 18 C.F.R. § 292.207(c)(1).

Thank you for your assistance with this matter. Please feel free to contact me if you have any questions or if I can be of further assistance.

With sincere regards,

Alpha Value Solar, LLC

By: Min You

Its: Authorized Representative

Enclosure

cc: Dominion North Carolina Power

PEFFORMALCOSPY

CM\$ 2842966

FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 06/30/2019

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

1b Applicant street ac 176 MINE LAKE	ddress COURT, SUITE #100			
1c City		1d State/provi	ince	
RALEIGH		NC		
1e Postal code 27615	1f Country (if not United States)		1g Telephone number 888-746-5558	
1h Has the instant fac	ility ever previously been certified as a Q	F? Yes N	No 🛛	
1i If yes, provide the o	locket number of the last known QF filin	g pertaining to th	nis facility: QF	
1i Under which certifi	cation process is the applicant making th	nis filing?		
Notice of self-cer			ommission certification (requires filing e" section on page 3)	
Note: a notice of self-certification is a notice by the applicant itself that its facility complies with the requirements for QF status. A notice of self-certification does not establish a proceeding, and the Commission does not review a notice of self-certification to verify compliance. See the "What to Expect From the Commission After You File" section on page 3 for more information.				
1k What type(s) of QF status is the applicant seeking for its facility? (check all that apply)				
Qualifying small power production facility status Qualifying cogeneration facility status				
What is the purpose and expected effective date(s) of this filing?				
\boxtimes Original certification; facility expected to be installed by $\underline{12/15/17}$ and to begin operation on $\underline{12/31/17}$				
Change(s) to a previously certified facility to be effective on (identify type(s) of change(s) below, and describe change(s) in the Miscellaneous section starting on page 19)				
, , ,	-	e(s) in the wiscei	laneous section starting on page 19)	
	e and/or other administrative change(s)			
 Change in ownership Change(s) affecting plant equipment, fuel use, power production capacity and/or cogeneration thermal output 				
	rrection to a previous filing submitted o		, ,	
(describe the supplement or correction in the Miscellaneous section starting on page 19)				
	1m If any of the following three statements is true, check the box(es) that describe your situation and complete the form to the extent possible, explaining any special circumstances in the Miscellaneous section starting on page 19.			
previously gran	lity complies with the Commission's QF nted by the Commission in an order date iscellaneous section starting on page 19	d	virtue of a waiver of certain regulations (specify any other relevant waiver	
	lity would comply with the Commission ith this application is granted	's QF requiremen	ts if a petition for waiver submitted	
	lity complies with the Commission's reg funique or innovative technologies not			

Contact Information	2a Name of contact person MIN YOU			2b Telephone num 888–746–5558		
	2c Which of the following describes the contact person's relationship to the applicant? (check one) Applicant (self) Employee, owner or partner of applicant authorized to represent the applicant Employee of a company affiliated with the applicant authorized to represent the applicant on this matter					
	Lawyer, consultant, or other representative authorized to represent the applicant on this matter 2d Company or organization name (if applicant is an individual, check here and skip to line 2e)					
	ALPHA VALUE SOLAR, LLC 2e Street address (if same as Applicant, check here and skip to line 3a)		ine 3a) 🔀	,,,,		0
ŭ	2f City		2g State/provii	nce		
	2h Postal code	2i Country (if not United S	tates)			
ition	3a Facility name ALPHA VALUE SOLAR			and the same		
nd Loca	3b Street address (if a street address does not exist for the facility, check here and skip to line 3c) (FARM PROPERTY) 748 S. OCEAN HWY, HERTFORD NC 27944				0	
Facility Identification and Location	3c Geographic coordinates: If you indicated that no street address exists for your facility by checking the box in line 3b, then you must specify the latitude and longitude coordinates of the facility in degrees (to three decimal places). Use the following formula to convert to decimal degrees from degrees, minutes and seconds: decimal degrees = degrees + (minutes/60) + (seconds/3600). See the "Geographic Coordinates" section on page 4 for help. If you provided a street address for your facility in line 3b, then specifying the geographic coordinates below is optional.					
denti	Longitude East (+) 76	.292 degrees	Latitude [North (+) 36 South (-)	. 093 degrees	1
ility	3d City (if unincorporated, check he TOWN OF HERTFORD	re and enter nearest city)	3e State/pro			
Fac	3f County (or check here for independence PERQUIMANS COUNTY	ndent city) 🗌 3g	Country (if not t	United States)		0
<u></u>	Identify the electric utilities that are contemplated to transact with the facility.					
ilities	4a Identify utility interconnecting with the facility DOMINION NC POWER					
Jg Ut	4b Identify utilities providing wheeling service or check here if none					
Transacting Utilities	4c Identify utilities purchasing the useful electric power output or check here if none DOMINION NC POWER				0	
Tran	4d Identify utilities providing supplementary power, backup power, maintenance power, and/or interruptible power service or check here if none DOMINION NC POWER			0		

Direct ownership as of effective date or operation date: Identify all direct owners of the facility holding at least 10 percent equity interest. For each identified owner, also (1) indicate whether that owner is an electric utility, as defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or a holding company, as defined in section 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)), and (2) for owners which are electric utilities or holding companies, provide the percentage of equity interest in the facility held by that owner. If no direct owners hold at least 10 percent equity interest in the facility, then provide the required information for the two direct owners with the largest equity interest in the facility.				
Full legal names of direct owners	Electric utility or holding company	If Yes % equi interes		
1) ALPHA VALUE SOLAR, LLC	Yes ☐ No ⊠			
2)	Yes 🗌 No 📗			
3)	Yes 📗 No 🔲			
4)	Yes 🔲 No 🔲			
5)	Yes 📗 No 🔲			
6)	Yes 📗 No 🔲			
7)	Yes 🔲 No 🔲			
8)	Yes 🔲 No 🔲			
9)	Yes 🔲 No 🔲			
10)	Yes No 🗌			
5b Upstream (i.e., indirect) ownership as of effective date or operation date: Identify all of the facility that both (1) hold at least 10 percent equity interest in the facility, and defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or holding comp 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)). Also equity interest in the facility held by such owners. (Note that, because upstream owners.)	(2) are electric utilitie panies, as defined in provide the percenta	s, as section ge of		
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of the facility that both (1) hold at least 10 percent equity interest in the facility, and defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or holding comp 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)). Also equity interest in the facility held by such owners. (Note that, because upstream own another, total percent equity interest reported may exceed 100 percent.) Check here if no such upstream owners exist. Full legal names of electric utility or holding company upstream own 1) 2) 3)	(2) are electric utilitie panies, as defined in provide the percenta ners may be subsidia	ct) owne s, as section ge of ries of or % equit		
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of the facility that both (1) hold at least 10 percent equity interest in the facility, and defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or holding comp 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)). Also equity interest in the facility held by such owners. (Note that, because upstream own another, total percent equity interest reported may exceed 100 percent.) Check here if no such upstream owners exist. Full legal names of electric utility or holding company upstream own 1) 2) 3) 4) 5) 6) 7)	(2) are electric utilitie panies, as defined in provide the percenta ners may be subsidia	ct) owne s, as section ge of ries of or % equit		
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Page 8 - All Facilities

	6a Describe the primary energy input: (check one main category and, if applicable, one subcategory)								
		Bioma	ss (specify)	⊠ Rer	newable resourc	es (specify)	Geoth	ermal	
			Landfill gas	[] Hydro power	- river	Fossil f	fuel (spec	ify)
		<u> </u>	Manure digester gas	[] Hydro power	- tidal		Coal (not	waste)
		<u> </u>	Municipal solid waste	[] Hydro power	- wave		Fuel oil/d	iesel
		<u> </u>	Sewage digester gas	C	☑ Solar - photo	voltaic	_ r	Natural g	as (not waste)
		□ \	Wood	Γ	Solar - therma	al		Other fos:	
			Other biomass (describe on	page 19) [] Wind		□ ((describe	on page 19)
		☐ Waste	(specify type below in line (5b) [Other renewa (describe on		Other	(describe	on page 19)
	6b	If you spec	cified "waste" as the primary	energy input	in line 6a, indic	ate the type o	f waste fuel ι	ısed: (che	ck one)
		☐ Wast	e fuel listed in 18 C.F.R. § 29	2.202(b) (spe	ify one of the fo	llowing)			
			Anthracite culm produced	prior to July	23, 1985				
			Anthracite refuse that has ash content of 45 percent		at content of 6,	000 Btu or less	s per pound a	and has a	n average
			Bituminous coal refuse that average ash content of 25			t of 9,500 Btu	per pound or	r less and	has an
nput	Top or bottom subbituminous coal produced on Federal lands or on Indian lands that has been determined to be waste by the United States Department of the Interior's Bureau of Land Manage (BLM) or that is located on non-Federal or non-Indian lands outside of BLM's jurisdiction, provide the applicant shows that the latter coal is an extension of that determined by BLM to be waste						anagement ovided that		
Energy Input		Coal refuse produced on Federal lands or on Indian lands that has been determined to be waste by the BLM or that is located on non-Federal or non-Indian lands outside of BLM's jurisdiction, provided that applicant shows that the latter is an extension of that determined by BLM to be waste							
ū		Lignite produced in association with the production of montan wax and lignite that becomes exposed as a result of such a mining operation						es exposed	
	☐ Gaseous fuels (except natural gas and synthetic gas from coal) (describe on page 19)								
		Waste natural gas from gas or oil wells (describe on page 19 how the gas meets the requirements of 1 C.F.R. § 2.400 for waste natural gas; include with your filing any materials necessary to demonstrate compliance with 18 C.F.R. § 2.400)							
			Materials that a governme	nt agency has	certified for dis	posal by comb	bustion (desc	ribe on p	age 19)
			Heat from exothermic read	tions (descrit	e on page 19)	□ R	Residual heat	(describe	on page 19)
			Used rubber tires] Plastic mate	erials [Refinery off	:-gas	☐ Petro	oleum coke
	Other waste energy input that has little or no commercial value and exists in the absence of the qualifying [facility industry (describe in the Miscellaneous section starting on page 19; include a discussion of the fuel's lack of commercial value and existence in the absence of the qualifying facility industry)								
	бс	energy inp	e average energy input, calc outs, and provide the related). For any oil or natural gas t	d percentage	of the total avera	age annual en	ergy input to		
					al average energ		Percentage c		
			Fuel Natural gas	inpu	t for specified fu		annual energ	1	
			Oil-based fuels		<u> </u>	0 Btu/h	-MAA	0 %	
			Coal			0 Btu/h		0 %	
			Coal			0 Btu/h		0 %	

FERC Form 556

with the utility

Indicate the maximum gross and maximum net electric power production capacity of the facility at the point(s) of delivery by completing the worksheet below. Respond to all items. If any of the parasitic loads and/or losses identified in lines 7b through 7e are negligible, enter zero for those lines. 7a The maximum gross power production capacity at the terminals of the individual generator(s) under the most favorable anticipated design conditions 5,000 kW 7b Parasitic station power used at the facility to run equipment which is necessary and integral to the power production process (boiler feed pumps, fans/blowers, office or maintenance buildings directly related to the operation of the power generating facility, etc.). If this facility includes nonpower production processes (for instance, power consumed by a cogeneration facility's thermal host), do not include any power consumed by the non-power production activities in your reported parasitic station power. 0 kW **7c** Electrical losses in interconnection transformers 12.5 kW 7d Electrical losses in AC/DC conversion equipment, if any 0 kW 7e Other interconnection losses in power lines or facilities (other than transformers and AC/DC conversion equipment) between the terminals of the generator(s) and the point of interconnection

7h Description of facility and primary components: Describe the facility and its operation. Identify all boilers, heat recovery steam generators, prime movers (any mechanical equipment driving an electric generator), electrical generators, photovoltaic solar equipment, fuel cell equipment and/or other primary power generation equipment used in the facility. Descriptions of components should include (as applicable) specifications of the nominal capacities for mechanical output, electrical output, or steam generation of the identified equipment. For each piece of equipment identified, clearly indicate how many pieces of that type of equipment are included in the plant, and which components are normally operating or normally in standby mode. Provide a description of how the components operate as a system. Applicants for cogeneration facilities do not need to describe operations of systems that are clearly depicted on and easily understandable from a cogeneration facility's attached mass and heat balance diagram; however, such applicants should provide any necessary description needed to understand the sequential operation of the facility depicted in their mass and heat balance diagram. If additional space is needed, continue in the Miscellaneous section starting on page 19.

7f Total deductions from gross power production capacity = 7b + 7c + 7d + 7e

7g Maximum net power production capacity = 7a - 7f

THE FACILITY IS A SOLAR PHOTOVOLTAIC POWER SYSTEM CONSISTING OF APPROXIMATELY 20,455 / 330 Wp PV MODULES (OR EQUIVALENT) AFFIXED TO GROUND MOUNTED RACKING SUPPORTED WITH DRIVEN PILES. THE SOLAR PV POWER SYSTEM WILL UTILIZE 2 X 2.5 MW INVERTERS (OR EQUIVILENT) TO CONVERT AC POWER TO DC POWER WITH APPROPRIATE PROTECTION EQUIPMENT FOR DELIVERY TO THE ELECTRIC GRID.



12.5 kW

25.0 kW

4,975.0 kW

Onta-284 9269

Information Required for Small Power Production Facility

If you indicated in line 1k that you are seeking qualifying small power production facility status for your facility, then you must respond to the items on this page. Otherwise, skip page 10.

	must r	espond to the items on this page. O	therwise, skip page 10.				
		Pursuant to 18 C.F.R. § 292.204(a), the power production capacity of any small power production facility, together with the power production capacity of any other small power production facilities that use the same energy resource, are owned by the same person(s) or its affiliates, and are located at the same site, may not exceed 80 megawatts. To demonstrate compliance with this size limitation, or to demonstrate that your facility is exempt from this size limitation under the Solar, Wind, Waste, and Geothermal Power Production Incentives Act of 1990 (Pub. L. 101-575, 104 Stat. 2834 (1990) as amended by Pub. L. 102-46, 105 Stat. 249 (1991)), respond to lines 8a through 8e below (as applicable).					
		8a Identify any facilities with elect equipment of the instant facility, an at least a 5 percent equity interest.					
<u>c</u> e		Check here if no such facilities exist.					
pliar	Limitations	Facility location (city or county, state)	Root docket # (if any)	Common owner(s)	Maximum net power production capacity		
E	fat	1)	QF		kw		
Ñ,	Ē	2)	QF		kW		
ية ج	<u>ت</u>	3)	QF -		kw		
ation	Siz	Check here and continue in the	e Miscellaneous section	starting on page 19 if additiona	l space is needed		
Certification of Compliance	with Size	8b The Solar, Wind, Waste, and Ge exemption from the size limitations Are you seeking exemption from th Yes (continue at line 8c be	in 18 C.F.R. § 292.204(a e size limitations in 18 C	for certain facilities that were c	ertified prior to 1995. e Incentives Act?		
		8c Was the original notice of self-cobefore December 31, 1994? Yes		n for Commission certification o	of the facility filed on or		
		8d Did construction of the facility of	commence on or before	December 31, 1999? Yes	No 🗌		
		8e If you answered No in line 8d, ir the facility, taking into account all fa a brief narrative explanation in the I particular, describe why construction toward completion of the facility.	actors relevant to constr Miscellaneous section st	uction? Yes	u answered Yes, provide uction timeline (in		
Certification of Compliance	with Fuel Use Requirements	Pursuant to 18 C.F.R. § 292.204(b), q amounts, for only the following pur prevention of unanticipated equipn the public health, safety, or welfare, used for these purposes may not ex period beginning with the date the	poses: ignition; start-up nent outages; and allevi which would result fror ceed 25 percent of the 1	; testing; flame stabilization; cor ation or prevention of emergen n electric power outages. The a otal energy input of the facility	ntrol use; alleviation or cies, directly affecting mount of fossil fuels during the 12-month		
ر ا	χe	9a Certification of compliance with	18 C.F.R. § 292.204(b) w	ith respect to uses of fossil fuel:			
ouo:	Use	Applicant certifies that the f	acility will use fossil fuel	s <i>exclusively</i> for the purposes list	ted above.		
ati	er	9b Certification of compliance with	18 C.F.R. § 292.204(b) w	rith respect to amount of fossil f	uel used annually:		
Certific	with Ft	Applicant certifies that the a percent of the total energy i facility first produces electric	nput of the facility durir				

Information Required for Cogeneration Facility

If you indicated in line 1k that you are seeking qualifying cogeneration facility status for your facility, then you must respond to the items on pages 11 through 13. Otherwise, skip pages 11 through 13.

· 	Pursuant to 18 C.E.R. § 29	92.202(c), a cogeneration facility produces electric energy and forms of useful thermal
	energy (such as heat or suse of energy. Pursuant cycle cogeneration facilithermal application or p	steam) used for industrial, commercial, heating, or cooling purposes, through the sequential to 18 C.F.R. § 292.202(s), "sequential use" of energy means the following: (1) for a toppingty, the use of reject heat from a power production process in sufficient amounts in a rocess to conform to the requirements of the operating standard contained in 18 C.F.R. § obttoming-cycle cogeneration facility, the use of at least some reject heat from a thermal
	10a What type(s) of cog	eneration technology does the facility represent? (check all that apply)
	Topping-cycle	e cogeneration Bottoming-cycle cogeneration
	other requirements balance diagram de meet certain requir	te the sequential operation of the cogeneration process, and to support compliance with is such as the operating and efficiency standards, include with your filing a mass and heat epicting average annual operating conditions. This diagram must include certain items and rements, as described below. You must check next to the description of each requirement at you have complied with these requirements.
	Check to certify compliance with indicated requirement	Requirement
ration		Diagram must show orientation within system piping and/or ducts of all prime movers, heat recovery steam generators, boilers, electric generators, and condensers (as applicable), as well as any other primary equipment relevant to the cogeneration process.
gener atior		Any average annual values required to be reported in lines 10b, 12a, 13a, 13b, 13d, 13f, 14a, 15b, 15d and/or 15f must be computed over the anticipated hours of operation.
General Cogeneration Information		Diagram must specify all fuel inputs by fuel type and average annual rate in Btu/h. Fuel for supplementary firing should be specified separately and clearly labeled. All specifications of fuel inputs should use lower heating values.
ene		Diagram must specify average gross electric output in kW or MW for each generator.
טֿ		Diagram must specify average mechanical output (that is, any mechanical energy taken off of the shaft of the prime movers for purposes not directly related to electric power generation) in horsepower, if any. Typically, a cogeneration facility has no mechanical output.
		At each point for which working fluid flow conditions are required to be specified (see below), such flow condition data must include mass flow rate (in lb/h or kg/s), temperature (in °F, R, °C or K), absolute pressure (in psia or kPa) and enthalpy (in Btu/lb or kJ/kg). Exception: For systems where the working fluid is <i>liquid only</i> (no vapor at any point in the cycle) and where the type of liquid and specific heat of that liquid are clearly indicated on the diagram or in the Miscellaneous section starting on page 19, only mass flow rate and temperature (not pressure and enthalpy) need be specified. For reference, specific heat at standard conditions for pure liquid water is approximately 1.002 Btu/ (lb*R) or 4.195 kJ/(kg*K).
		Diagram must specify working fluid flow conditions at input to and output from each steam turbine or other expansion turbine or back-pressure turbine.
		Diagram must specify working fluid flow conditions at delivery to and return from each thermal application.
		Diagram must specify working fluid flow conditions at make-up water inputs.

		_				
	EPAct 2005 cogeneration facilities: The Energy Policy Act of 2005 (EPAct 2005) established a new section 210(n) of the Public Utility Regulatory Policies Act of 1978 (PURPA), 16 USC 824a-3(n), with additional requirements for any qualifying cogeneration facility that (1) is seeking to sell electric energy pursuant to section 210 of PURPA and (2) was either not a cogeneration facility on August 8, 2005, or had not filed a self-certification or application for Commission certification of QF status on or before February 1, 2006. These requirements were implemented by the Commission in 18 C.F.R. § 292.205(d). Complete the lines below, carefully following the instructions, to demonstrate whether these additional requirements apply to your cogeneration facility and, if so, whether your facility complies with such requirements.					
	11a Was your facility operating as a qualifying cogeneration facility on or before August 8, 2005? Yes No	0				
	11b Was the initial filing seeking certification of your facility (whether a notice of self-certification or an application for Commission certification) filed on or before February 1, 2006? Yes No					
e v	If the answer to either line 11a or 11b is Yes, then continue at line 11c below. Otherwise, if the answers to both lines 11a and 11b are No, skip to line 11e below.					
ental Use Facilities	11c With respect to the design and operation of the facility, have any changes been implemented on or after February 2, 2006 that affect general plant operation, affect use of thermal output, and/or increase net power production capacity from the plant's capacity on February 1, 2006?	0				
n F	Yes (continue at line 11d below)					
: 2005 Requirements for Fundam ergy Output from Cogeneration	No. Your facility is not subject to the requirements of 18 C.F.R. § 292.205(d) at this time. However, it may be subject to to these requirements in the future if changes are made to the facility. At such time, the applicant would need to recertify the facility to determine eligibility. Skip lines 11d through 11j.					
s Tor oger	11d Does the applicant contend that the changes identified in line 11c are not so significant as to make the facility a "new" cogeneration facility that would be subject to the 18 C.F.R. § 292,205(d) cogeneration requirements?	0				
ements from C	Yes. Provide in the Miscellaneous section starting on page 19 a description of any relevant changes made to the facility (including the purpose of the changes) and a discussion of why the facility should not be considered a "new" cogeneration facility in light of these changes. Skip lines 11e through 11j.					
EPACt 2005 Requirements for Fundamental Use of Energy Output from Cogeneration Facilities	No. Applicant stipulates to the fact that it is a "new" cogeneration facility (for purposes of determining the applicability of the requirements of 18 C.F.R. § 292.205(d)) by virtue of modifications to the facility that were initiated on or after February 2, 2006. Continue below at line 11e.					
	11e Will electric energy from the facility be sold pursuant to section 210 of PURPA?	0				
r 20 nerg	Yes. The facility is an EPAct 2005 cogeneration facility. You must demonstrate compliance with 18 C.F.R. § 292.205(d)(2) by continuing at line 11f below.					
EPACT of En	No. Applicant certifies that energy will <i>not</i> be sold pursuant to section 210 of PURPA. Applicant also certifies its understanding that it must recertify its facility in order to determine compliance with the requirements of 18 C.F.R. § 292.205(d) <i>before</i> selling energy pursuant to section 210 of PURPA in the future. Skip lines 11f through 11j.					
	11f Is the net power production capacity of your cogeneration facility, as indicated in line 7g above, less than or equal to 5,000 kW?	0				
	Yes, the net power production capacity is less than or equal to 5,000 kW. 18 C.F.R. § 292.205(d)(4) provides a rebuttable presumption that cogeneration facilities of 5,000 kW and smaller capacity comply with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2). Applicant certifies its understanding that, should the power production capacity of the facility increase above 5,000 kW, then the facility must be recertified to (among other things) demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Skip lines 11g through 11j.	The state of the s				
i	No, the net power production capacity is greater than 5,000 kW. Demonstrate compliance with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2) by continuing on the next page at line 11g.					

EPAct 2005 Requirements for Fundamental Use of Energy Output from Cogeneration Facilities (continued)

Lines 11g through 11k below guide the applicant through the process of demonstrating compliance with the requirements for "fundamental use" of the facility's energy output. 18 C.F.R. § 292.205(d)(2). Only respond to the lines on this page if the instructions on the previous page direct you to do so. Otherwise, skip this page.

18 C.F.R. § 292.205(d)(2) requires that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility. If you were directed on the previous page to respond to the items on this page, then your facility is an EPAct 2005 cogeneration facility that is subject to this "fundamental use" requirement.

The Commission's regulations provide a two-pronged approach to demonstrating compliance with the requirements for fundamental use of the facility's energy output. First, the Commission has established in 18 C.F.R. § 292.205(d)(3) a "fundamental use test" that can be used to demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Under the fundamental use test, a facility is considered to comply with 18 C.F.R. § 292.205(d)(2) if at least 50 percent of the facility's total annual energy output (including electrical, thermal, chemical and mechanical energy output) is used for industrial, commercial, residential or institutional purposes.

Second, an applicant for a facility that does not pass the fundamental use test may provide a narrative explanation of and support for its contention that the facility nonetheless meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility.

Complete lines 11g through 11j below to determine compliance with the fundamental use test in 18 C.F.R. § 292.205(d)(3). Complete lines 11g through 11j even if you do not intend to rely upon the fundamental use test to demonstrate compliance with 18 C.F.R. § 292.205(d)(2).

11g Amount of electrical, thermal, chemical and mechanical energy output (net of internal generation plant losses and parasitic loads) expected to be used annually for industrial, commercial, residential or institutional purposes and not sold to an electric utility	N	1Wh
11h Total amount of electrical, thermal, chemical and mechanical energy expected to be sold to an electric utility	M	1Wh
11i Percentage of total annual energy output expected to be used for industrial, commercial, residential or institutional purposes and not sold to a utility = 100 * 11g /(11g + 11h)	0 %	,)

11j Is the response in line 11i greater than or equal to 50 percent?

Yes. Your facility complies with 18 C.F.R. § 292.205(d)(2) by virtue of passing the fundamental use test provided in 18 C.F.R. § 292.205(d)(3). Applicant certifies its understanding that, if it is to rely upon passing the fundamental use test as a basis for complying with 18 C.F.R. § 292.205(d)(2), then the facility must comply with the fundamental use test both in the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years.

No. Your facility does not pass the fundamental use test. Instead, you must provide in the Miscellaneous section starting on page 19 a narrative explanation of and support for why your facility meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a QF to its host facility. Applicants providing a narrative explanation of why their facility should be found to comply with 18 C.F.R. § 292.205(d)(2) in spite of non-compliance with the fundamental use test may want to review paragraphs 47 through 61 of Order No. 671 (accessible from the Commission's QF website at www.ferc.gov/QF), which provide discussion of the facts and circumstances that may support their explanation. Applicant should also note that the percentage reported above will establish the standard that that facility must comply with, both for the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years. See Order No. 671 at paragraph 51. As such, the applicant should make sure that it reports appropriate values on lines 11g and 11h above to serve as the

relevant annual standard, taking into account expected variations in production conditions.



heat contained in process

Information Required for Topping-Cycle Cogeneration Facility

Name of entity (thermal host)

If you indicated in line 10a that your facility represents topping-cycle cogeneration technology, then you must respond to the items on pages 14 and 15. Otherwise, skip pages 14 and 15.

The thermal energy output of a topping-cycle cogeneration facility is the net energy made available to an industria
or commercial process or used in a heating or cooling application. Pursuant to sections 292.202(c), (d) and (h) of the
Commission's regulations (18 C.F.R. §§ 292.202(c), (d) and (h)), the thermal energy output of a qualifying topping-
cycle cogeneration facility must be useful. In connection with this requirement, describe the thermal output of the
topping-cycle cogeneration facility by responding to lines 12a and 12b below.

12a Identify and describe each thermal host, and specify the annual average rate of thermal output made available to each host for each use. For hosts with multiple uses of thermal output, provide the data for each use in separate rows.
Average annual rate of thermal output attributable to use (net of

Thermal host's relationship to facility;

	taking thermal output	Thermal host's use of thermal output	return or make-up water)
1)		Select thermal host's relationship to facility	
		Select thermal host's use of thermal output	Btu/h
2)		Select thermal host's relationship to facility	
2)		Select thermal host's use of thermal output	Btu/h
3)	•	Select thermal host's relationship to facility	
3)		Select thermal host's use of thermal output	Btu/h
4)		Select thermal host's relationship to facility	
"		Select thermal host's use of thermal output	Btu/h
5)		Select thermal host's relationship to facility	· · · · · · · · · · · · · · · · · · ·
)		Select thermal host's use of thermal output	Btu/h
6)		Select thermal host's relationship to facility	
0,		Select thermal host's use of thermal output	Btu/h

Check here and continue in the Miscellaneous section starting on page 19 if additional space is needed

12b Demonstration of usefulness of thermal output: At a minimum, provide a brief description of each use of the thermal output identified above. In some cases, this brief description is sufficient to demonstrate usefulness. However, if your facility's use of thermal output is not common, and/or if the usefulness of such thermal output is not reasonably clear, then you must provide additional details as necessary to demonstrate usefulness. Your application may be rejected and/or additional information may be required if an insufficient showing of usefulness is made. (Exception: If you have previously received a Commission certification approving a specific use of thermal output related to the instant facility, then you need only provide a brief description of that use and a reference by date and docket number to the order certifying your facility with the indicated use. Such exemption may not be used if any change creates a material deviation from the previously authorized use.) If additional space is needed, continue in the Miscellaneous section starting on page 19.

If you indicated in line 10a that your facility represents both topping-cycle and bottoming-cycle cogeneration technology, then respond to lines 13a through 13l below considering only the energy inputs and outputs attributable to the topping-cycle portion of your facility. Your mass and heat balance diagram must make clear which mass and energy flow values and system components are for which portion (topping or bottoming) of the cogeneration system.

cogeneration system.		_			
13a Indicate the annual average rate of useful thermal energy output made available					
to the host(s), net of any heat contained in condensate return or make-up water		Btu/h			
13b Indicate the annual average rate of net electrical energy output					
		kW			
13c Multiply line 13b by 3,412 to convert from kW to Btu/h					
	0	Btu/h			
13d Indicate the annual average rate of mechanical energy output taken directly off					
of the shaft of a prime mover for purposes not directly related to power production					
(this value is usually zero)		hp			
13e Multiply line 13d by 2,544 to convert from hp to Btu/h					
	0	Btu/h			
13f Indicate the annual average rate of energy input from natural gas and oil					
		Btu/h			
13g Topping-cycle operating value = 100 * 13a / (13a + 13c + 13e)					
	0	%			
13h Topping-cycle efficiency value = 100 * (0.5*13a + 13c + 13e) / 13f		$\neg \neg$			
	0	%			
13i Compliance with operating standard: Is the operating value shown in line 13g gre	ater than or equal to 5%	6?			
Yes (complies with operating standard) No (does not comply wi	th operating standard)				
13j Did installation of the facility in its current form commence on or after March 13, 1	980?				
Yes. Your facility is subject to the efficiency requirements of 18 C.F.R. § 292.205 compliance with the efficiency requirement by responding to line 13k or 13l, a					
No. Your facility is exempt from the efficiency standard. Skip lines 13k and 13l.	,				
13k Compliance with efficiency standard (for low operating value): If the operating value than 15%, then indicate below whether the efficiency value shown in line 13h greater to		less			
Yes (complies with efficiency standard) No (does not comply wi	th efficiency standard)				
13I Compliance with efficiency standard (for high operating value): If the operating value shown in line 13g is greater than or equal to 15%, then indicate below whether the efficiency value shown in line 13h is greater than or equal to 42.5%:					
Yes (complies with efficiency standard) No (does not comply wi	th efficiency standard)				

Information Required for Bottoming-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents bottoming-cycle cogeneration technology, then you must respond to the items on pages 16 and 17. Otherwise, skip pages 16 and 17.

	The thermal energy output of a bottoming-cycle cogeneration facility is the energy related to the process(es) from which at least some of the reject heat is then used for power production. Pursuant to sections 292.202(c) and (e) of the Commission's regulations (18 C.F.R. § 292.202(c) and (e)), the thermal energy output of a qualifying bottoming-cycle cogeneration facility must be useful. In connection with this requirement, describe the process(es) from which at least some of the reject heat is used for power production by responding to lines 14a and 14b below. 14a Identify and describe each thermal host and each bottoming-cycle cogeneration process engaged in by each host. For hosts with multiple bottoming-cycle cogeneration processes, provide the data for each process in separate rows. Has the energy input to the thermal host been performing the process from augmented for purposes which at least some of the reject heat is used for power Thermal host's relationship to facility; production capacity? Thermal host's process type (if Yes, describe on p. 19)							
cle	1)		Select thermal host's relationship to facility Select thermal host's process type	Yes No				
	2)		Select thermal host's relationship to facility Select thermal host's process type	Yes No				
ing-C, ut	3)		Select thermal host's relationship to facility Select thermal host's process type	Yes No 🗌				
Usefulness of Bottoming-Cycle Thermal Output	Check here and continue in the Miscellaneous section starting on page 19 if additional space is needed 14b Demonstration of usefulness of thermal output: At a minimum, provide a brief description of each process identified above. In some cases, this brief description is sufficient to demonstrate usefulness. However, if your facility's process is not common, and/or if the usefulness of such thermal output is not reasonably clear, then you must provide additional details as necessary to demonstrate usefulness. Your application may be rejected and/or additional information may be required if an insufficient showing of usefulness is made. (Exception: If you have previously received a Commission certification approving a specific bottoming-cycle process related to the instant facility, then you need only provide a brief description of that process and a reference by date and docket number to the order certifying your facility with the indicated process. Such exemption may not be used if any material changes to the process have been made.) If additional space is needed, continue in the Miscellaneous section starting on page 19.							

than or equal to 45%:

Yes (complies with efficiency standard)

orm 556 Pa	ge 17 - Bottoming-Cycle Cogeneration Facilities
Applicants for facilities representing bottoming-cycle technology an March 13, 1990 must demonstrate compliance with the bottoming-the Commission's regulations (18 C.F.R. § 292.205(b)) establishes the cogeneration facilities: the useful power output of the facility must be of natural gas and oil for supplementary firing. To demonstrate comstandard (if applicable), or to demonstrate that your facility is exemplinstallation of the facility began, respond to lines 15a through 15h began.	cycle efficiency standards. Section 292.205(b) of efficiency standard for bottoming-cycle be no less than 45 percent of the energy input pliance with the bottoming-cycle efficiency throm this standard based on the date that
If you indicated in line 10a that your facility represents both topping-technology, then respond to lines 15a through 15h below considering attributable to the bottoming-cycle portion of your facility. Your may which mass and energy flow values and system components are for (topping or bottoming).	ng only the energy inputs and outputs ss and heat balance diagram must make clear
15a Did installation of the facility in its current form commence on c	or after March 13, 1980?
Yes. Your facility is subject to the efficiency requirement of 1 with the efficiency requirement by responding to lines 15b t No. Your facility is exempt from the efficiency standard. Skip	hrough 15h below.
15b Indicate the annual average rate of net electrical energy output	kW
15c Multiply line 15b by 3,412 to convert from kW to Btu/h	0 Btu/h
15d Indicate the annual average rate of mechanical energy output t of the shaft of a prime mover for purposes not directly related to pov (this value is usually zero)	
15e Multiply line 15d by 2,544 to convert from hp to Btu/h	пр
	0 Btu/h
15f Indicate the annual average rate of supplementary energy input or oil	from natural gas Btu/h
15g Bottoming-cycle efficiency value = 100 * (15c + 15e) / 15f	
1	0 %

15h Compliance with efficiency standard: Indicate below whether the efficiency value shown in line 15g is greater

No (does not comply with efficiency standard)



Commission Staff Use Only:

Certificate of Completeness, Accuracy and Authority

Applicant must certify compliance with and understanding of filing requirements by checking next to each item below and signing at the bottom of this section. Forms with incomplete Certificates of Completeness, Accuracy and Authority will be rejected by the Secretary of the Commission.

Signer identified below certifies the follow	ving: (check all items and applicable subitems)							
	g any information contained in any attached docured any information contained in the Miscellaneous s							
\bowtie He or she has provided all of the required to the best of his or her knowledge as	rired information for certification, and the provided and belief.	l information is true as stated,						
He or she possess full power and auth Practice and Procedure (18 C.F.R. § 38	nority to sign the filing; as required by Rule 2005(a) 35.2005(a)(3)), he or she is one of the following: (cho	(3) of the Commission's Rules of eck one)						
☐ The person on whose behalf t	the filing is made							
An officer of the corporation,	 An officer of the corporation, trust, association, or other organized group on behalf of which the filing is made 							
An officer, agent, or employe of the governmental authority, agency, or instrumentality on behalf of which the filing is made								
A representative qualified to Practice and Procedure (18 C.	practice before the Commission under Rule 2101 o F.R. § 385.2101) and who possesses authority to sig	f the Commission's Rules of yn						
He or she has reviewed all automatic Miscellaneous section starting on pag	calculations and agrees with their results, unless of ge 19.	therwise noted in the						
interconnect and transact (see lines 4	Form 556 and all attachments to the utilities with value at through 4d), as well as to the regulatory authorities the Required Notice to Public Utilities and State Re	ies of the states in which the						
Procedure (18 C.F.R. § 385.2005(c)) provid-	ture date below. Rule 2005(c) of the Commission's es that persons filing their documents electronicall iled documents. A person filing this document elec ded below.	y may use typed characters						
Your Signature	Your address	Date						
104. 2.9	176 MINE LAKE COURT, SUITE #100							
MIN YOU	RALEIGH, NC 27615	10/28/2016						
Audit Notes								

Miscellaneous

Use this space to provide any information for which there was not sufficient space in the previous sections of the form to provide. For each such item of information *clearly identify the line number that the information belongs to*. You may also use this space to provide any additional information you believe is relevant to the certification of your facility.

Your response below is not limited to one page. Additional page(s) will automatically be inserted into this form if the length of your response exceeds the space on this page. Use as many pages as you require.

STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. SP-8220, SUB 0

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of		
Application of Alpha Value Solar, LLC, for)	ORDER ISSUING CERTIFICATE
a Certificate of Public Convenience and)	AND ACCEPTING REGISTRATION
Necessity to Construct a 5-MW Solar)	OF NEW RENEWABLE ENERGY
Facility in Perquimans County, North Carolina)	FACILITY

BY THE COMMISSION: On August 1, 2016, Alpha Value Solar, LLC (Applicant), filed an application seeking a certificate of public convenience and necessity pursuant to G.S. 62-110.1(a) for construction of a 5-MW_{AC} solar photovoltaic electric generating facility to be located on the north side of U.S. Highway 17, approximately 1.4 miles southwest of the intersection of Wynne Fork Road and U.S. Highway 17 south, Hertford, Perquimans County, North Carolina. The Applicant plans to sell the electricity generated by this facility to Dominion North Carolina Power (DNCP).

On August 3, 2016, the Commission issued an Order Requiring Publication of Notice.

On September 16, 2016, the Applicant filed a verified certificate of service stating that the application and the related public notice were provided to DNCP.

On September 19, 2016, the State Clearinghouse filed comments. Because of the nature of the comments, the cover letter indicated that no further State Clearinghouse review action by the Commission was required for compliance with the North Carolina Environmental Policy Act.

On October 10, 2016, the Applicant filed an affidavit of publication from the Perquimans Weekly (Hertford, North Carolina) stating that the publication of notice was completed on September 7, 2016. No complaints have been received.

On October 12, 2016, the Applicant filed an amended verified certificate of service stating that the application and related public notice were provided to DNCP on August 12, 2016.

On October 13, 2016, the Applicant filed a registration statement for a new renewable energy facility. The registration statement included certified attestations that: (1) the facility is in substantial compliance with all federal and state laws, regulations, and rules for the protection of the environment and conservation of natural resources; (2) the facility will be operated as a new renewable energy facility; (3) the Applicant will not remarket or otherwise resell any renewable energy certificates sold to an electric power supplier to comply with G.S. 62-133.8; and (4) the Applicant will consent to the auditing

of its books and records by the Public Staff insofar as those records relate to transactions with North Carolina electric power suppliers.

The Public Staff presented this matter to the Commission at its Regular Staff Conference on October 24, 2016. The Public Staff stated that it had reviewed the application and determined it to be in compliance with the requirements of G.S. 62-110.1(a) and Commission Rule R8-64. The Public Staff further stated that the registration statement contains the certified attestations required by Commission Rule R8-66(b). Therefore, the Public Staff recommended approval of the certificate and registration for the facility.

After careful consideration, the Commission finds good cause to approve the application and issue the attached certificate for the proposed solar photovoltaic electric generating facility. The Commission further finds good cause, based upon the foregoing and the entire record in this proceeding, to accept registration of the facility as a new renewable energy facility. The Applicant shall annually file the information required by Commission Rule R8-66 on or before April 1 of each year and will be required to participate in the NC-RETS REC tracking system (http://www.ncrets.org) in order to facilitate the issuance of RECs.

