

Via Electronic Filing

Chief Clerk NC Utilities Commission

> RE: Docket No. SP-4340, Sub 0 Updated FERC Form 556s QF14-478-004 and -003 Hardison Farm Solar, LLC

# 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.

Title 18, U.S.C. 1001 makes it a crime for any person knowingly and willingly to make to any Agency or Department of the United States any false, fictitious or fraudulent statements as to any matter within its jurisdiction.

# Who Must File

#### Certification:

Any applicant seeking QF status for a generating facility that has a net power production capacity (as determined in lines 7a through 7g below) greater than 1 MW 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 1 MW 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. This includes any applicant seeking small power production QF status for a generating facility that, together with any affiliated small power production QFs that use the same energy resource and are within one mile of the filing facility, has a net power production capacity 1 MW or less.

#### **Recertification:**

A QF must file a recertification whenever the qualifying facility "fails to conform with any material facts or representations presented ... in its submittals to the Commission." 18 C.F.R. § 292.207(f).

Among other possible changes in material facts that would necessitate recertification, a small power production QF is required to recertify to update item 8a due to a change at an affiliated facility(ies) one mile or less from its electrical generating equipment. A small power production QF is *not* required to recertify due to a change at an affiliated facility(ies) listed in item 8a that is more than one mile but less than 10 miles away from its electrical generating equipment, unless that change also impacts any other entries on the Form 556.

# 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 (*i*) 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.

Sep 29 2022

# 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 3). 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 4 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 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 penalize a person for not complying with a collection of information unless it displays a currently valid OMB control number.

The estimated total burden for completing the FERC Form 556, including gathering and reporting information, is as follows: 1.5 hours for self-certifications of facilities of 1 MW or less; 1.5 hours for self-certifications of a cogeneration facility over 1 MW; 50 hours for applications for Commission certification of a cogeneration facility; 3.5 hours for self-certifications of small power producers over 1 MW and less than a mile or more than 10 miles from affiliated small power production QFs that use the same energy resource; 56 hours for an application for Commission certification of a small power production facility over 1 MW and less than a mile or more than 10 miles from affiliated small power production facility over 1 MW and less than a mile or more than 10 miles from affiliated small power production QFs that use the same energy resource; 9.5 hours for self-certifications of small power producers over 1 MW with affiliated small power production QFs more than one but less than 10 miles that use the same energy resource; 62 hours for an application for Commission certification of a small power production facility over 1 MW with affiliated small power production for Commission certification of a small power production facility over 1 MW with affiliated small power production for Commission certification of a small power production facility over 1 MW with affiliated small power production QFs more than one but less than 10 miles that use the same energy resource.

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 (<u>DataClearance@ferc.gov</u>); and Desk Officer for FERC, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503 through <u>www.reginfo.gov/public/do/PRAMain</u>. Include FERC-556 and the Control No. 1902-0075 in any correspondence.

# 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 <u>www.ferc.gov/QF</u> and clicking the Filing Fees link.

You will be prompted to submit your filing fee, if applicable, during the electronic filing process described on page 3.

# Electronic Filing (eFiling)

To electronically file your Form 556, visit the Commission's QF website at <u>www.ferc.gov/QF</u> 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.
	Self-Recertification of Qualifying Facility (QF) (Supplement or Correction)	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 by check or money order via ACH Credit transfer, wire payment, courier, or mail.

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

# 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 <a href="https://www.ferc.gov/QF">www.ferc.gov/QF</a> 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.

# Protests to the Filing

Pursuant to 18 C.F.R. § 292.207, an interested party has 30 days from the date of the filing of a self-certification or self-recertification to intervene or file a protest. Protests may be made to an initial certification (both self-certification and application for Commission certification) filed on or after December 31, 2020, but only to a recertification (both self-recertification and application for Commission recertification) that makes substantive changes to the existing certification and that is filed on or after December 31, 2020, as described in Order No. 872 (accessible from the Commission's QF website at www.ferc.gov/QF). Substantive changes that may be subject to a protest may include, for example, a change in electrical generating equipment that increases power production capacity by the greater of 1 MW or 5% of the previously certified capacity of the QF, or a change in ownership in which an owner increases its equity interest by at least 10% from the equity interest previously reported. The protestor must concurrently serve a copy of such filing pursuant to 18 C.F.R. § 385.2011. Any response to a protest must be filed on or before 30 days from the date of filing of that protest.