IT IS, THEREFORE, ORDERED as follows:

- 1. That the application of Alpha Value Solar, LLC, for a certificate of public convenience and necessity shall be, and is hereby, approved.
- 2. That Appendix A shall constitute the certificate of public convenience and necessity issued to Alpha Value Solar, LLC, for the 5-MW_{AC} solar photovoltaic electric generating facility located on the north side of U.S. Highway 17, approximately 1.4 miles southwest of the intersection of Wynne Fork Road and U.S. Highway 17 south, Hertford, Perquimans County, North Carolina.
- 3. That the registration statement filed by Alpha Value Solar, LLC, for its solar photovoltaic facility located in Perquimans County, North Carolina, as a new renewable energy facility, shall be, and is hereby, accepted.
- 4. That Alpha Value Solar, LLC, shall annually file the information required by Commission Rule R8-66 on or before April 1 of each year.

ISSUED BY ORDER OF THE COMMISSION.

This the <u>26th</u> day of October, 2016.

NORTH CAROLINA UTILITIES COMMISSION

Janice H. Fulmore, Deputy Clerk

STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. SP-8220, SUB 0

Alpha Value Solar, LLC 176 Mine Lake Court, Suite 100 Raleigh, North Carolina 27615

is hereby issued this

CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY PURSUANT TO G.S. 62-110.1

for a 5-MW_{AC} solar photovoltaic electric generating facility

located

on the north side of U.S. Highway 17, approximately 1.4 miles southwest of the intersection of Wynne Fork Road and U.S. Highway 17 south, Hertford, Perquimans County, North Carolina,

subject to all orders, rules, regulations and conditions as are now or may hereafter be lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the <u>26th</u> day of October, 2016.

NORTH CAROLINA UTILITIES COMMISSION

Janice H. Fulmore, Deputy Clerk

Janice H. Julmon

AGREEMENT FOR THE SALE OF ELECTRICAL OUTPUT TO VIRGINIA ELECTRIC AND POWER COMPANY

THIS AGREEMENT, effective this 31 day of July, 2018, (the "Effective Date") by and between VIRGINIA ELECTRIC AND POWER COMPANY, a Virginia public service corporation with its principal office in Richmond, Virginia, doing business in Virginia as Dominion Virginia Power, and in North Carolina as Dominion North Carolina Power, hereinafter called "Dominion North Carolina Power" or the "Company," and Loblolly Pine Solar LLC, a North Carolina Corporation limited liability company, with its principal office in Charlotte, North Carolina, hereinafter called "Operator." Both Dominion North Carolina Power and Operator also are herein individually referred to as "Party" and collectively referred to as "Parties":

RECITALS

WHEREAS, the North Carolina Utilities Commission ("Commission") has adopted a rate schedule described in this Agreement below as <u>Schedule 19-FP</u> applicable to Qualifying Facilities (or "QF" as that term is defined in 18 C.F.R. § 292) which can provide Contracted Capacity (as defined in Schedule 19-FP) (a) up to 5000 kW from a hydroelectric generating facility, (b) up to 5000 kW from a generating facility fueled by trash or methane derived from landfills, hog waste, poultry waste, solar, wind or non-animal forms of biomass, or (c) up to 3000 kW for all other QFs;

WHEREAS Operator is the owner of Loblolly Pine Solar (the "Facility") described in the Certificate of Public Convenience and Necessity issued by the North Carolina Utilities Commission ("Commission") in Docket No. SP- 8266 ("CPCN"); and

WHEREAS, the Facility is located in Albemarle EMC's retail service area in Perquimans County, North Carolina and will be directly interconnected to the Company's electric distribution system, and the Parties hereto wish to contract pursuant to Schedule 19-FP for the sale of electrical output from such a QF to be operated by Operator.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties hereto contract and agree with each other as follows:

Article 1: Parties' Purchase and Sale Obligations

Dominion North Carolina Power or its agent, assignee, or successor will purchase from Operator all of the electrical output (energy and Contracted Capacity) made available for sale from the Facility on a simultaneous purchase and sale arrangement. The Mode of Operation that the Operator elects to operate the Facility is:

Non-Reimbursement Mode as described in Section IV.A of Schedule 19-FP;
 Energy-Only, Non-time-differentiated Mode of Operation as described in Section IV.B of Schedule 19-FP;
 Energy-Only, Time-differentiated Mode of Operation as described in Section IV.B of Schedule FP; or

X Firm Mode of Operation as described in Section IV.C of Schedule 19-FP and Option B for the basis of Payment.

Article 2: Term and Commercial Operations Date

Except as provided by Section 7(c), this Agreement shall commence on the Effective Date and, unless earlier terminated under any other provision of this Agreement, shall continue in effect for a period of fifteen (15) years from the commercial operations date ("COD"). The COD shall be the first date that all of the following conditions have been satisfied:

- (a) The Facility has been permanently constructed, synchronized with and has delivered electrical output to the Dominion North Carolina Power system and such action has been witnessed by an authorized Dominion North Carolina Power employee;
- (b) After completion of item a) above, Dominion North Carolina Power has received written notice from Operator specifying the COD and certifying that the Facility is ready to begin commercial operations as a QF;
- (c) Operator and Dominion North Carolina Power (or the PJM Interconnection, L.L.C. or other operator of the Dominion North Carolina Power transmission system, as applicable) have executed an interconnection service agreement for delivery of capacity and energy generated by the Facility onto the Company's electrical system ("Interconnection

Agreement"), a copy of which has been provided to Company;

- (d) The Facility is a QF as evidenced by Operator providing a copy of its currently effective Form 556 self-certification or formal FERC QF certification order; and
- (e) The CPCN or RPCN, as applicable, is in full force and effect.

For contract terms of 10 years or more, this Agreement may be renewed at the option of Dominion North Carolina Power in accordance with Section I of Schedule 19-FP.

Article 3: Contracted Capacity

The Facility, consisting of a PV solar generator(s), has an aggregate maximum net power production capacity (calculated in accordance with FERC Form 556) of approximately 5000 kW alternating current ("ac"). The Facility's Contracted Capacity shall be 5000 kW ac.

Article 4: Attachments

The following documents are attached hereto and are made a part hereof:

Exhibit A: Quarterly Status Report Contents

Exhibit B: General Terms and Conditions

Exhibit C: Schedule 19-FP

Exhibit D: Map and related written description identifying the specific location

of the Facility in the City or County designated in Article 1

Exhibit E: Evidence of QF Status on the Effective Date

Exhibit F: Copy of CPCN or RPCN, as applicable.

Article 5: Price

Payments for all energy and Contracted Capacity purchased hereunder shall be determined by the provisions for payments in Schedule 19-FP included herewith as Exhibit C and pursuant to Operator elections within such Schedule 19-FP as stated in Article 1 hereof. Payments for all energy and Contracted Capacity purchased hereunder shall be on a cents per kilowatt-hour basis.

Article 6: Operator's Pre-COD Obligations

- (a) <u>Status Report</u>. After execution of this Agreement and until the COD, Operator shall deliver a quarterly status report to the Company with the information set forth in Exhibit A. This status report shall be delivered to Dominion North Carolina Power on or before the following dates each year: January 15, April 15, July 15, and October 15.
- (b) <u>Commencement of Construction</u>. The Facility will be considered to have commenced construction on the first day upon which all of the following have occurred: (1) the issuance by Operator to its construction contractor for the Facility of a written unconditional notice-to-proceed with unrestricted construction activities for the Facility; (2) the mobilization of major construction equipment and construction facilities on the Facility site; and (3) the commencement of major structural excavation and structural concrete work relating to a major component of the Facility such as a power island or the ground mounting systems for solar panels and inverters consistent with having commenced a continuous process of construction relating to the Facility. Dominion North Carolina Power shall have no obligation to accept a declaration of Commercial Operations earlier than four (4) months prior to the anticipated COD date. The anticipated COD is September 1, 2019.

Article 7: Early Termination

- (a) <u>Defaults with No Cure Period</u>. Operator and Company agree that Operator's failure to comply with any of the following will be a material breach of this Agreement and shall result in Company's right to early termination of this Agreement upon written notice to Operator, but without being subject to a cure period, provided however, that Company shall be obligated to pay for any capacity and energy delivered by Facility prior to termination of this Agreement at the rates stated herein.
- (i) failure to commence construction of the Facility, as defined in Section 6(b), within the later of fourteen (14) months from the Effective Date of this Agreement or thirty (30) days after the Company tenders an Interconnection Agreement for execution by Operator;
- (ii) delivery or supply of electrical output to any entity other than Dominion North Carolina Power or its agent, assignee or successor;
- (iii) Operator increases the aggregate maximum net power production capacity (calculated in accordance with FERC Form 556) of the Facility above the Contracted Capacity without the prior written approval of Company;
- (iv) failure to generate and deliver any energy and capacity from the Facility for more than 180 consecutive days at any time after COD; provided, however, if such failure is due to Force Majeure as defined in Exhibit B and Operator has complied with the requirements of Exhibit B with respect to such Force Majeure, then

Company may not terminate this Agreement unless the failure lasts for three hundred sixty-five consecutive days.

- (b) <u>Defaults with Cure Period</u>. Operator and Company agree that the following events if not cured by Operator within thirty days of notice from Company shall constitute a default giving Company the right to terminate this Agreement:
 - (i) failure to meet the requirements necessary to maintain QF status (formal or self-certification at the Operator's option) or revocation of its QF status (formal or self-certification, as applicable) for any reason;
 - (ii) failure to provide a status report in accordance with Section 6(a);
 - (iii) termination of the Interconnection Agreement or suspension of Operator's right to interconnect the Facility under the Interconnection Agreement unless such failure is due to a breach of the Interconnection Agreement by a party other than the Operator; or
 - (iv) failure to perform in any material way, any other obligations, which failure would not constitute an individual event of default under Section 7(a) or Section 7(c).

Notwithstanding any cure period, Company shall not be obligated to purchase any energy or Contracted Capacity under this Agreement while such default remains uncured.

Delay in COD. Company shall have the right to terminate this Agreement if Operator fails to achieve Commercial Operations Date within thirty months from the date of a Commission Order approving the Schedule 19-FP rates filed by the Company in Docket No. E-100, Sub 140; provided, however, an Operator may be allowed additional time to begin deliveries of power to the Company if the QF facilities in question are nearly complete at the end of such thirty month period and the QF is able to demonstrate that it is making a good faith effort to complete its project in a timely manner. Notwithstanding the foregoing, eligible Operators establishing a Legally Enforceable Obligation on or before November 15, 2016, and seeking payment under rates approved in Docket No. E-100, Sub 140, shall continue to be eligible for such rates, even if they fail to commence delivering power to the Company on or before September 10, 2018, pursuant to Section 1.(c) of Session law 2017-192, unless the Operator's nameplate capacity along with the combined nameplate capacity of generation facilities connected or with priority rights under the North Carolina Interconnection Procedures to be connected ahead of Operator to the same general distribution substation transformer exceeds the nameplate capacity of the transformer. If extended, as provided for in Session Law 2017-192, the contract term available to eligible Docket No. E-100 Sub 140 Operators shall commence on September 10, 2018 and expire no later than 15 years from that date.

Operator agrees that if this Agreement is canceled by Dominion North Carolina Power prior to the end of the initial term of this Agreement for nonperformance by the QF, then.

Page 6 of 17

Dominion North Carolina Power shall have all rights and remedies available at law or in equity.

Article 8: Representations and Warranties

Operator represents and warrants that it has the right to operate the Facility in accordance with the terms of this Agreement. Operator further represents and warrants that all permits, approvals, and/or licenses necessary for the operation of the Facility will be obtained prior to the COD and shall be maintained throughout the Term of this Agreement. Operator shall provide such documentation and evidence of such right, permits, approvals and/or licenses as Dominion North Carolina Power may reasonably request, including without limitation air permits, leases and/or purchase agreements.

Article 9: Notices and Payments

All correspondence and payments concerning this Agreement shall be to the addresses below. Either Party may change the address by providing written notice to the other Party.

OPERATOR:

DOMINION NORTH CAROLINA POWER:

Loblolly Pine Solar LLC 7804-C Fairview Rd #257 Charlotten, NC 28226

Attn: Juergen Fehr

Virginia Electric and Power Company Power Contracts (3SE) 5000 Dominion Boulevard Glen Allen, Virginia 23060-6711

Article 10: Integration of Entirety of Agreement

This Agreement is intended by the Parties as the final expression of their Agreement and is intended also as a complete and exclusive statement of the terms of their Agreement with respect to the purchase and sale of electrical output generated by the Facility. All prior written or oral understandings, offers or other communications of every kind pertaining to this Agreement are hereby abrogated and withdrawn.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused their names to appear below, signed by authorized representatives as of the date first shown above.

Loblolly Pine Solar LLC

Juergen Fehr

Title: Manager

July, 31, 2018 Date:

VIRGINIA ELECTRIC AND POWER COMPANY

By: A. Sent Ahill

Title: Astronized Representations

Date: 8/2/2018

Page 8 of 17

EXHIBIT A

The quarterly status reports required by Article 6 shall include the following information and any additional information that may be reasonably requested by Company.

- Status of financing and expected closing date
- Notification and status of any plans to change control or ownership of the project
- Site location and acreage
- EIA Plant Code
- Description of construction status
- Timeline of construction to include:
 - Start date of construction
 - Construction completion date
 - Date for start-up and testing
- Timeline for interconnection through completion
- Current interconnection status
- Status of required permits
- Notice of any changes, modifications, or assignment of CPCN, RCPN and QF Status
- Summary of anticipated design components including transformer voltages and maximum output in AC & DC
- Estimated COD

Exhibit DNCP-9 Page 9 of 17

EXHIBIT B General Terms and Conditions

I - Assignments

Operator agrees not to assign this Agreement without the prior written consent of Dominion North Carolina Power, which consent shall not be unreasonably withheld, provided, that such assignment does not require any amendment of the terms and conditions of the Agreement, other than the notice provisions, thereof. Any attempted assignment that Dominion North Carolina Power has not approved in writing shall be null and void and ineffective for all purposes. In the event of assignment by Operator, Operator shall pay the Company within thirty (30) days of the effective date of the assignment an amount equal to the actual costs incurred by Company in connection with such assignment up to a maximum amount of \$12,000 per assignment; provided, however, assignment of this Agreement by Operator in connection with an initial financing arrangement which is finalized and for which consent of the Company is requested within nine months of the Effective Date of this Agreement shall not be subject to the payment requirement provided herein.

II - Indemnity

Operator shall indemnify and save harmless and, if requested by Dominion North Carolina Power, defend Dominion North Carolina Power, its officers, directors and employees from and against any and all losses and claims or demands for damages to real property or tangible personal property (including the property of Dominion North Carolina Power) and injury or death to persons arising out of, resulting from, or in any manner caused by the presence, operation or maintenance of any part of Operator's Facility; provided, however, that nothing herein shall be construed as requiring Operator to indemnify Dominion North Carolina Power for any injuries, deaths or damages caused by the sole negligence of Dominion North Carolina Power. Operator agrees to provide Dominion North Carolina Power written evidence of liability insurance coverage, which is specifically and solely for the Facility, prior to the operation of the Facility. Operator agrees to have Dominion North Carolina Power named as an additional insured, and shall keep such coverage current throughout the term of this Agreement.

III - QF Certification

Operator represents and warrants that its Facility meets the QF requirements established as of the Effective Date of this Agreement by the FERC's rules (18 Code of Federal Regulations Part 292), and that it will continue to meet those requirements necessary to maintain QF status throughout the term of this Agreement. Operator agrees to provide copies, at the time of submittal, of all correspondence and filings with the Federal Energy Regulatory Commission relating to status of the Facility as a QF. If requested by Dominion North Carolina Power prior to May 1 of any year, Operator agrees to provide July 1 of the same year to Dominion North Carolina Power for the preceding year

Exhibit DNCP-9 Page 10 of 17

sufficient for Dominion North Carolina Power to determine the Operator's continuing compliance with its QF requirements, including but not limited to:

- (a) All information required by FERC Form 556;
- (b) Copy of the Facility's currently effective FERC Form 556 or formal FERC certification, as applicable and any subsequent revisions or amendments;
- (c) Where applicable, a copy of any contract executed with a thermal host;
- (d) Where applicable, identification of the amount of each type of fuel used per month and average heating value for each type of fuel, which will be used to determine the Total Energy Input. These values should be verifiable by auditing supporting documentation;
- (e) Where applicable, identification of each of the QF's useful thermal output(s) for each month, including temperature, pressure, amount of thermal output delivered, temperature and amount of condensate returned (if applicable) and the conversion to Btus. These values should be verifiable by auditing supporting documentation;
- (f) Identification of the QF's useful power output for each month. These values should be verifiable by auditing supporting documentation;
- (g) Where applicable, drawings, heat balance diagrams and a sufficiently detailed narrative describing the delivery of useful thermal output including the location, description, and calibration data for all metering equipment used for QF calculations; and
- (h) Dominion North Carolina Power may request additional information, as needed, to monitor the QF requirements.

IV - Consequential Damages

In no event shall either Party be liable to the other for any special, indirect, incidental or consequential damages whatsoever, except that the foregoing shall not apply to any promises of indemnity or obligations to reimburse the Parties expressly set forth in this Agreement.

V - Amendments, Waivers, Severability and Headings

This Agreement, including the appendices thereto, can be amended only by agreement between the Parties in writing. The failure of either Party to insist in any one or more instances upon strict performance of any provisions of this Agreement, or to take

Exhibit DNCP-9 Page 11 of 17

advantage of any of its rights hereunder, shall not be construed as a waiver of any such provisions or the relinquishment of any such right or any other right hereunder. In the event any provision of this Agreement, or any part or portion thereof, shall be held to be invalid, void or otherwise unenforceable, the obligations of the Parties shall be deemed to be reduced only as much as may be required to remove the impediment. The headings contained in this Agreement are used solely for convenience and do not constitute a part of the Agreement between the Parties hereto, nor should they be used to aid in any manner in the construction of this Agreement.

VI - Compliance with Laws

Operator covenants that it shall comply with all applicable provisions of Executive Order 11246, as amended; § 503 of the Rehabilitation Act of 1973, as amended; § 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and implementing regulations set forth in 41 C.F.R. §§ 60.1, 60-250, and 60-741 and the applicable provisions relating to the utilization of small minority business concerns as set forth in 15 U.S.C. § 637, as amended. Operator agrees that the equal opportunity clause set forth in 41 C.F.R. § 60-1.4 and the equal opportunity clauses set forth in 41 C.F.R. 60-§741.5 and the clauses relating to the utilization of small and minority business concerns set forth in 15 U.S.C. § 637(d) (3) and 48 C.F.R. § 52-219.9 are hereby incorporated by reference and made a part of this Agreement. If this Agreement has a value of more than \$500,000, Operator shall adopt and comply with a small business and small disadvantaged business subcontracting plan which shall conform to the requirements set forth in 15 U.S.C. § 637(d)(6). The provisions of this section shall apply to Operator only to the extent that:

- (a) such provisions are required of Operator under existing law;
- (b) Operator is not otherwise exempt from said provisions; and
- (c) Compliance with said provisions is consistent with and not violative of 42 U.S.C. § 2000 et seq., 42 U.S.C. § 1981 et seq., or other acts of Congress.

VII - Interconnection and Operation

Operator shall be responsible for the design, installation, and operation of its Facility. Operator shall be responsible for obtaining an Interconnection Agreement.

Operator shall: (a) maintain the Facility in conformance with all applicable laws and regulations and in accordance with operating procedures; (b) obtain any governmental authorizations and permits required for the construction and operation thereof and keep all such permits and authorizations current and in effect; and (c) manage the Facility in a safe and prudent manner. If at any time Operator does not hold such authorizations and permits. Dominion North Carolina Power may refuse to accept deliveries of power hereunder.

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Dominion North Carolina Power may enter Operator's premises: (a) to inspect Operator's protective devices at any reasonable time; (b) to read or test meters and metering equipment; and (c) to disconnect, without notice, the Facility if, in Dominion North Carolina Power's opinion, a hazardous condition exists and such immediate action is necessary to protect persons, or Dominion North Carolina Power facilities or other customers' facilities from damage or interference caused by Operator's Facility or lack of properly operating protective devices. Dominion North Carolina Power will endeavor to notify Operator as quickly as practicable if disconnection occurs as provided in (c) above. Any inspection of Operator's protective devices shall not impose on Dominion North Carolina Power any liabilities with respect to the operation, safety or maintenance of such devices.

VIII - Metering

Dominion North Carolina Power will meter all electrical output delivered from the Facility on the high voltage side of the step up transformer(s).

Operator agrees to pay an administrative charge to Dominion North Carolina Power to reflect all reasonable costs incurred by Dominion North Carolina Power for meter reading and billing, also referred to as metering charges. The monthly meter reading and billing charge shall change from time to time when the NCUC approves a different charge in Schedule 19-FP.

In addition, Operator agrees to pay any fees required to provide and maintain leased telephone lines required for meter reading by Dominion North Carolina Power.

IX - Billing and Payment

Dominion North Carolina Power shall read the meter in accordance with its normal meter reading schedule. Within twenty-eight (28) days thereafter, Dominion North Carolina Power shall send via mail Operator payment for energy and Contracted Capacity delivered, except if payment is made via wire transfer then payment shall be made within thirty-one (31) days thereafter. At Dominion North Carolina Power's option, (i) Dominion North Carolina Power may make such payments net of the monthly metering charges, Interconnection Facilities charges, and charges for sales of electricity to the Operator, or (ii) Dominion North Carolina Power may invoice Operator for such charges separately. Payment by Dominion North Carolina Power shall include verification showing the billing month's ending meter reading, on-peak and off-peak kWh, and the amount paid. If in any month the monthly metering and Interconnection Facilities charges are in excess of any payments due Operator, Dominion North Carolina Power shall bill Operator for the difference and Operator shall make such payment within 28 days of the invoice date. Failure by Operator to make such payments may result in disconnection of the Facility. In no event shall such disconnection relieve Operator of its obligation to pay monthly metering charges and Interconnection Facilities charges under this Agreement.

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In the event that any data required for billing purposes hereunder are unavailable when required for such billing, the unavailable data shall be estimated by Dominion North Carolina Power, based upon historical data. Such billing shall be subject to any required adjustment in a subsequent billing month.

Operator agrees that Dominion North Carolina Power shall be entitled to withhold sufficient amounts due pursuant to this Agreement to offset (a) any damages to Dominion North Carolina Power resulting from any breach of this Agreement by Operator, and (b) any other amounts Operator owes Dominion North Carolina Power, including amounts arising from sales of electricity by Dominion North Carolina Power to Operator, metering charges and Interconnection Facilities charges.

In no event shall Dominion North Carolina Power be liable to Operator for any Contracted Capacity payments in excess of the amounts contracted for herein, regardless of the ultimate length of this Agreement or revisions to Schedule 19-FP or successor schedules. Operator hereby agrees to accept the Contracted Capacity payments as set forth herein as its sole and complete compensation for delivery of Contracted Capacity to Dominion North Carolina Power.

X - Force Majeure

Neither Party shall be considered in default under this Agreement or responsible to the other Party in tort, strict liability, contract or other legal theory for damages of any description for any interruption or failure of service or deficiency in the quality or quantity of service or any other failure to perform any of its obligations hereunder to the extent such failure occurs without fault or negligence on the part of that Party and is caused by factors beyond that Party's reasonable control, which by the exercise of reasonable diligence that Party is unable to prevent, avoid, mitigate or overcome, including without limitation storm, flood, lightning, earthquake, explosion, equipment failure, civil disturbance, labor dispute, act of God or public enemy, action or inaction of a court or public authority, fire, sabotage, war, explosion, curtailments, unscheduled withdrawal of facilities from operation for maintenance or repair or any other cause of similar nature beyond the reasonable control of that Party (any such event, "Force Majeure"). Solely economic hardship of either Party shall not constitute Force Majeure under this Agreement. Nor shall anything contained in this paragraph or elsewhere in this Agreement excuse Operator or Dominion North Carolina Power from strict compliance with the obligation of the Parties to comply with the terms of Article IX of this Exhibit B relating to timely payments.

Each Party shall have the obligation to operate in accordance with Good Utility Practice (as defined below) at all times and to use due diligence to overcome and remove any cause of failure to perform.

If a Party relies on the occurrence of an event of Force Majeure described above as a basis for being excused from performance of its obligations under this Agreement, then the Party relying on the Force Majeure event shall:

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- a) Provide within forty-eight (48) hours written notice of such Force Majeure event or potential Force Majeure to the other Party, giving an estimate of its expected duration and the probable impact on the performance of its obligations hereunder;
- b) Exercise all reasonable efforts to continue to perform its obligations under this Agreement;
- c) Expeditiously take action to correct or cure the Force Majeure event excusing performance; provided, however, that settlement of strikes or other labor disputes will be completely within the sole discretion of the Party affected by such strike or labor dispute;
- d) Exercise all reasonable efforts to mitigate or limit damages to the other Party; and
- e) Provide prompt notice to the other Party of the cessation of the Force Majeure event giving rise to its excuse from performance. All performance obligations hereunder shall be extended by a period equal to the term of the resultant delay.

If a Party responding to a Force Majeure event has the ability to obtain, for additional expenditures, expedited material deliveries or labor production which would allow a response to the event in a manner that is above and beyond Good Utility Practice, and such a response could shorten the duration of the Force Majeure event, the Party responding to the event may, at its discretion, present the other Party with the option of funding the expenditures for expediting material deliveries or labor production in an effort to reduce the duration of the event and economic hardship. Each such opportunity will be negotiated on a case-by-case basis by the Parties.

For purposes of this Agreement, "Good Utility Practice" shall mean any of the applicable practices, methods, standards, guides or acts: required by any governmental authority, regional or national reliability council, or national trade organization, including NERC, SERC, or the successor of any of them, as they may be amended from time to time whether or not the Party whose conduct is at issue is a member thereof; otherwise engaged in or approved by a significant portion of the electric utility industry during the relevant time period which in the exercise of reasonable judgment in light of the facts known or that should have been known at the time a decision was made, could have been expected to accomplish the desired result in a manner consistent with law, regulation, good business practices, generation, transmission and distribution reliability, safety, environmental protection, economy and expediency. Good Utility Practice is intended to be acceptable practices, methods, or acts generally accepted in the region, or any other acts or practices as are reasonably necessary to maintain the reliability of the Transmission System (as defined in the Interconnection Agreement), or of the Facility, and is not intended to be limited to the optimum practices, methods, or acts to the exclusion of all others.

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EXHIBIT C

Exhibit C is a copy of Schedule 19-FP.

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

I. APPLICABILITY AND AVAILABILITY

Subject to the limitations of this Section I, this schedule is applicable to any qualifying Cogenerator or Small Power Producer (Qualifying Facility) which desires to deliver all of its net electrical output to the Company, has either (1) generating facilities designated as new capacity as defined by 18 C.F.R. § 292.304(b)(1), or (2) hydroelectric generating facilities that meet the criteria of being owned or operated by a small power producer as defined in G.S. 62-3(27a), and enters into an agreement for the sale of net electrical output to the Company (Agreement).

Unless otherwise provided by a Commission order setting forth different availability dates, this schedule is available to any Qualifying Facility (otherwise eligible pursuant to the terms hereof) that, no later than the date on which proposed rates are filed in the next biennial avoided cost proceeding after Docket No. E-100, Sub 140, (a) has obtained a certificate of public convenience and necessity for its facility from the Commission or filed a report of proposed construction with the Commission pursuant to Commission Rule R8-65, (b) has self-certified with FERC as a Qualifying Facility (QF), and (c) has submitted to the Company a duly executed "Notice of Commitment to Sell the Output of a Qualifying Facility to Dominion North Carolina Power Company ("Notice of Commitment"). The form of the Notice of Commitment can be found on the Company's website through the following link: https://www.dom.com/salestodncp. Alternatively, a QF may request a Notice of Commitment form via email to PowerContracts@dom.com.

Where the QF elects to be compensated for firm deliveries in accordance with this schedule, the amount of capacity under contract (the "Contracted Capacity") and the initial term of contract shall be limited as follows:

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

I. APPLICABILITY AND AVAILABILITY (Continued)

- A. Where the QF operates hydroelectric generating facilities that meet the criteria of being owned or operated by a small power producer as defined in G.S. 62-3(27a), or where the QF operates non-hydroelectric QFs fueled by trash or methane derived from landfills, hog waste, poultry waste, solar, wind, and non-animal forms of biomass, the amount of Contracted Capacity subject to compensation shall be no greater than 5,000 kW, and the amount of energy purchased during a given hour at rates applicable to firm deliveries shall be no greater than 5,000 kWh. The initial term of contract for such a QF shall be for a period of five, 10, or 15 years, at the option of the QF.
- B. Where the QF is not defined under Paragraph I.A., the amount of Contracted Capacity subject to compensation shall be no greater than 3,000 kW, and the amount of energy purchased during a given hour at rates applicable to firm deliveries shall be no greater than 3,000 kWh. The initial term of contract for such a QF shall be for a period of 5 years.

Where the QF elects to be compensated for firm or non-firm deliveries in accordance with this schedule, the QF must begin deliveries to the Company within thirty months of the Commission's order in Docket No. E-100, Sub 140 approving this Schedule 19-FP to retain eligibility for the rates contained in this schedule: provided, however, a QF may be allowed additional time to begin deliveries of power to the Company if the OF facilities in question are nearly complete at the end of such thirty month period and the QF is able to demonstrate that it is making a good faith effort to complete its project in a timely manner. Notwithstanding the foregoing, eligible QFs establishing a Legally Enforceable Obligation on or before November 15, 2016, and seeking payment under rates approved in Docket No. E-100, Sub 140, shall continue to be eligible for such rates, even if they fail to commence delivering power to the Company on or before September 10, 2018, pursuant to Section 1.(c) of Session law 2017-192, unless the QF's nameplate capacity along with the combined nameplate capacity of generation facilities connected or with priority rights under the North Carolina Interconnection Procedures to be connected ahead of the QF to the same general distribution

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

substation transformer exceeds the nameplate capacity of the transformer. If extended, as provided for in Session Law 2017-192, the contract term available to eligible Docket No. E-100 Sub 140 QFs shall commence on September 10, 2018 and expire no later than 15 years from that date.

Where the QF elects an initial contract term of 10 or more years, such contract may be renewed for subsequent term(s), at the Company's option, based on substantially the same terms and provisions and at a rate either (1) mutually agreed upon by the parties negotiating in good faith and taking into consideration the Company's then avoided cost rates and other relevant factors or (2) set by arbitration.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

I. APPLICABILITY AND AVAILABILITY (Continued)

This schedule is not available or applicable to a QF owned by a developer, or affiliate of a developer, who sells power to the Company from another facility located within one-half mile unless: (1) each facility provides thermal energy to different, unaffiliated hosts; or (2) each facility provides thermal energy to the same host, and the host has multiple operations with distinctly different or separate thermal needs. For purposes of this paragraph, the distance between facilities shall be measured from the electrical-generating equipment of each facility.

This schedule is not available or applicable to a QF that utilizes a renewable resource, such as hydroelectric, solar, or wind power facilities, which is owned by a developer, or affiliate of a developer who is selling or will sell power to the Company from another QF using the same renewable energy resource located within one-half mile if the combined output of such renewable resource QFs will exceed 5,000 kW (ac). For purposes of this paragraph, distance between QFs shall be measured from the electrical generating equipment of each facility.

II. MONTHLY BILLING TO THE QF

All sales to the QF will be in accordance with any applicable filed rate schedule. In addition, where the QF contracts for sales to the Company, the QF will be billed a monthly charge equal to one of the following to cover the cost of meter reading and processing:

Metering required	<u>Charge</u>
One non-time-differentiated meter	\$17.24
One time-differentiated meter	\$35.55
Two time-differentiated meters	\$41.16

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

III. DEFINITION OF ON- AND OFF-PEAK HOURS

A. For Option A Rates the On-Peak Hours are:

Summer

(i) For the periods beginning at 12:00 midnight March 31 and ending at 12:00 midnight September 30:

The on-peak hours are defined as the hours between 10:00 a.m. and 10:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

Non-Summer

(ii) For the periods beginning at 12:00 midnight September 30 and ending at 12:00 midnight March 31:

The on-peak hours are defined as those hours between 6:00 a.m. and 1:00 p.m., plus 4:00 p.m. through 9:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

B. For Option B Rates the On-Peak Hours are:

Summer

(i) For the periods beginning at 12:00 midnight May 31 and ending at 12:00 midnight September 30:

The on-peak hours are defined as the hours between 1:00 p.m. and 9:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

III. DEFINITION OF ON- AND OFF-PEAK HOURS (Continued)

Non-Summer

(ii) For the periods beginning at 12:00 midnight September 30 and ending at 12:00 midnight May 31:

The on-peak hours are defined as those hours between 6:00 a.m. and 1:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

Note: Option B Rates and Hours are Applicable Only to QFs Electing the Firm Mode of Operation

C. Off-Peak Hours:

The off-peak hours in any month are defined as all hours not specified above as on-peak hours. All hours for the following holidays will be considered as off-peak: New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. When one of the above holidays falls on a Saturday, the Friday before the holiday will be considered off-peak; when the holiday falls on a Sunday, the following Monday will be considered off-peak.

IV. CONTRACT OPTIONS FOR DESIGNATING MODE OF OPERATION

The QF shall designate under contract its Mode of Operation from the following options, each of which determines the Company's method of payment.

A. <u>Non-Reimbursement Mode</u>. The QF may contract for the delivery of energy to the Company without reimbursement, designated as the Non-reimbursement Mode of Operation.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

IV. CONTRACT OPTIONS FOR DESIGNATING MODE OF OPERATION (Continued)

- B. Energy-Only, Non-time-differentiated or the Energy-Only, Time-differentiated Mode. The QF may contract for the delivery of energy-only energy to the Company (energy-only payments are not fixed for the duration of the PPA term; the rates will change with each revision of this schedule, and there is no payment for capacity to QFs selecting the energy-only option). Where the QF's generation facilities have an aggregate nameplate rating of 100 kW or less the QF may designate the energy-only, Non-time-differentiated Mode of Operation. Regardless of nameplate rating the QF may designate the energy-only, Time-differentiated Mode of Operation.
- C. <u>Firm Mode</u>. The QF may contract for the delivery of both energy and capacity to the Company under Firm Mode. The level of capacity which the QF contracts to sell to the Company shall not exceed 5,000 kW, where the QF is defined under Paragraph I.A., or 3,000 kW otherwise. This capacity level, in kW, shall be referred to as the Contracted Capacity. When the QF elects to sell firm energy and capacity, the QF shall designate the Firm Mode of Operation.

V. PAYMENT FOR COMPANY PURCHASES OF ENERGY-ONLY

The QF may contract to receive payment for energy-only determined with each revision of this schedule. These rates will be based upon the QF's Mode of Operation as described below. There are no capacity payments for the QFs that contract for energy-only energy.

A. <u>Non-reimbursement Mode of Operation</u>. Where the QF designates the Non-Reimbursement Mode of Operation, no payment will be made for energy delivered.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

V. PAYMENT FOR COMPANY PURCHASES OF ENERGY-ONLY (Continued)

B. <u>Non-time-differentiated Mode of Operation</u>. Where the QF's generation facilities have an aggregate nameplate rating of 100 kW or less and the QF designates the energy-only, Non-time-differentiated Mode of Operation, the following rates in cents per kWh are applicable:

3.356

C. <u>Time-differentiated Mode of Operation</u>. Where the QF designates the energy-only Time-differentiated Mode of Operation, the following On- and Off-peak rates in cents per kWh are applicable:

On-peak (as defined in Section III.A) 3.826 Off-peak 3.096

The rates in both B and C above will be redetermined on a biennial basis on each revision of this schedule. Further, for clarity, the Energy-only rates in C above are identical to the Variable Rates shown below in Section VI. A.

All energy purchase rates regardless of Mode of Operation will be further increased by 3.0% to account for line losses avoided by the Company.

VI. PAYMENT FOR COMPANY PURCHASES OF FIRM ENERGY

QFs designating the Firm Mode of Operation will be eligible to receive capacity payments in addition to energy rates under this Section VI – Firm Energy. The QF may contract to receive payments for firm energy based on A or B, below. Contract terms for 10 or 15 years are available only where the QF is defined under Paragraph I.A. Capacity payments to the QF will be paired with the option the QF selects for firm energy payments (e.g., if the QF selects Option A for firm energy payments, the QF will be paid Option A capacity payments).

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VI. PAYMENT FOR COMPANY PURCHASES OF FIRM ENERGY (Continued)

In lieu of fixed rates, a QF that selects the Firm Mode of Operation may contract to receive payment for time-differentiated energy at rates to be determined with each revision of this schedule. These rates in cents per kWh, which reflect the Company's estimated avoided energy cost for delivery of energy until the next biennial filing, are as shown in the price tables below under the heading Variable Rate:

A. Option A: The QF may contract to receive energy purchase payments for the delivery of firm energy based upon fixed prices, as shown below in cents per kWh:

	<u>Fixed Long-Term Rate</u>			
	<u>Variable Rate</u>	<u>5-Year</u>	10-Year	15-Year
On-Peak (¢/kWh)	3.826	4.367	4.743	5.037
Off-peak (¢/kWh)	3.096	3.612	3.963	4.188

B. Option B: The QF may contract to receive energy purchase payments for the delivery of firm energy based upon fixed prices, as shown below in cents per kWh:

	Fixed Long-Term Rate			
	Variable Rate	5-Year	<u>10-Year</u>	<u>15-Year</u>
On-Peak (¢/kWh)	3.826	4.412	4.802	5.124
Off-peak (¢/kWh)	3.226	3.734	4.085	4.314

Operator shall be paid for energy up to 5% above the Contracted Capacity in any hour at the then applicable energy-only rates under Schedule 19-FP except no payment shall be made for generation in excess of 5,000 kW or 3,000 kW as applicable pursuant to Section I.A. or I.B.

All energy purchase rates will be further increased by 3.0% to account for line losses avoided by the Company.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VII. PAYMENT FOR COMPANY PURCHASES OF CAPACITY

Company purchases of capacity are applicable only where the QF elects the Firm Mode of Operation. The QF will receive payments for capacity based on Option A below if the QF selected Option A for firm energy payments. The QF will receive capacity payment based on Option B below if the QF selected Option B for firm energy payments. Capacity payments are applicable during on-peak hours only. Such QFs shall receive capacity purchase payments based on the applicable levelized capacity purchase price below, in cents per kWh, corresponding to the contract length in years. Contract terms of 10 or 15 years are available only for QFs described in Paragraph I.A.

Option A:

For hydroelectric facilities with no storage capability and no other type of generation:

	<u>•</u>	Capacity Price	
	<u>5-Year</u>	10-Year	<u> 15-Year</u>
On-Peak (¢/kWh) Summer	4.351	4.515	4.665
On-Peak (¢/kWh) Non-summer	2.900	3.010	3.110

For all other facilities:

	9	Capacity Price	
	<u>5-Year</u>	10-Year	<u>15-Year</u>
On-Peak (¢/kWh) Summer	2.611	2.709	2.799
On-Peak (¢/kWh) Non-summer	1.740	1.806	1.866

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VII. PAYMENT FOR COMPANY PURCHASES OF CAPACITY (Continued)

Option B:

For hydroelectric facilities with no storage capability and no other type of generation:

		Capacity Price	<u>}</u>
	<u>5-Year</u>	10-Year	15-Year
On-Peak (¢/kWh) Summer	9.981	10.358	10.701
On-Peak (¢/kWh) Non-summer	3.848	3.993	4.125

For all other facilities:

	Capacity Price		
	<u>5-Year</u>	<u>10-Year</u>	15-Year
On-Peak (¢/kWh) Summer	5.989	6.215	6.421
On-Peak (¢/kWh) Non-summer	2.309	2.396	2.475

Payments will be made to the QF by applying the appropriate levelized capacity purchase price above to all kWh delivered to the Company during each on-peak hour, up to the 100% of the Contracted Capacity in such hour. There will be no compensation for capacity in excess of the QF's Contracted Capacity in an hour. This capacity price will be in accordance with the length of rate term for capacity sales so established in the contract.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VIII. PROVISIONS FOR COMPANY PURCHASE OF THE QF GENERATION

- A. The QF shall own and be fully responsible for the costs and performance of the QF's:
 - 1. Generating facility in accordance with all applicable laws and governmental agencies having jurisdiction;
 - 2. Control and protective devices as required by the Company on the QF's side of the meter.
- B. The sale of power to the Company by a QF at avoided cost rates pursuant to this Schedule 19-FP does not convey ownership to the Company of the renewable energy credits or green tags associated with the QF facility.
- C. The QF is responsible for obtaining an interconnection service agreement for delivery of capacity and energy generated by its facility onto the Company's electrical system. Information on interconnection procedures for the QF's generation interconnection is provided through the Internet at the Company's website:

https://www.dom.com/library/domcom/pdfs/north-carolina-power/rates/terms-and-conditions/term24.pdf.