# 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

Items 3c and 8a of the Form 556 require you to report your facility's (and certain neighboring facilities') 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 <u>www.ferc.gov/QF</u>. You may also be able to obtain your geographic coordinates from a GPS device, Google Earth (available free at <u>http://earth.google.com</u>), 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 <u>www.ferc.gov/help/filing-guide/file-ceii.asp</u> 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 <u>except</u> 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 3 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 <u>all</u> 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 REGUL	ON, DC		OMB Control # 1902-007 Expiration 11/30/2022
<sup>-</sup> orm 5	<b>56</b> Certification of Qualif Production or Cogene	ying Facility (QF) eration Facility	Status for a	Small Power
<b>1a Full name of appli</b> Hardison Farm	cant (legal entity on whose behalf qua Solar, LLC	lifying facility status	is sought for t	this facility)
<b>1b</b> Applicant street at 3402 Pico Boul				
<b>1c City</b> Santa Monica		<b>1d</b> State/provin	nce	
<b>1e</b> Postal code	<b>1f</b> Country (if not United States)		1g Telephone	e number
90405			(310) 58	81-6299
<b>1h</b> Has the instant fac	ility ever previously been certified as	a QF? Yes 🔀 N	o 🗌	
<b>1i</b> If yes, provide the c	locket number of the last known QF fi	iling pertaining to th	is facility: C	<b>QF</b> <u>14</u> - <u>478</u> - <u>003</u>
1j Under which certifi	cation process is the applicant making	g this filing?		
Notice of self-cell (see note below)	rtification	Application for Coi	mmission certi " section on pa	ification (requires filing age 2)
QF status. A notic notice of self-cert	f-certification is a notice by the applic e of self-certification does not establis ification to verify compliance. See the for more information.	sh a proceeding, and	I the Commiss	ion does not review a
<b>1k</b> What type(s) of QF	status is the applicant seeking for its	facility? (check all th	at apply)	
🔀 Qualifying small	power production facility status	] Qualifying cogene	ration facility s	status
11 What is the purpos	e and expected effective date(s) of thi	s filing?		
Original certifica	ation; facility expected to be installed	by an	d to begin ope	eration on
🔀 Change(s) to a p	reviously certified facility to be effect	ive on 10/8/21		
(identify type(s)	of change(s) below, and describe cha	nge(s) in the Miscell	aneous sectior	n starting on page 24)
🛛 Name chang	e and/or other administrative change	(s)		
🖂 Change in ov	vnership			
🛛 Change(s) aff	ecting plant equipment, fuel use, pov	ver production capa	city and/or co	generation thermal output
Supplement or	correction to a previous filing submitt	ed on		
(describe the su	oplement or correction in the Miscella	neous section starti	ng on page 24	)
	ving three statements is true, check th ible, explaining any special circumstar			
🗀 previously gra	ility complies with the Commission's ( nted by the Commission in an order d liscellaneous section starting on page	lated		ver of certain regulations other relevant waiver
	ility would comply with the Commissi vith this application is granted	ion's QF requirement	ts if a petition	for waiver submitted
🗌 employment o	ility complies with the Commission's r f unique or innovative technologies n tion of compliance via this form diffic	ot contemplated by	the structure	of this form, that make

FE	RC Form 556	Page 7 - All Facilities					
	2a Name of contact person	<b>2b</b> Telephone number					
	Noah Hyte	(310) 581-6299					
	<b>2c</b> Which of the following describes the contact person's relation:	ship to the applicant? (check one)					
Contact Information	Applicant (self) Employee, owner or partner of app	licant authorized to represent the applicant					
	$\boxtimes$ Employee of a company affiliated with the applicant authorized to represent the applicant on this matter						
lat	Lawyer, consultant, or other representative authorized to represent the applicant on this matter						
лл	<b>2d</b> Company or organization name (if applicant is an individual, check here and skip to line 2e)						
nfc	Cypress Creek Renewables, LLC						
t	2e Street address (if same as Applicant, check here and skip to lin	e 3a) 🔀					
)ta							
5							
U	2f City 2	g State/province					
	<b>2h</b> Postal code <b>2i</b> Country (if not United States)	ites)					
~	<b>3a</b> Facility name						
Location	Hardison Farm Solar, LLC						
cat	<b>3b</b> Street address (if a street address does not exist for the facility	r, check here and skip to line 3c)					
Ľ	19925 HWY 64						
	<b>3c</b> Geographic coordinates: Specify the latitude and longitude co						
า ลเ	places). Use the following formula to convert to decimal degrees degrees + (minutes/60) + (seconds/3600). See the "Geographic C						
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tification and							
tifi	Latitude <u>35.828</u> degrees North (+) Lo	ngitude77.021_degrees West (-)					
en.							
Facility Iden	<b>3d</b> City (if unincorporated, check here and enter nearest city)	3e State/province					
lity	Williamston	North Carolina					
aci		Lountry (if not United States)					
цĹ	Martin						
	l Identify the electric utilities that are contemplated to transact with	n the facility.					
S	<b>4a</b> Identify utility interconnecting with the facility						
iti€	<b>4a</b> Identify utility interconnecting with the facility Virginia Electric and Power Company (dba Dominion North Carolina Power)						
Utilities	<b>4b</b> Identify utilities providing wheeling service or check here if no	nne 🕅					
	How recently durines providing wheeling service of check here in he						
tin	<b>4c</b> Identify utilities purchasing the useful electric power output o	r check here if none					
sac	Virginia Electric and Power Company (dba Dom						
in:		/					
τU.	<b>Ad</b> Identify utilities providing supplementary power backup pow	er maintenance nower and/or interruntible newer					
Transacting	<b>4d</b> Identify utilities providing supplementary power, backup pow service or check here if none	ver, maintenance power, and/or interruptible power					