If the interconnection is subject to FERC jurisdiction, the interconnection will be in accordance with FERC and PJM Interconnection, L.L.C. requirements.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

IX. MODIFICATION OF RATES AND OTHER PROVISIONS HEREUNDER

The provisions of this schedule, including the rates for purchase of energy and Contracted Capacity by the Company, are subject to modification at any time in the manner prescribed by law, and when so modified, shall supersede the rates and provisions hereof. However, payments to QFs with contracts for a specified term at payments established at the time the obligation is incurred shall remain at the payment levels established in their contract.

If the QF terminates its contract to provide Contracted Capacity and energy to the Company prior to the expiration of the contract term, the QF shall, in addition to other liabilities, be liable to the Company for excess capacity and energy payments.

Such excess payments will be calculated by taking the difference between (1) the total capacity and energy payments already made by the Company to the QF and (2) capacity and energy payments calculated based on the levelized capacity and energy purchase price found in Paragraph VI and VII corresponding to the highest term option completed by the QF. These excess payments shall also include interest, from the time such excess payments were made, compounded annually at the rate equal to the Company's most current issue of long-term debt at the time of the contract's effective date.

X. TERM OF CONTRACT

The term of contract shall be such as may be mutually agreed upon but for not less than one year.

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EXHIBIT D

Exhibit D is a map and written description identifying the specific location of the Facility and is provided by the Operator.





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EXHIBIT E

Exhibit E is a copy of the Operator Form 556 or formal FERC certification of QF status in effect as of the Effective Date.

OR

If Facility is less than 1MW, Operator may submit the following statement as Exhibit E that the Facility qualifies as a Qualifying Facility (QF) under federal law:

Federal law exempts small power production or cogeneration facilities with net power production capacities of 1 MW or less from certain certification requirements in order to qualify as a qualifying facility ("QF" or "Qualifying Facility"). Therefore, [QF Name Here] submits the Facility is exempt from the certification requirements, but submits that the Facility qualifies as a Qualifying Facility under federal law set forth in the Public Utility Regulatory Policies Act of 1978 (codified at 16 U.S.C. § 824a-3).

Name		
Title	 	

FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 06/30/2019

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

General

Questions about completing this form should be sent to Form556@ferc.gov. Information about the Commission's QF program, answers to frequently asked questions about QF requirements or completing this form, and contact information for QF program staff are available at the Commission's QF website, www.ferc.gov/QF. The Commission's QF website also provides links to the Commission's QF regulations (18 C.F.R. § 131.80 and Part 292), as well as other statutes and orders pertaining to the Commission's QF program.

Who Must File

Any applicant seeking QF status or recertification of QF status for a generating facility with a net power production capacity (as determined in lines 7a through 7g below) greater than 1000 kW must file a self-certification or an application for Commission certification of QF status, which includes a properly completed Form 556. Any applicant seeking QF status for a generating facility with a net power production capacity 1000 kW or less is exempt from the certification requirement, and is therefore not required to complete or file a Form 556. See 18 C.F.R. § 292.203.

How to Complete the Form 556

This form is intended to be completed by responding to the items in the order they are presented, according to the instructions given. If you need to back-track, you may need to clear certain responses before you will be allowed to change other responses made previously in the form. If you experience problems, click on the nearest help button () for assistance, or contact Commission staff at Form556@ferc.gov.

Certain lines in this form will be automatically calculated based on responses to previous lines, with the relevant formulas shown. You must respond to all of the previous lines within a section before the results of an automatically calculated field will be displayed. If you disagree with the results of any automatic calculation on this form, contact Commission staff at Form556@ferc.gov to discuss the discrepancy before filing.

You must complete all lines in this form unless instructed otherwise. Do not alter this form or save this form in a different format. Incomplete or altered forms, or forms saved in formats other than PDF, will be rejected.

How to File a Completed Form 556

Applicants are required to file their Form 556 electronically through the Commission's eFiling website (see instructions on page 2). By filing electronically, you will reduce your filing burden, save paper resources, save postage or courier charges, help keep Commission expenses to a minimum, and receive a much faster confirmation (via an email containing the docket number assigned to your facility) that the Commission has received your filing.

If you are simultaneously filing both a waiver request and a Form 556 as part of an application for Commission certification, see the "Waiver Requests" section on page 3 for more information on how to file.

Paperwork Reduction Act Notice

This form is approved by the Office of Management and Budget. Compliance with the information requirements established by the FERC Form No. 556 is required to obtain or maintain status as a QF. See 18 C.F.R. § 131.80 and Part 292. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The estimated burden for completing the FERC Form No. 556, including gathering and reporting information, is as follows: 3 hours for self-certification of a small power production facility, 8 hours for self-certifications of a cogeneration facility, 6 hours for an application for Commission certification of a small power production facility, and 50 hours for an application for Commission certification of a cogeneration facility. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for reducing this burden, to the following: Information Clearance Officer, Office of the Executive Director (ED-32), Federal Energy Regulatory Commission, 888 First Street N.E., Washington, DC 20426 (DataClearance@ferc.gov); and Desk Officer for FERC, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503 (oira_submission@omb.eop.gov). Include the Control No. 1902-0075 in any correspondence.

Electronic Filing (eFiling)

To electronically file your Form 556, visit the Commission's QF website at www.ferc.gov/QF and click the eFiling link.

If you are eFiling your first document, you will need to register with your name, email address, mailing address, and phone number. If you are registering on behalf of an employer, then you will also need to provide the employer name, alternate contact name, alternate contact phone number and and alternate contact email.

Once you are registered, log in to eFiling with your registered email address and the password that you created at registration. Follow the instructions. When prompted, select one of the following QF-related filing types, as appropriate, from the Electric or General filing category.

Filing category	Filing Type as listed in eFiling	Description
	(Fee) Application for Commission Cert. as Cogeneration QF	Use to submit an application for Commission certification or Commission recertification of a cogeneration facility as a QF.
	(Fee) Application for Commission Cert. as Small Power QF	Use to submit an application for Commission certification or Commission recertification of a small power production facility as a QF.
	Self-Certification Notice (QF, EG, FC)	Use to submit a notice of self- certification of your facility (cogeneration or small power production) as a QF.
Electric	Self-Recertification of Qualifying Facility (QF)	Use to submit a notice of self- recertification of your facility (cogeneration or small power production) as a QF.
	Supplemental Information or Request	Use to correct or supplement a Form 556 that was submitted with errors or omissions, or for which Commission staff has requested additional information. Do <i>not</i> use this filing type to report new changes to a facility or its ownership; rather, use a self-recertification or Commission recertification to report such changes.
General	(Fee) Petition for Declaratory Order (not under FPA Part 1)	Use to submit a petition for declaratory order granting a waiver of Commission QF regulations pursuant to 18 C.F.R. §§ 292.204(a) (3) and/or 292.205(c). A Form 556 is not required for a petition for declaratory order unless Commission recertification is being requested as part of the petition.

You will be prompted to submit your filing fee, if applicable, during the electronic submission process. Filing fees can be paid via electronic bank account debit or credit card.

During the eFiling process, you will be prompted to select your file(s) for upload from your computer.

FERC Form 556 Page 3 - Instructions

Filing Fee

No filing fee is required if you are submitting a self-certification or self-recertification of your facility as a QF pursuant to 18 C.F.R. § 292.207(a).

A filing fee is required if you are filing either of the following:

- (1) an application for Commission certification or recertification of your facility as a QF pursuant to 18 C.F.R. § 292.207(b), or
- (2) a petition for declaratory order granting waiver pursuant to 18 C.F.R. §§ 292.204(a)(3) and/or 292.205(c).

The current fees for applications for Commission certifications and petitions for declaratory order can be found by visiting the Commission's QF website at www.ferc.gov/QF and clicking the Fee Schedule link.

You will be prompted to submit your filing fee, if applicable, during the electronic filing process described on page 2.

Required Notice to Utilities and State Regulatory Authorities

Pursuant to 18 C.F.R. § 292.207(a)(ii), you must provide a copy of your self-certification or request for Commission certification to the utilities with which the facility will interconnect and/or transact, as well as to the State regulatory authorities of the states in which your facility and those utilities reside. Links to information about the regulatory authorities in various states can be found by visiting the Commission's QF website at www.ferc.gov/QF and clicking the Notice Requirements link.

What to Expect From the Commission After You File

An applicant filing a Form 556 electronically will receive an email message acknowledging receipt of the filing and showing the docket number assigned to the filing. Such email is typically sent within one business day, but may be delayed pending confirmation by the Secretary of the Commission of the contents of the filing.

An applicant submitting a self-certification of QF status should expect to receive no documents from the Commission, other than the electronic acknowledgement of receipt described above. Consistent with its name, a self-certification is a certification by the applicant itself that the facility meets the relevant requirements for QF status, and does not involve a determination by the Commission as to the status of the facility. An acknowledgement of receipt of a self-certification, in particular, does not represent a determination by the Commission with regard to the QF status of the facility. An applicant self-certifying may, however, receive a rejection, revocation or deficiency letter if its application is found, during periodic compliance reviews, not to comply with the relevant requirements.

An applicant submitting a request for Commission certification will receive an order either granting or denying certification of QF status, or a letter requesting additional information or rejecting the application. Pursuant to 18 C.F.R. § 292.207(b)(3), the Commission must act on an application for Commission certification within 90 days of the later of the filing date of the application or the filing date of a supplement, amendment or other change to the application.

Waiver Requests

18 C.F.R. § 292.204(a)(3) allows an applicant to request a waiver to modify the method of calculation pursuant to 18 C.F.R. § 292.204(a)(2) to determine if two facilities are considered to be located at the same site, for good cause. 18 C.F.R. § 292.205(c) allows an applicant to request waiver of the requirements of 18 C.F.R. §§ 292.205(a) and (b) for operating and efficiency upon a showing that the facility will produce significant energy savings. A request for waiver of these requirements must be submitted as a petition for declaratory order, with the appropriate filing fee for a petition for declaratory order. Applicants requesting Commission recertification as part of a request for waiver of one of these requirements should electronically submit their completed Form 556 along with their petition for declaratory order, rather than filing their Form 556 as a separate request for Commission recertification. Only the filing fee for the petition for declaratory order must be paid to cover both the waiver request and the request for recertification if such requests are made simultaneously.

18 C.F.R. § 292.203(d)(2) allows an applicant to request a waiver of the Form 556 filing requirements, for good cause. Applicants filing a petition for declaratory order requesting a waiver under 18 C.F.R. § 292.203(d)(2) do not need to complete or submit a Form 556 with their petition.

Geographic Coordinates

If a street address does not exist for your facility, then line 3c of the Form 556 requires you to report your facility's geographic coordinates (latitude and longitude). Geographic coordinates may be obtained from several different sources. You can find links to online services that show latitude and longitude coordinates on online maps by visiting the Commission's QF webpage at www.ferc.gov/QF and clicking the Geographic Coordinates link. You may also be able to obtain your geographic coordinates from a GPS device, Google Earth (available free at https://earth.google.com), a property survey, various engineering or construction drawings, a property deed, or a municipal or county map showing property lines.

Filing Privileged Data or Critical Energy Infrastructure Information in a Form 556

The Commission's regulations provide procedures for applicants to either (1) request that any information submitted with a Form 556 be given privileged treatment because the information is exempt from the mandatory public disclosure requirements of the Freedom of Information Act, 5 U.S.C. § 552, and should be withheld from public disclosure; or (2) identify any documents containing critical energy infrastructure information (CEII) as defined in 18 C.F.R. § 388.113 that should not be made public.

If you are seeking privileged treatment or CEII status for any data in your Form 556, then you must follow the procedures in 18 C.F.R. § 388.112. See www.ferc.gov/help/filing-guide/file-ceii.asp for more information.

Among other things (see 18 C.F.R. § 388.112 for other requirements), applicants seeking privileged treatment or CEII status for data submitted in a Form 556 must prepare and file both (1) a complete version of the Form 556 (containing the privileged and/or CEII data), and (2) a public version of the Form 556 (with the privileged and/or CEII data redacted). Applicants preparing and filing these different versions of their Form 556 must indicate below the security designation of this version of their document. If you are *not* seeking privileged treatment or CEII status for any of your Form 556 data, then you should not respond to any of the items on this page.

Non-Public: Applicant is seeking privileged treatment and/or CEII status for data contained in the Form 556 lines indicated below. This non-public version of the applicant's Form 556 contains all data, including the data that is redacted in the (separate) public version of the applicant's Form 556.
Public (redacted): Applicant is seeking privileged treatment and/or CEII status for data contained in the Form 556 lines indicated below. This public version of the applicants's Form 556 contains all data except for data from the lines indicated below, which has been redacted.
Privileged : Indicate below which lines of your form contain data for which you are seeking privileged treatment
Critical Energy Infrastructure Information (CEII): Indicate below which lines of your form contain data for which you are seeking CEII status

The eFiling process described on page 2 will allow you to identify which versions of the electronic documents you submit are public, privileged and/or CEII. The filenames for such documents should begin with "Public", "Priv", or "CEII", as applicable, to clearly indicate the security designation of the file. Both versions of the Form 556 should be unaltered PDF copies of the Form 556, as available for download from www.ferc.gov/QF. To redact data from the public copy of the submittal, simply omit the relevant data from the Form. For numerical fields, leave the redacted fields blank. For text fields, complete as much of the field as possible, and replace the redacted portions of the field with the word "REDACTED" in brackets. Be sure to identify above all fields which contain data for which you are seeking non-public status.

The Commission is not responsible for detecting or correcting filer errors, including those errors related to security designation. If your documents contain sensitive information, make sure they are filed using the proper security designation.

FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 06/30/2019

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

1b Applicant street a 7804-C Fairvi			
1c City		1d State/prov	ince
Charlotte		NC	
1e Postal code 28226	1f Country (if not United States)		1g Telephone number (704) 907–7163
1h Has the instant fa	cility ever previously been certified as a	QF? Yes I	No 🔯
1i If yes, provide the	docket number of the last known QF filin	ng pertaining to t	his facility: QF
1j Under which certi	fication process is the applicant making t	his filing?	
Notice of self-co	ertification	Application for Co fee; see "Filing Fe	ommission certification (requires filing e" section on page 3)
QF status. A not notice of self-cer	elf-certification is a notice by the applicar ice of self-certification does not establish tification to verify compliance. See the " 3 for more information.	a proceeding, an	d the Commission does not review a
1k What type(s) of C	F status is the applicant seeking for its fa	cility? (check all tl	hat apply)
			eration facility status
	se and expected effective date(s) of this	_	
4	ation; facility expected to be installed by		nd to begin operation on5/1/18
_	previously certified facility to be effective s) of change(s) below, and describe chang		llaneous section starting on page 19)
	ge and/or other administrative change(s)		numeous section starting on page 157
Change in c	-		
_	·	r production capa	acity and/or cogeneration thermal outpu
Supplement or o	correction to a previous filing submitted	on	
(describe the su	pplement or correction in the Miscellane	ous section starti	ing on page 19)
	owing three statements is true, check the sible, explaining any special circumstanc		ribe your situation and complete the form neous section starting on page 19.
previously gr	cility complies with the Commission's QF anted by the Commission in an order dat Miscellaneous section starting on page 1	ed	virtue of a waiver of certain regulations (specify any other relevant waiver
	cility would comply with the Commission with this application is granted	n's QF requiremer	nts if a petition for waiver submitted
employment	cility complies with the Commission's re- of unique or innovative technologies not ation of compliance via this form difficul	contemplated b	y the structure of this form, that make

	Juergen Fehr			2b Telephone number (704) 907–7163	
	2c Which of the following describes the contact person's relationship to the applicant? (check one)				
	Applicant (self)	yee, owner or partner of a	pplicant authori	zed to represent the applicant	
on	Employee of a company affiliate	•	•		
ati	Lawyer, consultant, or other rep	• •	•		
E	2d Company or organization name (-	
fo	Loblolly Pine Solar LLC	ii applicant is an inamada	, check here une	tomp to line 2e,	
Contact Information	2e Street address (if same as Applica	nt, check here and skip to	line 3a) 🔀		Ú
onta					
O	2f City		2g State/provi	nce	
	2h Postal code	2i Country (if not United S	States)		
ڃ	3a Facility name Loblolly Pine Solar				
atic		3b Street address (if a street address does not exist for the facility, check here and skip to line 3c) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □			
200	2p Street address (ii a street address	does not exist for the facil	ty, theth here a	ind skip to line 3C/	V
Ĭ					
y Identification and Location	3c Geographic coordinates: If you indicated that no street address exists for your facility by checking the box in line 3b, then you must specify the latitude and longitude coordinates of the facility in degrees (to three decimal places). Use the following formula to convert to decimal degrees from degrees, minutes and seconds: decimal degrees = degrees + (minutes/60) + (seconds/3600). See the "Geographic Coordinates" section on page 4 for help. If you provided a street address for your facility in line 3b, then specifying the geographic coordinates below is optional.				
Jent	Longitude East (+) 76	. 465 degrees	Latitude [North (+) 36.157 degrees South (-)	
<u>></u>	3d City (if unincorporated, check her	e and enter nearest city) 🛭	3e State/pr	ovince	
<u>:</u>	South Hertford		NC		
Facility	3f County (or check here for indeper Perguimans	ndent city) 3g	Country (if not	United States)	Ü
	Identify the electric utilities that are co	ontemplated to transact w	ith the facility.	72-04-0-0-04-04-0-0-0-0-0-0-0-0-0-0-0-0-0	
S	,				-
litie	4a Identify utility interconnecting with the facility Dominion North Carolina Power				
g Uti	4b Identify utilities providing wheeling service or check here if none			J	
Transacting Utilities	4c Identify utilities purchasing the us	· ·	or check here if	none	G
Trar	4d Identify utilities providing supple service or check here if none	mentary power, backup po	ower, maintenan	ce power, and/or interruptible power	U

TBD

	ба	Describe the primary energy input: (check one main category and, if applicable, one subcategory)							
		Biomas	ss (specify)	⊠ Re	enev	vable resources (specify)	Ge	eothermal	
Energy Input			andfill gas			Hydro power - river	Fo	ossil fuel (spec	ify)
			Manure digester gas			Hydro power - tidal		Coal (not	waste)
			Municipal solid waste			Hydro power - wave		☐ Fuel oil/di	esel
			Sewage digester gas		\boxtimes	Solar - photovoltaic		☐ Natural ga	as (not waste)
			Wood			Solar - thermal		Other foss	
			Other biomass (describe on	page 19)		Wind		(describe	on page 19)
		☐ Waste	(specify type below in line 6	ib)		Other renewable resource (describe on page 19)	- Ot	ther (describe	on page 19)
	6b If you specified "waste" as the primary energy input in line 6a, indicate the type of waste fuel used: (check one)								
	Waste fuel listed in 18 C.F.R. § 292.202(b) (specify one of the following)								
	☐ Anthracite culm produced prior to July 23, 1985								
		Anthracite refuse that has an average heat content of 6,000 Btu or less per pound and has an average ash content of 45 percent or more							
	Bituminous coal refuse that has an average heat content of 9,500 Btu per pound or less and has an average ash content of 25 percent or more								
	Top or bottom subbituminous coal produced on Federal lands or on Indian lands that has been determined to be waste by the United States Department of the Interior's Bureau of Land Manager (BLM) or that is located on non-Federal or non-Indian lands outside of BLM's jurisdiction, provided the applicant shows that the latter coal is an extension of that determined by BLM to be waste								
		Coal refuse produced on Federal lands or on Indian lands that has been determined to be waste by the BLM or that is located on non- Federal or non-Indian lands outside of BLM's jurisdiction, provided that applicant shows that the latter is an extension of that determined by BLM to be waste							
		Lignite produced in association with the production of montan wax and lignite that becomes exposed as a result of such a mining operation							
	☐ Gaseous fuels (except natural gas and synthetic gas from coal) (describe on page 19)								
	Waste natural gas from gas or oil wells (describe on page 19 how the gas meets the requirements of C.F.R. § 2.400 for waste natural gas; include with your filing any materials necessary to demonstrate compliance with 18 C.F.R. § 2.400)								
	☐ Materials that a government agency has certified for disposal by combustion (describe on page								age 19)
			Heat from exothermic read	tions (descr	ibe d	on page 19)	Residual	heat (describe	on page 19)
			Used rubber tires] Plastic ma	ateria	als 🔲 Refinery o	ff-gas	☐ Petro	oleum coke
	Other waste energy input that has little or no commercial value and exists in the absence of the qualifying facility industry (describe in the Miscellaneous section starting on page 19; include a discussion of the fuel's lack of commercial value and existence in the absence of the qualifying facility industry)								
	6c Provide the average energy input, calculated on a calendar year basis, in terms of Btu/h for the following fossil fuel energy inputs, and provide the related percentage of the total average annual energy input to the facility (18 C.F.R. § 292.202(j)). For any oil or natural gas fuel, use lower heating value (18 C.F.R. § 292.202(m)).								
			Fuel			average energy or specified fuel		age of total energy input	
			Natural gas			0 Btu/h		0 %	
			Oil-based fuels			0 Btu/h		0 %	
			Coal	,		0 Btu/h		0 %	

Technical Facility Information

Indicate the maximum gross and maximum net electric power production capacity of the facility at the point(s) of delivery by completing the worksheet below. Respond to all items. If any of the parasitic loads and/or losses identified in lines 7b through 7e are negligible, enter zero for those lines.

7a The maximum gross power production capacity at the terminals of the individual generator(s) under the most favorable anticipated design conditions	5,010 kW
7b Parasitic station power used at the facility to run equipment which is necessary and integral to the power production process (boiler feed pumps, fans/blowers, office or maintenance buildings directly related to the operation of the power generating facility, etc.). If this facility includes non-power production processes (for instance, power consumed by a cogeneration facility's thermal host), do not include any power consumed by the non-power production activities in your	
reported parasitic station power.	0 kW
7c Electrical losses in interconnection transformers	5 kW
7d Electrical losses in AC/DC conversion equipment, if any	o kW
7e Other interconnection losses in power lines or facilities (other than transformers and AC/DC conversion equipment) between the terminals of the generator(s) and the point of interconnection with the utility	5 kW
7f Total deductions from gross power production capacity = $7b + 7c + 7d + 7e$	10.0 kW
7g Maximum net power production capacity = 7a - 7f	5,000.0 kW

7h Description of facility and primary components: Describe the facility and its operation. Identify all boilers, heat recovery steam generators, prime movers (any mechanical equipment driving an electric generator), electrical generators, photovoltaic solar equipment, fuel cell equipment and/or other primary power generation equipment used in the facility. Descriptions of components should include (as applicable) specifications of the nominal capacities for mechanical output, electrical output, or steam generation of the identified equipment. For each piece of equipment identified, clearly indicate how many pieces of that type of equipment are included in the plant, and which components are normally operating or normally in standby mode. Provide a description of how the components operate as a system. Applicants for cogeneration facilities do not need to describe operations of systems that are clearly depicted on and easily understandable from a cogeneration facility's attached mass and heat balance diagram; however, such applicants should provide any necessary description needed to understand the sequential operation of the facility depicted in their mass and heat balance diagram. If additional space is needed, continue in the Miscellaneous section starting on page 19.

The facility is a fixed tilt, ground mounted solar photovoltaic system consisting of approximately 22,000 panels 315W PV modules and will utilize three (3) 1666 kw inverters.



Information Required for Small Power Production Facility

If you indicated in line 1k that you are seeking qualifying small power production facility status for your facility, then you must respond to the items on this page. Otherwise, skip page 10.

	, , , , , , , , , , , , , , , , , , , ,	, , , , ,		
	Pursuant to 18 C.F.R. § 292.204(a), twith the power production capacit resource, are owned by the same pagawatts. To demonstrate comp from this size limitation under the (Pub. L. 101-575, 104 Stat. 2834 (19 through 8e below (as applicable).	y of any other small pow verson(s) or its affiliates, a vliance with this size limit Solar, Wind, Waste, and (rer production facilities that use and are located at the same site cation, or to demonstrate that y Geothermal Power Production I	e the same energy , may not exceed 80 our facility is exempt ncentives Act of 1990
	8a Identify any facilities with elect equipment of the instant facility, ar at least a 5 percent equity interest.			
Ce	Check here if no such facilities exist	. 🖂		
oliand	Facility location (city or county, state)	Root docket # (if any)	Common owner(s)	Maximum net power production capacity
ati	1)	QF		kW
"Co mit	2)	QF -		kW
of ille	3)	QF -		kW
atior Size	Check here and continue in th	e Miscellaneous section	starting on page 19 if addition	al space is needed
Certification of Compliance with Size Limitations	8b The Solar, Wind, Waste, and Ge exemption from the size limitation Are you seeking exemption from the	s in 18 C.F.R. § 292.204(a ne size limitations in 18 C	for certain facilities that were	certified prior to 1995. ne Incentives Act?
	8c Was the original notice of self-c before December 31, 1994? Yes	certification or applicatio	n for Commission certification	of the facility filed on or
	8d Did construction of the facility	commence on or before	December 31, 1999? Yes	No 🗔
	8e If you answered No in line 8d, in the facility, taking into account all fabrief narrative explanation in the particular, describe why construction toward completion of the facility.	factors relevant to constr Miscellaneous section st	uction? Yes No lf yo arting on page 19 of the consti	ou answered Yes, provide ruction timeline (in
Certification of Compliance with Fuel Use Requirements	Pursuant to 18 C.F.R. § 292.204(b), amounts, for only the following pu prevention of unanticipated equip the public health, safety, or welfare used for these purposes may not experiod beginning with the date the	rposes: ignition; start-up ment outages; and allevi e, which would result fro exceed 25 percent of the	o; testing; flame stabilization; co ation or prevention of emerger m electric power outages. The cotal energy input of the facility	ontrol use; alleviation or ncies, directly affecting amount of fossil fuels during the 12-month
of C Re	9a Certification of compliance with	n 18 C.F.R. § 292.204(b) v	vith respect to uses of fossil fue	l:
ion d Use	Applicant certifies that the	facility will use fossil fue	s <i>exclusively</i> for the purposes li	sted above.
cati	9b Certification of compliance wit	h 18 C.F.R. § 292.204(b) v	vith respect to amount of fossil	fuel used annually:
Certific with Fu	Applicant certifies that the percent of the total energy facility first produces electr	input of the facility durin		

Information Required for Cogeneration Facility

If you indicated in line 1k that you are seeking qualifying cogeneration facility status for your facility, then you must respond to the items on pages 11 through 13. Otherwise, skip pages 11 through 13.

	, , ,				
	Pursuant to 18 C.F.R. § 292.202(c), a cogeneration facility produces electric energy and forms of useful thermal energy (such as heat or steam) used for industrial, commercial, heating, or cooling purposes, through the sequential use of energy. Pursuant to 18 C.F.R. § 292.202(s), "sequential use" of energy means the following: (1) for a topping-cycle cogeneration facility, the use of reject heat from a power production process in sufficient amounts in a thermal application or process to conform to the requirements of the operating standard contained in 18 C.F.R. § 292.205(a); or (2) for a bottoming-cycle cogeneration facility, the use of at least some reject heat from a thermal application or process for power production.				
		peneration technology does the facility represent? (check all that apply)			
	Topping-cycle	e cogeneration Bottoming-cycle cogeneration			
General Cogeneration Information	10b To help demonstrate the sequential operation of the cogeneration process, and to support compliance with other requirements such as the operating and efficiency standards, include with your filing a mass and heat balance diagram depicting average annual operating conditions. This diagram must include certain items and meet certain requirements, as described below. You must check next to the description of each requirement below to certify that you have complied with these requirements.				
	Check to certify compliance with				
	indicated requirement	Requirement			
		Diagram must show orientation within system piping and/or ducts of all prime movers, heat recovery steam generators, boilers, electric generators, and condensers (as applicable), as well as any other primary equipment relevant to the cogeneration process.			
		Any average annual values required to be reported in lines 10b, 12a, 13a, 13b, 13d, 13f, 14a, 15b, 15d and/or 15f must be computed over the anticipated hours of operation.			
		Diagram must specify all fuel inputs by fuel type and average annual rate in Btu/h. Fuel for supplementary firing should be specified separately and clearly labeled. All specifications of fuel inputs should use lower heating values.			
		Diagram must specify average gross electric output in kW or MW for each generator.			
		Diagram must specify average mechanical output (that is, any mechanical energy taken off of the shaft of the prime movers for purposes not directly related to electric power generation) in horsepower, if any. Typically, a cogeneration facility has no mechanical output.			
		At each point for which working fluid flow conditions are required to be specified (see below), such flow condition data must include mass flow rate (in lb/h or kg/s), temperature (in °F, R, °C or K), absolute pressure (in psia or kPa) and enthalpy (in Btu/lb or kJ/kg). Exception: For systems where the working fluid is <i>liquid only</i> (no vapor at any point in the cycle) and where the type of liquid and specific heat of that liquid are clearly indicated on the diagram or in the Miscellaneous section starting on page 19, only mass flow rate and temperature (not pressure and enthalpy) need be specified. For reference, specific heat at standard conditions for pure liquid water is approximately 1.002 Btu/(lb*R) or 4.195 kJ/(kg*K).			
		Diagram must specify working fluid flow conditions at input to and output from each steam turbine or other expansion turbine or back-pressure turbine.			
	-	Diagram must specify working fluid flow conditions at delivery to and return from each thermal application.			
		Diagram must specify working fluid flow conditions at make-up water inputs.			

	the Public Utility Regulatory Policies Act of 1978 (PURPA), 16 USC 824a-3(n), with additional requirements for any qualifying cogeneration facility that (1) is seeking to sell electric energy pursuant to section 210 of PURPA and (2) was either not a cogeneration facility on August 8, 2005, or had not filed a self-certification or application for Commission certification of QF status on or before February 1, 2006. These requirements were implemented by the Commission in 18 C.F.R. § 292.205(d). Complete the lines below, carefully following the instructions, to demonstrate whether these additional requirements apply to your cogeneration facility and, if so, whether your facility complies with such requirements.	
	11a Was your facility operating as a qualifying cogeneration facility on or before August 8, 2005? Yes No	C
	11b Was the initial filing seeking certification of your facility (whether a notice of self-certification or an application for Commission certification) filed on or before February 1, 2006? Yes No	C.
ā v	If the answer to either line 11a or 11b is Yes, then continue at line 11c below. Otherwise, if the answers to both lines 11a and 11b are No, skip to line 11e below.	
Act 2005 Requirements for Fundamental Use Energy Output from Cogeneration Facilities	11c With respect to the design and operation of the facility, have any changes been implemented on or after February 2, 2006 that affect general plant operation, affect use of thermal output, and/or increase net power production capacity from the plant's capacity on February 1, 2006?	Ç
n F	Yes (continue at line 11d below)	
Fundar	No. Your facility is not subject to the requirements of 18 C.F.R. § 292.205(d) at this time. However, it may be subject to to these requirements in the future if changes are made to the facility. At such time, the applicant would need to recertify the facility to determine eligibility. Skip lines 11d through 11j.	
for l	11d Does the applicant contend that the changes identified in line 11c are not so significant as to make the facility a "new" cogeneration facility that would be subject to the 18 C.F.R. § 292.205(d) cogeneration requirements?	Ç
ements from C	Yes. Provide in the Miscellaneous section starting on page 19 a description of any relevant changes made to the facility (including the purpose of the changes) and a discussion of why the facility should not be considered a "new" cogeneration facility in light of these changes. Skip lines 11e through 11j.	
Require utput f	No. Applicant stipulates to the fact that it is a "new" cogeneration facility (for purposes of determining the applicability of the requirements of 18 C.F.R. § 292.205(d)) by virtue of modifications to the facility that were initiated on or after February 2, 2006. Continue below at line 11e.	
05 F y O	11e Will electric energy from the facility be sold pursuant to section 210 of PURPA?	
Act 2005 Energy C	Yes. The facility is an EPAct 2005 cogeneration facility. You must demonstrate compliance with 18 C.F.R. § 292.205(d)(2) by continuing at line 11f below.	
EPAc of Ei	No. Applicant certifies that energy will <i>not</i> be sold pursuant to section 210 of PURPA. Applicant also certifies its understanding that it must recertify its facility in order to determine compliance with the requirements of 18 C.F.R. § 292.205(d) <i>before</i> selling energy pursuant to section 210 of PURPA in the future. Skip lines 11f through 11j.	
	11f Is the net power production capacity of your cogeneration facility, as indicated in line 7g above, less than or equal to 5,000 kW?	
	Yes, the net power production capacity is less than or equal to 5,000 kW. 18 C.F.R. § 292.205(d)(4) provides a rebuttable presumption that cogeneration facilities of 5,000 kW and smaller capacity comply with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2). Applicant certifies its understanding that, should the power production capacity of the facility increase above 5,000 kW, then the facility must be recertified to (among other things) demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Skip lines 11g through 11j.	
	No, the net power production capacity is greater than 5,000 kW. Demonstrate compliance with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2) by continuing on the pext page at line 11g.	

of Energy Output from Cogeneration Facilities (continued)

EPAct 2005 Requirements for Fundamental Use

Lines 11g through 11k below guide the applicant through the process of demonstrating compliance with the requirements for "fundamental use" of the facility's energy output. 18 C.F.R. § 292.205(d)(2). Only respond to the lines on this page if the instructions on the previous page direct you to do so. Otherwise, skip this page.

18 C.F.R. § 292.205(d)(2) requires that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility. If you were directed on the previous page to respond to the items on this page, then your facility is an EPAct 2005 cogeneration facility that is subject to this "fundamental use" requirement.

The Commission's regulations provide a two-pronged approach to demonstrating compliance with the requirements for fundamental use of the facility's energy output. First, the Commission has established in 18 C.F.R. § 292.205(d)(3) a "fundamental use test" that can be used to demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Under the fundamental use test, a facility is considered to comply with 18 C.F.R. § 292.205(d)(2) if at least 50 percent of the facility's total annual energy output (including electrical, thermal, chemical and mechanical energy output) is used for industrial, commercial, residential or institutional purposes.

Second, an applicant for a facility that does not pass the fundamental use test may provide a narrative explanation of and support for its contention that the facility nonetheless meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility.

Complete lines 11g through 11j below to determine compliance with the fundamental use test in 18 C.F.R. § 292.205(d)(3). Complete lines 11g through 11j even if you do not intend to rely upon the fundamental use test to demonstrate compliance with 18 C.F.R. § 292.205(d)(2).

11g Amount of electrical, thermal, chemical and mechanical energy output (net of internal	
generation plant losses and parasitic loads) expected to be used annually for industrial,	
commercial, residential or institutional purposes and not sold to an electric utility	MWh
11h Total amount of electrical, thermal, chemical and mechanical energy expected to be	
sold to an electric utility	MWh
11i Percentage of total annual energy output expected to be used for industrial, commercial, residential or institutional purposes and not sold to a utility	
= 100 * 11g /(11g + 11h)	0 %

11i Is the response in line 11i greater than or equal to 50 percent?

Yes. Your facility complies with 18 C.F.R. § 292.205(d)(2) by virtue of passing the fundamental use test provided in 18 C.F.R. § 292.205(d)(3). Applicant certifies its understanding that, if it is to rely upon passing the fundamental use test as a basis for complying with 18 C.F.R. § 292.205(d)(2), then the facility must comply with the fundamental use test both in the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years.

No. Your facility does not pass the fundamental use test. Instead, you must provide in the Miscellaneous section starting on page 19 a narrative explanation of and support for why your facility meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a QF to its host facility. Applicants providing a narrative explanation of why their facility should be found to comply with 18 C.F.R. § 292.205(d)(2) in spite of non-compliance with the fundamental use test may want to review paragraphs 47 through 61 of Order No. 671 (accessible from the Commission's QF website at www.ferc.gov/QF), which provide discussion of the facts and circumstances that may support their explanation. Applicant should also note that the percentage reported above will establish the standard that that facility must comply with, both for the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years. See Order No. 671 at paragraph 51. As such, the applicant should make sure that it reports appropriate values on lines 11g and 11h above to serve as the relevant annual standard, taking into account expected variations in production conditions.

Information Required for Topping-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents topping-cycle cogeneration technology, then you must respond to the items on pages 14 and 15. Otherwise, skip pages 14 and 15.

	or o	The thermal energy output of a topping-cycle cogeneration facility is the net energy made available to an industrial or commercial process or used in a heating or cooling application. Pursuant to sections 292.202(c), (d) and (h) of the Commission's regulations (18 C.F.R. §§ 292.202(c), (d) and (h)), the thermal energy output of a qualifying topping-cycle cogeneration facility must be useful. In connection with this requirement, describe the thermal output of the topping-cycle cogeneration facility by responding to lines 12a and 12b below.				
	12	to each host for each use. For h	mal host, and specify the annual average rate of the nosts with multiple uses of thermal output, provide			
	The state of Baseline	Name of entity (thermal host) taking thermal output	Thermal host's relationship to facility; Thermal host's use of thermal output	Average annual rate of thermal output attributable to use (net of heat contained in process return or make-up water)		
	1)		Select thermal host's relationship to facility			
			Select thermal host's use of thermal output	Btu/h		
	2)		Select thermal host's relationship to facility			
ภ	2)		Select thermal host's use of thermal output	Btu/h		
ر ک	3)		Select thermal host's relationship to facility			
ا ا	Ľ_		Select thermal host's use of thermal output	Btu/h		
oseiumess or ropping-cycle Thermal Output	4)		Select thermal host's relationship to facility			
d d			Select thermal host's use of thermal output	Btu/h		
	5)		Select thermal host's relationship to facility			
D E			Select thermal host's use of thermal output	Btu/h		
es: hei	6)		Select thermal host's relationship to facility			
			Select thermal host's use of thermal output	Btu/h		
<u> </u>	Check here and continue in the Miscellaneous section starting on page 19 if additional space is needed					
20	12b Demonstration of usefulness of thermal output: At a minimum, provide a brief description of each use of the thermal output identified above. In some cases, this brief description is sufficient to demonstrate usefulness. However, if your facility's use of thermal output is not common, and/or if the usefulness of such thermal output is not reasonably clear, then you must provide additional details as necessary to demonstrate usefulness. Your application may be rejected and/or additional information may be required if an insufficient showing of usefulness is made. (Exception: If you have previously received a Commission certification approving a specific use of thermal output related to the instant facility, then you need only provide a brief description of that use and a reference by date and docket number to the order certifying your facility with the indicated use. Such exemption may not be used if any change creates a material deviation from the previously authorized use.) If additional space is needed, continue in the Miscellaneous section starting on page 19.					

If you indicated in line 10a that your facility represents *both* topping-cycle and bottoming-cycle cogeneration technology, then respond to lines 13a through 13l below considering only the energy inputs and outputs attributable to the topping-cycle portion of your facility. Your mass and heat balance diagram must make clear which mass and energy flow values and system components are for which portion (topping or bottoming) of the cogeneration system.

which mass and chergy how values and system components an	e for which portion (topping or bottoning) of the
cogeneration system.	Western Herberg and Control of the C
13a Indicate the annual average rate of useful thermal energy	output made available
to the host(s), net of any heat contained in condensate return c	r make-up water Btu/h
13b Indicate the annual average rate of net electrical energy o	utput
3,	kW
13c Multiply line 13b by 3,412 to convert from kW to Btu/h	
The manapy line 155 by 5/112 to convert from Kir to blam	0 Btu/h
13d Indicate the annual average rate of mechanical energy ou	
of the shaft of a prime mover for purposes not directly related t	
(this value is usually zero)	hp
13e Multiply line 13d by 2,544 to convert from hp to Btu/h	
	0 Btu/h
13f Indicate the annual average rate of energy input from natu	iral gas and oil
3, .	Btu/h
13g Topping-cycle operating value = 100 * 13a / (13a + 13c +	
15g Topping Cycle operating value = 100 Tsu/ (15a T 15c T	
12h Tanning curls offician avvolve 100 * (0.5 * 12a + 12a + 12	
13h Topping-cycle efficiency value = $100 * (0.5*13a + 13c + 13c)$	
	0 %
13i Compliance with operating standard: Is the operating value	e shown in line 13g greater than or equal to 5%?
Yes (complies with operating standard)	No (does not comply with operating standard)
13j Did installation of the facility in its current form commence	on or after March 13, 1980?
	ots of 18 C F.R. 6 202 205(a)(2). Domonstrato
compliance with the efficiency requirement by respond	ting to line 13k or 13l as applicable below
compliance with the emclency requirement by respond	allig to lifte 13k of 13i, as applicable, below.
No. Your facility is exempt from the efficiency standard	. Skip lines 13k and 13l.
13k Compliance with efficiency standard (for low operating va	lug): If the operating value shown in line 120 is less
than 15%, then indicate below whether the efficiency value sho	
Vos (somplies with officients standard)	de (de se pet comply with efficiency stands with
Yes (complies with efficiency standard)	No (does not comply with efficiency standard)
13I Compliance with efficiency standard (for high operating va	lue): If the operating value shown in line 13g is
greater than or equal to 15%, then indicate below whether the	
equal to 42.5%:	
	No (does not comply with efficiency standard)
res (complies with emciency standard)	vo (does not comply with emiciency standard)

Information Required for Bottoming-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents bottoming-cycle cogeneration technology, then you must respond to the items on pages 16 and 17. Otherwise, skip pages 16 and 17.