	owners with the largest equity interest in the facility.		lf Ye
	Full legal names of direct owners	-	% eq inter
1) <u>RF Cyp</u> ı	ress Solar Trust	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 🗍	
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<b>5b</b> Upstream of the faci defined in 1262(8) of equity interant of the faci defined in 1262(8) of eq	(i.e., indirect) ownership as of effective date or operation date lity that both (1) hold at least 10 percent equity interest in the section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or h the Public Utility Holding Company Act of 2005 (42 U.S.C. 164 erest in the facility held by such owners. (Note that, because u otal percent equity interest reported may exceed 100 percent.	age 24 if additional space is needed : Identify all upstream (i.e., indirect) facility, and (2) are electric utilities, a iolding companies, as defined in sec 51(8)). Also provide the percentage pstream owners may be subsidiaries )	) own as ction e of es of o % equ
5b         Upstream of the faci defined in 1262(8) of equity inte another, to Check here           1)	(i.e., indirect) ownership as of effective date or operation date lity that both (1) hold at least 10 percent equity interest in the section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or h the Public Utility Holding Company Act of 2005 (42 U.S.C. 164 erest in the facility held by such owners. (Note that, because u otal percent equity interest reported may exceed 100 percent.	age 24 if additional space is needed : Identify all upstream (i.e., indirect) facility, and (2) are electric utilities, a iolding companies, as defined in sec 51(8)). Also provide the percentage pstream owners may be subsidiaries )	) own as ction e of
5b         Upstream of the faci defined in 1262(8) of equity inteanother, to another, to Check here           1)	(i.e., indirect) ownership as of effective date or operation date lity that both (1) hold at least 10 percent equity interest in the section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or h the Public Utility Holding Company Act of 2005 (42 U.S.C. 164 erest in the facility held by such owners. (Note that, because u otal percent equity interest reported may exceed 100 percent.	age 24 if additional space is needed : Identify all upstream (i.e., indirect) facility, and (2) are electric utilities, a iolding companies, as defined in sec 51(8)). Also provide the percentage pstream owners may be subsidiaries )	) own as ction e of es of o % equ
5b         Upstream of the faci defined in 1262(8) of equity inteanother, to another, to Check here           1)	(i.e., indirect) ownership as of effective date or operation date lity that both (1) hold at least 10 percent equity interest in the section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or h the Public Utility Holding Company Act of 2005 (42 U.S.C. 164 erest in the facility held by such owners. (Note that, because u otal percent equity interest reported may exceed 100 percent.	age 24 if additional space is needed : Identify all upstream (i.e., indirect) facility, and (2) are electric utilities, a iolding companies, as defined in sec 51(8)). Also provide the percentage pstream owners may be subsidiaries )	) owr as ction e of es of o % equ

FEF	RC Form	n 556						Page	9 - All Facilities
	<b>6a</b> De	scribe t	he primary energy input: (cl	heck one ma	ain category	and, if applicable	, one subcate	gory)	
		Biomas	ss (specify)	K R	enewable re	sources (specify)	Geoth Geoth	nermal	
			andfill gas		🗌 Hydro p	ower - river	Fossil	fuel (spec	ify)
			Manure digester gas		🗌 Hydro p	ower - tidal		Coal (not	waste)
			Aunicipal solid waste		🗌 Hydro p	ower - wave		Fuel oil/di	esel
			Sewage digester gas		🖂 Solar - p	hotovoltaic		Natural ga	as (not waste)
		□ V	Vood		🗌 Solar - t	hermal		Other fos	
			Other biomass (describe on	page 24)	□ Wind			(describe	on page 24)
		] Waste	(specify type below in line 6	ōb)		enewable resourc pe on page 24)	e 🗌 Other	(describe	on page 24)
	<b>6b</b> If y	/ou spec	ified "waste" as the primary	/ energy inp	ut in 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	ecify one of	the following)			
			Anthracite culm produced	prior to July	y 23, 1985				
			Anthracite refuse that has ash content of 45 percent		heat conten	t of 6,000 Btu or le	ess per pound	and has a	n average
			Bituminous coal refuse that average ash content of 25			ontent of 9,500 Bt	u per pound o	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 r applicant shows that the la	non- Federal	or non-India	an lands outside o	of BLM's jurisd	iction, pro	
			Lignite produced in associ as a result of such a mining		he productio	on of montan wax	and lignite th	at become	es exposed
			Gaseous fuels (except natu	ural gas and	synthetic ga	s from coal) (deso	ribe on page	24)	
			Waste natural gas from ga C.F.R. § 2.400 for waste na compliance with 18 C.F.R.	tural gas; ind			-	•	
			Materials that a governme	nt agency h	as certified f	or disposal by cor	mbustion (de	scribe on p	age 24)
			Heat from exothermic read	ctions (desci	ribe on page	24)	Residual hea	t (describe	e on page 24)
			Used rubber tires	] Plastic ma	aterials	🗌 Refinery o	off-gas	🗌 Petro	oleum coke
Other waste energy input that has little or no commercial value and exists in the absence of facility industry (describe in the Miscellaneous section starting on page 24; include a disculark of commercial value and existence in the absence of the qualifying facility industry)					cussion of				
	en	ergy inp	e average energy input, calo outs, and provide the relate ). For any oil or natural gas	d percentag	e of the tota	l average annual	energy input		
			Fuel		nual average out for specif		Percentage annual ener		
			Natural gas			0 Btu/h		0 %	
			Oil-based fuels			0 Btu/h		0 %	
			Coal			0 Btu/h		0 %	

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5,208.3 kW

26 **kW** 

5,000.0 kW

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under the most favorable anticipated design conditions**7b** Parasitic station power used at the facility to run equipment which is necessary and integral to<br/>the power production process (boiler feed pumps, fans/blowers, office or maintenance buildings<br/>directly related to the operation of the power generating facility, etc.). If this facility includes non-<br/>power production processes (for instance, power consumed by a cogeneration facility's thermal<br/>host) , do not include any power consumed by the non-power production activities in your<br/>reported parasitic station power.

7c Electrical losses in interconnection transformers	
	52.1 <b>kW</b>
7d Electrical losses in AC/DC conversion equipment, if any	
	104.2 <b>kW</b>
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	26 <b>kW</b>
<b>7f</b> Total deductions from gross power production capacity = $7b + 7c + 7d + 7e$	
	208.3 <b>kW</b>

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

**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 24.

The facility is a 5 MW AC photovoltaic (PV) facility comprised of the following:

- (22,515) 315W modules

- (3) 1666kW 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 pages 11 through 15.

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 8f below (as applicable).

**Electric Generating Equipment** 

Electrical generating equipment will refer to all boilers, heat recovery steam generators, prime movers (any mechanical equipment driving an electric generator), electrical generators, photovoltaic solar panels, inverters, fuel cell equipment and/or other primary power generation equipment used in the facility, excluding equipment for gathering energy to be used in the facility. Each wind turbine on a wind farm and each solar panel in a solar facility is considered electrical generating equipment because each wind turbine and each solar panel is independently capable of producing electric energy.

#### Distance

Certification of Compliance with Size Limitations

The distance between two facilities is to be measured from the edge of the closest electrical generating equipment for which qualification or recertification is sought to the edge of the nearest electrical generating equipment of the other affiliated small power production qualifying facility using the same energy resource. An affiliated small power production QF located one mile or less from the instant facility is irrebuttably presumed to be at the same site. An affiliated small power production QF located more than one mile and less than 10 miles from the instant facility is rebuttably presumed to be at a separate site. An affiliated small power production QF located 10 miles or more from the instant facility is irrebuttably presumed to be located at a separate site.

**8a** Identify affiliated small power production QFs located less than 10 miles from the electrical generating equipment of the instant facility that use the same energy resource and are held (with at least a 5 percent equity interest) by any of the entities identified in lines 5a or 5b or their affiliates. Specify the latitude and longitude coordinates for both the applicant and the affiliate small power production QF based on the nearest electrical generating equipment for each facility. Report coordinates in degrees (to three decimal places) as a positive number for east and north or a negative number for west and south. 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 5 for help obtaining coordinates. The distances for each facility listed below will be automatically calculated from the reported coordinates. See <u>www.ferc.gov/QF</u> for more information on how this form calculates distance.

Check here if no such facilities exist.	
Check here if no such facilities exist.	

	Facility location (city or county, state)	Root docket # (if any)	Maximum net power production capacity	Common owner(s)
	Martin, NC	QF <u>14</u> - 477	5,000 kW	See MISC Section
	Coordinates (in degrees) and Dista	nce (miles):		
1)	Closest electrical generating equip	ment for applicant's	facility:	
	Latitude 35.834 North (+)	Longitude 77.	024 West (-)	
	Closest electrical generating equip	ment for affiliate's fa	acility:	Distance
	Latitude 35.855 North (+)	Longitude 77.	105 West (-)	4.76 miles

#### FERC Form 556

Certification of Compliance with Size Limitations (continued)

		location punty, state)	Root docket # (if any) QF	Maximum net power production capacity kW	Common owner(s)
	Coordinates (in o	degrees) and Dista	nce (miles):		
2)	Closest electrica	l generating equip	ment for applicant's	facility:	
	Latitude	Choose +/	- Longitude	Choose +/-	
	Closest electrica	l generating equip	ment for affiliate's fa	acility:	Distance
	Latitude	Choose +/	- Longitude	Choose +/-	0 miles
		location punty, state)	Root docket # (if any)	Maximum net power production capacity kW	Common owner(s)
	Coordinatos (in (	degrees) and Dista		KVV	
3)		degrees) and Dista	ment for applicant's	facility	
.,			- Longitude		
		Choose +/	ment for affiliate's fa	-	Distance
					<u> </u>
		location punty, state)	Root docket # (if any)		Common owner(s)
				kW	
4)		degrees) and Dista			
4)		5 5 1 1	ment for applicant's		
	Latitude		- Longitude	choose +/-	
	Closest electrica	l generating equip	ment for affiliate's f	acility:	Distance
	Latitude	Choose +/	- Longitude	Choose +/-	0 miles
		location	Root docket #	Maximum net power	
		ounty, state)	(if any) QF -	production capacity kW	Common owner(s)
	Coordinates (in c	degrees) and Dista			
5)	Closest electrica	l generating equip	ment for applicant's	facility:	
	Latitude	Choose +/-	- Longitude	Choose +/-	
	Closest electrica	l generating equip	ment for affiliate's fa	acility:	Distance
	1	· · · ·			