<u> </u>	a Identify and describe each thern	d for power production by responding to lines 14a a mail host and each bottoming-cycle cogeneration protesses, provide the	ocess engaged in by each		
	performing the process from which at least some of the reject heat is used for power production	Thermal host's relationship to facility; Thermal host's process type	augmented for purposes of increasing power production capacity? (if Yes, describe on p. 19)		
1)		Select thermal host's relationship to facility	Yes No		
' '		Select thermal host's process type	<u> </u>		
<u>a</u> 2)		Select thermal host's relationship to facility	Yes No		
\(\)		Select thermal host's process type	Salahagado Vissouri P		
b 3)		Select thermal host's relationship to facility	Yes No		
in the property of the propert		Select thermal host's process type			
Jsefulness of Be declaration idea and present to the characteristics of the characteristics and present idea	Check here and continue in the Miscellaneous section starting on page 19 if additional space is needed 14b Demonstration of usefulness of thermal output: At a minimum, provide a brief description of each process identified above. In some cases, this brief description is sufficient to demonstrate usefulness. However, if your facility's process is not common, and/or if the usefulness of such thermal output is not reasonably clear, then you must provide additional details as necessary to demonstrate usefulness. Your application may be rejected and/or additional information may be required if an insufficient showing of usefulness is made. (Exception: If you have previously received a Commission certification approving a specific bottoming-cycle process related to the instant facility, then you need only provide a brief description of that process and a reference by date and docket number to the order certifying your facility with the indicated process. Such exemption may not be used if any material changes to the process have been made.) If additional space is needed, continue in the Miscellaneous section starting on page 19.				

than or equal to 45%:

Yes (complies with efficiency standard)

orm 556 Page 17	- Bottoming-Cycle Cogeneration Facilities
Applicants for facilities representing bottoming-cycle technology and for March 13, 1990 must demonstrate compliance with the bottoming-cycle ethe Commission's regulations (18 C.F.R. § 292.205(b)) establishes the efficience cogeneration facilities: the useful power output of the facility must be not of natural gas and oil for supplementary firing. To demonstrate compliance standard (if applicable), or to demonstrate that your facility is exempt from installation of the facility began, respond to lines 15a through 15h below.	fficiency standards. Section 292.205(b) of ency standard for bottoming-cycle less than 45 percent of the energy input e with the bottoming-cycle efficiency
If you indicated in line 10a that your facility represents <i>both</i> topping-cycle technology, then respond to lines 15a through 15h below considering only attributable to the bottoming-cycle portion of your facility. Your mass and which mass and energy flow values and system components are for which (topping or bottoming).	y the energy inputs and outputs I heat balance diagram must make clear
15a Did installation of the facility in its current form commence on or afte Yes. Your facility is subject to the efficiency requirement of 18 C.F. with the efficiency requirement by responding to lines 15b throug No. Your facility is exempt from the efficiency standard. Skip the responding to lines 15b through the	R. § 292.205(b). Demonstrate compliance h 15h below.
15b Indicate the annual average rate of net electrical energy output	kW
15c Multiply line 15b by 3,412 to convert from kW to Btu/h	0 Btu/h
15d Indicate the annual average rate of mechanical energy output taken of the shaft of a prime mover for purposes not directly related to power pr (this value is usually zero)	
15e Multiply line 15d by 2,544 to convert from hp to Btu/h	0 Btu/h
15f Indicate the annual average rate of supplementary energy input from or oil	natural gas Btu/h
15g Bottoming-cycle efficiency value = 100 * (15c + 15e) / 15f	

15h Compliance with efficiency standard: Indicate below whether the efficiency value shown in line 15g is greater

No (does not comply with efficiency standard)

Mar 04 2019

Certificate of Completeness, Accuracy and Authority

Applicant must certify compliance with and understanding of filing requirements by checking next to each item below and signing at the bottom of this section. Forms with incomplete Certificates of Completeness, Accuracy and Authority will be rejected by the Secretary of the Commission.

Signer ident	ified below certifies the follow	ring: (check all items and applicable subitems)	
mass ar		g any information contained in any attached docur I any information contained in the Miscellaneous se	
igotimes He or st	ne has provided all of the requ best of his or her knowledge ar	ired information for certification, and the provided nd belief.	information is true as stated,
⊠ He or sl Practice	ne possess full power and auth e and Procedure (18 C.F.R. § 38	nority to sign the filing; as required by Rule 2005(a)(5.2005(a)(3)), he or she is one of the following: (che	3) of the Commission's Rules of ck one)
	The person on whose behalf t	he filing is made	
\boxtimes	An officer of the corporation,	trust, association, or other organized group on beh	alf of which the filing is made
	An officer, agent, or employe filing is made	of the governmental authority, agency, or instrume	entality on behalf of which the
		practice before the Commission under Rule 2101 of F.R. § 385.2101) and who possesses authority to sig	
He or sl Miscella	ne has reviewed all automatic aneous section starting on pag	calculations and agrees with their results, unless ot ge 19.	herwise noted in the
⊠ interco facility	nnect and transact (see lines 4	Form 556 and all attachments to the utilities with vaction a through 4d), as well as to the regulatory authorities the Required Notice to Public Utilities and State Reg	es of the states in which the
Procedure (18 C.F.R. § 385.2005(c)) provide	ture date below. Rule 2005(c) of the Commission's es that persons filing their documents electronically led documents. A person filing this document elec ded below.	y may use typed characters
Your Sig	nature	Your address	Date
Juerge		7804-C Fairview Rd#257 Charlotte, NC 28226	10/26/2016
Audit Not	es		
Commis	sion Staff Use Only:		

Miscellaneous

Use this space to provide any information for which there was not sufficient space in the previous sections of the form to provide. For each such item of information *clearly identify the line number that the information belongs to.* You may also use this space to provide any additional information you believe is relevant to the certification of your facility.

Your response below is not limited to one page. Additional page(s) will automatically be inserted into this form if the length of your response exceeds the space on this page. Use as many pages as you require.

EXHIBIT F

Exhibit F is the CPCN or RPCN for the Facility, as applicable.

STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. SP-8266, SUB 0

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of		
Application of Loblolly Pine Solar, LLC, for)	ORDER ISSUING CERTIFICATE
a Certificate of Public Convenience and)	AND ACCEPTING REGISTRATION
Necessity to Construct a 5-MW Solar)	OF NEW RENEWABLE ENERGY
Facility in Perquimans County, North Carolina)	FACILITY

BY THE COMMISSION: On August 18, 2016, Loblolly Pine Solar, LLC (Applicant), filed an application seeking a certificate of public convenience and necessity pursuant to G.S. 62-110.1(a) for construction of a 5-MW_{AC} solar photovoltaic electric generating facility to be located at 0.6 miles southeast of the intersection of Ocean Hwy S and Wynne Fork Road, approximately 1 mile southeast of the Hertford, Perquimans County, North Carolina. The Applicant plans to sell the electricity generated by this facility to Dominion North Carolina Power (DNCP).

Contemporaneously with the application, the Applicant filed a registration statement for a new renewable energy facility. The registration statement included certified attestations that: (1) the facility is in substantial compliance with all federal and state laws, regulations, and rules for the protection of the environment and conservation of natural resources; (2) the facility will be operated as a new renewable energy facility; (3) the Applicant will not remarket or otherwise resell any renewable energy certificates sold to an electric power supplier to comply with G.S. 62-133.8; and (4) the Applicant will consent to the auditing of its books and records by the Public Staff insofar as those records relate to transactions with North Carolina electric power suppliers.

On August 19, 2016, the Commission issued an Order Requiring Publication of Notice.

On September 15, 2016, the Applicant filed a verified certificate of service stating that the application and the related public notice were provided to DNCP on August 19, 2016.

On September 28, 2016, the Applicant filed an affidavit of publication from the Daily Advance (Elizabeth City, North Carolina) stating that the publication of notice was completed on September 23, 2016. No complaints have been received.

On October 7, 2016, the Applicant filed additional information confirming that it has a current site control agreement in place with the property owner.

On October 12, 2016, the State Clearinghouse filed comments. Because of the nature of the comments, the cover letter indicated that no further State Clearinghouse

review action by the Commission was required for compliance with the North Carolina Environmental Policy Act.

The Public Staff presented this matter to the Commission at its Regular Staff Conference on October 31, 2016. The Public Staff stated that it had reviewed the application and determined it to be in compliance with the requirements of G.S. 62-110.1(a) and Commission Rule R8-64. The Public Staff further stated that the registration statement contains the certified attestations required by Commission Rule R8-66(b). Therefore, the Public Staff recommended approval of the certificate and registration for the facility.

After careful consideration, the Commission finds good cause to approve the application and issue the attached certificate for the proposed solar photovoltaic electric generating facility. The Commission further finds good cause, based upon the foregoing and the entire record in this proceeding, to accept registration of the facility as a new renewable energy facility. The Applicant shall annually file the information required by Commission Rule R8-66 on or before April 1 of each year and will be required to participate in the NC-RETS REC tracking system (http://www.ncrets.org) in order to facilitate the issuance of RECs.

IT IS, THEREFORE, ORDERED as follows:

- 1. That the application of Loblolly Pine Solar, LLC, for a certificate of public convenience and necessity shall be, and is hereby, approved.
- 2. That Appendix A shall constitute the certificate of public convenience and necessity issued to Loblolly Pine Solar, LLC, for the 5-MW_{AC} solar photovoltaic electric generating facility located 0.6 miles southeast of the intersection of Ocean Hwy S and Wynne Fork Road, approximately 1 mile southeast of Hertford, Perquimans County, North Carolina.
- 3. That the registration statement filed by Loblolly Pine Solar, LLC, for its solar photovoltaic facility located in Perquimans County, North Carolina, as a new renewable energy facility, shall be, and is hereby, accepted.
- 4. That Loblolly Pine Solar, LLC, shall annually file the information required by Commission Rule R8-66 on or before April 1 of each year.

ISSUED BY ORDER OF THE COMMISSION.

This the 31st day of October, 2016.

NORTH CAROLINA UTILITIES COMMISSION

Janice H. Fulmore, Deputy Clerk

APPENDIX A

STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. SP-8266, SUB 0

Loblolly Pine Solar, LLC 7804-C Fairview Rd #257 Charlotte, North Carolina 28326

is hereby issued this

CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY PURSUANT TO G.S. 62-110.1

for a 5-MW_{AC} solar photovoltaic electric generating facility

located

0.6 miles southeast of the intersection of Ocean Hwy S and Wynne Fork Road, approximately 1 mile southeast of Hertford, Perquimans County, North Carolina,

subject to all orders, rules, regulations and conditions as are now or may hereafter be lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the 31st day of October, 2016.

NORTH CAROLINA UTILITIES COMMISSION

Janice H. Fulmore, Deputy Clerk

AGREEMENT FOR THE SALE OF ELECTRICAL OUTPUT TO VIRGINIA ELECTRIC AND POWER COMPANY

THIS AGREEMENT, effective this 12 day of June, 2018, (the "Effective Date") by and between VIRGINIA ELECTRIC AND POWER COMPANY, a Virginia public service corporation with its principal office in Richmond, Virginia, doing business in Virginia as Dominion Virginia Power, and in North Carolina as Dominion North Carolina Power, hereinafter called "Dominion North Carolina Power" or the "Company," and Perquimans Solar LLC, a North Carolina limited liability company, with its principal office in Denver, North Carolina, hereinafter called "Operator." Both Dominion North Carolina Power and Operator also are herein individually referred to as "Party" and collectively referred to as "Parties":

RECITALS

WHEREAS, the North Carolina Utilities Commission ("Commission") has adopted a rate schedule described in this Agreement below as **Schedule 19-FP** applicable to Qualifying Facilities (or "QF" as that term is defined in 18 C.F.R. § 292) which can provide Contracted Capacity (as defined in Schedule 19-FP) (a) up to 5000 kW from a hydroelectric generating facility, (b) up to 5000 kW from a generating facility fueled by trash or methane derived from landfills, hog waste, poultry waste, solar, wind or non-animal forms of biomass, or (c) up to 3000 kW for all other QFs;

WHEREAS Operator is the owner of Perquimans Solar(the "Facility") described in the Certificate of Public Convenience and Necessity issued by the North Carolina Utilities Commission ("Commission") in Docket No. SP- 8424 ("CPCN"); and

WHEREAS, the Facility is located in Dominion North Carolina Power's retail service area in Perquimans County, North Carolina, and the Parties hereto wish to contract pursuant to Schedule 19-FP for the sale of electrical output from such a QF to be operated by Operator.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties hereto contract and agree with each other as follows:

Article 1: Parties' Purchase and Sale Obligations

Dominion North Carolina Power or its agent, assignee, or successor will purchase from Operator all of the electrical output (energy and Contracted Capacity) made available for sale from the Facility on a simultaneous purchase and sale arrangement. The Mode of Operation that the Operator elects to operate the Facility is:

	c ×
1-	Energy-Only, Non-time-differentiated Mode of Operation as described in Section IV.B of Schedule 19-FP;
	Energy-Only, Time-differentiated Mode of Operation as described in Section IV.B of Schedule FP; or

Non-Reimbursement Mode as described in Section IV.A of Schedule 19-FP:

<u>X</u> Firm Mode of Operation as described in Section IV.C of Schedule 19-FP and Option B for the basis of Payment.

Article 2: Term and Commercial Operations Date

Except as provided by Section 7(c), this Agreement shall commence on the Effective Date and, unless earlier terminated under any other provision of this Agreement, shall continue in effect for a period of fifteen (15) years from the commercial operations date ("COD"). The COD shall be the first date that all of the following conditions have been satisfied:

- (a) The Facility has been permanently constructed, synchronized with and has delivered electrical output to the Dominion North Carolina Power system and such action has been witnessed by an authorized Dominion North Carolina Power employee;
- (b) After completion of item a) above, Dominion North Carolina Power has received written notice from Operator specifying the COD and certifying that the Facility is ready to begin commercial operations as a QF;
- (c) Operator and Dominion North Carolina Power (or the PJM Interconnection, L.L.C. or other operator of the Dominion North Carolina Power transmission system, as applicable) have executed an interconnection service agreement for delivery of capacity and energy generated by the Facility onto the Company's electrical system ("Interconnection

- Agreement"), a copy of which has been provided to Company;
- (d) The Facility is a QF as evidenced by Operator providing a copy of its currently effective Form 556 self-certification or formal FERC QF certification order; and
- The CPCN or RPCN, as applicable, is in full force and effect. (e)

For contract terms of 10 years or more, this Agreement may be renewed at the option of Dominion North Carolina Power in accordance with Section I of Schedule 19-FP.

Article 3: Contracted Capacity

The Facility, consisting of a PV solar generator(s), has an aggregate maximum net power production capacity (calculated in accordance with FERC Form 556) of approximately 5000 kW alternating current ("ac"). The Facility's Contracted Capacity shall be 5000 kW ac.

Article 4: Attachments

The following documents are attached hereto and are made a part hereof:

Exhibit A: Quarterly Status Report Contents

Exhibit B: General Terms and Conditions

Schedule 19-FP Exhibit C:

Exhibit D: Map and related written description identifying the specific location

of the Facility in the City or County designated in Article 1

Evidence of QF Status on the Effective Date Exhibit E:

Exhibit F: Copy of CPCN or RPCN, as applicable.

Article 5: Price

Payments for all energy and Contracted Capacity purchased hereunder shall be determined by the provisions for payments in Schedule 19-FP included herewith as Exhibit C and pursuant to Operator elections within such Schedule 19-FP as stated in Article 1 hereof. Payments for all energy and Contracted Capacity purchased hereunder shall be on a cents per kilowatt-hour basis.

- (a) <u>Status Report</u>. After execution of this Agreement and until the COD, Operator shall deliver a quarterly status report to the Company with the information set forth in Exhibit A. This status report shall be delivered to Dominion North Carolina Power on or before the following dates each year: January 15, April 15, July 15, and October 15.
- (b) <u>Commencement of Construction</u>. The Facility will be considered to have commenced construction on the first day upon which all of the following have occurred: (1) the issuance by Operator to its construction contractor for the Facility of a written unconditional notice-to-proceed with unrestricted construction activities for the Facility; (2) the mobilization of major construction equipment and construction facilities on the Facility site; and (3) the commencement of major structural excavation and structural concrete work relating to a major component of the Facility such as a power island or the ground mounting systems for solar panels and inverters consistent with having commenced a continuous process of construction relating to the Facility. Dominion North Carolina Power shall have no obligation to accept a declaration of Commercial Operations earlier than four (4) months prior to the anticipated COD date. The anticipated COD is September 1, 2019.

Article 7: Early Termination

- (a) <u>Defaults with No Cure Period</u>. Operator and Company agree that Operator's failure to comply with any of the following will be a material breach of this Agreement and shall result in Company's right to early termination of this Agreement upon written notice to Operator, but without being subject to a cure period, provided however, that Company shall be obligated to pay for any capacity and energy delivered by Facility prior to termination of this Agreement at the rates stated herein.
- (i) failure to commence construction of the Facility, as defined in Section 6(b), within the later of fourteen (14) months from the Effective Date of this Agreement or thirty (30) days after the Company tenders an Interconnection Agreement for execution by Operator;
- (ii) delivery or supply of electrical output to any entity other than Dominion North Carolina Power or its agent, assignee or successor;
- (iii) Operator increases the aggregate maximum net power production capacity (calculated in accordance with FERC Form 556) of the Facility above the Contracted Capacity without the prior written approval of Company;
- (iv) failure to generate and deliver any energy and capacity from the Facility for more than 180 consecutive days at any time after COD; provided, however, if such failure is due to Force Majeure as defined in Exhibit B and Operator has complied with the requirements of Exhibit B with respect to such Force Majeure, then

Company may not terminate this Agreement unless the failure lasts for three hundred sixty-five consecutive days.

- (b) <u>Defaults with Cure Period</u>. Operator and Company agree that the following events if not cured by Operator within thirty days of notice from Company shall constitute a default giving Company the right to terminate this Agreement:
 - (i) failure to meet the requirements necessary to maintain QF status (formal or self-certification at the Operator's option) or revocation of its QF status (formal or self-certification, as applicable) for any reason;
 - (ii) failure to provide a status report in accordance with Section 6(a);
 - (iii) termination of the Interconnection Agreement or suspension of Operator's right to interconnect the Facility under the Interconnection Agreement unless such failure is due to a breach of the Interconnection Agreement by a party other than the Operator; or
 - (iv) failure to perform in any material way, any other obligations, which failure would not constitute an individual event of default under Section 7(a) or Section 7(c).

Notwithstanding any cure period, Company shall not be obligated to purchase any energy or Contracted Capacity under this Agreement while such default remains uncured.

Delay in COD. Company shall have the right to terminate this (c) Agreement if Operator fails to achieve Commercial Operations Date within thirty months from the date of a Commission Order approving the Schedule 19-FP rates filed by the Company in Docket No. E-100, Sub 140; provided, however, an Operator may be allowed additional time to begin deliveries of power to the Company if the QF facilities in question are nearly complete at the end of such thirty month period and the QF is able to demonstrate that it is making a good faith effort to complete its project in a timely manner. Notwithstanding the foregoing, eligible Operators establishing a Legally Enforceable Obligation on or before November 15, 2016, and seeking payment under rates approved in Docket No. E-100, Sub 140, shall continue to be eligible for such rates, even if they fail to commence delivering power to the Company on or before September 10, 2018, pursuant to Section 1.(c) of Session law 2017-192, unless the Operator's nameplate capacity along with the combined nameplate capacity of generation facilities connected or with priority rights under the North Carolina Interconnection Procedures to be connected ahead of Operator to the same general distribution substation transformer exceeds the nameplate capacity of the transformer. If extended, as provided for in Session Law 2017-192, the contract term available to eligible Docket No. E-100 Sub 140 Operators shall commence on September 10, 2018 and expire no later than 15 years from that date.

Operator agrees that if this Agreement is canceled by Dominion North Carolina Power prior to the end of the initial term of this Agreement for nonperformance by the QF, then, Dominion North Carolina Power shall have all rights and remedies available at law or in equity.

Article 8: Representations and Warranties

Operator represents and warrants that it has the right to operate the Facility in accordance with the terms of this Agreement. Operator further represents and warrants that all permits, approvals, and/or licenses necessary for the operation of the Facility will be obtained prior to the COD and shall be maintained throughout the Term of this Agreement. Operator shall provide such documentation and evidence of such right, permits, approvals and/or licenses as Dominion North Carolina Power may reasonably request, including without limitation air permits, leases and/or purchase agreements.

Article 9: Notices and Payments

All correspondence and payments concerning this Agreement shall be to the addresses below. Either Party may change the address by providing written notice to the other Party.

OPERATOR:

DOMINION NORTH CAROLINA POWER:

Perquimans Solar LLC

Virginia Electric and Power

Company

P.O. Box 71 Denver, NC 28037 Power Contracts (3SE) 5000 Dominion Boulevard Glen Allen, Virginia 23060-6711

Article 10: Integration of Entirety of Agreement

This Agreement is intended by the Parties as the final expression of their Agreement and is intended also as a complete and exclusive statement of the terms of their Agreement with respect to the purchase and sale of electrical output generated by the Facility. All prior written or oral understandings, offers or other communications of every kind pertaining to this Agreement are hereby abrogated and withdrawn.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused their names to appear below, signed by authorized representatives as of the date first shown above.

Perquimans Solar LLC

By: Nonna Robichaud

Title: Manager

Date: May 22, 2018

VIRGINIA ELECTRIC AND POWER COMPANY

By: 1. Ind Aller

Title: Author, 2nd by whitme

Date: 6 12 18

EXHIBIT A

The quarterly status reports required by Article 6 shall include the following information and any additional information that may be reasonably requested by Company.

- Status of financing and expected closing date
- Notification and status of any plans to change control or ownership of the project
- Site location and acreage
- EIA Plant Code
- Description of construction status
- Timeline of construction to include:
 - Start date of construction
 - Construction completion date
 - Date for start-up and testing
- Timeline for interconnection through completion
- Current interconnection status
- Status of required permits
- Notice of any changes, modifications, or assignment of CPCN, RCPN and QF Status
- Summary of anticipated design components including transformer voltages and maximum output in AC & DC
- Estimated COD

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EXHIBIT B General Terms and Conditions

I - Assignments

Operator agrees not to assign this Agreement without the prior written consent of Dominion North Carolina Power, which consent shall not be unreasonably withheld, provided, that such assignment does not require any amendment of the terms and conditions of the Agreement, other than the notice provisions, thereof. Any attempted assignment that Dominion North Carolina Power has not approved in writing shall be null and void and ineffective for all purposes. In the event of assignment by Operator, Operator shall pay the Company within thirty (30) days of the effective date of the assignment an amount equal to the actual costs incurred by Company in connection with such assignment up to a maximum amount of \$12,000 per assignment; provided, however, assignment of this Agreement by Operator in connection with an initial financing arrangement which is finalized and for which consent of the Company is requested within nine months of the Effective Date of this Agreement shall not be subject to the payment requirement provided herein.

II - Indemnity

Operator shall indemnify and save harmless and, if requested by Dominion North Carolina Power, defend Dominion North Carolina Power, its officers, directors and employees from and against any and all losses and claims or demands for damages to real property or tangible personal property (including the property of Dominion North Carolina Power) and injury or death to persons arising out of, resulting from, or in any manner caused by the presence, operation or maintenance of any part of Operator's Facility; provided, however, that nothing herein shall be construed as requiring Operator to indemnify Dominion North Carolina Power for any injuries, deaths or damages caused by the sole negligence of Dominion North Carolina Power. Operator agrees to provide Dominion North Carolina Power written evidence of liability insurance coverage, which is specifically and solely for the Facility, prior to the operation of the Facility. Operator agrees to have Dominion North Carolina Power named as an additional insured, and shall keep such coverage current throughout the term of this Agreement.

III - QF Certification

Operator represents and warrants that its Facility meets the QF requirements established as of the Effective Date of this Agreement by the FERC's rules (18 Code of Federal Regulations Part 292), and that it will continue to meet those requirements necessary to maintain QF status throughout the term of this Agreement. Operator agrees to provide copies, at the time of submittal, of all correspondence and filings with the Federal Energy Regulatory Commission relating to status of the Facility as a QF. If requested by Dominion North Carolina Power prior to May 1 of any year, Operator agrees to provide July 1 of the same year to Dominion North Carolina Power for the preceding year

Exhibit DNCP-9 Page 10 of 17

sufficient for Dominion North Carolina Power to determine the Operator's continuing compliance with its QF requirements, including but not limited to:

- (a) All information required by FERC Form 556;
- (b) Copy of the Facility's currently effective FERC Form 556 or formal FERC certification, as applicable and any subsequent revisions or amendments;
- (c) Where applicable, a copy of any contract executed with a thermal host;
- (d) Where applicable, identification of the amount of each type of fuel used per month and average heating value for each type of fuel, which will be used to determine the Total Energy Input. These values should be verifiable by auditing supporting documentation;
- (e) Where applicable, identification of each of the QF's useful thermal output(s) for each month, including temperature, pressure, amount of thermal output delivered, temperature and amount of condensate returned (if applicable) and the conversion to Btus. These values should be verifiable by auditing supporting documentation;
- (f) Identification of the QF's useful power output for each month. These values should be verifiable by auditing supporting documentation;
- (g) Where applicable, drawings, heat balance diagrams and a sufficiently detailed narrative describing the delivery of useful thermal output including the location, description, and calibration data for all metering equipment used for QF calculations; and
- (h) Dominion North Carolina Power may request additional information, as needed, to monitor the QF requirements.

IV - Consequential Damages

In no event shall either Party be liable to the other for any special, indirect, incidental or consequential damages whatsoever, except that the foregoing shall not apply to any promises of indemnity or obligations to reimburse the Parties expressly set forth in this Agreement.

V - Amendments, Waivers, Severability and Headings

This Agreement, including the appendices thereto, can be amended only by agreement between the Parties in writing. The failure of either Party to insist in any one or more instances upon strict performance of any provisions of this Agreement, or to take

Exhibit DNCP-9 Page 11 of 17

advantage of any of its rights hereunder, shall not be construed as a waiver of any such provisions or the relinquishment of any such right or any other right hereunder. In the event any provision of this Agreement, or any part or portion thereof, shall be held to be invalid, void or otherwise unenforceable, the obligations of the Parties shall be deemed to be reduced only as much as may be required to remove the impediment. The headings contained in this Agreement are used solely for convenience and do not constitute a part of the Agreement between the Parties hereto, nor should they be used to aid in any manner in the construction of this Agreement.

VI - Compliance with Laws

Operator covenants that it shall comply with all applicable provisions of Executive Order 11246, as amended; § 503 of the Rehabilitation Act of 1973, as amended; § 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and implementing regulations set forth in 41 C.F.R. §§ 60.1, 60-250, and 60-741 and the applicable provisions relating to the utilization of small minority business concerns as set forth in 15 U.S.C. § 637, as amended. Operator agrees that the equal opportunity clause set forth in 41 C.F.R. § 60-1.4 and the equal opportunity clauses set forth in 41 C.F.R. 60-§741.5 and the clauses relating to the utilization of small and minority business concerns set forth in 15 U.S.C. § 637(d) (3) and 48 C.F.R. § 52-219.9 are hereby incorporated by reference and made a part of this Agreement. If this Agreement has a value of more than \$500,000, Operator shall adopt and comply with a small business and small disadvantaged business subcontracting plan which shall conform to the requirements set forth in 15 U.S.C. § 637(d)(6). The provisions of this section shall apply to Operator only to the extent that:

- (a) such provisions are required of Operator under existing law;
- (b) Operator is not otherwise exempt from said provisions; and
- (c) Compliance with said provisions is consistent with and not violative of 42 U.S.C. § 2000 et seq., 42 U.S.C. § 1981 et seq., or other acts of Congress.

VII - Interconnection and Operation

Operator shall be responsible for the design, installation, and operation of its Facility. Operator shall be responsible for obtaining an Interconnection Agreement.

Operator shall: (a) maintain the Facility in conformance with all applicable laws and regulations and in accordance with operating procedures; (b) obtain any governmental authorizations and permits required for the construction and operation thereof and keep all such permits and authorizations current and in effect; and (c) manage the Facility in a safe and prudent manner. If at any time Operator does not hold such authorizations and permits, Dominion North Carolina Power may refuse to accept deliveries of power hereunder.

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Dominion North Carolina Power may enter Operator's premises: (a) to inspect Operator's protective devices at any reasonable time; (b) to read or test meters and metering equipment; and (c) to disconnect, without notice, the Facility if, in Dominion North Carolina Power's opinion, a hazardous condition exists and such immediate action is necessary to protect persons, or Dominion North Carolina Power facilities or other customers' facilities from damage or interference caused by Operator's Facility or lack of properly operating protective devices. Dominion North Carolina Power will endeavor to notify Operator as quickly as practicable if disconnection occurs as provided in (c) above. Any inspection of Operator's protective devices shall not impose on Dominion North Carolina Power any liabilities with respect to the operation, safety or maintenance of such devices.

VIII - Metering

Dominion North Carolina Power will meter all electrical output delivered from the Facility on the high voltage side of the step up transformer(s).

Operator agrees to pay an administrative charge to Dominion North Carolina Power to reflect all reasonable costs incurred by Dominion North Carolina Power for meter reading and billing, also referred to as metering charges. The monthly meter reading and billing charge shall change from time to time when the NCUC approves a different charge in Schedule 19-FP.

In addition, Operator agrees to pay any fees required to provide and maintain leased telephone lines required for meter reading by Dominion North Carolina Power.

IX - Billing and Payment

Dominion North Carolina Power shall read the meter in accordance with its normal meter reading schedule. Within twenty-eight (28) days thereafter, Dominion North Carolina Power shall send via mail Operator payment for energy and Contracted Capacity delivered, except if payment is made via wire transfer then payment shall be made within thirty-one (31) days thereafter. At Dominion North Carolina Power's option, (i) Dominion North Carolina Power may make such payments net of the monthly metering charges, Interconnection Facilities charges, and charges for sales of electricity to the Operator, or (ii) Dominion North Carolina Power may invoice Operator for such charges separately. Payment by Dominion North Carolina Power shall include verification showing the billing month's ending meter reading, on-peak and off-peak kWh, and the amount paid. If in any month the monthly metering and Interconnection Facilities charges are in excess of any payments due Operator, Dominion North Carolina Power shall bill Operator for the difference and Operator shall make such payment within 28 days of the invoice date. Failure by Operator to make such payments may result in disconnection of the Facility. In no event shall such disconnection relieve Operator of its obligation to pay monthly metering charges and Interconnection Facilities charges under this Agreement.

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In the event that any data required for billing purposes hereunder are unavailable when required for such billing, the unavailable data shall be estimated by Dominion North Carolina Power, based upon historical data. Such billing shall be subject to any required adjustment in a subsequent billing month.

Operator agrees that Dominion North Carolina Power shall be entitled to withhold sufficient amounts due pursuant to this Agreement to offset (a) any damages to Dominion North Carolina Power resulting from any breach of this Agreement by Operator, and (b) any other amounts Operator owes Dominion North Carolina Power, including amounts arising from sales of electricity by Dominion North Carolina Power to Operator, metering charges and Interconnection Facilities charges.

In no event shall Dominion North Carolina Power be liable to Operator for any Contracted Capacity payments in excess of the amounts contracted for herein, regardless of the ultimate length of this Agreement or revisions to Schedule 19-FP or successor schedules. Operator hereby agrees to accept the Contracted Capacity payments as set forth herein as its sole and complete compensation for delivery of Contracted Capacity to Dominion North Carolina Power.

X - Force Majeure

Neither Party shall be considered in default under this Agreement or responsible to the other Party in tort, strict liability, contract or other legal theory for damages of any description for any interruption or failure of service or deficiency in the quality or quantity of service or any other failure to perform any of its obligations hereunder to the extent such failure occurs without fault or negligence on the part of that Party and is caused by factors beyond that Party's reasonable control, which by the exercise of reasonable diligence that Party is unable to prevent, avoid, mitigate or overcome, including without limitation storm, flood, lightning, earthquake, explosion, equipment failure, civil disturbance, labor dispute, act of God or public enemy, action or inaction of a court or public authority, fire, sabotage, war, explosion, curtailments, unscheduled withdrawal of facilities from operation for maintenance or repair or any other cause of similar nature beyond the reasonable control of that Party (any such event, "Force Majeure"). Solely economic hardship of either Party shall not constitute Force Majeure under this Agreement. Nor shall anything contained in this paragraph or elsewhere in this Agreement excuse Operator or Dominion North Carolina Power from strict compliance with the obligation of the Parties to comply with the terms of Article IX of this Exhibit B relating to timely payments.

Each Party shall have the obligation to operate in accordance with Good Utility Practice (as defined below) at all times and to use due diligence to overcome and remove any cause of failure to perform.

If a Party relies on the occurrence of an event of Force Majeure described above as a basis for being excused from performance of its obligations under this Agreement, then the Party relying on the Force Majeure event shall:

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- a) Provide within forty-eight (48) hours written notice of such Force Majeure event or potential Force Majeure to the other Party, giving an estimate of its expected duration and the probable impact on the performance of its obligations hereunder;
- b) Exercise all reasonable efforts to continue to perform its obligations under this Agreement;
- c) Expeditiously take action to correct or cure the Force Majeure event excusing performance; provided, however, that settlement of strikes or other labor disputes will be completely within the sole discretion of the Party affected by such strike or labor dispute;
- d) Exercise all reasonable efforts to mitigate or limit damages to the other Party; and
- e) Provide prompt notice to the other Party of the cessation of the Force Majeure event giving rise to its excuse from performance. All performance obligations hereunder shall be extended by a period equal to the term of the resultant delay.

If a Party responding to a Force Majeure event has the ability to obtain, for additional expenditures, expedited material deliveries or labor production which would allow a response to the event in a manner that is above and beyond Good Utility Practice, and such a response could shorten the duration of the Force Majeure event, the Party responding to the event may, at its discretion, present the other Party with the option of funding the expenditures for expediting material deliveries or labor production in an effort to reduce the duration of the event and economic hardship. Each such opportunity will be negotiated on a case-by-case basis by the Parties.

For purposes of this Agreement, "Good Utility Practice" shall mean any of the applicable practices, methods, standards, guides or acts: required by any governmental authority, regional or national reliability council, or national trade organization, including NERC, SERC, or the successor of any of them, as they may be amended from time to time whether or not the Party whose conduct is at issue is a member thereof; otherwise engaged in or approved by a significant portion of the electric utility industry during the relevant time period which in the exercise of reasonable judgment in light of the facts known or that should have been known at the time a decision was made, could have been expected to accomplish the desired result in a manner consistent with law, regulation, good business practices, generation, transmission and distribution reliability, safety, environmental protection, economy and expediency. Good Utility Practice is intended to be acceptable practices, methods, or acts generally accepted in the region, or any other acts or practices as are reasonably necessary to maintain the reliability of the Transmission System (as defined in the Interconnection Agreement), or of the Facility, and is not intended to be limited to the optimum practices, methods, or acts to the exclusion of all others.

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EXHIBIT C

Exhibit C is a copy of Schedule 19-FP.

Exhibit DNCP-9 Page 16 of 17

EXHIBIT D

Exhibit D is a map and written description identifying the specific location of the Facility and is provided by the Operator.

Exhibit DNCP-9 Page 17 of 17

EXHIBIT E

Exhibit E is a copy of the Operator Form 556 or formal FERC certification of QF status in effect as of the Effective Date.

OR

If Facility is less than 1MW, Operator may submit the following statement as Exhibit E that the Facility qualifies as a Qualifying Facility (QF) under federal law:

Federal law exempts small power production or cogeneration facilities with net power production capacities of 1 MW or less from certain certification requirements in order to qualify as a qualifying facility ("QF" or "Qualifying Facility"). Therefore, [QF Name Here] submits the Facility is exempt from the certification requirements, but submits that the Facility qualifies as a Qualifying Facility under federal law set forth in the Public Utility Regulatory Policies Act of 1978 (codified at 16 U.S.C. § 824a-3).

Name		
Title		

EXHIBIT F

Exhibit F is the CPCN or RPCN for the Facility, as applicable.

Virginia Electric and Power Company

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

I. APPLICABILITY AND AVAILABILITY

Subject to the limitations of this Section I, this schedule is applicable to any qualifying Cogenerator or Small Power Producer (Qualifying Facility) which desires to deliver all of its net electrical output to the Company, has either (1) generating facilities designated as new capacity as defined by 18 C.F.R. § 292.304(b)(1), or (2) hydroelectric generating facilities that meet the criteria of being owned or operated by a small power producer as defined in G.S. 62-3(27a), and enters into an agreement for the sale of net electrical output to the Company (Agreement).

Unless otherwise provided by a Commission order setting forth different availability dates, this schedule is available to any Qualifying Facility (otherwise eligible pursuant to the terms hereof) that, no later than the date on which proposed rates are filed in the next biennial avoided cost proceeding after Docket No. E-100, Sub 140, (a) has obtained a certificate of public convenience and necessity for its facility from the Commission or filed a report of proposed construction with the Commission pursuant to Commission Rule R8-65, (b) has self-certified with FERC as a Qualifying Facility (QF), and (c) has submitted to the Company a duly executed "Notice of Commitment to Sell the Output of a Qualifying Facility to Dominion North Carolina Power Company ("Notice of Commitment"). The form of the Notice of Commitment can be found on the Company's website through the following link: https://www.dom.com/salestodncp. Alternatively, a QF may request a Notice of Commitment form via email to PowerContracts@dom.com.

Where the QF elects to be compensated for firm deliveries in accordance with this schedule, the amount of capacity under contract (the "Contracted Capacity") and the initial term of contract shall be limited as follows:

(Continued)

Filed 04-27-18 Electric-North Carolina

Virginia Electric and Power Company

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

I. APPLICABILITY AND AVAILABILITY (Continued)

- A. Where the QF operates hydroelectric generating facilities that meet the criteria of being owned or operated by a small power producer as defined in G.S. 62-3(27a), or where the QF operates non-hydroelectric QFs fueled by trash or methane derived from landfills, hog waste, poultry waste, solar, wind, and non-animal forms of biomass, the amount of Contracted Capacity subject to compensation shall be no greater than 5,000 kW, and the amount of energy purchased during a given hour at rates applicable to firm deliveries shall be no greater than 5,000 kWh. The initial term of contract for such a QF shall be for a period of five, 10, or 15 years, at the option of the QF.
- B. Where the QF is not defined under Paragraph I.A., the amount of Contracted Capacity subject to compensation shall be no greater than 3,000 kW, and the amount of energy purchased during a given hour at rates applicable to firm deliveries shall be no greater than 3,000 kWh. The initial term of contract for such a QF shall be for a period of 5 years.

Where the QF elects to be compensated for firm or non-firm deliveries in accordance with this schedule, the QF must begin deliveries to the Company within thirty months of the Commission's order in Docket No. E-100, Sub 140 approving this Schedule 19-FP to retain eligibility for the rates contained in this schedule; provided, however, a QF may be allowed additional time to begin deliveries of power to the Company if the OF facilities in question are nearly complete at the end of such thirty month period and the QF is able to demonstrate that it is making a good faith effort to complete its project in a timely manner. Notwithstanding the foregoing, eligible QFs establishing a Legally Enforceable Obligation on or before November 15, 2016, and seeking payment under rates approved in Docket No. E-100, Sub 140, shall continue to be eligible for such rates, even if they fail to commence delivering power to the Company on or before September 10, 2018, pursuant to Section 1.(c) of Session law 2017-192, unless the OF's nameplate capacity along with the combined nameplate capacity of generation facilities connected or with priority rights under the North Carolina Interconnection Procedures to be connected ahead of the QF to the same general distribution

(Continued)

Filed 04-27-18 Electric-North Carolina

Virginia Electric and Power Company

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

substation transformer exceeds the nameplate capacity of the transformer. If extended, as provided for in Session Law 2017-192, the contract term available to eligible Docket No. E-100 Sub 140 QFs shall commence on September 10, 2018 and expire no later than 15 years from that date.