#### FERC Form 556

Certification of Compliance with Size Limitations (continued)

		location unty, state)	Root docket # (if any) QF	production capacity	Common owne	er(s)
	Coordinates (in c	legrees) and Distan	ice (miles):			
6)	Closest electrical	generating equipr	ment for applicant's	s facility:		
	Latitude	Choose +/-	Longitude	Choose +/-		
	Closest electrical	generating equipr	nent for affiliate's fa	acility:	Distance	
	Latitude	Choose +/-	Longitude	Choose +/-	0	miles
		location unty, state)	Root docket # (if any)	Maximum net power production capacity	Common owne	er(s)
				kW		
7)		legrees) and Distan		6 . HH		
7)		generating equipr Choose +/-				
	Closest electrical generating equipment for affiliate's facilit		-	Distance		
	Latitude	Choose +/-	Longitude	Choose +/-	0	miles
		location unty, state)	Root docket # (if any)	Maximum net power production capacity	Common owne	er(s)
			QF	kW		
	Coordinates (in c	legrees) and Distan	ice (miles):			
8)		generating equipr		-		
	Latitude	Choose +/-	Longitude	Choose +/-		
	Closest electrical	generating equipr	ment for affiliate's fa	acility:	Distance	
	Latitude	Choose +/-	Longitude	Choose +/-	0	miles
		location	Root docket #	Maximum net power	<u></u>	
		unty, state)	(if any) QF -	production capacity kW	Common owne	
	Coordinates (in c	legrees) and Distan				
9)	Closest electrical	generating equipr	nent for applicant's	s facility:		
	Latitude	Choose +/-	Longitude	Choose +/-		
	Closest electrical	generating equipr	nent for affiliate's f	acility:	Distance	
	Latitude	Choose +/-	Longitude	Choose +/-		miles

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	Continued						
	Facility location (city or county, state		Root docket # (if any) QF -		n net power on capacity	Comr	non owner(s)
		(	۲ <u> </u>		kW		
	Coordinates (in degrees) ar	nd Distance	e (miles):				
10)	Closest electrical generatin	g equipme	nt for applicant's	facility:			
	Latitude Ch	oose +/-	Longitude	0	Choose +/-		
	Closest electrical generatin	g equipme	nt for affiliate's fa	acility:		ſ	Distance
	Latitude Ch	oose +/-	Longitude		Choose +/-	0	miles
pov deg	the calculator below below tance Calculator Specify the ver production QF based on rees (to three decimal places the following formula to con	e latitude ar the nearest s) as a posit	nd longitude coc electrical genera ive number for e	ordinates for ating equipr ast and nort	r both the app ment for each th or a negativ	facility. Rep /e number fo	ort coordinates in or west and south.
	rees + (minutes/60) + (secor rdinates. The distances for e rdinates. See <u>www.ferc.gov</u>	ach facility	listed below will	be automat	tically calculat	ed from the	
cod	initiates. See <u>www.ierc.gov</u>					s distance.	
	Closest electrical generating					sustance.	
	Closest electrical generating			acility (degr		sustance.	
	Closest electrical generating	equipment oose +/-	t for applicant's f	acility (degr	ees): Choose +/-		Distance
	Closest electrical generating Latitude Ch Closest electrical generating	equipment oose +/- equipment	t for applicant's f	acility (degreeility (degree	ees): Choose +/-		Distancemiles

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	8b Continued
d)	(continued from previous page) in the same location, placed into service within 12 months of an affiliated small power production QF project's commercial operation date as specified in the power sales agreement, or sharing engineering or procurement contracts.
tinue	The affiliated QF identified in this Section 8 (the "Affiliate QF") is not located at the same site as the applicant's facility.
ertification of Compliance with Size Limitations (continued)	The Affiliate QF and this facility are located on separate real estate parcels and leased under separate lease agreements. They have entered into separate interconnection agreements and separate offtake agreements. The facilities have also undergone completely separate permitting processes.
imitati	In light of the foregoing facts, the Affiliate QF is not at the same site as this facility.
n Size L	
ce with	
pliano	
f Com	<b>8c</b> The Solar, Wind, Waste, and Geothermal Power Production Incentives Act of 1990 (Incentives Act) provides 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?
Jo C	Yes (continue at line 8d below) No (skip lines 8d through 8f)
catior	<b>8d</b> Was the original notice of self-certification or application for Commission certification of the facility filed on or before December 31, 1994? Yes No
ertific	8e Did construction of the facility commence on or before December 31, 1999? Yes No
Ű	<b>8f</b> If you answered No in line 8e, 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 24 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 with Fuel Use Requirements	Pursuant to 18 C.F.R. § 292.204(b), qualifying small power production facilities may use fossil fuels, in minimal amounts, for only the following purposes: ignition; start-up; testing; flame stabilization; control use; alleviation or prevention of unanticipated equipment outages; and alleviation or prevention of emergencies, directly affecting the public health, safety, or welfare, which would result from electric power outages. The amount of fossil fuels used for these purposes may not exceed 25 percent of the total energy input of the facility during the 12-month period beginning with the date the facility first produces electric energy or any calendar year thereafter.
f C Rec	<b>9a</b> Certification of compliance with 18 C.F.R. § 292.204(b) with respect to uses of fossil fuel:
ion c Use	Applicant certifies that the facility will use fossil fuels <i>exclusively</i> for the purposes listed above.
cat Jel	<b>9b</b> Certification of compliance with 18 C.F.R. § 292.204(b) with respect to amount of fossil fuel used annually:
Certifi with Fı	Applicant certifies that the amount of fossil fuel used at the facility will not, in aggregate, exceed 25 percent of the total energy input of the facility during the 12-month period beginning with the date the 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 16 through 18. Otherwise, skip pages 16 through 18.

	energy (such as heat or s use of energy. Pursuant cycle cogeneration facili thermal application or p	92.202(c), a cogeneration facility produces electric energy and forms of useful thermal 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 topping- ty, 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. § ottoming-cycle cogeneration facility, the use of at least some reject heat from a thermal or power production.
	<b>10a</b> What type(s) of cog	eneration 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 s 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 ements, as described below. You must check next to the description of each requirement it you have complied with these requirements.
	Check to certify compliance with	
	indicated requirement	Requirement
ration ۱		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.
gene		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.
iene		Diagram must specify average gross electric output in kW or MW for each generator.
9		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 24, 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.

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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 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. 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? Yes (continue at line 11d below) 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. **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? Yes. Provide in the Miscellaneous section starting on page 24 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 11i. 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? 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 not 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) before 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 next page at line 11g.

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)

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

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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
<b>11i</b> 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 24 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.

Usefulness of Topping-Cycle Thermal Output

# 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 19 and 20. Otherwise, skip pages 19 and 20.

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 *in separate rows*.

	Name of entity (thermal host) taking thermal output	Thermal host's relationship to facility; Thermal host's use of thermal output	thermal output attributable to use (net of heat contained in process return or make-up water)
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
3)		Select thermal host's relationship to facility	_
5)		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	
5)		Select thermal host's use of thermal output	Btu/h
6)		Select thermal host's relationship to facility	
6)		Select thermal host's use of thermal output	Btu/h

Check here and continue in the Miscellaneous section starting on page 24 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 24.

Topping-Cycle Operating and Efficiency Value Calculation 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 13l 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.

<b>13a</b> 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
<b>13b</b> Indicate the annual average rate of net electrical energy output	
	kW
<b>13c</b> Multiply line 13b by 3,412 to convert from kW to Btu/h	
	0 Btu
<b>13d</b> 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
<b>13e</b> Multiply line 13d by 2,544 to convert from hp to Btu/h	
	0 Btu
<b>13f</b> Indicate the annual average rate of energy input from natural gas and oil	0 500
To malcale the annual average rate of energy input non-matural gas and on	Dt
<b>12</b> Transie a such as such as $100 \pm 12 = 1(12 + 12 + 12)$	Btu
<b>13g</b> Topping-cycle operating value = 100 * 13a / (13a + 13c + 13e)	O(
	0 %
<b>13h</b> 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	eater than or equal to 5%?
Yes (complies with operating standard) No (does not comply with a standard)	ith operating standard)
<b>13j</b> 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. § 292.20	
compliance with the efficiency requirement by responding to line 13k or 13l, a	is applicable, below.
No. Your facility is exempt from the efficiency standard. Skip lines 13k and 13l	
<b>13k</b> Compliance with efficiency standard (for low operating value): If the operating value $15\%$ then indicate below whether the efficiency value chown in line 12b greater	5
than 15%, then indicate below whether the efficiency value shown in line 13h greater	than of equal to 45%:
Yes (complies with efficiency standard) No (does not comply wi	ith efficiency standard)
<b>13I</b> Compliance with efficiency standard (for high operating value): If the operating value greater than or equal to 15%, then indicate below whether the efficiency value shown equal to 42.5%:	
Yes (complies with efficiency standard) No (does not comply wi	ith 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 21 and 22. Otherwise, skip pages 21 and 22.

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 gualifying bottomingcycle 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

Name of entity (thermal host) performing the process from

the thermal host been

augmented for purposes

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	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. 24)
1)		Select thermal host's relationship to facility	Yes No
1)		Select thermal host's process type	
2)		Select thermal host's relationship to facility	Yes No
∠)		Select thermal host's process type	
2)		Select thermal host's relationship to facility	Yes No
3)		Select thermal host's process type	

Check here and continue in the Miscellaneous section starting on page 24 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 24.