Where the QF elects an initial contract term of 10 or more years, such contract may be renewed for subsequent term(s), at the Company's option, based on substantially the same terms and provisions and at a rate either (1) mutually agreed upon by the parties negotiating in good faith and taking into consideration the Company's then avoided cost rates and other relevant factors or (2) set by arbitration.

(Continued)

Filed 04-27-18 Electric-North Carolina

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

I. APPLICABILITY AND AVAILABILITY (Continued)

This schedule is not available or applicable to a QF owned by a developer, or affiliate of a developer, who sells power to the Company from another facility located within one-half mile unless: (1) each facility provides thermal energy to different, unaffiliated hosts; or (2) each facility provides thermal energy to the same host, and the host has multiple operations with distinctly different or separate thermal needs. For purposes of this paragraph, the distance between facilities shall be measured from the electrical-generating equipment of each facility.

This schedule is not available or applicable to a QF that utilizes a renewable resource, such as hydroelectric, solar, or wind power facilities, which is owned by a developer, or affiliate of a developer who is selling or will sell power to the Company from another QF using the same renewable energy resource located within one-half mile if the combined output of such renewable resource QFs will exceed 5,000 kW (ac). For purposes of this paragraph, distance between QFs shall be measured from the electrical generating equipment of each facility.

II. MONTHLY BILLING TO THE QF

All sales to the QF will be in accordance with any applicable filed rate schedule. In addition, where the QF contracts for sales to the Company, the QF will be billed a monthly charge equal to one of the following to cover the cost of meter reading and processing:

Metering required	<u>Charge</u>
One non-time-differentiated meter	\$17.24
One time-differentiated meter	\$35.55
Two time-differentiated meters	\$41.16

(Continued)

Filed 04-27-18 Electric-North Carolina

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

III. DEFINITION OF ON- AND OFF-PEAK HOURS

A. For Option A Rates the On-Peak Hours are:

Summer

(i) For the periods beginning at 12:00 midnight March 31 and ending at 12:00 midnight September 30:

The on-peak hours are defined as the hours between 10:00 a.m. and 10:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

Non-Summer

(ii) For the periods beginning at 12:00 midnight September 30 and ending at 12:00 midnight March 31:

The on-peak hours are defined as those hours between 6:00 a.m. and 1:00 p.m., plus 4:00 p.m. through 9:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

B. For Option B Rates the On-Peak Hours are:

Summer

(i) For the periods beginning at 12:00 midnight May 31 and ending at 12:00 midnight September 30:

The on-peak hours are defined as the hours between 1:00 p.m. and 9:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

(Continued)

Filed 04-27-18 Electric-North Carolina

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

III. DEFINITION OF ON- AND OFF-PEAK HOURS (Continued)

Non-Summer

(ii) For the periods beginning at 12:00 midnight September 30 and ending at 12:00 midnight May 31:

The on-peak hours are defined as those hours between 6:00 a.m. and 1:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

Note: Option B Rates and Hours are Applicable Only to QFs Electing the Firm Mode of Operation

C. Off-Peak Hours:

The off-peak hours in any month are defined as all hours not specified above as on-peak hours. All hours for the following holidays will be considered as off-peak: New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. When one of the above holidays falls on a Saturday, the Friday before the holiday will be considered off-peak; when the holiday falls on a Sunday, the following Monday will be considered off-peak.

IV. CONTRACT OPTIONS FOR DESIGNATING MODE OF OPERATION

The QF shall designate under contract its Mode of Operation from the following options, each of which determines the Company's method of payment.

A. <u>Non-Reimbursement Mode</u>. The QF may contract for the delivery of energy to the Company without reimbursement, designated as the Non-reimbursement Mode of Operation.

(Continued)

Filed 04-27-18 Electric-North Carolina

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

IV. CONTRACT OPTIONS FOR DESIGNATING MODE OF OPERATION (Continued)

- B. Energy-Only, Non-time-differentiated or the Energy-Only, Time-differentiated Mode. The QF may contract for the delivery of energy-only energy to the Company (energy-only payments are not fixed for the duration of the PPA term; the rates will change with each revision of this schedule, and there is no payment for capacity to QFs selecting the energy-only option). Where the QF's generation facilities have an aggregate nameplate rating of 100 kW or less the QF may designate the energy-only, Non-time-differentiated Mode of Operation. Regardless of nameplate rating the QF may designate the energy-only, Time-differentiated Mode of Operation.
- C. <u>Firm Mode</u>. The QF may contract for the delivery of both energy and capacity to the Company under Firm Mode. The level of capacity which the QF contracts to sell to the Company shall not exceed 5,000 kW, where the QF is defined under Paragraph I.A., or 3,000 kW otherwise. This capacity level, in kW, shall be referred to as the Contracted Capacity. When the QF elects to sell firm energy and capacity, the QF shall designate the Firm Mode of Operation.

V. PAYMENT FOR COMPANY PURCHASES OF ENERGY-ONLY

The QF may contract to receive payment for energy-only determined with each revision of this schedule. These rates will be based upon the QF's Mode of Operation as described below. There are no capacity payments for the QFs that contract for energy-only energy.

A. <u>Non-reimbursement Mode of Operation</u>. Where the QF designates the Non-Reimbursement Mode of Operation, no payment will be made for energy delivered.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

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(Continued)

V. PAYMENT FOR COMPANY PURCHASES OF ENERGY-ONLY (Continued)

B. <u>Non-time-differentiated Mode of Operation</u>. Where the QF's generation facilities have an aggregate nameplate rating of 100 kW or less and the QF designates the energy-only, Non-time-differentiated Mode of Operation, the following rates in cents per kWh are applicable:

3.356

C. <u>Time-differentiated Mode of Operation</u>. Where the QF designates the energy-only Time-differentiated Mode of Operation, the following On- and Off-peak rates in cents per kWh are applicable:

On-peak (as defined in Section III.A) 3.826 Off-peak 3.096

The rates in both B and C above will be redetermined on a biennial basis on each revision of this schedule. Further, for clarity, the Energy-only rates in C above are identical to the Variable Rates shown below in Section VI. A.

All energy purchase rates regardless of Mode of Operation will be further increased by 3.0% to account for line losses avoided by the Company.

VI. PAYMENT FOR COMPANY PURCHASES OF FIRM ENERGY

QFs designating the Firm Mode of Operation will be eligible to receive capacity payments in addition to energy rates under this Section VI – Firm Energy. The QF may contract to receive payments for firm energy based on A or B, below. Contract terms for 10 or 15 years are available only where the QF is defined under Paragraph I.A. Capacity payments to the QF will be paired with the option the QF selects for firm energy payments (e.g., if the QF selects Option A for firm energy payments, the QF will be paid Option A capacity payments).

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION **OUALIFYING FACILITIES**

(Continued)

VI. PAYMENT FOR COMPANY PURCHASES OF FIRM ENERGY (Continued)

In lieu of fixed rates, a QF that selects the Firm Mode of Operation may contract to receive payment for time-differentiated energy at rates to be determined with each revision of this schedule. These rates in cents per kWh, which reflect the Company's estimated avoided energy cost for delivery of energy until the next biennial filing, are as shown in the price tables below under the heading Variable Rate:

A. Option A: The QF may contract to receive energy purchase payments for the delivery of firm energy based upon fixed prices, as shown below in cents per kWh:

	Fixed Long-Term Rate					
	Variable Rate	5-Year	10-Year	15-Year		
On-Peak (¢/kWh)	3.826	4.367	4.743	5.037		
Off-peak (¢/kWh)	3.096	3.612	3.963	4.188		

В. Option B: The OF may contract to receive energy purchase payments for the delivery of firm energy based upon fixed prices, as shown below in cents per kWh:

	Fixed Long-Term Rate					
	Variable Rate	5-Year	10-Year	15-Year		
On-Peak (¢/kWh)	3.826	4.412	4.802	5.124		
Off-peak (¢/kWh)	3,226	3.734	4.085	4.314		

Operator shall be paid for energy up to 5% above the Contracted Capacity in any hour at the then applicable energy-only rates under Schedule 19-FP except no payment shall be made for generation in excess of 5,000 kW or 3,000 kW as applicable pursuant to Section I.A. or I.B.

All energy purchase rates will be further increased by 3.0% to account for line losses avoided by the Company.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VII. PAYMENT FOR COMPANY PURCHASES OF CAPACITY

Company purchases of capacity are applicable only where the QF elects the Firm Mode of Operation. The QF will receive payments for capacity based on Option A below if the QF selected Option A for firm energy payments. The QF will receive capacity payment based on Option B below if the QF selected Option B for firm energy payments. Capacity payments are applicable during on-peak hours only. Such QFs shall receive capacity purchase payments based on the applicable levelized capacity purchase price below, in cents per kWh, corresponding to the contract length in years. Contract terms of 10 or 15 years are available only for QFs described in Paragraph I.A.

Option A:

For hydroelectric facilities with no storage capability and no other type of generation:

	5-Year	10-Year	15-Year
On-Peak (¢/kWh) Summer	4.351	4.515	4.665
On-Peak (¢/kWh) Non-summer	2.900	3.010	3.110
For all other facilities:			
	9	Capacity Price	
	5-Year	10-Year	15-Year
On-Peak (¢/kWh) Summer	2.611	2.709	2.799
On-Peak (¢/kWh) Non-summer	1.740	1.806	1.866

(Continued)

Filed 04-27-18 Electric-North Carolina Superseding Filing Effective For Usage On and After 03-01-16. This Filing Effective For Usage On and After 05-01-18.

Capacity Price

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VII. PAYMENT FOR COMPANY PURCHASES OF CAPACITY (Continued)

Option B:

For hydroelectric facilities with no storage capability and no other type of generation:

On-Peak (¢/kWh) Summer	<u>5-Year</u> 9.981	<u>10-Year</u> 10.358	15-Year 10.701
On-Peak (¢/kWh) Non-summer	3.848	3.993	4.125
For all other facilities:			
On-Peak (¢/kWh) Summer	<u>5-Year</u> 5.989	Capacity Price 10-Year 6.215	15-Year 6.421
On-Peak (¢/kWh) Non-summer	2.309	2.396	2.475

Payments will be made to the QF by applying the appropriate levelized capacity purchase price above to all kWh delivered to the Company during each on-peak hour, up to the 100% of the Contracted Capacity in such hour. There will be no compensation for capacity in excess of the QF's Contracted Capacity in an hour. This capacity price will be in accordance with the length of rate term for capacity sales so established in the contract.

(Continued)

Filed 04-27-18 Electric-North Carolina

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VIII. PROVISIONS FOR COMPANY PURCHASE OF THE QF GENERATION

- A. The QF shall own and be fully responsible for the costs and performance of the QF's:
 - 1. Generating facility in accordance with all applicable laws and governmental agencies having jurisdiction;
 - Control and protective devices as required by the Company on the QF's side of the meter.
- B. The sale of power to the Company by a QF at avoided cost rates pursuant to this Schedule 19-FP does not convey ownership to the Company of the renewable energy credits or green tags associated with the QF facility.
- C. The QF is responsible for obtaining an interconnection service agreement for delivery of capacity and energy generated by its facility onto the Company's electrical system. Information on interconnection procedures for the QF's generation interconnection is provided through the Internet at the Company's website:

https://www.dom.com/library/domcom/pdfs/north-carolina-power/rates/terms-and-conditions/term24.pdf.

If the interconnection is subject to FERC jurisdiction, the interconnection will be in accordance with FERC and PJM Interconnection, L.L.C. requirements.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

IX. MODIFICATION OF RATES AND OTHER PROVISIONS HEREUNDER

The provisions of this schedule, including the rates for purchase of energy and Contracted Capacity by the Company, are subject to modification at any time in the manner prescribed by law, and when so modified, shall supersede the rates and provisions hereof. However, payments to QFs with contracts for a specified term at payments established at the time the obligation is incurred shall remain at the payment levels established in their contract.

If the QF terminates its contract to provide Contracted Capacity and energy to the Company prior to the expiration of the contract term, the QF shall, in addition to other liabilities, be liable to the Company for excess capacity and energy payments.

Such excess payments will be calculated by taking the difference between (1) the total capacity and energy payments already made by the Company to the QF and (2) capacity and energy payments calculated based on the levelized capacity and energy purchase price found in Paragraph VI and VII corresponding to the highest term option completed by the QF. These excess payments shall also include interest, from the time such excess payments were made, compounded annually at the rate equal to the Company's most current issue of long-term debt at the time of the contract's effective date.

X. TERM OF CONTRACT

The term of contract shall be such as may be mutually agreed upon but for not less than one year.

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The project is located .3 miles southeast of the intersection of Pender Rd and Harvey Point Rd which is approximately 2.8 mile southeast of the city of Hertford in Perquimans County. The latitude of 36.149° and longitude -76.433° is the approximate center of the project.





FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 06/30/2019

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

General

Questions about completing this form should be sent to Form556@ferc.gov. Information about the Commission's QF program, answers to frequently asked questions about QF requirements or completing this form, and contact information for QF program staff are available at the Commission's QF website, www.ferc.gov/QF. The Commission's QF website also provides links to the Commission's QF regulations (18 C.F.R. § 131.80 and Part 292), as well as other statutes and orders pertaining to the Commission's QF program.

Who Must File

Any applicant seeking QF status or recertification of QF status for a generating facility with a net power production capacity (as determined in lines 7a through 7g below) greater than 1000 kW must file a self-certification or an application for Commission certification of QF status, which includes a properly completed Form 556. Any applicant seeking QF status for a generating facility with a net power production capacity 1000 kW or less is exempt from the certification requirement, and is therefore not required to complete or file a Form 556. See 18 C.F.R. § 292.203.

How to Complete the Form 556

This form is intended to be completed by responding to the items in the order they are presented, according to the instructions given. If you need to back-track, you may need to clear certain responses before you will be allowed to change other responses made previously in the form. If you experience problems, click on the nearest help button () for assistance, or contact Commission staff at Form556@ferc.gov.

Certain lines in this form will be automatically calculated based on responses to previous lines, with the relevant formulas shown. You must respond to all of the previous lines within a section before the results of an automatically calculated field will be displayed. If you disagree with the results of any automatic calculation on this form, contact Commission staff at Form556@ferc.gov to discuss the discrepancy before filing.

You must complete all lines in this form unless instructed otherwise. Do not alter this form or save this form in a different format. Incomplete or altered forms, or forms saved in formats other than PDF, will be rejected.

How to File a Completed Form 556

Applicants are required to file their Form 556 electronically through the Commission's eFiling website (see instructions on page 2). By filing electronically, you will reduce your filing burden, save paper resources, save postage or courier charges, help keep Commission expenses to a minimum, and receive a much faster confirmation (via an email containing the docket number assigned to your facility) that the Commission has received your filing.

If you are simultaneously filing both a waiver request and a Form 556 as part of an application for Commission certification, see the "Waiver Requests" section on page 3 for more information on how to file.

Paperwork Reduction Act Notice

This form is approved by the Office of Management and Budget. Compliance with the information requirements established by the FERC Form No. 556 is required to obtain or maintain status as a QF. See 18 C.F.R. § 131.80 and Part 292. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The estimated burden for completing the FERC Form No. 556, including gathering and reporting information, is as follows: 3 hours for self-certification of a small power production facility, 8 hours for self-certifications of a cogeneration facility, 6 hours for an application for Commission certification of a small power production facility, and 50 hours for an application for Commission certification of a cogeneration facility. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for reducing this burden, to the following: Information Clearance Officer, Office of the Executive Director (ED-32), Federal Energy Regulatory Commission, 888 First Street N.E., Washington, DC 20426 (DataClearance@ferc.gov); and Desk Officer for FERC, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503 (oira submission@omb.eop.gov). Include the Control No. 1902-0075 in any correspondence.

Electronic Filing (eFiling)

To electronically file your Form 556, visit the Commission's QF website at www.ferc.gov/QF and click the eFiling link.

If you are eFiling your first document, you will need to register with your name, email address, mailing address, and phone number. If you are registering on behalf of an employer, then you will also need to provide the employer name, alternate contact name, alternate contact phone number and and alternate contact email.

Once you are registered, log in to eFiling with your registered email address and the password that you created at registration. Follow the instructions. When prompted, select one of the following QF-related filing types, as appropriate, from the Electric or General filing category.

Filing category	Filing Type as listed in eFiling	Description
	(Fee) Application for Commission Cert. as Cogeneration QF	Use to submit an application for Commission certification or Commission recertification of a cogeneration facility as a QF.
	(Fee) Application for Commission Cert. as Small Power QF	Use to submit an application for Commission certification or Commission recertification of a small power production facility as a QF.
	Self-Certification Notice (QF, EG, FC)	Use to submit a notice of self- certification of your facility (cogeneration or small power production) as a QF.
Electric	Self-Recertification of Qualifying Facility (QF)	Use to submit a notice of self- recertification of your facility (cogeneration or small power production) as a QF.
	Supplemental Information or Request	Use to correct or supplement a Form 556 that was submitted with errors or omissions, or for which Commission staff has requested additional information. Do not use this filing type to report new changes to a facility or its ownership; rather, use a self-recertification or Commission recertification to report such changes.
General	(Fee) Petition for Declaratory Order (not under FPA Part 1)	Use to submit a petition for declaratory order granting a waiver of Commission QF regulations pursuant to 18 C.F.R. §§ 292.204(a) (3) and/or 292.205(c). A Form 556 is not required for a petition for declaratory order unless Commission recertification is being requested as part of the petition.

You will be prompted to submit your filing fee, if applicable, during the electronic submission process. Filing fees can be paid via electronic bank account debit or credit card.

During the eFiling process, you will be prompted to select your file(s) for upload from your computer.

Filing Fee

No filing fee is required if you are submitting a self-certification or self-recertification of your facility as a QF pursuant to 18 C.F.R. § 292.207(a).

A filing fee is required if you are filing either of the following:

- (1) an application for Commission certification or recertification of your facility as a QF pursuant to 18 C.F.R. § 292.207(b), or
- (2) a petition for declaratory order granting waiver pursuant to 18 C.F.R. §§ 292.204(a)(3) and/or 292.205(c).

The current fees for applications for Commission certifications and petitions for declaratory order can be found by visiting the Commission's QF website at www.ferc.gov/QF and clicking the Fee Schedule link.

You will be prompted to submit your filing fee, if applicable, during the electronic filing process described on page 2.

Required Notice to Utilities and State Regulatory Authorities

Pursuant to 18 C.F.R. § 292.207(a)(ii), you must provide a copy of your self-certification or request for Commission certification to the utilities with which the facility will interconnect and/or transact, as well as to the State regulatory authorities of the states in which your facility and those utilities reside. Links to information about the regulatory authorities in various states can be found by visiting the Commission's QF website at www.ferc.gov/QF and clicking the Notice Requirements link.

What to Expect From the Commission After You File

An applicant filing a Form 556 electronically will receive an email message acknowledging receipt of the filing and showing the docket number assigned to the filing. Such email is typically sent within one business day, but may be delayed pending confirmation by the Secretary of the Commission of the contents of the filing.

An applicant submitting a self-certification of QF status should expect to receive no documents from the Commission, other than the electronic acknowledgement of receipt described above. Consistent with its name, a self-certification is a certification by the applicant itself that the facility meets the relevant requirements for QF status, and does not involve a determination by the Commission as to the status of the facility. An acknowledgement of receipt of a self-certification, in particular, does not represent a determination by the Commission with regard to the QF status of the facility. An applicant self-certifying may, however, receive a rejection, revocation or deficiency letter if its application is found, during periodic compliance reviews, not to comply with the relevant requirements.

An applicant submitting a request for Commission certification will receive an order either granting or denying certification of QF status, or a letter requesting additional information or rejecting the application. Pursuant to 18 C.F.R. § 292.207(b)(3), the Commission must act on an application for Commission certification within 90 days of the later of the filing date of the application or the filing date of a supplement, amendment or other change to the application.

Waiver Requests

18 C.F.R. § 292.204(a)(3) allows an applicant to request a waiver to modify the method of calculation pursuant to 18 C.F.R. § 292.204(a)(2) to determine if two facilities are considered to be located at the same site, for good cause. 18 C.F.R. § 292.205(c) allows an applicant to request waiver of the requirements of 18 C.F.R. §§ 292.205(a) and (b) for operating and efficiency upon a showing that the facility will produce significant energy savings. A request for waiver of these requirements must be submitted as a petition for declaratory order, with the appropriate filing fee for a petition for declaratory order. Applicants requesting Commission recertification as part of a request for waiver of one of these requirements should electronically submit their completed Form 556 along with their petition for declaratory order, rather than filing their Form 556 as a separate request for Commission recertification. Only the filing fee for the petition for declaratory order must be paid to cover both the waiver request and the request for recertification *if such requests are made simultaneously*.

18 C.F.R. § 292.203(d)(2) allows an applicant to request a waiver of the Form 556 filing requirements, for good cause. Applicants filing a petition for declaratory order requesting a waiver under 18 C.F.R. § 292.203(d)(2) do not need to complete or submit a Form 556 with their petition.

Geographic Coordinates

If a street address does not exist for your facility, then line 3c of the Form 556 requires you to report your facility's geographic coordinates (latitude and longitude). Geographic coordinates may be obtained from several different sources. You can find links to online services that show latitude and longitude coordinates on online maps by visiting the Commission's QF webpage at www.ferc.gov/QF and clicking the Geographic Coordinates link. You may also be able to obtain your geographic coordinates from a GPS device, Google Earth (available free at https://earth.google.com), a property survey, various engineering or construction drawings, a property deed, or a municipal or county map showing property lines.

Filing Privileged Data or Critical Energy Infrastructure Information in a Form 556

The Commission's regulations provide procedures for applicants to either (1) request that any information submitted with a Form 556 be given privileged treatment because the information is exempt from the mandatory public disclosure requirements of the Freedom of Information Act, 5 U.S.C. § 552, and should be withheld from public disclosure; or (2) identify any documents containing critical energy infrastructure information (CEII) as defined in 18 C.F.R. § 388.113 that should not be made public.

If you are seeking privileged treatment or CEII status for any data in your Form 556, then you must follow the procedures in 18 C.F.R. § 388.112. See www.ferc.gov/help/filing-guide/file-ceii.asp for more information.

Among other things (see 18 C.F.R. § 388.112 for other requirements), applicants seeking privileged treatment or CEII status for data submitted in a Form 556 must prepare and file both (1) a complete version of the Form 556 (containing the privileged and/or CEII data), and (2) a public version of the Form 556 (with the privileged and/or CEII data redacted). Applicants preparing and filing these different versions of their Form 556 must indicate below the security designation of this version of their document. If you are *not* seeking privileged treatment or CEII status for any of your Form 556 data, then you should not respond to any of the items on this page.

Non-Public: Applicant is seeking privileged treatment and/or CEII status for data contained in the Form 556 lines indicated below. This non-public version of the applicant's Form 556 contains all data, including the data that is redacted in the (separate) public version of the applicant's Form 556.
Public (redacted): Applicant is seeking privileged treatment and/or CEII status for data contained in the Form 556 lines indicated below. This public version of the applicants's Form 556 contains all data except for data from the lines indicated below, which has been redacted.
Privileged: Indicate below which lines of your form contain data for which you are seeking privileged treatment
Critical Energy Infrastructure Information (CEII): Indicate below which lines of your form contain data for which you are seeking CEII status

The eFiling process described on page 2 will allow you to identify which versions of the electronic documents you submit are public, privileged and/or CEII. The filenames for such documents should begin with "Public", "Priv", or "CEII", as applicable, to clearly indicate the security designation of the file. Both versions of the Form 556 should be unaltered PDF copies of the Form 556, as available for download from www.ferc.gov/QF. To redact data from the public copy of the submittal, simply omit the relevant data from the Form. For numerical fields, leave the redacted fields blank. For text fields, complete as much of the field as possible, and replace the redacted portions of the field with the word "REDACTED" in brackets. Be sure to identify above all fields which contain data for which you are seeking non-public status.

The Commission is not responsible for detecting or correcting filer errors, including those errors related to security designation. If your documents contain sensitive information, make sure they are filed using the proper security designation.

FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 06/30/2019

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

1b Applicant street a 2180 Conner C							
1c City		1d State/prov	ince				
Denver	Denver						
1e Postal code 28037	1f Country (if not United States)		1g Telephone number (513) 659–1178				
1h Has the instant fa	cility ever previously been certified as a Q	F? Yes N	No 🛛				
1i If yes, provide the	docket number of the last known QF filing	g pertaining to tl	his facility: QF				
1j Under which certi	fication process is the applicant making th	nis filing?					
Notice of self-ce (see note below	ertification A	pplication for Co ee; see "Filing Fee	ommission certification (requires filing e" section on page 3)				
QF status. A noti notice of self-cer	Note: a notice of self-certification is a notice by the applicant itself that its facility complies with the requirements for QF status. A notice of self-certification does not establish a proceeding, and the Commission does not review a notice of self-certification to verify compliance. See the "What to Expect From the Commission After You File" section on page 3 for more information.						
1k What type(s) of QF status is the applicant seeking for its facility? (check all that apply)							
Qualifying small power production facility status Qualifying cogeneration facility status							
· ·	se and expected effective date(s) of this fil	_					
	ation; facility expected to be installed by		nd to begin operation on 5/1/18				
l — - ·	previously certified facility to be effective of change(s) below, and describe change		laneous section starting on page 19)				
☐ Name chang	ge and/or other administrative change(s)						
☐ Change in o	wnership						
Change(s) af	fecting plant equipment, fuel use, power	production capa	city and/or cogeneration thermal output				
Supplement or correction to a previous filing submitted on (describe the supplement or correction in the Miscellaneous section starting on page 19)							
Im If any of the following three statements is true, check the box(es) that describe your situation and complete the form to the extent possible, explaining any special circumstances in the Miscellaneous section starting on page 19.							
The instant facility complies with the Commission's QF requirements by virtue of a waiver of certain regulations previously granted by the Commission in an order dated orders in the Miscellaneous section starting on page 19)							
	cility would comply with the Commission! vith this application is granted	s QF requiremen	ts if a petition for waiver submitted				
employment o	cility complies with the Commission's regular of unique or innovative technologies not commission.	ontemplated by					

Page 6 - All Facilities

2a Name of contact person2b Telephone numberDonna Robichaud(513) 659-1178									
		the centact percents relati	onchin to the an	1					
	2c Which of the following describes the contact person's relationship to the applicant? (check one) ☐ Applicant (self) ☐ Employee, owner or partner of applicant authorized to represent the applicant								
2									
] jj	☐ Employee of a company affiliated with the applicant authorized to represent the applicant on this matter ☐ Lawyer, consultant, or other representative authorized to represent the applicant on this matter								
E E			-17-2		-				
nfor	2d Company or organization name	2d Company or organization name (if applicant is an individual, check here and skip to line 2e)							
Contact Information	2e Street address (if same as Applicant, check here and skip to line 3a) ∑								
ŭ	2f City		2g State/provi	nce					
2h Postal code 2i Country (if not United States)									
_	3a Facility name	L							
ioi	Perquimans Solar								
Locat	3b Street address (if a street address	3b Street address (if a street address does not exist for the facility, check here and skip to line 3c) ✓							
Identification and Location	Geographic coordinates: If you indicated that no street address exists for your facility by checking the box in line 3b, then you must specify the latitude and longitude coordinates of the facility in degrees (to three decimal places). Use the following formula to convert to decimal degrees from degrees, minutes and seconds: decimal degrees = degrees + (minutes/60) + (seconds/3600). See the "Geographic Coordinates" section on page 4 for help. If you provided a street address for your facility in line 3b, then specifying the geographic coordinates below is optional. Longitude Coordinates North (+) South (-) Coordinates South (-) Coordinates Coordinate								
P	3d City (if unincorporated, check her	re and enter nearest city) [3e State/pr						
<u> </u>	South Hertford		NC						
Facility	3f County (or check here for indeper	ndent city) 🗌 3g	Country (if not	United States)	0				
	Perquimans								
	Identify the electric utilities that are o	ontemplated to transact v	vith the facility.						
lities	4a Identify utility interconnecting with the facility Dominion North Carolina Power								
ng Uti	4b Identify utilities providing wheeli	4b Identify utilities providing wheeling service or check here if none ✓							
Transacting Utilities	4c Identify utilities purchasing the use		t or check here if	none 🗌	0				
Trar	4d Identify utilities providing supple service or check here if none Dominion North Carolina		ower, maintenan	ce power, and/or interruptible power	0				

FERC Form 556

Page 7 - All Facilities

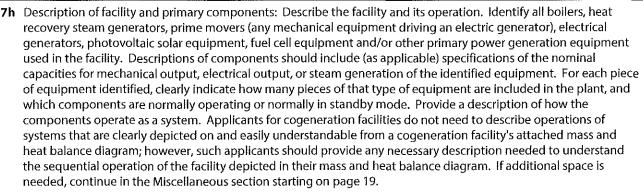
	Direct ownership as of effective date or operation date: Identify all direct owners of the percent equity interest. For each identified owner, also (1) indicate whether that own defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or a holding com 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)), and (2) utilities or holding companies, provide the percentage of equity interest in the facility direct owners hold at least 10 percent equity interest in the facility, then provide the retwo direct owners with the largest equity interest in the facility.	er is an electric utili pany, as defined in) for owners which a held by that owner equired information	ty, as section are electric r. If no n for the
	Full loved we was of this at a compare	Electric utility or holding	If Yes, % equity
1	Full legal names of direct owners	company	interest
	Perquimans Solar LLC	Yes No 🖂	
3)		Yes No No	
		Yes No	
5		Yes No	
6)		Yes No	
7)		Yes No	90
8)		Yes No	
9)		Yes No No	
		Yes No	
10	J)	Yes No	g
	of the facility that both (1) hold at least 10 percent equity interest in the facility, and (2 defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or holding compared 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)). Also promits interest in the facility hold by such a unexperse. (Note that because unextraced programs)) are electric utilitie anies, as defined in s rovide the percenta	section ge of
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1) 2) 3) 4) 5) 6) 7) 8)	defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or holding compared 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)). Also prequity interest in the facility held by such owners. (Note that, because upstream owners another, total percent equity interest reported may exceed 100 percent.) Check here if no such upstream owners exist. Full legal names of electric utility or holding company upstream owners where the percent is a second company upstream owners.) are electric utilitie inies, as defined in s rovide the percenta ers may be subsidia	s, as section ge of ries of one % equity
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6a Describe the primary energy input: (check one main category and, if applicable, one subcategory)							egory)		
		Bioma	ss (specify)	⊠ R	ene	wable resources (specify)	☐ Geo	thermal	
			Landfill gas			Hydro power - river	Foss	il fuel (spec	ify)
		□ 1	Manure digester gas			Hydro power - tidal] Coal (not	waste)
			Municipal solid waste			Hydro power - wave] Fuel oil/d	iesel
			Sewage digester gas		\boxtimes	Solar - photovoltaic] Natural g	as (not waste)
			Wood			Solar - thermal	Γ	Other fos	sil fuel
			Other biomass (describe on	page 19)		Wind	_	' (describe	on page 19)
		☐ Waste	(specify type below in line 6	ib)		Other renewable resource (describe on page 19)	e Othe	er (describe	on page 19)
	6b	If you spec	cified "waste" as the primary	energy inp	ut ir	n line 6a, indicate the type	of waste fue	el used: (che	ck one)
		☐ Wast	e fuel listed in 18 C.F.R. § 29	2.202(b) (sp	ecif	y one of the following)			
			Anthracite culm produced	prior to Jul	y 23,	, 1985			
	Î		Anthracite refuse that has ash content of 45 percent		heat	t content of 6,000 Btu or le	ess per poun	d and has a	n average
			Bituminous coal refuse tha average ash content of 25				u per pound	or less and	has an
nput		Top or bottom subbituminous coal produced on Federal lands or on Indian lands that has been determined to be waste by the United States Department of the Interior's Bureau of Land Management (BLM) or that is located on non-Federal or non-Indian lands outside of BLM's jurisdiction, provided that the applicant shows that the latter coal is an extension of that determined by BLM to be waste							
Energy Input			Coal refuse produced on F BLM or that is located on n applicant shows that the la	on-Federal	or r	on-Indian lands outside o	f BLM's juris	diction, pro	
Щ			Lignite produced in associates a result of such a mining		he p	roduction of montan wax	and lignite t	hat become	es exposed
			Gaseous fuels (except natu	ıral gas and	synt	hetic gas from coal) (desc	ribe on page	e 19)	
			Waste natural gas from gas C.F.R. § 2.400 for waste nat compliance with 18 C.F.R.	tural gas; ind					
			Materials that a governme	nt agency h	as ce	ertified for disposal by cor	nbustion (de	escribe on p	age 19)
			Heat from exothermic reac	tions (descr	ribe	on page 19)	Residual he	at (describe	on page 19)
			Used rubber tires] Plastic ma	ateri	als 🔲 Refinery o	ff-gas	☐ Petro	oleum coke
		facilit	r waste energy input that ha ty industry (describe in the I of commercial value and exi	Viiscellaneo	us se	ection starting on page 19	; include a d	iscussion of	
	бс	energy inp	e average energy input, calc outs, and provide the related). For any oil or natural gas f	d percentag	e of	the total average annual e	energy input		
			Fr. al			average energy	Percentag		
;			Fuel Natural gas	ınp	out f	or specified fuel	annual ene		
			Oil-based fuels			0 Btu/h		0 %	
			Coal			0 Btu/h		0 %	
						0 Btu/h		0 %	

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Indicate the maximum gross and maximum net electric power production capacity of the facility at the point(s) of delivery by completing the worksheet below. Respond to all items. If any of the parasitic loads and/or losses identified in lines 7b through 7e are negligible, enter zero for those lines.

7a The maximum gross power production capacity at the terminals of the individual generator(s) under the most favorable anticipated design conditions	5,010 kW
7b Parasitic station power used at the facility to run equipment which is necessary and integral to the power production process (boiler feed pumps, fans/blowers, office or maintenance buildings directly related to the operation of the power generating facility, etc.). If this facility includes non-power production processes (for instance, power consumed by a cogeneration facility's thermal host), do not include any power consumed by the non-power production activities in your	
reported parasitic station power.	0 kW
7c Electrical losses in interconnection transformers	5 kW
7d Electrical losses in AC/DC conversion equipment, if any	o kW
7e Other interconnection losses in power lines or facilities (other than transformers and AC/DC conversion equipment) between the terminals of the generator(s) and the point of interconnection	
with the utility	5 kW
7f Total deductions from gross power production capacity = 7b + 7c + 7d + 7e	10.0 kW
7g Maximum net power production capacity = 7a - 7f	
	5,000.0 kW



Technical Facility Information

The facility is a fixed tilt, ground mounted solar photovoltaic system consisting of approximately 22,000 panels 315W PV modules and will utilize three (3) 1666 kw inverters.



Information Required for Small Power Production Facility

If you indicated in line 1k that you are seeking qualifying small power production facility status for your facility, then you must respond to the items on this page. Otherwise, skip page 10.

93	Pursuant to 18 C.F.R. § 292.204(a with the power production capa resource, are owned by the same megawatts. To demonstrate confrom this size limitation under th (Pub. L. 101-575, 104 Stat. 2834 (through 8e below (as applicable))	city of any other small pove e person(s) or its affiliates, apliance with this size lim e Solar, Wind, Waste, and 1990) as amended by Pub.	wer production facilities that use and are located at the same site itation, or to demonstrate that y Geothermal Power Production	e the same energy e, may not exceed 80 your facility is exempt Incentives Act of 1990			
	8a Identify any facilities with ele equipment of the instant facility, at least a 5 percent equity interes	and for which any of the					
	Check here if no such facilities ex	ist. 🖂					
Certification of Compliance with Size Limitations	Facility location (city or county, state)	Root docket # (if any)	Common owner(s)	Maximum net power production capacity			
ati	1)	QF		kW			
mit O	2)	QF		kW			
o C E Li	3)	QF -		kW			
tiol Siz	Check here and continue in	the Miscellaneous section	starting on page 19 if addition	al space is needed			
Cert	exemption from the size limitations in 18 C.F.R. § 292.204(a) for certain facilities that were certified prior to 1995. Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) by virtue of the Incentives Act? Yes (continue at line 8c below) No (skip lines 8c through 8e) 8c Was the original notice of self-certification or application for Commission certification of the facility filed on or before December 31, 1994? Yes No						
	8d Did construction of the facility commence on or before December 31, 1999? Yes No						
	8e If you answered No in line 8d, indicate whether reasonable diligence was exercised toward the completion of the facility, taking into account all factors relevant to construction? Yes No If you answered Yes, provide a brief narrative explanation in the Miscellaneous section starting on page 19 of the construction timeline (in particular, describe why construction started so long after the facility was certified) and the diligence exercised toward completion of the facility.						
Certification of Compliance vith Fuel Use Requirements	Pursuant to 18 C.F.R. § 292.204(b) amounts, for only the following p prevention of unanticipated equi the public health, safety, or welfa used for these purposes may not period beginning with the date t	ourposes: ignition; start-u pment outages; and allev re, which would result fro exceed 25 percent of the	o; testing; flame stabilization; co iation or prevention of emerger m electric power outages. The total energy input of the facility	ontrol use; alleviation or ncies, directly affecting amount of fossil fuels during the 12-month			
	9a Certification of compliance with 18 C.F.R. § 292.204(b) with respect to uses of fossil fuel:						
Certificati vith Fuel	percent of the total energy	e amount of fossil fuel use	ed at the facility will not, in aggr ng the 12-month period beginr	regate, exceed 25			

Information Required for Cogeneration Facility

If you indicated in line 1k that you are seeking qualifying cogeneration facility status for your facility, then you must respond to the items on pages 11 through 13. Otherwise, skip pages 11 through 13.

	Pursuant to 18 C.F.R. § 292.202(c), a cogeneration facility produces electric energy and forms of useful thermal energy (such as heat or steam) used for industrial, commercial, heating, or cooling purposes, through the sequential use of energy. Pursuant to 18 C.F.R. § 292.202(s), "sequential use" of energy means the following: (1) for a topping-cycle cogeneration facility, the use of reject heat from a power production process in sufficient amounts in a thermal application or process to conform to the requirements of the operating standard contained in 18 C.F.R. § 292.205(a); or (2) for a bottoming-cycle cogeneration facility, the use of at least some reject heat from a thermal application or process for power production.				
	10a What type(s) of cog	generation technology does the facility represent? (check all that apply)			
	Topping-cycle	e cogeneration Bottoming-cycle cogeneration			
General Cogeneration Information	10b To help demonstrate the sequential operation of the cogeneration process, and to support compliance with other requirements such as the operating and efficiency standards, include with your filing a mass and heat balance diagram depicting average annual operating conditions. This diagram must include certain items and meet certain requirements, as described below. You must check next to the description of each requirement below to certify that you have complied with these requirements.				
	Check to certify compliance with indicated requirement	Requirement			
		Diagram must show orientation within system piping and/or ducts of all prime movers, heat recovery steam generators, boilers, electric generators, and condensers (as applicable), as well as any other primary equipment relevant to the cogeneration process.			
		Any average annual values required to be reported in lines 10b, 12a, 13a, 13b, 13d, 13f, 14a, 15b, 15d and/or 15f must be computed over the anticipated hours of operation.			
		Diagram must specify all fuel inputs by fuel type and average annual rate in Btu/h. Fuel for supplementary firing should be specified separately and clearly labeled. All specifications of fuel inputs should use lower heating values.			
ene		Diagram must specify average gross electric output in kW or MW for each generator.			
		Diagram must specify average mechanical output (that is, any mechanical energy taken off of the shaft of the prime movers for purposes not directly related to electric power generation) in horsepower, if any. Typically, a cogeneration facility has no mechanical output.			
		At each point for which working fluid flow conditions are required to be specified (see below), such flow condition data must include mass flow rate (in lb/h or kg/s), temperature (in °F, R, °C or K), absolute pressure (in psia or kPa) and enthalpy (in Btu/lb or kJ/kg). Exception: For systems where the working fluid is <i>liquid only</i> (no vapor at any point in the cycle) and where the type of liquid and specific heat of that liquid are clearly indicated on the diagram or in the Miscellaneous section starting on page 19, only mass flow rate and temperature (not pressure and enthalpy) need be specified. For reference, specific heat at standard conditions for pure liquid water is approximately 1.002 Btu/ (lb*R) or 4.195 kJ/(kg*K).			
		Diagram must specify working fluid flow conditions at input to and output from each steam turbine or other expansion turbine or back-pressure turbine.			
		Diagram must specify working fluid flow conditions at delivery to and return from each thermal application.			
		Diagram must specify working fluid flow conditions at make-up water inputs.			

	EPAct 2005 cogeneration facilities: The Energy Policy Act of 2005 (EPAct 2005) established a new section 210(n) of the Public Utility Regulatory Policies Act of 1978 (PURPA), 16 USC 824a-3(n), with additional requirements for any qualifying cogeneration facility that (1) is seeking to sell electric energy pursuant to section 210 of PURPA and (2) was either not a cogeneration facility on August 8, 2005, or had not filed a self-certification or application for Commission certification of QF status on or before February 1, 2006. These requirements were implemented by the Commission in 18 C.F.R. § 292.205(d). Complete the lines below, carefully following the instructions, to demonstrate whether these additional requirements apply to your cogeneration facility and, if so, whether your facility complies with such requirements.	
	11a Was your facility operating as a qualifying cogeneration facility on or before August 8, 2005? Yes No	Ū
	11b Was the initial filing seeking certification of your facility (whether a notice of self-certification or an application for Commission certification) filed on or before February 1, 2006? Yes No	U
s se	If the answer to either line 11a or 11b is Yes, then continue at line 11c below. Otherwise, if the answers to both lines 11a and 11b are No, skip to line 11e below.	
ital Us cilitie:	11c With respect to the design and operation of the facility, have any changes been implemented on or after February 2, 2006 that affect general plant operation, affect use of thermal output, and/or increase net power production capacity from the plant's capacity on February 1, 2006?	Z
ner n Fa	Yes (continue at line 11d below)	
Fundar Ieratio	No. Your facility is not subject to the requirements of 18 C.F.R. § 292.205(d) at this time. However, it may be subject to to these requirements in the future if changes are made to the facility. At such time, the applicant would need to recertify the facility to determine eligibility. Skip lines 11d through 11j.	
s for oger	11d Does the applicant contend that the changes identified in line 11c are not so significant as to make the facility a "new" cogeneration facility that would be subject to the 18 C.F.R. § 292.205(d) cogeneration requirements?	2
Act 2005 Requirements for Fundamental Use Energy Output from Cogeneration Facilities	Yes. Provide in the Miscellaneous section starting on page 19 a description of any relevant changes made to the facility (including the purpose of the changes) and a discussion of why the facility should not be considered a "new" cogeneration facility in light of these changes. Skip lines 11e through 11j.	
	No. Applicant stipulates to the fact that it is a "new" cogeneration facility (for purposes of determining the applicability of the requirements of 18 C.F.R. § 292.205(d)) by virtue of modifications to the facility that were initiated on or after February 2, 2006. Continue below at line 11e.	
05 I 3 O	11e Will electric energy from the facility be sold pursuant to section 210 of PURPA?	a
eP,	Yes. The facility is an EPAct 2005 cogeneration facility. You must demonstrate compliance with 18 C.F.R. § 292.205(d)(2) by continuing at line 11f below.	
	No. Applicant certifies that energy will <i>not</i> be sold pursuant to section 210 of PURPA. Applicant also certifies its understanding that it must recertify its facility in order to determine compliance with the requirements of 18 C.F.R. § 292.205(d) <i>before</i> selling energy pursuant to section 210 of PURPA in the future. Skip lines 11f through 11j.	
	11f Is the net power production capacity of your cogeneration facility, as indicated in line 7g above, less than or equal to 5,000 kW?	0
	Yes, the net power production capacity is less than or equal to 5,000 kW. 18 C.F.R. § 292.205(d)(4) provides a rebuttable presumption that cogeneration facilities of 5,000 kW and smaller capacity comply with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2). Applicant certifies its understanding that, should the power production capacity of the facility increase above 5,000 kW, then the facility must be recertified to (among other things) demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Skip lines 11g through 11j.	
	No, the net power production capacity is greater than 5,000 kW. Demonstrate compliance with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2) by continuing on the next page at line 11g.	

Lines 11g through 11k below guide the applicant through the process of demonstrating compliance with the requirements for "fundamental use" of the facility's energy output. 18 C.F.R. § 292.205(d)(2). Only respond to the lines on this page if the instructions on the previous page direct you to do so. Otherwise, skip this page.

18 C.F.R. § 292.205(d)(2) requires that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility. If you were directed on the previous page to respond to the items on this page, then your facility is an EPAct 2005 cogeneration facility that is subject to this "fundamental use" requirement.

The Commission's regulations provide a two-pronged approach to demonstrating compliance with the requirements for fundamental use of the facility's energy output. First, the Commission has established in 18 C.F.R. § 292.205(d)(3) a "fundamental use test" that can be used to demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Under the fundamental use test, a facility is considered to comply with 18 C.F.R. § 292.205(d)(2) if at least 50 percent of the facility's total annual energy output (including electrical, thermal, chemical and mechanical energy output) is used for industrial, commercial, residential or institutional purposes.

Second, an applicant for a facility that does not pass the fundamental use test may provide a narrative explanation of and support for its contention that the facility nonetheless meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility.

Complete lines 11g through 11j below to determine compliance with the fundamental use test in 18 C.F.R. § 292.205(d)(3). Complete lines 11g through 11j even if you do not intend to rely upon the fundamental use test to demonstrate compliance with 18 C.F.R. § 292.205(d)(2).

11g Amount of electrical, thermal, chemical and mechanical energy output (net of internal	
generation plant losses and parasitic loads) expected to be used annually for industrial,	
commercial, residential or institutional purposes and not sold to an electric utility	MWh
11h Total amount of electrical, thermal, chemical and mechanical energy expected to be	
sold to an electric utility	MWh
11i Percentage of total annual energy output expected to be used for industrial, commercial, residential or institutional purposes and not sold to a utility	
= 100 * 11g /(11g + 11h)	0 %

11i Is the response in line 11i greater than or equal to 50 percent?

Yes. Your facility complies with 18 C.F.R. § 292.205(d)(2) by virtue of passing the fundamental use test provided in 18 C.F.R. § 292.205(d)(3). Applicant certifies its understanding that, if it is to rely upon passing the fundamental use test as a basis for complying with 18 C.F.R. § 292.205(d)(2), then the facility must comply with the fundamental use test both in the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years.

No. Your facility does not pass the fundamental use test. Instead, you must provide in the Miscellaneous section starting on page 19 a narrative explanation of and support for why your facility meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a QF to its host facility. Applicants providing a narrative explanation of why their facility should be found to comply with 18 C.F.R. § 292.205(d)(2) in spite of non-compliance with the fundamental use test may want to review paragraphs 47 through 61 of Order No. 671 (accessible from the Commission's QF website at www.ferc.gov/QF), which provide discussion of the facts and circumstances that may support their explanation. Applicant should also note that the percentage reported above will establish the standard that that facility must comply with, both for the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years. See Order No. 671 at paragraph 51. As such,

the applicant should make sure that it reports appropriate values on lines 11g and 11h above to serve as the

relevant annual standard, taking into account expected variations in production conditions.



Information Required for Topping-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents topping-cycle cogeneration technology, then you must respond to the items on pages 14 and 15. Otherwise, skip pages 14 and 15.

	The thermal energy output of a topping-cycle cogeneration facility is the net energy made available to an industrial or commercial process or used in a heating or cooling application. Pursuant to sections 292.202(c), (d) and (h) of the Commission's regulations (18 C.F.R. §§ 292.202(c), (d) and (h)), the thermal energy output of a qualifying topping-cycle cogeneration facility must be useful. In connection with this requirement, describe the thermal output of the topping-cycle cogeneration facility by responding to lines 12a and 12b below.					
	12a Identify and describe each thermal host, and specify the annual average rate of thermal output made available to each host for each use. For hosts with multiple uses of thermal output, provide the data for each use <i>in</i>					
		Name of entity (thermal host) taking thermal output	Thermal host's relationship to facility; Thermal host's use of thermal output	Average annual rate of thermal output attributable to use (net of heat contained in process return or make-up water)		
	4)		Select thermal host's relationship to facility			
	1)	A	Select thermal host's use of thermal output	Btu/h		
	21		Select thermal host's relationship to facility			
e	2)		Select thermal host's use of thermal output	Btu/h		
ycl	3)		Select thermal host's relationship to facility			
4 0			Select thermal host's use of thermal output	Btu/h		
ness of Topping Thermal Output	4)		Select thermal host's relationship to facility			
pp Out	4)		Select thermal host's use of thermal output	Btu/h		
T C	5)		Select thermal host's relationship to facility			
of m			Select thermal host's use of thermal output	Btu/h		
ess	6)		Select thermal host's relationship to facility	ξ.		
Usefulness of Topping-Cycle Thermal Output			Select thermal host's use of thermal output	Btu/h		
	Check here and continue in the Miscellaneous section starting on page 19 if additional space is needed					
	12b Demonstration of usefulness of thermal output: At a minimum, provide a brief description of each use of the thermal output identified above. In some cases, this brief description is sufficient to demonstrate usefulness. However, if your facility's use of thermal output is not common, and/or if the usefulness of such thermal output is not reasonably clear, then you must provide additional details as necessary to demonstrate usefulness. Your application may be rejected and/or additional information may be required if an insufficient showing of usefulness is made. (Exception: If you have previously received a Commission certification approving a specific use of thermal output related to the instant facility, then you need only provide a brief description of that use and a reference by date and docket number to the order certifying your facility with the indicated use. Such exemption may not be used if any change creates a material deviation from the previously authorized use.) If additional space is needed, continue in the Miscellaneous section starting on page 19.					

Applicants for facilities representing topping-cycle technology must demonstrate compliance with the topping-
cycle operating standard and, if applicable, efficiency standard. Section 292.205(a)(1) of the Commission's
regulations (18 C.F.R. § 292.205(a)(1)) establishes the operating standard for topping-cycle cogeneration facilities:
the useful thermal energy output must be no less than 5 percent of the total energy output. Section 292.205(a)(2)
(18 C.F.R. § 292.205(a)(2)) establishes the efficiency standard for topping-cycle cogeneration facilities for which
installation commenced on or after March 13, 1980: the useful power output of the facility plus one-half the useful
thermal energy output must (A) be no less than 42.5 percent of the total energy input of natural gas and oil to the
facility; and (B) if the useful thermal energy output is less than 15 percent of the total energy output of the facility,
be no less than 45 percent of the total energy input of natural gas and oil to the facility. To demonstrate
compliance with the topping-cycle operating and/or efficiency standards, or to demonstrate that your facility is
exempt from the efficiency standard based on the date that installation commenced, respond to lines 13a through
13I below.

If you indicated in line 10a that your facility represents *both* topping-cycle and bottoming-cycle cogeneration technology, then respond to lines 13a through 13l below considering only the energy inputs and outputs attributable to the topping-cycle portion of your facility. Your mass and heat balance diagram must make clear which mass and energy flow values and system components are for which portion (topping or bottoming) of the cogeneration system.

1 - 3			
13a Indicate the annual average rate of useful thermal energy			
to the host(s), net of any heat contained in condensate return of			
13b Indicate the annual average rate of net electrical energy of	utput kW		
13c Multiply line 13b by 3,412 to convert from kW to Btu/h			
	0 Btu/h		
13d Indicate the annual average rate of mechanical energy ou	tput taken directly off		
of the shaft of a prime mover for purposes not directly related	o power production		
(this value is usually zero)	hp		
13e Multiply line 13d by 2,544 to convert from hp to Btu/h			
	0 Btu/h		
13f Indicate the annual average rate of energy input from nate			
The manual and annual average rate of energy input non-man	Btu/h		
13g Topping-cycle operating value = 100 * 13a / (13a + 13c +			
Topping cycle operating value = 100 1547 (154 1 15c 1	0 %		
13h Topping-cycle efficiency value = 100 * (0.5*13a + 13c + 13			
131 Topping-cycle enriclency value = 100 (0.3 134 13C + 1.	0 %		
13i Compliance with operating standard: Is the operating valu	e shown in line 13g greater than or equal to 5%?		
Yes (complies with operating standard)	No (does not comply with operating standard)		
13j Did installation of the facility in its current form commence	on or after March 13, 1980?		
Yes. Your facility is subject to the efficiency requirements of 18 C.F.R. § 292.205(a)(2). Demonstrate compliance with the efficiency requirement by responding to line 13k or 13l, as applicable, below.			
No. Your facility is exempt from the efficiency standard	. Skip lines 13k and 13l.		
13k Compliance with efficiency standard (for low operating value): If the operating value shown in line 13g is less than 15%, then indicate below whether the efficiency value shown in line 13h greater than or equal to 45%:			
Yes (complies with efficiency standard)	No (does not comply with efficiency standard)		
13I Compliance with efficiency standard (for high operating vagreater than or equal to 15%, then indicate below whether the equal to 42.5%:			
Yes (complies with efficiency standard)	No (does not comply with efficiency standard)		

Information Required for Bottoming-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents bottoming-cycle cogeneration technology, then you must respond to the items on pages 16 and 17. Otherwise, skip pages 16 and 17.

T w tł c; ai	which at least some of the reject heat the Commission's regulations (18 C.F. ycle cogeneration facility must be use t least some of the reject heat is used 4a Identify and describe each thern host. For hosts with multiple bo	oming-cycle cogeneration facility is the energy relatities then used for power production. Pursuant to see I.R. § 292.202(c) and (e)), the thermal energy output seful. In connection with this requirement, described for power production by responding to lines 14a and lost and each bottoming-cycle cogeneration production by	ogeneration facility is the energy related to the process(es) from for power production. Pursuant to sections 292.202(c) and (e) of c) and (e)), the thermal energy output of a qualifying bottoming-ection with this requirement, describe the process(es) from which roduction by responding to lines 14a and 14b below. ach bottoming-cycle cogeneration process engaged in by each ecogeneration processes, provide the data for each process in			
	separate rows. Name of entity (thermal host) performing the process from which at least some of the reject heat is used for power production	Has the energy input to the thermal host been augmented for purposes of increasing power production capacity? (if Yes, describe on p. 19)				
1)	į,	Select thermal host's relationship to facility	Yes No No			
		Select thermal host's process type				
<u>a</u> (2)		Select thermal host's relationship to facility Select thermal host's process type	Yes No			
<i>Ŷ</i> ⊢		Select thermal host's relationship to facility	195_45 03_3251			
ig # (3)		Select thermal host's process type	Yes No			
to T	Check here and continue in the Miscellaneous section starting on page 19 if additional space is needed					
Jsefulness of B Thermal	lentified above. In some cases, this be ncility's process is not common, and/ nust provide additional details as neo dditional information may be require reviously received a Commission cer ncility, then you need only provide a to the order certifying your facility wit	thermal output: At a minimum, provide a brief description is sufficient to demonstrate usefulr or if the usefulness of such thermal output is not recessary to demonstrate usefulness. Your application ed if an insufficient showing of usefulness is made. It is a specification approving a specific bottoming-cycle properties description of that process and a reference by the the indicated process. Such exemption may not lade.) If additional space is needed, continue in the National space is needed.	ness. However, if your asonably clear, then you in may be rejected and/or (Exception: If you have cess related to the instant date and docket number be used if any material			

than or equal to 45%:

Yes (complies with efficiency standard)

orm 556 Page 17 - Bottomii	ng-Cycle Cogeneration Facilities
Applicants for facilities representing bottoming-cycle technology and for which install March 13, 1990 must demonstrate compliance with the bottoming-cycle efficiency standard the Commission's regulations (18 C.F.R. § 292.205(b)) establishes the efficiency standard cogeneration facilities: the useful power output of the facility must be no less than 4 of natural gas and oil for supplementary firing. To demonstrate compliance with the standard (if applicable), or to demonstrate that your facility is exempt from this standard installation of the facility began, respond to lines 15a through 15h below.	andards. Section 292.205(b) of ard for bottoming-cycle 5 percent of the energy input bottoming-cycle efficiency
If you indicated in line 10a that your facility represents <i>both</i> topping-cycle and botton technology, then respond to lines 15a through 15h below considering only the energy attributable to the bottoming-cycle portion of your facility. Your mass and heat balan which mass and energy flow values and system components are for which portion of (topping or bottoming).	gy inputs and outputs nce diagram must make clear
15a Did installation of the facility in its current form commence on or after March 13. Yes. Your facility is subject to the efficiency requirement of 18 C.F.R. § 292.20 with the efficiency requirement by responding to lines 15b through 15h belo No. Your facility is exempt from the efficiency standard. Skip the rest of page	5(b). Demonstrate compliance w.
15b Indicate the annual average rate of net electrical energy output	
15c Multiply line 15b by 3,412 to convert from kW to Btu/h	kW 0 Btu/h
15d Indicate the annual average rate of mechanical energy output taken directly off of the shaft of a prime mover for purposes not directly related to power production (this value is usually zero)	
15e Multiply line 15d by 2,544 to convert from hp to Btu/h	0 Btu/h
15f Indicate the annual average rate of supplementary energy input from natural gas or oil	Btu/h
15g Bottoming-cycle efficiency value = 100 * (15c + 15e) / 15f	0 %

15h Compliance with efficiency standard: Indicate below whether the efficiency value shown in line 15g is greater

No (does not comply with efficiency standard)

Commission Staff Use Only:

Certificate of Completeness, Accuracy and Authority

Applicant must certify compliance with and understanding of filing requirements by checking next to each item below and

rms with incomplete Certificates of Completeness, <i>F</i> sion.	Accuracy and Authority will be
wing: (check all items and applicable subitems)	
uired information for certification, and the provided and belief.	information is true as stated,
thority to sign the filing; as required by Rule 2005(a): 85.2005(a)(3)), he or she is one of the following: (che	(3) of the Commission's Rules of eck one)
the filing is made	
, trust, association, or other organized group on beh	nalf of which the filing is made
e of the governmental authority, agency, or instrume	entality on behalf of which the
	herwise noted in the
4a through 4d), as well as to the regulatory authoriti	ies of the states in which the
les that persons filing their documents electronically filed documents. A person filing this document elec	y may use typed characters
Your address	Date
2180 Conner Cove Ln Denver, NC 28017	10/19/2016
	rwing: (check all items and applicable subitems) and any information contained in any attached document and information contained in the Miscellaneous so quired information for certification, and the provided and belief. Thority to sign the filling; as required by Rule 2005(a) (a) (a) (b) (b) (check thority to sign the filling; as required by Rule 2005(a) (a) (b) (check thority to sign the filling; as required by Rule 2005(a) (a) (b) (check thority to sign the filling is made attract, association, or other organized group on behing of the governmental authority, agency, or instrumental practice before the Commission under Rule 2101 of C.F.R. § 385.2101) and who possesses authority to sign calculations and agrees with their results, unless of the ground sign of the commission and the regulatory authorities the Required Notice to Public Utilities and State Results that persons filling their documents electronically filled documents. A person filling this document electrical below. Your address 2180 Conner Cove Ln

Miscellaneous

Use this space to provide any information for which there was not sufficient space in the previous sections of the form to provide. For each such item of information *clearly identify the line number that the information belongs to.* You may also use this space to provide any additional information you believe is relevant to the certification of your facility.

Your response below is not limited to one page. Additional page(s) will automatically be inserted into this form if the length of your response exceeds the space on this page. Use as many pages as you require.

STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. SP-8284, SUB 0

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of	
Application of Perquimans Solar, LLC,)	ORDER ISSUING CERTIFICATE
for a Certificate of Public Convenience)	AND ACCEPTING REGISTRATION
and Necessity to Construct a 5-MW Solar)	OF NEW RENEWABLE ENERGY
Facility in Perquimans County, North Carolina)	FACILITY

BY THE COMMISSION: On August 24, 2016, Perquimans Solar, LLC (Applicant), filed an application seeking a certificate of public convenience and necessity pursuant to G.S. 62-110.1(a) for construction of a 5-MW_{AC} solar photovoltaic electric generating facility to be located 0.3 miles southeast of the intersection of Pender Road and Harvey Point Road, approximately 2.8 miles southeast of Hertford, Perquimans County, North Carolina. The Applicant plans to sell the electricity generated by this facility to Dominion North Carolina Power (DNCP).

Contemporaneously with the application, the Applicant filed a registration statement for a new renewable energy facility. The registration statement included certified attestations that: (1) the facility is in substantial compliance with all federal and state laws, regulations, and rules for the protection of the environment and conservation of natural resources; (2) the facility will be operated as a new renewable energy facility; (3) the Applicant will not remarket or otherwise resell any renewable energy certificates sold to an electric power supplier to comply with G.S. 62-133.8; and (4) the Applicant will consent to the auditing of its books and records by the Public Staff insofar as those records relate to transactions with North Carolina electric power suppliers.

On August 26, 2016, the Commission issued an Order Requiring Publication of Notice.

On September 15, 2016, the Applicant filed a verified certificate of service stating that the application and the related public notice were provided to DNCP on September 2, 2016.

On September 29, 2016, the Applicant filed an affidavit of publication from the Perquimans Weekly (Hertford, North Carolina) stating that the publication of notice was completed on September 28, 2016. No complaints have been received.

On October 10, 2016, the Applicant filed additional information confirming that it has a current site control agreement in place with the property owner.

On October 14, 2016, the State Clearinghouse filed comments. Because of the nature of the comments, the cover letter indicated that no further State Clearinghouse

review action by the Commission was required for compliance with the North Carolina Environmental Policy Act.

The Public Staff presented this matter to the Commission at its Regular Staff Conference on October 31, 2016. The Public Staff stated that it had reviewed the application and determined it to be in compliance with the requirements of G.S. 62-110.1(a) and Commission Rule R8-64. The Public Staff further stated that the registration statement contains the certified attestations required by Commission Rule R8-66(b). Therefore, the Public Staff recommended approval of the certificate and registration for the facility.

After careful consideration, the Commission finds good cause to approve the application and issue the attached certificate for the proposed solar photovoltaic electric generating facility. The Commission further finds good cause, based upon the foregoing and the entire record in this proceeding, to accept registration of the facility as a new renewable energy facility. The Applicant shall annually file the information required by Commission Rule R8-66 on or before April 1 of each year and will be required to participate in the NC-RETS REC tracking system (http://www.ncrets.org) in order to facilitate the issuance of RECs.

IT IS, THEREFORE, ORDERED as follows:

- 1. That the application of Perquimans Solar, LLC, for a certificate of public convenience and necessity shall be, and is hereby, approved.
- 2. That Appendix A shall constitute the certificate of public convenience and necessity issued to Perquimans Solar, LLC, for the 5-MW_{AC} solar photovoltaic electric generating facility located 0.3 miles southeast of the intersection of Pender Road and Harvey Point Road, approximately 2.8 miles southeast of the Hertford, Perquimans County, North Carolina.
- 3. That the registration statement filed by Perquimans Solar, LLC, for its solar photovoltaic facility located in Perquimans County, North Carolina, as a new renewable energy facility, shall be, and is hereby, accepted.
- 4. That Perquimans Solar, LLC, shall annually file the information required by Commission Rule R8-66 on or before April 1 of each year.

ISSUED BY ORDER OF THE COMMISSION.

This the 31st day of October, 2016.

NORTH CAROLINA UTILITIES COMMISSION

Janice H. Fulmore, Deputy Clerk

Janke H. Julmon

APPENDIX A

STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. SP-8284, SUB 0

Perquimans Solar, LLC Post Office Box 71 Denver, North Carolina 28037

is hereby issued this

CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY PURSUANT TO G.S. 62-110.1

for a 5-MW_{AC} solar photovoltaic electric generating facility

located

0.3 miles southeast of the intersection of Pender Road and Harvey Point Road, approximately 2.8 miles southeast of Hertford, Perquimans County, North Carolina,

subject to all orders, rules, regulations and conditions as are now or may hereafter be lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the 31st day of October, 2016.

NORTH CAROLINA UTILITIES COMMISSION

Janice H. Fulmore, Deputy Clerk

Janke H. Julmon

AGREEMENT FOR THE SALE OF ELECTRICAL OUTPUT TO VIRGINIA ELECTRIC AND POWER COMPANY

THIS AGREEMENT, effective this 6th day of September, 2018, (the "Effective Date") by and between VIRGINIA ELECTRIC AND POWER COMPANY, a Virginia public service corporation with its principal office in Richmond, Virginia, doing business in Virginia as Dominion Energy Virginia, and in North Carolina as Dominion Energy North Carolina, hereinafter called "Dominion Energy North Carolina" or the "Company," and Wildcat Road Solar LLC, a North Carolina limited liability company, with its principal office in Mooresville, North Carolina, hereinafter called "Operator." Both Dominion Energy North Carolina and Operator also are herein individually referred to as "Party" and collectively referred to as "Parties":

RECITALS

WHEREAS, the North Carolina Utilities Commission ("Commission") has adopted a rate schedule described in this Agreement below as <u>Schedule 19-FP</u> applicable to Qualifying Facilities (or "QF" as that term is defined in 18 C.F.R. § 292) which can provide Contracted Capacity (as defined in Schedule 19-FP) (a) up to 5000 kW from a hydroelectric generating facility, (b) up to 5000 kW from a generating facility fueled by trash or methane derived from landfills, hog waste, poultry waste, solar, wind or non-animal forms of biomass, or (c) up to 3000 kW for all other QFs;

WHEREAS Operator is the owner of Wildcat Road Solar (the "Facility") described in the Certificate of Public Convenience and Necessity issued by the North Carolina Utilities Commission ("Commission") in Docket No. SP- 11426, Sub 0 ("CPCN"); and

WHEREAS, the Facility is located in Dominion Energy North Carolina's retail service area on Wildcat Road in Williamston, Martin County, North Carolina, and the Parties hereto wish to contract pursuant to Schedule 19-FP for the sale of electrical output from such a QF to be operated by Operator.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties hereto contract and agree with each other as follows:

Article 1: Parties' Purchase and Sale Obligations

Dominion Energy North Carolina or its agent, assignee, or successor will purchase from Operator all of the electrical output (energy and Contracted Capacity) made available for sale from the Facility on a simultaneous purchase and sale arrangement. The Mode of Operation that the Operator elects to operate the Facility is:

	Non-Reimbursement Mode as described in Section IV.A of Schedule 19-FP;
watership to a	Energy-Only, Non-time-differentiated Mode of Operation as described in Section IV.B of Schedule 19-FP;
	Energy-Only, Time-differentiated Mode of Operation as described in Section IV.B of Schedule FP; or
<u>X</u>	Firm Mode of Operation as described in Section IV.C of Schedule 19-FP and
Option B fo	or the basis of Payment.

Article 2: Term and Commercial Operations Date

Except as provided by Section 7(c), this Agreement shall commence on the Effective Date and, unless earlier terminated under any other provision of this Agreement, shall continue in effect for a period of fifteen (15) years from the commercial operations date ("COD"). The COD shall be the first date that all of the following conditions have been satisfied:

- (a) The Facility has been permanently constructed, synchronized with and has delivered electrical output to the Dominion Energy North Carolina system and such action has been witnessed by an authorized Dominion Energy North Carolina employee;
- (b) After completion of item a) above, Dominion Energy North Carolina has received written notice from Operator specifying the COD and certifying that the Facility is ready to begin commercial operations as a QF;
- (c) Operator and Dominion Energy North Carolina (or the PJM Interconnection, L.L.C. or other operator of the Dominion Energy North Carolina transmission system, as applicable) have executed an interconnection service agreement for delivery of capacity and energy generated by the Facility onto the Company's electrical system ("Interconnection

Page 3 of 17

Agreement"), a copy of which has been provided to Company;

- The Facility is a QF as evidenced by Operator (d) providing a copy of its currently effective Form 556 self-certification or formal FERC QF certification order; and
- The CPCN or RPCN, as applicable, is in full force and effect. (e)

For contract terms of 10 years or more, this Agreement may be renewed at the option of Dominion Energy North Carolina in accordance with Section I of Schedule 19-FP.

Article 3: Contracted Capacity

The Facility, consisting of a PV solar generator(s), has an aggregate maximum net power production capacity (calculated in accordance with FERC Form 556) of approximately 5000 kW alternating current ("ac"). The Facility's Contracted Capacity shall be 5000 kW ac.

Article 4: Attachments

The following documents are attached hereto and are made a part hereof:

Quarterly Status Report Contents Exhibit A:

General Terms and Conditions Exhibit B:

Exhibit C: Schedule 19-FP

Exhibit D: Map and related written description identifying the specific location

of the Facility in the City or County designated in Article 1

Exhibit E: Evidence of OF Status on the Effective Date

Exhibit F: Copy of CPCN or RPCN, as applicable.

Article 5: Price

Payments for all energy and Contracted Capacity purchased hereunder shall be determined by the provisions for payments in Schedule 19-FP included herewith as Exhibit C and pursuant to Operator elections within such Schedule 19-FP as stated in Article 1 hereof. Payments for all energy and Contracted Capacity purchased hereunder shall be on a cents per kilowatt-hour basis.

Page 4 of 17

Article 6: Operator's Pre-COD Obligations

- (a) <u>Status Report</u>. After execution of this Agreement and until the COD, Operator shall deliver a quarterly status report to the Company with the information set forth in Exhibit A. This status report shall be delivered to Dominion Energy North Carolina on or before the following dates each year: January 15, April 15, July 15, and October 15.
- (b) <u>Commencement of Construction</u>. The Facility will be considered to have commenced construction on the first day upon which all of the following have occurred: (1) the issuance by Operator to its construction contractor for the Facility of a written unconditional notice-to-proceed with unrestricted construction activities for the Facility; (2) the mobilization of major construction equipment and construction facilities on the Facility site; and (3) the commencement of major structural excavation and structural concrete work relating to a major component of the Facility such as a power island or the ground mounting systems for solar panels and inverters consistent with having commenced a continuous process of construction relating to the Facility. Dominion Energy North Carolina shall have no obligation to accept a declaration of Commercial Operations earlier than four (4) months prior to the anticipated COD date. The anticipated COD is December 31, 2018.

Article 7: Early Termination

- (a) <u>Defaults with No Cure Period</u>. Operator and Company agree that Operator's failure to comply with any of the following will be a material breach of this Agreement and shall result in Company's right to early termination of this Agreement upon written notice to Operator, but without being subject to a cure period, provided however, that Company shall be obligated to pay for any capacity and energy delivered by Facility prior to termination of this Agreement at the rates stated herein.
- (i) failure to commence construction of the Facility, as defined in Section 6(b), within the later of fourteen (14) months from the Effective Date of this Agreement or thirty (30) days after the Company tenders an Interconnection Agreement for execution by Operator;
- (ii) delivery or supply of electrical output to any entity other than Dominion Energy North Carolina or its agent, assignee or successor;
- (iii) Operator increases the aggregate maximum net power production capacity (calculated in accordance with FERC Form 556) of the Facility above the Contracted Capacity without the prior written approval of Company;
- (iv) failure to generate and deliver any energy and capacity from the Facility for more than 180 consecutive days at any time after COD; provided, however, if such failure is due to Force Majeure as defined in Exhibit B and Operator has complied with the requirements of Exhibit B with respect to such Force Majeure, then

Page 5 of 17

Company may not terminate this Agreement unless the failure lasts for three hundred sixty-five consecutive days.

- (b) <u>Defaults with Cure Period</u>. Operator and Company agree that the following events if not cured by Operator within thirty days of notice from Company shall constitute a default giving Company the right to terminate this Agreement:
 - (i) failure to meet the requirements necessary to maintain QF status (formal or self-certification at the Operator's option) or revocation of its QF status (formal or self-certification, as applicable) for any reason;
 - (ii) failure to provide a status report in accordance with Section 6(a);
 - (iii) termination of the Interconnection Agreement or suspension of Operator's right to interconnect the Facility under the Interconnection Agreement unless such failure is due to a breach of the Interconnection Agreement by a party other than the Operator; or
 - (iv) failure to perform in any material way, any other obligations, which failure would not constitute an individual event of default under Section 7(a) or Section 7(c).

Notwithstanding any cure period, Company shall not be obligated to purchase any energy or Contracted Capacity under this Agreement while such default remains uncured.

Delay in COD. Company shall have the right to terminate this Agreement if Operator fails to achieve Commercial Operations Date within thirty months from the date of a Commission Order approving the Schedule 19-FP rates filed by the Company in Docket No. E-100, Sub 140; provided, however, an Operator may be allowed additional time to begin deliveries of power to the Company if the OF facilities in question are nearly complete at the end of such thirty month period and the OF is able to demonstrate that it is making a good faith effort to complete its project in a timely manner. Notwithstanding the foregoing, eligible Operators establishing a Legally Enforceable Obligation on or before November 15, 2016, and seeking payment under rates approved in Docket No. E-100, Sub 140, shall continue to be eligible for such rates, even if they fail to commence delivering power to the Company on or before September 10, 2018, pursuant to Section 1.(c) of Session law 2017-192, unless the Operator's nameplate capacity along with the combined nameplate capacity of generation facilities connected or with priority rights under the North Carolina Interconnection Procedures to be connected ahead of Operator to the same general distribution substation transformer exceeds the nameplate capacity of the transformer. If extended, as provided for in Session Law 2017-192, the contract term available to eligible Docket No. E-100 Sub 140 Operators shall commence on September 10, 2018 and expire no later than 15 years from that date.

Operator agrees that if this Agreement is canceled by Dominion Energy North Carolina prior to the end of the initial term of this Agreement for nonperformance by the QF, then,

Dominion Energy North Carolina shall have all rights and remedies available at law or in equity.

Article 8: Representations and Warranties

Operator represents and warrants that it has the right to operate the Facility in accordance with the terms of this Agreement. Operator further represents and warrants that all permits, approvals, and/or licenses necessary for the operation of the Facility will be obtained prior to the COD and shall be maintained throughout the Term of this Agreement. Operator shall provide such documentation and evidence of such right, permits, approvals and/or licenses as Dominion Energy North Carolina may reasonably request, including without limitation air permits, leases and/or purchase agreements.

Article 9: Notices and Payments

All correspondence and payments concerning this Agreement shall be to the addresses below. Either Party may change the address by providing written notice to the other Party.

OPERATOR:

DOMINION ENERGY NORTH CAROLINA:

Wildcat Road Solar LLC

C/O SunEnergy1 192 Raceway Drive

Mooresville, NC 28117

Virginia Electric and Power Company

Power Contracts (3SE) 5000 Dominion Boulevard

Glen Allen, Virginia 23060-6711

Article 10: Integration of Entirety of Agreement

This Agreement is intended by the Parties as the final expression of their Agreement and is intended also as a complete and exclusive statement of the terms of their Agreement with respect to the purchase and sale of electrical output generated by the Facility. All prior written or oral understandings, offers or other communications of every kind pertaining to this Agreement are hereby abrogated and withdrawn.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused their names to appear below, signed by authorized representatives as of the date first shown above.

WILDCAT ROAD SOLAR LLC

By: Katello

Title: Manager

Date: September 6, 2018

VIRGINIA ELECTRIC AND POWER COMPANY

By: J. M. Mull

Title: A. Morred by subtra

Date: 9/14/18

Page 8 of 17

EXHIBIT A

The quarterly status reports required by Article 6 shall include the following information and any additional information that may be reasonably requested by Company.

- Status of financing and expected closing date
- Notification and status of any plans to change control or ownership of the project
- Site location and acreage
- EIA Plant Code
- Description of construction status
- Timeline of construction to include:
 - Start date of construction
 - Construction completion date
 - Date for start-up and testing
- Timeline for interconnection through completion
- Current interconnection status
- Status of required permits
- Notice of any changes, modifications, or assignment of CPCN, RCPN and QF Status
- Summary of anticipated design components including transformer voltages and maximum output in AC & DC
- Estimated COD

Exhibit DNCP-9 Page 9 of 17

EXHIBIT B General Terms and Conditions

I - Assignments

Operator agrees not to assign this Agreement without the prior written consent of Dominion Energy North Carolina, which consent shall not be unreasonably withheld, provided, that such assignment does not require any amendment of the terms and conditions of the Agreement, other than the notice provisions, thereof. Any attempted assignment that Dominion Energy North Carolina has not approved in writing shall be null and void and ineffective for all purposes. In the event of assignment by Operator, Operator shall pay the Company within thirty (30) days of the effective date of the assignment an amount equal to the actual costs incurred by Company in connection with such assignment up to a maximum amount of \$12,000 per assignment; provided, however, assignment of this Agreement by Operator in connection with an initial financing arrangement which is finalized and for which consent of the Company is requested within nine months of the Effective Date of this Agreement shall not be subject to the payment requirement provided herein.

II - Indemnity

Operator shall indemnify and save harmless and, if requested by Dominion Energy North Carolina, defend Dominion Energy North Carolina, its officers, directors and employees from and against any and all losses and claims or demands for damages to real property or tangible personal property (including the property of Dominion Energy North Carolina) and injury or death to persons arising out of, resulting from, or in any manner caused by the presence, operation or maintenance of any part of Operator's Facility; provided, however, that nothing herein shall be construed as requiring Operator to indemnify Dominion Energy North Carolina for any injuries, deaths or damages caused by the sole negligence of Dominion Energy North Carolina. Operator agrees to provide Dominion Energy North Carolina written evidence of liability insurance coverage, which is specifically and solely for the Facility, prior to the operation of the Facility. Operator agrees to have Dominion Energy North Carolina named as an additional insured, and shall keep such coverage current throughout the term of this Agreement.

III - OF Certification

Operator represents and warrants that its Facility meets the QF requirements established as of the Effective Date of this Agreement by the FERC's rules (18 Code of Federal Regulations Part 292), and that it will continue to meet those requirements necessary to maintain QF status throughout the term of this Agreement. Operator agrees to provide copies, at the time of submittal, of all correspondence and filings with the Federal Energy Regulatory Commission relating to status of the Facility as a QF. If requested by Dominion Energy North Carolina prior to May 1 of any year, Operator agrees to provide July 1 of the same year to Dominion Energy North Carolina for the preceding

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year sufficient for Dominion Energy North Carolina to determine the Operator's continuing compliance with its QF requirements, including but not limited to:

- (a) All information required by FERC Form 556;
- (b) Copy of the Facility's currently effective FERC Form 556 or formal FERC certification, as applicable and any subsequent revisions or amendments;
- (c) Where applicable, a copy of any contract executed with a thermal host;
- (d) Where applicable, identification of the amount of each type of fuel used per month and average heating value for each type of fuel, which will be used to determine the Total Energy Input. These values should be verifiable by auditing supporting documentation;
- (e) Where applicable, identification of each of the QF's useful thermal output(s) for each month, including temperature, pressure, amount of thermal output delivered, temperature and amount of condensate returned (if applicable) and the conversion to Btus. These values should be verifiable by auditing supporting documentation;
- (f) Identification of the QF's useful power output for each month. These values should be verifiable by auditing supporting documentation;
- (g) Where applicable, drawings, heat balance diagrams and a sufficiently detailed narrative describing the delivery of useful thermal output including the location, description, and calibration data for all metering equipment used for QF calculations; and
- (h) Dominion Energy North Carolina may request additional information, as needed, to monitor the QF requirements.

IV - Consequential Damages

In no event shall either Party be liable to the other for any special, indirect, incidental or consequential damages whatsoever, except that the foregoing shall not apply to any promises of indemnity or obligations to reimburse the Parties expressly set forth in this Agreement.

V - Amendments, Waivers, Severability and Headings

This Agreement, including the appendices thereto, can be amended only by agreement between the Parties in writing. The failure of either Party to insist in any one or more instances upon strict performance of any provisions of this Agreement, or to take

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advantage of any of its rights hereunder, shall not be construed as a waiver of any such provisions or the relinquishment of any such right or any other right hereunder. In the event any provision of this Agreement, or any part or portion thereof, shall be held to be invalid, void or otherwise unenforceable, the obligations of the Parties shall be deemed to be reduced only as much as may be required to remove the impediment. The headings contained in this Agreement are used solely for convenience and do not constitute a part of the Agreement between the Parties hereto, nor should they be used to aid in any manner in the construction of this Agreement.