Bottoming-Cycle Operating and

ue Calculation

Applicants for facilities representing bottoming-cycle technology and for which installation commenced on or after March 13, 1990 must demonstrate compliance with the bottoming-cycle efficiency standards. Section 292.205(b) of the Commission's regulations (18 C.F.R. § 292.205(b)) establishes the efficiency standard for bottoming-cycle cogeneration facilities: the useful power output of the facility must be no less than 45 percent of the energy input of natural gas and oil for supplementary firing. To demonstrate compliance with the bottoming-cycle efficiency standard based on the date that installation of the facility began, respond to lines 15a through 15h below.

If you indicated in line 10a that your facility represents *both* topping-cycle and bottoming-cycle cogeneration technology, then respond to lines 15a through 15h below considering only the energy inputs and outputs attributable to the bottoming-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 of the cogeneration system (topping or bottoming).

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. § 292.205(b). Demonstrate compliance with the efficiency requirement by responding to lines 15b through 15h below.

No. Your facility is exempt from the efficiency standard. Skip the rest of page 22.

k	٢W
0 B	3tu
output taken directly off	
t to power production	
h	np
0 B	3tu
y input from natural gas	
В	3tu
f	
0 %	%
nether the efficiency value shown in line 15g is gre	ate
	O E output taken directly off d to power production B gy input from natural gas E o f 0 9

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# 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: (check all items and applicable subitems)

He or she has read the filing, including any information contained in any attached documents, such as cogeneration mass and heat balance diagrams, and any information contained in the Miscellaneous section starting on page 24, and knows its contents.

He or she has provided all of the required information for certification, and the provided information is true as stated, to the best of his or her knowledge and belief.

He or she possess full power and authority to sign the filing; as required by Rule 2005(a)(3) of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2005(a)(3)), he or she is one of the following: (check one)

□ The person on whose behalf the filing is made

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 before the Commission under Rule 2101 of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2101) and who possesses authority to sign

He or she has reviewed all automatic calculations and agrees with their results, unless otherwise noted in the Miscellaneous section starting on page 24.

He or she has provided a copy of this Form 556 and all attachments to the utilities with which the facility will interconnect and transact (see lines 4a through 4d), as well as to the regulatory authorities of the states in which the facility and those utilities reside. See the Required Notice to Public Utilities and State Regulatory Authorities section on page 4 for more information.

Provide your signature, address and signature date below. Rule 2005(c) of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2005(c)) provides that persons filing their documents electronically may use typed characters representing his or her name to sign the filed documents. A person filing this document electronically should sign (by typing his or her name) in the space provided below.

Your Signature	Your address	Date
	3402 Pico Boulevard	
Noah Hyte	Santa Monica, CA 90405	1/27/2022

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.

Please note that this recertification is being filed in connection with the consummation of the transaction authorized by the Commission in Docket No. EC21-108-000. Cypress Creek Holdings, LLC, 177 FERC  $\P$  62,003 (2021).

#### Line 5a continued:

Please note that Hardison Farm Solar, LLC (the "Applicant") previously consummated a 'sale and lease-back transaction' (the "Transaction") for the purpose of providing financing to the facility associated with this docket (the "Facility"). Pursuant to the Transaction, (1) the Applicant sold the equipment and other personal property comprising the Facility to RF Cypress Solar Trust ("Lessor") for the benefit of a third-party owner ("Owner Participant" and together with Lessor, the "Lessor Parties") and (2) the Lessor Parties leased their interest in the equipment and other personal property comprising the Facility back to the Applicant. The Lessor Parties are passive investors that do not operate or maintain the Facility, are not in the business of producing or selling electric power, and are subsidiaries of a financial institution that is not in the business of producing or selling electric power. The Applicant retains control and decision-making authority with respect to the operation and maintenance of the Facility, including dispatch and all sales of power. Accordingly, the Applicant (rather than the Lessor Parties) provides the information with respect to the Facility set forth herein.

However, in order to support the affiliated QF list identified in Line 8a, the Applicant provides the Commission with the following ownership and control information:

(a) 100% of the interests of Hardison Farm Solar, LLC is held by CCRB Master Lessee II, LLC.

- (b) CCRB Pledgor, LLC owns 100% of the interests in CCRB Master Lessee II, LLC.
- (c) Cypress Creek Power, LLC holds 100% of the interests in (b).
- (d) Cypress Creek Financial Holdings, LLC holds 100% of the interests in (c).
- (e) Cypress Creek Renewables Holdings, LLC holds 100% of the interests in (d).
- (f) Cypress Creek Holdings, LLC holds 100% of the interests in (e).
- (g) Catalyst AcquisitionCo, Inc. holds 100% of (f).
- (h) EQT Infrastructure V Collect EUR SCSp holds 63% of (g).\*\*
- (i) EQT Infrastructure V Collect USD SCSp holds 37% of (g).\*\*
- (j) EQT Fund Management S.à r.l. controls 100% of (h) & (i).
- (k) EQT AB holds 100% of (j).
- (1) Investor AB holds 17.5% of shares and 17.7% of voting control of (k).
- (m) Bark Partners AB holds 14.8% of shares and 14.9% of voting control of (k).