VI - Compliance with Laws

Operator covenants that it shall comply with all applicable provisions of Executive Order 11246, as amended; § 503 of the Rehabilitation Act of 1973, as amended; § 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and implementing regulations set forth in 41 C.F.R. §§ 60.1, 60-250, and 60-741 and the applicable provisions relating to the utilization of small minority business concerns as set forth in 15 U.S.C. § 637, as amended. Operator agrees that the equal opportunity clause set forth in 41 C.F.R. § 60-1.4 and the equal opportunity clauses set forth in 41 C.F.R. 60-§741.5 and the clauses relating to the utilization of small and minority business concerns set forth in 15 U.S.C. § 637(d) (3) and 48 C.F.R. § 52-219.9 are hereby incorporated by reference and made a part of this Agreement. If this Agreement has a value of more than \$500,000, Operator shall adopt and comply with a small business and small disadvantaged business subcontracting plan which shall conform to the requirements set forth in 15 U.S.C. § 637(d)(6). The provisions of this section shall apply to Operator only to the extent that:

- (a) Such provisions are required of Operator under existing law;
- (b) Operator is not otherwise exempt from said provisions; and
- (c) Compliance with said provisions is consistent with and not violative of 42 U.S.C. § 2000 et seq., 42 U.S.C. § 1981 et seq., or other acts of Congress.

VII - Interconnection and Operation

Operator shall be responsible for the design, installation, and operation of its Facility. Operator shall be responsible for obtaining an Interconnection Agreement.

Operator shall: (a) maintain the Facility in conformance with all applicable laws and regulations and in accordance with operating procedures; (b) obtain any governmental authorizations and permits required for the construction and operation thereof and keep all such permits and authorizations current and in effect; and (c) manage the Facility in a safe and prudent manner. If at any time Operator does not hold such authorizations and permits, Dominion Energy North Carolina may refuse to accept deliveries of power hereunder.

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Dominion Energy North Carolina may enter Operator's premises: (a) to inspect Operator's protective devices at any reasonable time; (b) to read or test meters and metering equipment; and (c) to disconnect, without notice, the Facility if, in Dominion Energy North Carolina's opinion, a hazardous condition exists and such immediate action is necessary to protect persons, or Dominion Energy North Carolina facilities or other customers' facilities from damage or interference caused by Operator's Facility or lack of properly operating protective devices. Dominion Energy North Carolina will endeavor to notify Operator as quickly as practicable if disconnection occurs as provided in (c) above. Any inspection of Operator's protective devices shall not impose on Dominion Energy North Carolina any liabilities with respect to the operation, safety or maintenance of such devices.

VIII - Metering

Dominion Energy North Carolina will meter all electrical output delivered from the Facility on the high voltage side of the step up transformer(s).

Operator agrees to pay an administrative charge to Dominion Energy North Carolina to reflect all reasonable costs incurred by Dominion Energy North Carolina for meter reading and billing, also referred to as metering charges. The monthly meter reading and billing charge shall change from time to time when the NCUC approves a different charge in Schedule 19-FP.

In addition, Operator agrees to pay any fees required to provide and maintain leased telephone lines required for meter reading by Dominion Energy North Carolina.

IX - Billing and Payment

Dominion Energy North Carolina shall read the meter in accordance with its normal meter reading schedule. Within twenty-eight (28) days thereafter, Dominion Energy North Carolina shall send via mail Operator payment for energy and Contracted Capacity delivered, except if payment is made via wire transfer then payment shall be made within thirty-one (31) days thereafter. At Dominion Energy North Carolina's option, (i) Dominion Energy North Carolina may make such payments net of the monthly metering charges, Interconnection Facilities charges, and charges for sales of electricity to the Operator, or (ii) Dominion Energy North Carolina may invoice Operator for such charges separately. Payment by Dominion Energy North Carolina shall include verification showing the billing month's ending meter reading, on-peak and off-peak kWh, and the amount paid. If in any month the monthly metering and Interconnection Facilities charges are in excess of any payments due Operator, Dominion Energy North Carolina shall bill Operator for the difference and Operator shall make such payment within 28 days of the invoice date. Failure by Operator to make such payments may result in disconnection of the Facility. In no event shall such disconnection relieve Operator of its obligation to pay monthly metering charges and Interconnection Facilities charges under this Agreement.

In the event that any data required for billing purposes hereunder are unavailable when required for such billing, the unavailable data shall be estimated by Dominion Energy

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North Carolina, based upon historical data. Such billing shall be subject to any required adjustment in a subsequent billing month.

Operator agrees that Dominion Energy North Carolina shall be entitled to withhold sufficient amounts due pursuant to this Agreement to offset (a) any damages to Dominion Energy North Carolina resulting from any breach of this Agreement by Operator, and (b) any other amounts Operator owes Dominion Energy North Carolina, including amounts arising from sales of electricity by Dominion Energy North Carolina to Operator, metering charges and Interconnection Facilities charges.

In no event shall Dominion Energy North Carolina be liable to Operator for any Contracted Capacity payments in excess of the amounts contracted for herein, regardless of the ultimate length of this Agreement or revisions to Schedule 19-FP or successor schedules. Operator hereby agrees to accept the Contracted Capacity payments as set forth herein as its sole and complete compensation for delivery of Contracted Capacity to Dominion Energy North Carolina.

X - Force Majeure

Neither Party shall be considered in default under this Agreement or responsible to the other Party in tort, strict liability, contract or other legal theory for damages of any description for any interruption or failure of service or deficiency in the quality or quantity of service or any other failure to perform any of its obligations hereunder to the extent such failure occurs without fault or negligence on the part of that Party and is caused by factors beyond that Party's reasonable control, which by the exercise of reasonable diligence that Party is unable to prevent, avoid, mitigate or overcome, including without limitation storm, flood, lightning, earthquake, explosion, equipment failure, civil disturbance, labor dispute, act of God or public enemy, action or inaction of a court or public authority, fire, sabotage, war, explosion, curtailments, unscheduled withdrawal of facilities from operation for maintenance or repair or any other cause of similar nature beyond the reasonable control of that Party (any such event, "Force Majeure"). Solely economic hardship of either Party shall not constitute Force Majeure under this Agreement. Nor shall anything contained in this paragraph or elsewhere in this Agreement excuse Operator or Dominion Energy North Carolina from strict compliance with the obligation of the Parties to comply with the terms of Article IX of this Exhibit B relating to timely payments.

Each Party shall have the obligation to operate in accordance with Good Utility Practice (as defined below) at all times and to use due diligence to overcome and remove any cause of failure to perform.

If a Party relies on the occurrence of an event of Force Majeure described above as a basis for being excused from performance of its obligations under this Agreement, then the Party relying on the Force Majeure event shall:

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a) Provide within forty-eight (48) hours written notice of such Force Majeure event or potential Force Majeure to the other Party, giving an estimate of its expected duration and the probable impact on the performance of its obligations hereunder;

- b) Exercise all reasonable efforts to continue to perform its obligations under this Agreement;
- c) Expeditiously take action to correct or cure the Force Majeure event excusing performance; provided, however, that settlement of strikes or other labor disputes will be completely within the sole discretion of the Party affected by such strike or labor dispute;
- d) Exercise all reasonable efforts to mitigate or limit damages to the other Party; and
- e) Provide prompt notice to the other Party of the cessation of the Force Majeure event giving rise to its excuse from performance. All performance obligations hereunder shall be extended by a period equal to the term of the resultant delay.

If a Party responding to a Force Majeure event has the ability to obtain, for additional expenditures, expedited material deliveries or labor production which would allow a response to the event in a manner that is above and beyond Good Utility Practice, and such a response could shorten the duration of the Force Majeure event, the Party responding to the event may, at its discretion, present the other Party with the option of funding the expenditures for expediting material deliveries or labor production in an effort to reduce the duration of the event and economic hardship. Each such opportunity will be negotiated on a case-by-case basis by the Parties.

For purposes of this Agreement, "Good Utility Practice" shall mean any of the applicable practices, methods, standards, guides or acts: required by any governmental authority, regional or national reliability council, or national trade organization, including NERC, SERC, or the successor of any of them, as they may be amended from time to time whether or not the Party whose conduct is at issue is a member thereof; otherwise engaged in or approved by a significant portion of the electric utility industry during the relevant time period which in the exercise of reasonable judgment in light of the facts known or that should have been known at the time a decision was made, could have been expected to accomplish the desired result in a manner consistent with law, regulation, good business practices, generation, transmission and distribution reliability, safety, environmental protection, economy and expediency. Good Utility Practice is intended to be acceptable practices, methods, or acts generally accepted in the region, or any other acts or practices as are reasonably necessary to maintain the reliability of the Transmission System (as defined in the Interconnection Agreement), or of the Facility, and is not intended to be limited to the optimum practices, methods, or acts to the exclusion of all others.

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EXHIBIT C

Exhibit C is a copy of Schedule 19-FP.

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

I. APPLICABILITY AND AVAILABILITY

Subject to the limitations of this Section I, this schedule is applicable to any qualifying Cogenerator or Small Power Producer (Qualifying Facility) which desires to deliver all of its net electrical output to the Company, has either (1) generating facilities designated as new capacity as defined by 18 C.F.R. § 292.304(b)(1), or (2) hydroelectric generating facilities that meet the criteria of being owned or operated by a small power producer as defined in G.S. 62-3(27a), and enters into an agreement for the sale of net electrical output to the Company (Agreement).

Unless otherwise provided by a Commission order setting forth different availability dates, this schedule is available to any Qualifying Facility (otherwise eligible pursuant to the terms hereof) that, no later than the date on which proposed rates are filed in the next biennial avoided cost proceeding after Docket No. E-100, Sub 140, (a) has obtained a certificate of public convenience and necessity for its facility from the Commission or filed a report of proposed construction with the Commission pursuant to Commission Rule R8-65, (b) has self-certified with FERC as a Qualifying Facility (QF), and (c) has submitted to the Company a duly executed "Notice of Commitment to Sell the Output of a Qualifying Facility to Dominion North Carolina Power Company ("Notice of Commitment"). The form of the Notice of Commitment can be found on the Company's website through the following link: https://www.dom.com/salestodncp. Alternatively, a QF may request a Notice of Commitment form via email to PowerContracts@dom.com.

Where the QF elects to be compensated for firm deliveries in accordance with this schedule, the amount of capacity under contract (the "Contracted Capacity") and the initial term of contract shall be limited as follows:

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

I. APPLICABILITY AND AVAILABILITY (Continued)

- A. Where the QF operates hydroelectric generating facilities that meet the criteria of being owned or operated by a small power producer as defined in G.S. 62-3(27a), or where the QF operates non-hydroelectric QFs fueled by trash or methane derived from landfills, hog waste, poultry waste, solar, wind, and non-animal forms of biomass, the amount of Contracted Capacity subject to compensation shall be no greater than 5,000 kW, and the amount of energy purchased during a given hour at rates applicable to firm deliveries shall be no greater than 5,000 kWh. The initial term of contract for such a QF shall be for a period of five, 10, or 15 years, at the option of the QF.
- B. Where the QF is not defined under Paragraph I.A., the amount of Contracted Capacity subject to compensation shall be no greater than 3,000 kW, and the amount of energy purchased during a given hour at rates applicable to firm deliveries shall be no greater than 3,000 kWh. The initial term of contract for such a QF shall be for a period of 5 years.

Where the OF elects to be compensated for firm or non-firm deliveries in accordance with this schedule, the QF must begin deliveries to the Company within thirty months of the Commission's order in Docket No. E-100, Sub 140 approving this Schedule 19-FP to retain eligibility for the rates contained in this schedule; provided, however, a QF may be allowed additional time to begin deliveries of power to the Company if the QF facilities in question are nearly complete at the end of such thirty month period and the QF is able to demonstrate that it is making a good faith effort to complete its project in a timely manner. Notwithstanding the foregoing, eligible QFs establishing a Legally Enforceable Obligation on or before November 15, 2016, and seeking payment under rates approved in Docket No. E-100, Sub 140, shall continue to be eligible for such rates, even if they fail to commence delivering power to the Company on or before September 10, 2018, pursuant to Section 1.(c) of Session law 2017-192, unless the OF's nameplate capacity along with the combined nameplate capacity of generation facilities connected or with priority rights under the North Carolina Interconnection Procedures to be connected ahead of the QF to the same general distribution

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

substation transformer exceeds the nameplate capacity of the transformer. If extended, as provided for in Session Law 2017-192, the contract term available to eligible Docket No. E-100 Sub 140 QFs shall commence on September 10, 2018 and expire no later than 15 years from that date.

Where the QF elects an initial contract term of 10 or more years, such contract may be renewed for subsequent term(s), at the Company's option, based on substantially the same terms and provisions and at a rate either (1) mutually agreed upon by the parties negotiating in good faith and taking into consideration the Company's then avoided cost rates and other relevant factors or (2) set by arbitration.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

I. APPLICABILITY AND AVAILABILITY (Continued)

This schedule is not available or applicable to a QF owned by a developer, or affiliate of a developer, who sells power to the Company from another facility located within one-half mile unless: (1) each facility provides thermal energy to different, unaffiliated hosts; or (2) each facility provides thermal energy to the same host, and the host has multiple operations with distinctly different or separate thermal needs. For purposes of this paragraph, the distance between facilities shall be measured from the electrical-generating equipment of each facility.

This schedule is not available or applicable to a QF that utilizes a renewable resource, such as hydroelectric, solar, or wind power facilities, which is owned by a developer, or affiliate of a developer who is selling or will sell power to the Company from another QF using the same renewable energy resource located within one-half mile if the combined output of such renewable resource QFs will exceed 5,000 kW (ac). For purposes of this paragraph, distance between QFs shall be measured from the electrical generating equipment of each facility.

II. MONTHLY BILLING TO THE QF

All sales to the QF will be in accordance with any applicable filed rate schedule. In addition, where the QF contracts for sales to the Company, the QF will be billed a monthly charge equal to one of the following to cover the cost of meter reading and processing:

Metering required	<u>Charge</u>
One non-time-differentiated meter	\$17.24
One time-differentiated meter	\$35.55
Two time-differentiated meters	\$41.16

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

III. DEFINITION OF ON- AND OFF-PEAK HOURS

A. For Option A Rates the On-Peak Hours are:

Summer

(i) For the periods beginning at 12:00 midnight March 31 and ending at 12:00 midnight September 30:

The on-peak hours are defined as the hours between 10:00 a.m. and 10:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

Non-Summer

(ii) For the periods beginning at 12:00 midnight September 30 and ending at 12:00 midnight March 31:

The on-peak hours are defined as those hours between 6:00 a.m. and 1:00 p.m., plus 4:00 p.m. through 9:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

B. For Option B Rates the On-Peak Hours are:

Summer

(i) For the periods beginning at 12:00 midnight May 31 and ending at 12:00 midnight September 30:

The on-peak hours are defined as the hours between 1:00 p.m. and 9:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

III. DEFINITION OF ON- AND OFF-PEAK HOURS (Continued)

Non-Summer

(ii) For the periods beginning at 12:00 midnight September 30 and ending at 12:00 midnight May 31:

The on-peak hours are defined as those hours between 6:00 a.m. and 1:00 p.m., Monday through Friday, excluding holidays considered as off-peak.

Note: Option B Rates and Hours are Applicable Only to QFs Electing the Firm Mode of Operation

C. Off-Peak Hours:

The off-peak hours in any month are defined as all hours not specified above as on-peak hours. All hours for the following holidays will be considered as off-peak: New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. When one of the above holidays falls on a Saturday, the Friday before the holiday will be considered off-peak; when the holiday falls on a Sunday, the following Monday will be considered off-peak.

IV. CONTRACT OPTIONS FOR DESIGNATING MODE OF OPERATION

The QF shall designate under contract its Mode of Operation from the following options, each of which determines the Company's method of payment.

A. <u>Non-Reimbursement Mode</u>. The QF may contract for the delivery of energy to the Company without reimbursement, designated as the Non-reimbursement Mode of Operation.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

IV. CONTRACT OPTIONS FOR DESIGNATING MODE OF OPERATION (Continued)

- B. Energy-Only, Non-time-differentiated or the Energy-Only, Time-differentiated Mode. The QF may contract for the delivery of energy-only energy to the Company (energy-only payments are not fixed for the duration of the PPA term; the rates will change with each revision of this schedule, and there is no payment for capacity to QFs selecting the energy-only option). Where the QF's generation facilities have an aggregate nameplate rating of 100 kW or less the QF may designate the energy-only, Non-time-differentiated Mode of Operation. Regardless of nameplate rating the QF may designate the energy-only, Time-differentiated Mode of Operation.
- C. <u>Firm Mode</u>. The QF may contract for the delivery of both energy and capacity to the Company under Firm Mode. The level of capacity which the QF contracts to sell to the Company shall not exceed 5,000 kW, where the QF is defined under Paragraph I.A., or 3,000 kW otherwise. This capacity level, in kW, shall be referred to as the Contracted Capacity. When the QF elects to sell firm energy and capacity, the QF shall designate the Firm Mode of Operation.

V. PAYMENT FOR COMPANY PURCHASES OF ENERGY-ONLY

The QF may contract to receive payment for energy-only determined with each revision of this schedule. These rates will be based upon the QF's Mode of Operation as described below. There are no capacity payments for the QFs that contract for energy-only energy.

A. <u>Non-reimbursement Mode of Operation</u>. Where the QF designates the Non-Reimbursement Mode of Operation, no payment will be made for energy delivered.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

V. PAYMENT FOR COMPANY PURCHASES OF ENERGY-ONLY (Continued)

B. <u>Non-time-differentiated Mode of Operation</u>. Where the QF's generation facilities have an aggregate nameplate rating of 100 kW or less and the QF designates the energy-only, Non-time-differentiated Mode of Operation, the following rates in cents per kWh are applicable:

3.356

C. <u>Time-differentiated Mode of Operation</u>. Where the QF designates the energy-only Time-differentiated Mode of Operation, the following On- and Off-peak rates in cents per kWh are applicable:

On-peak (as defined in Section III.A)	3.826
Off-peak	3.096

The rates in both B and C above will be redetermined on a biennial basis on each revision of this schedule. Further, for clarity, the Energy-only rates in C above are identical to the Variable Rates shown below in Section VI. A.

All energy purchase rates regardless of Mode of Operation will be further increased by 3.0% to account for line losses avoided by the Company.

VI. PAYMENT FOR COMPANY PURCHASES OF FIRM ENERGY

QFs designating the Firm Mode of Operation will be eligible to receive capacity payments in addition to energy rates under this Section VI – Firm Energy. The QF may contract to receive payments for firm energy based on A or B, below. Contract terms for 10 or 15 years are available only where the QF is defined under Paragraph I.A. Capacity payments to the QF will be paired with the option the QF selects for firm energy payments (e.g., if the QF selects Option A for firm energy payments, the QF will be paid Option A capacity payments).

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VI. PAYMENT FOR COMPANY PURCHASES OF FIRM ENERGY (Continued)

In lieu of fixed rates, a QF that selects the Firm Mode of Operation may contract to receive payment for time-differentiated energy at rates to be determined with each revision of this schedule. These rates in cents per kWh, which reflect the Company's estimated avoided energy cost for delivery of energy until the next biennial filing, are as shown in the price tables below under the heading Variable Rate:

A. Option A: The QF may contract to receive energy purchase payments for the delivery of firm energy based upon fixed prices, as shown below in cents per kWh:

	Fixed Long-Term Rate			
	Variable Rate	<u>5-Year</u>	10-Year	15-Year
On-Peak (¢/kWh)	3.826	4.367	4.743	5.037
Off-peak (¢/kWh)	3.096	3.612	3.963	4.188

B. Option B: The QF may contract to receive energy purchase payments for the delivery of firm energy based upon fixed prices, as shown below in cents per kWh:

	Fixed Long-Term Rate			
	Variable Rate	5-Year	10-Year	15-Year
On-Peak (¢/kWh)	3.826	4.412	4.802	5.124
Off-peak (¢/kWh)	3.226	3.734	4.085	4.314

Operator shall be paid for energy up to 5% above the Contracted Capacity in any hour at the then applicable energy-only rates under Schedule 19-FP except no payment shall be made for generation in excess of 5,000 kW or 3,000 kW as applicable pursuant to Section I.A. or I.B.

All energy purchase rates will be further increased by 3.0% to account for line losses avoided by the Company.

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VII. PAYMENT FOR COMPANY PURCHASES OF CAPACITY

Company purchases of capacity are applicable only where the QF elects the Firm Mode of Operation. The QF will receive payments for capacity based on Option A below if the QF selected Option A for firm energy payments. The QF will receive capacity payment based on Option B below if the QF selected Option B for firm energy payments. Capacity payments are applicable during on-peak hours only. Such QFs shall receive capacity purchase payments based on the applicable levelized capacity purchase price below, in cents per kWh, corresponding to the contract length in years. Contract terms of 10 or 15 years are available only for QFs described in Paragraph I.A.

Option A:

For hydroelectric facilities with no storage capability and no other type of generation:

	-	Capacity Price	15 V
On-Peak (¢/kWh) Summer	<u>5-Year</u> 4.351	10-Year 4.515	15-Year 4.665
On-Peak (¢/kWh) Non-summer	2.900	3.010	3.110
For all other facilities:			
	5-Year	Capacity Price 10-Year	15-Year
On-Peak (¢/kWh) Summer	2.611	2.709	2.799
On-Peak (¢/kWh) Non-summer	1.740	1.806	1.866

(Continued)

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Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VII. PAYMENT FOR COMPANY PURCHASES OF CAPACITY (Continued)

Option B:

On-Peak (¢/kWh) Non-summer

For hydroelectric facilities with no storage capability and no other type of generation:

On-Peak (¢/kWh) Summer	<u>5-Year</u> 9.981	Capacity Price 10-Year 10.358	15-Year 10.701
On-Peak (¢/kWh) Non-summer	3.848	3.993	4.125
For all other facilities:			
On-Peak (¢/kWh) Summer	<u>5-Year</u> 5.989	Capacity Price 10-Year 6.215	<u>15-Year</u> 6.421

Payments will be made to the QF by applying the appropriate levelized capacity purchase price above to all kWh delivered to the Company during each on-peak hour, up to the 100% of the Contracted Capacity in such hour. There will be no compensation for capacity in excess of the QF's Contracted Capacity in an hour. This capacity price will be in accordance with the length of rate term for capacity sales so established in the contract.

2.309

(Continued)

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Superseding Filing Effective For Usage On and After 03-01-16. This Filing Effective For Usage On and After 05-01-18.

2.396

2.475

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

VIII. PROVISIONS FOR COMPANY PURCHASE OF THE QF GENERATION

- A. The QF shall own and be fully responsible for the costs and performance of the QF's:
 - 1. Generating facility in accordance with all applicable laws and governmental agencies having jurisdiction;
 - 2. Control and protective devices as required by the Company on the QF's side of the meter.
- B. The sale of power to the Company by a QF at avoided cost rates pursuant to this Schedule 19-FP does not convey ownership to the Company of the renewable energy credits or green tags associated with the QF facility.
- C. The QF is responsible for obtaining an interconnection service agreement for delivery of capacity and energy generated by its facility onto the Company's electrical system. Information on interconnection procedures for the QF's generation interconnection is provided through the Internet at the Company's website:

https://www.dom.com/library/domcom/pdfs/north-carolina-power/rates/terms-and-conditions/term24.pdf.

If the interconnection is subject to FERC jurisdiction, the interconnection will be in accordance with FERC and PJM Interconnection, L.L.C. requirements.

(Continued)

Filed 04-27-18 Electric-North Carolina

Schedule 19 - FP POWER PURCHASES FROM COGENERATION AND SMALL POWER PRODUCTION QUALIFYING FACILITIES

(Continued)

IX. MODIFICATION OF RATES AND OTHER PROVISIONS HEREUNDER

The provisions of this schedule, including the rates for purchase of energy and Contracted Capacity by the Company, are subject to modification at any time in the manner prescribed by law, and when so modified, shall supersede the rates and provisions hereof. However, payments to QFs with contracts for a specified term at payments established at the time the obligation is incurred shall remain at the payment levels established in their contract.

If the QF terminates its contract to provide Contracted Capacity and energy to the Company prior to the expiration of the contract term, the QF shall, in addition to other liabilities, be liable to the Company for excess capacity and energy payments.

Such excess payments will be calculated by taking the difference between (1) the total capacity and energy payments already made by the Company to the QF and (2) capacity and energy payments calculated based on the levelized capacity and energy purchase price found in Paragraph VI and VII corresponding to the highest term option completed by the QF. These excess payments shall also include interest, from the time such excess payments were made, compounded annually at the rate equal to the Company's most current issue of long-term debt at the time of the contract's effective date.

X. TERM OF CONTRACT

The term of contract shall be such as may be mutually agreed upon but for not less than one year.

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Exhibit DNCP-9 Page 16 of 17

EXHIBIT D

Exhibit D is a map and written description identifying the specific location of the Facility and is provided by the Operator.

WILDCAT ROAD SOLAR, LLC 5180 Wildcat Road Williamston, NC (Martin County)

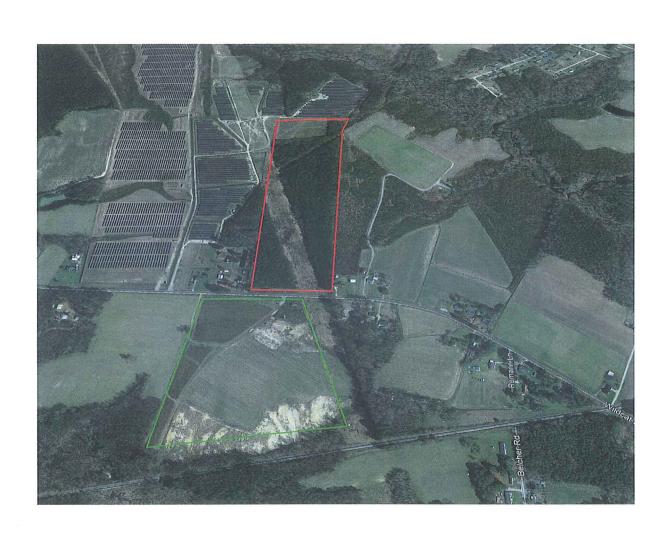


Exhibit DNCP-9 Page 17 of 17

EXHIBIT E

Exhibit E is a copy of the Operator Form 556 or formal FERC certification of QF status in effect as of the Effective Date.

OR

If Facility is less than 1MW, Operator may submit the following statement as Exhibit E that the Facility qualifies as a Qualifying Facility (QF) under federal law:

Federal law exempts small power production or cogeneration facilities with net power production capacities of 1 MW or less from certain certification requirements in order to qualify as a qualifying facility ("QF" or "Qualifying Facility"). Therefore, [QF Name Here] submits the Facility is exempt from the certification requirements, but submits that the Facility qualifies as a Qualifying Facility under federal law set forth in the Public Utility Regulatory Policies Act of 1978 (codified at 16 U.S.C. § 824a-3).

Name	
Title	

FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 05/31/2016

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

General

Questions about completing this form should be sent to Form556@ferc.gov. Information about the Commission's QF program, answers to frequently asked questions about QF requirements or completing this form, and contact information for QF program staff are available at the Commission's QF website, <u>www.ferc.gov/QF</u>. The Commission's QF website also provides links to the Commission's QF regulations (18 C.F.R. § 131.80 and Part 292), as well as other statutes and orders pertaining to the Commission's QF program.

Who Must File

Any applicant seeking QF status or recertification of QF status for a generating facility with a net power production capacity (as determined in lines 7a through 7g below) greater than 1000 kW must file a self-certification or an application for Commission certification of QF status, which includes a properly completed Form 556. Any applicant seeking QF status for a generating facility with a net power production capacity 1000 kW or less is exempt from the certification requirement, and is therefore not required to complete or file a Form 556. See 18 C.F.R. § 292.203.

How to Complete the Form 556

This form is intended to be completed by responding to the items in the order they are presented, according to the instructions given. If you need to back-track, you may need to clear certain responses before you will be allowed to change other responses made previously in the form. If you experience problems, click on the nearest help button (📦) for assistance, or contact Commission staff at Form556@ferc.gov.

Certain lines in this form will be automatically calculated based on responses to previous lines, with the relevant formulas shown. You must respond to all of the previous lines within a section before the results of an automatically calculated field will be displayed. If you disagree with the results of any automatic calculation on this form, contact Commission staff at Form556@ferc.gov to discuss the discrepancy before filing.

You must complete all lines in this form unless instructed otherwise. Do not alter this form or save this form in a different format. Incomplete or altered forms, or forms saved in formats other than PDF, will be rejected.

How to File a Completed Form 556

Applicants are required to file their Form 556 electronically through the Commission's eFiling website (see instructions on page 2). By filing electronically, you will reduce your filing burden, save paper resources, save postage or courier charges, help keep Commission expenses to a minimum, and receive a much faster confirmation (via an email containing the docket number assigned to your facility) that the Commission has received your filing.

If you are simultaneously filing both a waiver request and a Form 556 as part of an application for Commission certification, see the "Waiver Requests" section on page 3 for more information on how to file.

Paperwork Reduction Act Notice

This form is approved by the Office of Management and Budget. Compliance with the information requirements established by the FERC Form No. 556 is required to obtain or maintain status as a QF. See 18 C.F.R. § 131.80 and Part 292. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The estimated burden for completing the FERC Form No. 556, including gathering and reporting information, is as follows: 3 hours for self-certification of a small power production facility, 8 hours for self-certifications of a cogeneration facility, 6 hours for an application for Commission certification of a small power production facility, and 50 hours for an application for Commission certification of a cogeneration facility. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for reducing this burden, to the following: Information Clearance Officer, Office of the Executive Director (ED-32), Federal Energy Regulatory Commission, 888 First Street N.E., Washington, DC 20426 (DataClearance@ferc.gov); and Desk Officer for FERC, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503 (oira_submission@omb.eop.gov). Include the Control No. 1902-0075 in any correspondence.

Electronic Filing (eFiling)

To electronically file your Form 556, visit the Commission's QF website at www.ferc.gov/QF and click the eFiling link.

If you are eFiling your first document, you will need to register with your name, email address, mailing address, and phone number. If you are registering on behalf of an employer, then you will also need to provide the employer name, alternate contact name, alternate contact phone number and and alternate contact email.

Once you are registered, log in to eFiling with your registered email address and the password that you created at registration. Follow the instructions. When prompted, select one of the following QF-related filing types, as appropriate, from the Electric or General filing category.

Filing category	Filing Type as listed in eFiling	Description
	(Fee) Application for Commission Cert. as Cogeneration QF	Use to submit an application for Commission certification or Commission recertification of a cogeneration facility as a QF.
	(Fee) Application for Commission Cert. as Small Power QF	Use to submit an application for Commission certification or Commission recertification of a small power production facility as a QF.
	Self-Certification Notice (QF, EG, FC)	Use to submit a notice of self- certification of your facility (cogeneration or small power production) as a QF.
Electric	Self-Recertification of Qualifying Facility (QF)	Use to submit a notice of self- recertification of your facility (cogeneration or small power production) as a QF.
	Supplemental Information or Request	Use to correct or supplement a Form 556 that was submitted with errors or omissions, or for which Commission staff has requested additional information. Do not use this filing type to report new changes to a facility or its ownership; rather, use a self-recertification or Commission recertification to report such changes.
General	(Fee) Petition for Declaratory Order (not under FPA Part 1)	Use to submit a petition for declaratory order granting a waiver of Commission QF regulations pursuant to 18 C.F.R. §§ 292.204(a) (3) and/or 292.205(c). A Form 556 is not required for a petition for declaratory order unless Commission recertification is being requested as part of the petition.

You will be prompted to submit your filing fee, if applicable, during the electronic submission process. Filing fees can be paid via electronic bank account debit or credit card.

During the eFiling process, you will be prompted to select your file(s) for upload from your computer.

Filing Fee

No filing fee is required if you are submitting a self-certification or self-recertification of your facility as a QF pursuant to 18 C.F.R. § 292.207(a).

A filing fee is required if you are filing either of the following:

- (1) an application for Commission certification or recertification of your facility as a QF pursuant to 18 C.F.R. § 292.207(b), or
- (2) a petition for declaratory order granting waiver pursuant to 18 C.F.R. §§ 292.204(a)(3) and/or 292.205(c).

The current fees for applications for Commission certifications and petitions for declaratory order can be found by visiting the Commission's QF website at www.ferc.gov/QF and clicking the Fee Schedule link.

You will be prompted to submit your filing fee, if applicable, during the electronic filing process described on page 2.

Required Notice to Utilities and State Regulatory Authorities

Pursuant to 18 C.F.R. § 292.207(a)(ii), you must provide a copy of your self-certification or request for Commission certification to the utilities with which the facility will interconnect and/or transact, as well as to the State regulatory authorities of the states in which your facility and those utilities reside. Links to information about the regulatory authorities in various states can be found by visiting the Commission's QF website at www.ferc.gov/QF and clicking the Notice Requirements link.

What to Expect From the Commission After You File

An applicant filing a Form 556 electronically will receive an email message acknowledging receipt of the filing and showing the docket number assigned to the filing. Such email is typically sent within one business day, but may be delayed pending confirmation by the Secretary of the Commission of the contents of the filing.

An applicant submitting a self-certification of QF status should expect to receive no documents from the Commission, other than the electronic acknowledgement of receipt described above. Consistent with its name, a self-certification is a certification by the applicant itself that the facility meets the relevant requirements for QF status, and does not involve a determination by the Commission as to the status of the facility. An acknowledgement of receipt of a self-certification, in particular, does not represent a determination by the Commission with regard to the QF status of the facility. An applicant self-certifying may, however, receive a rejection, revocation or deficiency letter if its application is found, during periodic compliance reviews, not to comply with the relevant requirements.

An applicant submitting a request for Commission certification will receive an order either granting or denying certification of QF status, or a letter requesting additional information or rejecting the application. Pursuant to 18 C.F.R. § 292.207(b)(3), the Commission must act on an application for Commission certification within 90 days of the later of the filling date of the application or the filling date of a supplement, amendment or other change to the application.

Waiver Requests

18 C.F.R. § 292.204(a)(3) allows an applicant to request a waiver to modify the method of calculation pursuant to 18 C.F.R. § 292.204(a)(2) to determine if two facilities are considered to be located at the same site, for good cause. 18 C.F.R. § 292.205(c) allows an applicant to request waiver of the requirements of 18 C.F.R. §§ 292.205(a) and (b) for operating and efficiency upon a showing that the facility will produce significant energy savings. A request for waiver of these requirements must be submitted as a petition for declaratory order, with the appropriate filing fee for a petition for declaratory order. Applicants requesting Commission recertification as part of a request for waiver of one of these requirements should electronically submit their completed Form 556 along with their petition for declaratory order, rather than filing their Form 556 as a separate request for Commission recertification. Only the filing fee for the petition for declaratory order must be paid to cover both the waiver request and the request for recertification if such requests are made simultaneously.

18 C.F.R. § 292.203(d)(2) allows an applicant to request a waiver of the Form 556 filing requirements, for good cause. Applicants filing a petition for declaratory order requesting a waiver under 18 C.F.R. § 292.203(d)(2) do not need to complete or submit a Form 556 with their petition.

Geographic Coordinates

If a street address does not exist for your facility, then line 3c of the Form 556 requires you to report your facility's geographic coordinates (latitude and longitude). Geographic coordinates may be obtained from several different sources. You can find links to online services that show latitude and longitude coordinates on online maps by visiting the Commission's QF webpage at www.ferc.gov/QF and clicking the Geographic Coordinates link. You may also be able to obtain your geographic coordinates from a GPS device, Google Earth (available free at http://earth.google.com), a property survey, various engineering or construction drawings, a property deed, or a municipal or county map showing property lines.

Filing Privileged Data or Critical Energy Infrastructure Information in a Form 556

The Commission's regulations provide procedures for applicants to either (1) request that any information submitted with a Form 556 be given privileged treatment because the information is exempt from the mandatory public disclosure requirements of the Freedom of Information Act, 5 U.S.C. § 552, and should be withheld from public disclosure; or (2) identify any documents containing critical energy infrastructure information (CEII) as defined in 18 C.F.R. § 388.113 that should not be made public.

If you are seeking privileged treatment or CEII status for any data in your Form 556, then you must follow the procedures in 18 C.F.R. § 388.112. See www.ferc.gov/help/filing-guide/file-ceii.asp for more information.

Among other things (see 18 C.F.R. § 388.112 for other requirements), applicants seeking privileged treatment or CEII status for data submitted in a Form 556 must prepare and file both (1) a complete version of the Form 556 (containing the privileged and/or CEII data), and (2) a public version of the Form 556 (with the privileged and/or CEII data redacted). Applicants preparing and filing these different versions of their Form 556 must indicate below the security designation of this version of their document. If you are *not* seeking privileged treatment or CEII status for any of your Form 556 data, then you should not respond to any of the items on this page.

Non-Public: Applicant is seeking privileged treatment and/or CEII status for data contained in the Form 556 lines indicated below. This non-public version of the applicant's Form 556 contains all data, including the data that is redacted in the (separate) public version of the applicant's Form 556.
Public (redacted): Applicant is seeking privileged treatment and/or CEII status for data contained in the Form 556 lines indicated below. This public version of the applicants's Form 556 contains all data except for data from the lines indicated below, which has been redacted.
Privileged : Indicate below which lines of your form contain data for which you are seeking privileged treatment
Critical Energy Infrastructure Information (CEII): Indicate below which lines of your form contain data for which you are seeking CEII status

The eFiling process described on page 2 will allow you to identify which versions of the electronic documents you submit are public, privileged and/or CEII. The filenames for such documents should begin with "Public", "Priv", or "CEII", as applicable, to clearly indicate the security designation of the file. Both versions of the Form 556 should be unaltered PDF copies of the Form 556, as available for download from www.ferc.gov/QF. To redact data from the public copy of the submittal, simply omit the relevant data from the Form. For numerical fields, leave the redacted fields blank. For text fields, complete as much of the field as possible, and replace the redacted portions of the field with the word "REDACTED" in brackets. Be sure to identify above all fields which contain data for which you are seeking non-public status.

The Commission is not responsible for detecting or correcting filer errors, including those errors related to security designation. If your documents contain sensitive information, make sure they are filed using the proper security designation.

FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 5/31/2016

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

1b Applicant street at 192 Raceway Dr				
1c City		1d State/prov	ince	
Mooresville		North Car	colina	
1e Postal code 28117	1f Country (if not United States)		1g Telephone number 704–662–0375	
1h Has the instant fac	ility ever previously been certified as a C	QF? Yes 1	No 🛛	
1i If yes, provide the c	locket number of the last known QF filin	g pertaining to t	his facility: QF	
1j Under which certifi	cation process is the applicant making t	his filing?		
Notice of self-cei (see note below)	rtification f	Application for Co ee; see "Filing Fe	ommission certification (requires filing e" section on page 3)	
QF status. A notic notice of self-certi	f-certification is a notice by the applican e of self-certification does not establish ification to verify compliance. See the "V for more information.	a proceeding, an		
1k What type(s) of QF status is the applicant seeking for its facility? (check all that apply)				
□ Qualifying small power production facility status □ Qualifying cogeneration facility status				
11 What is the purpose and expected effective date(s) of this filing?				
$igtriangleq$ Original certification; facility expected to be installed by $\underline{12/31/15}$ and to begin operation on $\underline{12/31/15}$				
Change(s) to a previously certified facility to be effective on (identify type(s) of change(s) below, and describe change(s) in the Miscellaneous section starting on page 19)				
Name change and/or other administrative change(s)				
☐ Change in ov				
☐ Change(s) aff	ecting plant equipment, fuel use, power	production capa	acity and/or cogeneration thermal output	
Supplement or co	orrection to a previous filing submitted c	on		
(describe the sup	plement or correction in the Miscellane	ous section starti	ng on page 19)	
	ving three statements is true, check the ible, explaining any special circumstance		ribe your situation and complete the forn neous section starting on page 19.	
previously gran	ility complies with the Commission's QF nted by the Commission in an order data liscellaneous section starting on page 19	ed	virtue of a waiver of certain regulations (specify any other relevant waiver	
	ility would comply with the Commissior ith this application is granted	's QF requiremer	nts if a petition for waiver submitted	
employment o	ility complies with the Commission's reg f unique or innovative technologies not tion of compliance via this form difficult	contemplated by		

	2a Name of contact person Kenny Habul			2b Telephone number 704–332–0675	
	2c Which of the following describes the contact person's relationship to the applicant? (check one)				
ation	Applicant (self) Employee, owner or partner of applicant authorized to represent the applicant Employee of a company affiliated with the applicant authorized to represent the applicant on this matter Lawyer, consultant, or other representative authorized to represent the applicant on this matter				
ıform	2d Company or organization name (Wildcat Road Solar, LLC			·	The state of the s
Contact Information	2e Street address (if same as Applica	nt, check here and skip to li	ne 3a) 🔀		C
Ŭ	2f City		g State/provi	nce	
	2h Postal code	2i Country (if not United St	ates)		- Table of the same of the sam
3a Facility name Wildcat Road Solar, LLC 3b Street address (if a street address does not exist for the facility, check here and skip to line 3c)				nd skip to line 3c)⊠	
Identification and Location	3c Geographic coordinates: If you indicated that no street address exists for your facility by checking the box in line then you must specify the latitude and longitude coordinates of the facility in degrees (to three decimal places) the following formula to convert to decimal degrees from degrees, minutes and seconds: decimal degrees = degrees + (minutes/60) + (seconds/3600). See the "Geographic Coordinates" section on page 4 for help. If you provided a street address for your facility in line 3b, then specifying the geographic coordinates below is option				- ALL-CALINGTON - THE THREE CONTROL - THRE
denti	Longitude East (+) 77 West (-)	.107_degrees	Latitude [✓ North (+) 35.846 degrees	
	3d City (if unincorporated, check her Williamston	e and enter nearest city) $igtiggl $	3e State/pr		
Facility	3f County (or check here for indepen	ident city) 3g	Country (if not	United States)	
	Identify the electric utilities that are co	ontemplated to transact wit	h the facility.		
lities	4a Identify utility interconnecting wind Dominion North Carolina	·			
Jg Uti	4b Identify utilities providing wheeling service or check here if none				
Transacting Utilities	,	4c Identify utilities purchasing the useful electric power output or check here if none Dominion North Carolina Power			
Tran	4d Identify utilities providing supplementary power, backup power, maintenance power, and/or interruptible power service or check here if none Dominion North Carolina Power				Ü

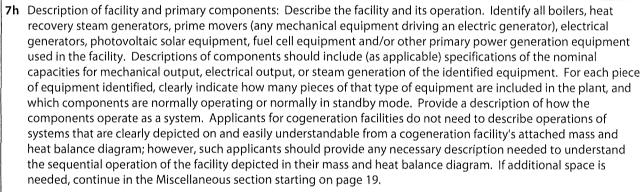
	direct owners hold at least 10 percent equity interest in the facility, then provid two direct owners with the largest equity interest in the facility.	Electric utility o	
	Full legal names of direct owners	holding company	% equity interest
1)) Wildcat Road Solar, LLC	Yes No 🔈	<u> </u>
2))	Yes No	
3))	Yes No	
4))	Yes No	
5))	Yes No]
6))	Yes No]
7))	Yes No	
8))	Yes No	
9))	Yes No	
10			
5b	Upstream (i.e., indirect) ownership as of effective date or operation date: Identi of the facility that both (1) hold at least 10 percent equity interest in the facility, defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or holding 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)).	ify all upstream (i.e., indi , and (2) are electric utili companies, as defined i	rect) owners ties, as n section
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1) 2) 3) 4) 5) 6) 7)	Check here and continue in the Miscellaneous section starting on page 19 Upstream (i.e., indirect) ownership as of effective date or operation date: Identi of the facility that both (1) hold at least 10 percent equity interest in the facility, defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or holding 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)). equity interest in the facility held by such owners. (Note that, because upstrear another, total percent equity interest reported may exceed 100 percent.) Check here if no such upstream owners exist. Full legal names of electric utility or holding company upstream Publication in the facility of holding company upstream of electric utility or holding company upstream of electric utili	if additional space is ne ify all upstream (i.e., indi , and (2) are electric utili companies, as defined i Also provide the percer n owners may be subsic	rect) owners ties, as n section ntage of liaries of one % equity
1) 2) 3) 4) 5) 6)	Upstream (i.e., indirect) ownership as of effective date or operation date: Idention of the facility that both (1) hold at least 10 percent equity interest in the facility, defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or holding 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)). equity interest in the facility held by such owners. (Note that, because upstrear another, total percent equity interest reported may exceed 100 percent.) Check here if no such upstream owners exist. Full legal names of electric utility or holding company upstream	if additional space is ne ify all upstream (i.e., indi , and (2) are electric utili companies, as defined i Also provide the percer n owners may be subsic	rect) owners ties, as n section ntage of liaries of one % equity
1) 2) 3) 4) 5) 6) 7) 8) 9)	Upstream (i.e., indirect) ownership as of effective date or operation date: Idention of the facility that both (1) hold at least 10 percent equity interest in the facility, defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or holding 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)). equity interest in the facility held by such owners. (Note that, because upstrear another, total percent equity interest reported may exceed 100 percent.) Check here if no such upstream owners exist. Full legal names of electric utility or holding company upstream	if additional space is ne ify all upstream (i.e., indi , and (2) are electric utili companies, as defined i Also provide the percer n owners may be subsic	rect) owner ties, as n section ntage of liaries of one % equity

	6a	Describe tl	ne primary energy input: (ch	eck one m	ain c	ategory and, if applic	able, on	ne subcateo	gory)	
		☐ Biomas	ss (specify)	⊠ R	ene	wable resources (spec	ify)	☐ Geoth	nermal	
			andfill gas			Hydro power - river		Fossil	fuel (spec	ify)
		N	Manure digester gas			Hydro power - tidal			Coal (not	waste)
			Municipal solid waste			Hydro power - wave			Fuel oil/d	iesel
			Sewage digester gas		\boxtimes	Solar - photovoltaic			Natural ga	as (not waste)
		□ V	Vood			Solar - thermal		П	Other fos	
			Other biomass (describe on	page 19)		Wind			(describe	on page 19)
		Waste	(specify type below in line 6	b)		Other renewable resolution (describe on page 19		Other	(describe	on page 19)
	6b	If you spec	cified "waste" as the primary	energy inp	ut ir	n line 6a, indicate the	type of	waste fuel	used: (che	ck one)
		☐ Wast	e fuel listed in 18 C.F.R. § 29	2.202(b) (sp	ecif	y one of the following	j)			
			Anthracite culm produced	prior to Jul	y 23	, 1985				
			Anthracite refuse that has ash content of 45 percent		hea	t content of 6,000 Btu	or less	per pound	and has a	n average
			Bituminous coal refuse tha average ash content of 25)0 Btu p	er pound c	or less and	has an
nput			Top or bottom subbitumin determined to be waste by (BLM) or that is located on the applicant shows that the	the United	l Sta al or	tes Department of the non-Indian lands out:	e Interio side of E	or's Bureau BLM's juriso	of Land M diction, pro	anagement ovided that
Energy Input			Coal refuse produced on F-BLM or that is located on n applicant shows that the la	on- Federa	l or r	non-Indian lands outs	ide of Bl	LM's jurisd	iction, pro	•
Ш			Lignite produced in associates a result of such a mining		he p	roduction of montan	wax an	d lignite th	nat becom	es exposed
			Gaseous fuels (except natu	ral gas and	syn	thetic gas from coal) ((describ	e on page	19)	
			Waste natural gas from gas C.F.R. § 2.400 for waste nat compliance with 18 C.F.R.	ural gas; in						
			Materials that a governme	nt agency h	nas c	ertified for disposal b	y combi	ustion (des	scribe on p	age 19)
			Heat from exothermic reac	tions (desc	ribe	on page 19)	☐ Re	esidual hea	t (describe	e on page 19)
			Used rubber tires] Plastic m	ateri	als 🗌 Refin	ery off-q	gas	☐ Petro	oleum coke
		facilit	r waste energy input that ha sy industry (describe in the I of commercial value and exi	Miscellanec	us s	ection starting on pag	ge 19; in	iclude a dis	scussion of	
	6c Provide the average energy input, calculated energy inputs, and provide the related perce 292.202(j)). For any oil or natural gas fuel, us					the total average ann	nual ene	ergy input t		
		•	· •	An	inua	l average energy	Р	Percentage	of total	
			Fuel			or specified fuel		nnual ener		1
			Natural gas			0 Bt	u/h		0 %	
			Oil-based fuels			0 Bt	u/h		0 %	
			Coal			0 Bt	u/h		0 %	

Technical Facility Information

Indicate the maximum gross and maximum net electric power production capacity of the facility at the point(s) of delivery by completing the worksheet below. Respond to all items. If any of the parasitic loads and/or losses identified in lines 7b through 7e are negligible, enter zero for those lines.

5,000 kW
o Jaw
0 kW
50 kW
0 kW
50 kW
100.0 kW
4,900.0 kW



This system is a single N-S axis tracking, ground-mounted solar photovoltaic facility comprised of approximately 23,334 PV modules and will utilize four (4) 1.5 MW inverters dialed down to 1.25 MW each. The entire project will be securely fenced.



Information Required for Small Power Production Facility

If you indicated in line 1k that you are seeking qualifying small power production facility status for your facility, then you must respond to the items on this page. Otherwise, skip page 10.

IIIust	respond to the items on this page. Otherwise, skip page 10.	
	Pursuant to 18 C.F.R. § 292.204(a), the power production capacity of any small power prowith the power production capacity of any other small power production facilities that us resource, are owned by the same person(s) or its affiliates, and are located at the same sit megawatts. To demonstrate compliance with this size limitation, or to demonstrate that from this size limitation under the Solar, Wind, Waste, and Geothermal Power Production (Pub. L. 101-575, 104 Stat. 2834 (1990) as amended by Pub. L. 102-46, 105 Stat. 249 (1991)) through 8e below (as applicable).	se the same energy e, may not exceed 80 your facility is exempt Incentives Act of 1990
	8a Identify any facilities with electrical generating equipment located within 1 mile of the equipment of the instant facility, and for which any of the entities identified in lines 5a or at least a 5 percent equity interest.	
ce	Check here if no such facilities exist. 🔀	
Certification of Compliance with Size Limitations	Facility location Root docket # (city or county, state) (if any) Common owner(s)	Maximum net power production capacity
ati	1)QF	kW
Tit Tit	2)QF	kW
c C	3) QF -	kW
tior Siz(Check here and continue in the Miscellaneous section starting on page 19 if addition	nal space is needed
Cerl	exemption from the size limitations in 18 C.F.R. § 292.204(a) for certain facilities that were Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) by virtue of the size limitations in 18 C.F.R. § 292.204(a) by virtue of the size limitations in 18 C.F.R. § 292.204(a) by virtue of the size limitations in 18 C.F.R. § 292.204(a) by virtue of the size limitations in 18 C.F.R. § 292.204(a) for certain facilities that were Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) for certain facilities that were Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) for certain facilities that were Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) for certain facilities that were Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) by virtue of the size limitations in 18 C.F.R. § 292.204(a) by virtue of the young facilities that were Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) by virtue of the young facilities that were Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) by virtue of the young facilities that were Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) by virtue of the young facilities that were Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) by virtue of the young facilities that were Are you seeking exemption from the young facilities that were also also also also also also also also	the Incentives Act? 8e) of the facility filed on or
	8d Did construction of the facility commence on or before December 31, 1999? Yes	No []
	8e If you answered No in line 8d, indicate whether reasonable diligence was exercised to the facility, taking into account all factors relevant to construction? Yes No If y a brief narrative explanation in the Miscellaneous section starting on page 19 of the construction, describe why construction started so long after the facility was certified) and the toward completion of the facility.	ou answered Yes, provide truction timeline (in
Certification of Compliance with Fuel Use Requirements	Pursuant to 18 C.F.R. § 292.204(b), qualifying small power production facilities may use for amounts, for only the following purposes: ignition; start-up; testing; flame stabilization; or prevention of unanticipated equipment outages; and alleviation or prevention of emerge the public health, safety, or welfare, which would result from electric power outages. The used for these purposes may not exceed 25 percent of the total energy input of the facility period beginning with the date the facility first produces electric energy or any calendar years.	ontrol use; alleviation or encies, directly affecting e amount of fossil fuels by during the 12-month
of C Re	9a Certification of compliance with 18 C.F.R. § 292.204(b) with respect to uses of fossil fur	el:
ion d Use	Applicant certifies that the facility will use fossil fuels exclusively for the purposes	isted above.
cati	9b Certification of compliance with 18 C.F.R. § 292.204(b) with respect to amount of fossi	il fuel used annually:
Certifi vith Fu	Applicant certifies that the amount of fossil fuel used at the facility will not, in agg percent of the total energy input of the facility during the 12-month period begin facility first produces electric energy or any calendar year thereafter.	

Information Required for Cogeneration Facility

If you indicated in line 1k that you are seeking qualifying cogeneration facility status for your facility, then you must respond to the items on pages 11 through 13. Otherwise, skip pages 11 through 13.

	Pursuant to 18 C.F.R. § 292.202(c), a cogeneration facility produces electric energy and forms of useful thermal energy (such as heat or steam) used for industrial, commercial, heating, or cooling purposes, through the seque use of energy. Pursuant to 18 C.F.R. § 292.202(s), "sequential use" of energy means the following: (1) for a toppir cycle cogeneration facility, the use of reject heat from a power production process in sufficient amounts in a thermal application or process to conform to the requirements of the operating standard contained in 18 C.F.R. 292.205(a); or (2) for a bottoming-cycle cogeneration facility, the use of at least some reject heat from a thermal application or process for power production.							
	10a What type(s) of cogeneration technology does the facility represent? (check all that apply)							
	Topping-cycle cogeneration Bottoming-cycle cogeneration							
	other requirements balance diagram de meet certain requir	te the sequential operation of the cogeneration process, and to support compliance with is such as the operating and efficiency standards, include with your filing a mass and heat epicting average annual operating conditions. This diagram must include certain items and rements, as described below. You must check next to the description of each requirement at you have complied with these requirements.						
	Check to certify compliance with	_ ,						
	indicated requirement	Requirement						
General Cogeneration Information		Diagram must show orientation within system piping and/or ducts of all prime movers, heat recovery steam generators, boilers, electric generators, and condensers (as applicable), as well as any other primary equipment relevant to the cogeneration process.						
		Any average annual values required to be reported in lines 10b, 12a, 13a, 13b, 13d, 13f, 14a, 15b, 15d and/or 15f must be computed over the anticipated hours of operation.						
eral Co Inform		Diagram must specify all fuel inputs by fuel type and average annual rate in Btu/h. Fuel for supplementary firing should be specified separately and clearly labeled. All specifications of fuel inputs should use lower heating values.						
ien(Diagram must specify average gross electric output in kW or MW for each generator.						
U		Diagram must specify average mechanical output (that is, any mechanical energy taken off of the shaft of the prime movers for purposes not directly related to electric power generation) in horsepower, if any. Typically, a cogeneration facility has no mechanical output.						
		At each point for which working fluid flow conditions are required to be specified (see below), such flow condition data must include mass flow rate (in lb/h or kg/s), temperature (in °F, R, °C or K), absolute pressure (in psia or kPa) and enthalpy (in Btu/lb or kJ/kg). Exception: For systems where the working fluid is <i>liquid only</i> (no vapor at any point in the cycle) and where the type of liquid and specific heat of that liquid are clearly indicated on the diagram or in the Miscellaneous section starting on page 19, only mass flow rate and temperature (not pressure and enthalpy) need be specified. For reference, specific heat at standard conditions for pure liquid water is approximately 1.002 Btu/ (lb*R) or 4.195 kJ/(kg*K).						
		Diagram must specify working fluid flow conditions at input to and output from each steam turbine or other expansion turbine or back-pressure turbine.						
		Diagram must specify working fluid flow conditions at delivery to and return from each thermal application.						
		Diagram must specify working fluid flow conditions at make-up water inputs.						

	EPAct 2005 cogeneration facilities: The Energy Policy Act of 2005 (EPAct 2005) established a new section 210(n) of the Public Utility Regulatory Policies Act of 1978 (PURPA), 16 USC 824a-3(n), with additional requirements for any qualifying cogeneration facility that (1) is seeking to sell electric energy pursuant to section 210 of PURPA and (2) was either not a cogeneration facility on August 8, 2005, or had not filed a self-certification or application for Commission certification of QF status on or before February 1, 2006. These requirements were implemented by the Commission in 18 C.F.R. § 292.205(d). Complete the lines below, carefully following the instructions, to demonstrate whether these additional requirements apply to your cogeneration facility and, if so, whether your facility complies with such requirements.	
	11a Was your facility operating as a qualifying cogeneration facility on or before August 8, 2005? Yes No	
	11b Was the initial filing seeking certification of your facility (whether a notice of self-certification or an application for Commission certification) filed on or before February 1, 2006? Yes No	V.
s v	If the answer to either line 11a or 11b is Yes, then continue at line 11c below. Otherwise, if the answers to both lines 11a and 11b are No, skip to line 11e below.	
ntal Us acilitie	11c With respect to the design and operation of the facility, have any changes been implemented on or after February 2, 2006 that affect general plant operation, affect use of thermal output, and/or increase net power production capacity from the plant's capacity on February 1, 2006?	C
ner n Fa	Yes (continue at line 11d below)	
Act 2005 Requirements for Fundamental Use Energy Output from Cogeneration Facilities	No. Your facility is not subject to the requirements of 18 C.F.R. § 292.205(d) at this time. However, it may be subject to to these requirements in the future if changes are made to the facility. At such time, the applicant would need to recertify the facility to determine eligibility. Skip lines 11d through 11j.	
s for oger	11d Does the applicant contend that the changes identified in line 11c are not so significant as to make the facility a "new" cogeneration facility that would be subject to the 18 C.F.R. § 292.205(d) cogeneration requirements?	C
ements from C	Yes. Provide in the Miscellaneous section starting on page 19 a description of any relevant changes made to the facility (including the purpose of the changes) and a discussion of why the facility should not be considered a "new" cogeneration facility in light of these changes. Skip lines 11e through 11j.	
Sequire utput	No. Applicant stipulates to the fact that it is a "new" cogeneration facility (for purposes of determining the applicability of the requirements of 18 C.F.R. § 292.205(d)) by virtue of modifications to the facility that were initiated on or after February 2, 2006. Continue below at line 11e.	
05 l y O	11e Will electric energy from the facility be sold pursuant to section 210 of PURPA?	
t 200	Yes. The facility is an EPAct 2005 cogeneration facility. You must demonstrate compliance with 18 C.F.R. § 292.205(d)(2) by continuing at line 11f below.	***************************************
EPAci of En	No. Applicant certifies that energy will <i>not</i> be sold pursuant to section 210 of PURPA. Applicant also certifies its understanding that it must recertify its facility in order to determine compliance with the requirements of 18 C.F.R. § 292.205(d) <i>before</i> selling energy pursuant to section 210 of PURPA in the future. Skip lines 11f through 11j.	
	11f Is the net power production capacity of your cogeneration facility, as indicated in line 7g above, less than or equal to 5,000 kW?	C
	Yes, the net power production capacity is less than or equal to 5,000 kW. 18 C.F.R. § 292.205(d)(4) provides a rebuttable presumption that cogeneration facilities of 5,000 kW and smaller capacity comply with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2). Applicant certifies its understanding that, should the power production capacity of the facility increase above 5,000 kW, then the facility must be recertified to (among other things) demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Skip lines 11g through 11j.	
	No, the net power production capacity is greater than 5,000 kW. Demonstrate compliance with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2) by continuing on the next page at line 11g.	

Lines 11g through 11k below guide the applicant through the process of demonstrating compliance with the requirements for "fundamental use" of the facility's energy output. 18 C.F.R. § 292.205(d)(2). Only respond to the lines on this page if the instructions on the previous page direct you to do so. Otherwise, skip this page.

18 C.F.R. § 292.205(d)(2) requires that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility. If you were directed on the previous page to respond to the items on this page, then your facility is an EPAct 2005 cogeneration facility that is subject to this "fundamental use" requirement.

The Commission's regulations provide a two-pronged approach to demonstrating compliance with the requirements for fundamental use of the facility's energy output. First, the Commission has established in 18 C.F.R. § 292.205(d)(3) a "fundamental use test" that can be used to demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Under the fundamental use test, a facility is considered to comply with 18 C.F.R. § 292.205(d)(2) if at least 50 percent of the facility's total annual energy output (including electrical, thermal, chemical and mechanical energy output) is used for industrial, commercial, residential or institutional purposes.

Second, an applicant for a facility that does not pass the fundamental use test may provide a narrative explanation of and support for its contention that the facility nonetheless meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility.

Complete lines 11g through 11j below to determine compliance with the fundamental use test in 18 C.F.R. § 292.205(d)(3). Complete lines 11g through 11j even if you do not intend to rely upon the fundamental use test to demonstrate compliance with 18 C.F.R. § 292.205(d)(2).

11g Amount of electrical, thermal, chemical and mechanical energy output (net of internal generation plant losses and parasitic loads) expected to be used annually for industrial,	
commercial, residential or institutional purposes and not sold to an electric utility	MWh
11h Total amount of electrical, thermal, chemical and mechanical energy expected to be	
sold to an electric utility	<u>M</u> Wh
11i Percentage of total annual energy output expected to be used for industrial, commercial, residential or institutional purposes and not sold to a utility	
= 100 * 11g /(11g + 11h)	0 %

11j Is the response in line 11i greater than or equal to 50 percent?

Yes. Your facility complies with 18 C.F.R. § 292.205(d)(2) by virtue of passing the fundamental use test provided in 18 C.F.R. § 292.205(d)(3). Applicant certifies its understanding that, if it is to rely upon passing the fundamental use test as a basis for complying with 18 C.F.R. § 292.205(d)(2), then the facility must comply with the fundamental use test both in the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years.

No. Your facility does not pass the fundamental use test. Instead, you must provide in the Miscellaneous section starting on page 19 a narrative explanation of and support for why your facility meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a QF to its host facility. Applicants providing a narrative explanation of why their facility should be found to

omply with 18 C.F.R. § 292.205(d)(2) in spite of non-compliance with the fundamental use test may want to review paragraphs 47 through 61 of Order No. 671 (accessible from the Commission's QF website at www.ferc.gov/QF), which provide discussion of the facts and circumstances that may support their explanation. Applicant should also note that the percentage reported above will establish the standard that that facility must comply with, both for the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years. See Order No. 671 at paragraph 51. As such, the applicant should make sure that it reports appropriate values on lines 11g and 11h above to serve as the relevant annual standard, taking into account expected variations in production conditions.

Information Required for Topping-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents topping-cycle cogeneration technology, then you must respond to the items on pages 14 and 15. Otherwise, skip pages 14 and 15.

top	ping-cycle cogeneration facility k	iseful. In connection with this requirement, desc by responding to lines 12a and 12b below. mail host, and specify the annual average rate of the specific through the specific	
		nosts with multiple uses of thermal output, provio Thermal host's relationship to facility; Thermal host's use of thermal output	
1)		Select thermal host's relationship to facility	
1)		Select thermal host's use of thermal output	Btu/h
2)		Select thermal host's relationship to facility	
2)		Select thermal host's use of thermal output	Btu/h
2)		Select thermal host's relationship to facility	
3)		Select thermal host's use of thermal output	Btu/h
4)		Select thermal host's relationship to facility	
4)		Select thermal host's use of thermal output	Btu/h
5)		Select thermal host's relationship to facility	
) (د		Select thermal host's use of thermal output	Btu/h
6)		Select thermal host's relationship to facility	
0)		Select thermal host's use of thermal output	Btu/h
	Check here and continue in	the Miscellaneous section starting on page 19 if	additional space is needed
ther How not app is m outp date used	rmal output identified above. In a vever, if your facility's use of them reasonably clear, then you must lication may be rejected and/or a lade. (Exception: If you have prevent put related to the instant facility, e and docket number to the orde	thermal output: At a minimum, provide a brief of some cases, this brief description is sufficient to common and/or if the usefulner provide additional details as necessary to demonadditional information may be required if an insuryiously received a Commission certification approachen you need only provide a brief description or certifying your facility with the indicated use. So I deviation from the previously authorized use.) In starting on page 19.	demonstrate usefulness, ess of such thermal output is istrate usefulness. Your fficient showing of usefulness oving a specific use of therma f that use and a reference by uch exemption may not be

If you indicated in line 10a that your facility represents *both* topping-cycle and bottoming-cycle cogeneration technology, then respond to lines 13a through 13l below considering only the energy inputs and outputs attributable to the topping-cycle portion of your facility. Your mass and heat balance diagram must make clear which mass and energy flow values and system components are for which portion (topping or bottoming) of the cogeneration system.

cogeneration system.					
13a Indicate the annual average rate of useful thermal energy output made available					
to the host(s), net of any heat contained in condensate return or make-up water		Btu/h			
13b Indicate the annual average rate of net electrical energy output					
		kW			
13c Multiply line 13b by 3,412 to convert from kW to Btu/h					
	0	Btu/h			
13d Indicate the annual average rate of mechanical energy output taken directly off					
of the shaft of a prime mover for purposes not directly related to power production					
(this value is usually zero)	II	hp			
13e Multiply line 13d by 2,544 to convert from hp to Btu/h					
	0	Btu/h			
13f Indicate the annual average rate of energy input from natural gas and oil		-			
5, 1		Btu/h			
13g Topping-cycle operating value = 100 * 13a / (13a + 13c + 13e)	——————————————————————————————————————				
	0	%			
13h Topping-cycle efficiency value = 100 * (0.5*13a + 13c + 13e) / 13f					
	0	%			
13i Compliance with operating standard: Is the operating value shown in line 13g gre	Pater than or equal to 50	%7			
131 Compliance with operating standard, is the operating value shown in line 139 gic	ater than or equal to 5	,o:			
Yes (complies with operating standard) No (does not comply wi	th operating standard)				
13j Did installation of the facility in its current form commence on or after March 13, 1	980?				
Yes. Your facility is subject to the efficiency requirements of 18 C.F.R. § 292.205	5/a)/2) Demonstrate				
compliance with the efficiency requirement by responding to line 13k or 13l, as applicable, below.					
compliance with the efficiency requirement by responding to line 15KOr 15I, a	3 applicable, below.				
No. Your facility is exempt from the efficiency standard. Skip lines 13k and 13l.					
	· · · · · · · · · · · · · · · · · · ·				
13k Compliance with efficiency standard (for low operating value): If the operating va	alue shown in line 13g is	s less			
than 15%, then indicate below whether the efficiency value shown in line 13h greater	than or equal to 45%:				
[Vos (samplies with officions y standard) [No (de samet a verburi)	+l £6: -:				
Yes (complies with efficiency standard) No (does not comply wi	th efficiency standard)				
131 Compliance with efficiency standard (for high operating value): If the operating value	aluo shown in lino 13a i				
greater than or equal to 15%, then indicate below whether the efficiency value shown					
equal to 42.5%:	mane ion is greater th	u11 01			
Yes (complies with efficiency standard) No (does not comply wi	th efficiency standard)				

Information Required for Bottoming-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents bottoming-cycle cogeneration technology, then you must respond to the items on pages 16 and 17. Otherwise, skip pages 16 and 17.

	whi the cyc at le	The thermal energy output of a bottoming-cycle cogeneration facility is the energy related to the process(es) from which at least some of the reject heat is then used for power production. Pursuant to sections 292.202(c) and (e) of the Commission's regulations (18 C.F.R. § 292.202(c) and (e)), the thermal energy output of a qualifying bottoming cycle cogeneration facility must be useful. In connection with this requirement, describe the process(es) from which at least some of the reject heat is used for power production by responding to lines 14a and 14b below. 14a Identify and describe each thermal host and each bottoming-cycle cogeneration process engaged in by each host. For hosts with multiple bottoming-cycle cogeneration processes, provide the data for each process in separate rows. Has the energy input to the thermal host been performing the process from augmented for purpose which at least some of the						
		which at least some of the reject heat is used for power production	Thermal host's relationship to facility; Thermal host's process type	of increasing power production capacity? (if Yes, describe on p. 19)				
	1)		Select thermal host's relationship to facility Select thermal host's process type	Yes No				
			Select thermal host's relationship to facility					
Cle	2)		Select thermal host's process type	Yes No				
ζ			Select thermal host's relationship to facility	M02000				
ng.	3)		Select thermal host's process type	Yes No				
omi			ne Miscellaneous section starting on page 19 if addit	ional space is needed				
Usefulness of Bottoming-Cycle Thermal Output	ider faci mu: add pre faci to ti cha	ntified above. In some cases, this lity's process is not common, and/st provide additional details as neditional information may be requir viously received a Commission cellity, then you need only provide a he order certifying your facility wi	thermal output: At a minimum, provide a brief description is sufficient to demonstrate usefulr for if the usefulness of such thermal output is not recessary to demonstrate usefulness. Your application ed if an insufficient showing of usefulness is made. It if it is a specific bottoming-cycle problem of that process and a reference by the the indicated process. Such exemption may not ede.) If additional space is needed, continue in the final forces.	ness. However, if your asonably clear, then you n may be rejected and/or (Exception: If you have cess related to the instant date and docket number be used if any material				

than or equal to 45%:

Yes (complies with efficiency standard)

orm 556 Page 17 - Bottomir	ig-Cycle Cogeneration Facilities
Applicants for facilities representing bottoming-cycle technology and for which instated March 13, 1990 must demonstrate compliance with the bottoming-cycle efficiency state Commission's regulations (18 C.F.R. § 292.205(b)) establishes the efficiency stands cogeneration facilities: the useful power output of the facility must be no less than 4 of natural gas and oil for supplementary firing. To demonstrate compliance with the standard (if applicable), or to demonstrate that your facility is exempt from this standinstallation of the facility began, respond to lines 15a through 15h below.	andards. Section 292.205(b) of ard for bottoming-cycle 5 percent of the energy input bottoming-cycle efficiency
If you indicated in line 10a that your facility represents <i>both</i> topping-cycle and botton technology, then respond to lines 15a through 15h below considering only the energy attributable to the bottoming-cycle portion of your facility. Your mass and heat balan which mass and energy flow values and system components are for which portion of (topping or bottoming).	y inputs and outputs nce diagram must make clear
15a Did installation of the facility in its current form commence on or after March 13	1980?
Yes. Your facility is subject to the efficiency requirement of 18 C.F.R. § 292.20 with the efficiency requirement by responding to lines 15b through 15h belo No. Your facility is exempt from the efficiency standard. Skip the rest of page	W.
15b Indicate the annual average rate of net electrical energy output	kW
15c Multiply line 15b by 3,412 to convert from kW to Btu/h	
	0 Btu/h
15d Indicate the annual average rate of mechanical energy output taken directly off of the shaft of a prime mover for purposes not directly related to power production	
(this value is usually zero)	hp
15e Multiply line 15d by 2,544 to convert from hp to Btu/h	
	0 Btu/h
15f Indicate the annual average rate of supplementary energy input from natural ga	
or oil 15g Pottoming cyclo officionsy value = 100 * (15g + 15g) / 15f	Btu/h

15h Compliance with efficiency standard: Indicate below whether the efficiency value shown in line 15g is greater

No (does not comply with efficiency standard)

Certificate of Completeness, Accuracy and Authority

Applicant must certify compliance with and understanding of filing requirements by checking next to each item below and signing at the bottom of this section. Forms with incomplete Certificates of Completeness, Accuracy and Authority will be rejected by the Secretary of the Commission.

Signer identified below certifies the following:	(chack all items and applicable subitems)
Signer (genulleg below certiles the following:	(CHECK all itellis alla applicable subitellis)

signer identified below certifies th	e tollowing, (check all rems and applicable so	abitems)
He or she has read the filing, i mass and heat balance diagra knows its contents.	ncluding any information contained in any at ms, and any information contained in the Mis	tached documents, such as cogeneration scellaneous section starting on page 19, and
He or she has provided all of to the best of his or her knowless.	he required information for certification, and edge and belief.	the provided information is true as stated,
He or she possess full power a Practice and Procedure (18 C.I	nd authority to sign the filing; as required by F.R. § 385.2005(a)(3)), he or she is one of the fo	Rule 2005(a)(3) of the Commission's Rules of ollowing: (check one)
☐ The person on whose	behalf the filing is made	
	oration, trust, association, or other organized	group on behalf of which the filing is made
An officer, agent, or en filing is made	mploye of the governmental authority, agenc	y, or instrumentality on behalf of which the
A representative quali Practice and Procedur	fied to practice before the Commission unde e (18 C.F.R. § 385.2101) and who possesses au	r Rule 2101 of the Commission's Rules of uthority to sign
He or she has reviewed all aut Miscellaneous section starting	omatic calculations and agrees with their res gon page 19.	ults, unless otherwise noted in the
interconnect and transact (see	of this Form 556 and all attachments to the tellines 4a through 4d), as well as to the regula le. See the Required Notice to Public Utilities	tory authorities of the states in which the
Procedure (18 C.F.R. § 385.2005(c))	d signature date below. Rule 2005(c) of the C provides that persons filing their documents on the filed documents. A person filing this d e provided below.	s electronically may use typed characters
Your Signature	Your address	Date
Kenny Habul	192 Raceway Drive Mooresville, NC 28117	7/24/2015
Audit Notes		
Commission Staff Use Only:		

Miscellaneous

Use this space to provide any information for which there was not sufficient space in the previous sections of the form to provide. For each such item of information *clearly identify the line number that the information belongs to.* You may also use this space to provide any additional information you believe is relevant to the certification of your facility.

Your response below is not limited to one page. Additional page(s) will automatically be inserted into this form if the length of your response exceeds the space on this page. Use as many pages as you require.

Mar 04 2019

EXHIBIT F

Exhibit F is the CPCN or RPCN for the Facility, as applicable.

DOCKET NO. SP-751, SUB 15

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of		
Application of SunEnergy1, LLC, for a)	
Certificate of Public Convenience and)	ORDER ISSUING CERTIFICATE
Necessity to Construct a 5-MW Solar)	
Facility in Martin County, North Carolina)	

BY THE COMMISSION: On July 22, 2013, SunEnergy1, LLC (Applicant), filed an application with the Commission seeking a certificate of public convenience and necessity pursuant to G.S. 62-110.1 to construct a 5-MW_{AC} solar photovoltaic electric generating facility to be located on Wildcat Road, Williamston, Martin County, North Carolina. The Applicant plans to sell the electricity generated by this facility to Dominion North Carolina Power (DNCP).

On August 7, 2013, the Commission issued an Order Requiring Publication of Notice, which required the Applicant to (1) publish notice of the application as required by G.S. 62-82(a) and file an affidavit of publication with the Commission, (2) mail a copy of the application and notice, no later than the first date that such notice is published, to the electric utility to which the Applicant plans to sell and distribute the electricity, and (3) file a certificate of service of such mailing to the utility. The Order also specified that if a complaint was received within 10 days after the last date of the publication of the notice, the Commission would schedule a public hearing to determine whether a certificate of public convenience and necessity should be awarded. The Order further specified that if the Commission received no complaints within the time specified above and if the Commission did not order a hearing upon its own initiative, it would enter an order awarding the certificate of public convenience and necessity.

On September 10, 2013, the State Clearinghouse filed comments. Because of the nature of the comments, the cover letter indicated that no further State Clearinghouse review action by the Commission was required for compliance with the North Carolina Environmental Policy Act.

On September 23, 2013, the Applicant filed a certificate of service stating that the required notice and a copy of the application for a certificate of public convenience and necessity were provided to DNCP. Contemporaneously, the Applicant filed an affidavit of publication stating that the publication of notice was completed on September 13, 2013. No complaints have been received.

The Public Staff presented this matter to the Commission at its Regular Staff Conference on October 14, 2013. The Public Staff recommended that the Commission approve the application and issue a certificate of public convenience and necessity.

After careful consideration, the Commission finds good cause to approve the application and issue the attached certificate of public convenience and necessity for the proposed solar photovoltaic electric generating facility.

IT IS, THEREFORE, ORDERED as follows:

- 1. That the application filed by SunEnergy1, LLC, for a certificate of public convenience and necessity shall be, and is hereby, granted.
- 2. That Appendix A shall constitute the certificate of public convenience and necessity issued to SunEnergy1, LLC, for the 5-MW_{AC} solar photovoltaic electric generating facility located on Wildcat Road, Williamston, Martin County, North Carolina.

ISSUED BY ORDER OF THE COMMISSION.

This the 15th day of October, 2013.

NORTH CAROLINA UTILITIES COMMISSION

Hail L. Mount

Gail L. Mount, Chief Clerk

Chairman Edward S. Finley, Jr., and Commissioner Jerry C. Dockham did not participate in this decision.

Pb101513.03

DOCKET NO. SP-751, SUB 15

SunEnergy1, LLC 192 Raceway Drive Mooresville, North Carolina 28117

is hereby issued this

CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY PURSUANT TO G.S. 62-110.1

for a 5-MW AC solar photovoltaic electric generating facility

located on

Wildcat Road, Williamston, Martin County, North Carolina,

subject to all orders, rules, regulations and conditions as are now or may hereafter be lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the <u>15th</u> day of October, 2013.

NORTH CAROLINA UTILITIES COMMISSION

Hail L. Mount

Gail L. Mount, Chief Clerk

DOCKET NO. SP-11426, SUB 0

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of		
Application of Wildcat Road Solar, LLC,)	
for a Certificate of Public Convenience)	ORDER ISSUING
and Necessity to Construct a 5-MW Solar)	AMENDED CERTIFICATE
Facility in Martin County, North Carolina)	

BY THE COMMISSION: On October 15, 2013, in Docket No. SP-751, Sub 15, the Commission issued an order granting a certificate of public convenience and necessity (CPCN to SunEnergy1, LLC (SunEnergy1), for construction of a 5-MW_{AC} solar photovoltaic electric generating facility to be located on Wildcat Road, Williamston, Martin County, North Carolina.

On April 5, 2018, SunEnergy1, LLC (Applicant), filed an amended application with the Commission in Docket Nos. SP-751, Sub 15, and SP-11426, Sub 0, requesting that the Commission transfer the CPCN for the facility from Applicant to Wildcat Road Solar, LLC. The Applicant also requested that the Commission amend the CPCN to add an additional parcel of land and informed the Commission that the projected date on which the facility will come on line changed from December 31, 2014, to December 31, 2018.

On May 2, 2018, the Commission issued an Order transferring the CPCN from Applicant to Wildcat Road Solar, LLC.

Also on May 2, 2018, the Commission issued an Order Requiring Publication of Notice.

On June 6, 2018, the Applicant filed a certificate of service stating that a copy of the application and the related public notice were provided to Dominion Energy North Carolina (DENC) on May 8, 2018.

Also on June 6, 2018, the Applicant filed an affidavit of publication from the Williamston Enterprise (Williamston, North Carolina) stating that the publication of notice was completed on June 1, 2018. No complaints have been received.

On June 12 and 25, 2018, the State Clearinghouse filed comments. Because of the nature of the comments, the cover letters indicated that no further Clearinghouse review action by the Commission was required for compliance with the North Carolina Environmental Policy Act.

The Public Staff presented this matter to the Commission at its Regular Staff Conference on July 9, 2018. The Public Staff stated that it had reviewed the amendment and determined it to be in compliance with the requirements of G.S. 62-110.1(a) and Commission Rule R8-64. Therefore, the Public Staff recommended approval of the amended certificate.

After careful consideration, the Commission finds good cause to approve the amended application and issue the requested amended certificate for the proposed solar photovoltaic electric generating facility.

IT IS, THEREFORE, ORDERED as follows:

- 1. That the application of Wildcat Road Solar, LLC, for an amended certificate of public convenience and necessity shall be, and is hereby, approved; and
- 2. That Appendix A shall constitute the amended certificate of public convenience and necessity issued to Wildcat Road Solar, LLC, for the 5-MW $_{AC}$ solar generating facility to be located on Wildcat Road, Williamston, Martin County, North Carolina.

ISSUED BY ORDER OF THE COMMISSION.

This the __10th _ day of July, 2018.

NORTH CAROLINA UTILITIES COMMISSION

Janice H. Fulmore, Deputy Clerk

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Commissioner Charlotte A. Mitchell did not participate in this decision.

DOCKET NO. SP-11426, SUB 0

Wildcat Road Solar, LLC 192 Raceway Drive Mooresville, North Carolina, 28117

is hereby issued this

CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY PURSUANT TO G.S. 62-110.1

for a 5-MW_{AC} solar photovoltaic electric generating facility

located

on Wildcat Road, Williamston, Martin County, North Carolina,

subject to all orders, rules, regulations and conditions as are now or may hereafter be lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the 10th day of July, 2018.

NORTH CAROLINA UTILITIES COMMISSION

Janice H. Fulmore, Deputy Clerk