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#### Miscellaneous (continued)

\*\*Entities (h) and (i) are wholly owned by affiliated parallel partnership vehicles that make up the EQT V Fund. In each case, the parallel partnerships act solely by their manager EQT Fund Management S.à r.l. ("EFMS"; (j), above). Under the governing documents of the EQT V Fund, and consistent with applicable European Union regulations regarding investment fund management, all day-to-day control and management of the EQT V Fund and its portfolio companies is performed exclusively by the EQT V Fund's manager, EFMS. Investors in the EQT V Fund have no right to direct the investment-related activities of the EQT V Fund or the activities of any of its portfolio companies, and these limited partner investors have no role in the management or day-to-day operations of Cypress Creek Holdings, LLC and its subsidiaries. As a result, EFMS currently has full voting control over the EQT V Fund partnership vehicles. No individual investor in the EQT V Fund holds 10% or more of the equity in the Applicant.

\_\_\_\_\_

Section 7 continued: Please note that the information set forth in Lines 7a through 7g has been updated solely in accordance with Broadview Solar, LLC, 174 FERC ¶ 61,199 (2021). There have been no changes to installed equipment or capability.

\_\_\_\_\_

Line 8a continued: All affiliates identified in Line 8a share the following common owners with the Applicant:

- CCRB Master Lessee II, LLC
- CCRB Pledgor, LLC
- Cypress Creek Power, LLC
- Cypress Creek Financial Holdings, LLC
- Cypress Creek Renewables Holdings, LLC
- Cypress Creek Holdings, LLC
- Catalyst AcquisitionCo, Inc.
- EQT Infrastructure V Collect EUR SCSp
- EQT Infrastructure V Collect USD SCSp
- EQT Fund Management S.à r.l.
- EQT AB
- Investor AB
- Bark Partners AB

\_\_\_\_\_

The following Lines / Sections have been updated:

- Line 2a (Contact Person)
- Line 3c (Coordinates)
- Section 7 (Technical Facility Information)
- Section 8 (Affiliated Facilities within 10 Miles)

# 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 <u>Form556@ferc.gov</u>. 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 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 (<u>oira\_submission@omb.eop.gov</u>). 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 <u>www.ferc.gov/QF</u> 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.

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### **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 <u>www.ferc.gov/QF</u> 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 <a href="https://www.ferc.gov/QF">www.ferc.gov/QF</a> 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.

#### Page 4 - Instructions

# 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 <u>www.ferc.gov/QF</u> 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 <u>http://earth.google.com</u>), 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 <u>www.ferc.gov/help/filing-guide/file-ceii.asp</u> 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 <u>except</u> 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 <u>all</u> 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.

	<b>1a</b> Full name of applicant (legal entity on whose behalf qualifying facility status is sought for this facility) Hardison Farm Solar, LLC				
<b>1b</b> Applicant street a 3402 Pico Bou					
<b>1c City</b> Santa Monica		<b>1d</b> State/provi	nce		
<b>1e</b> Postal code 90405	<b>1f</b> Country (if not United States)	I	<b>1g Telephone number</b> (310) 581–6299		
<b>1h</b> Has the instant fa	acility ever previously been certified as a Q	QF? Yes 🔀 M	lo 🗌		
<b>1i</b> If yes, provide the	docket number of the last known QF filin	g pertaining to th	nis facility: <b>QF</b> 14 - 478 - 002		
1j Under which certi	ification process is the applicant making th	his filing?			
Notice of self-certification Application for Commission certification (requires filing fee; see "Filing Fee" section on page 3)					
<ul> <li>Note: a notice of self-certification is a notice by the applicant itself that its facility complies with the QF status. A notice of self-certification does not establish a proceeding, and the Commission doe notice of self-certification to verify compliance. See the "What to Expect From the Commission Af section on page 3 for more information.</li> <li><b>1k</b> What type(s) of QF status is the applicant seeking for its facility? (check all that apply)</li> <li>Qualifying small power production facility status Qualifying cogeneration facility status</li> <li><b>11</b> What is the purpose and expected effective date(s) of this filing?</li> <li>Original certification; facility expected to be installed by and to begin operation facility to be effective on 11/20/20</li> </ul>					
<b>1k</b> What type(s) of C	PF status is the applicant seeking for its fac	cility? (check all th	at apply)		
🛛 🛛 Qualifying sma	Il power production facility status 🛛 🗌 C	Qualifying cogene	eration facility status		
<b>1I</b> What is the purpo	ose and expected effective date(s) of this fi	iling?			
Original certific	cation; facility expected to be installed by	a	nd to begin operation on		
	previously certified facility to be effective s) of change(s) below, and describe chang		aneous section starting on page 19)		
🛛 Name chan	ge and/or other administrative change(s)				
☐ Change in ownership					
Change in c	Change(s) affecting plant equipment, fuel use, power production capacity and/or cogeneration thermal output				
	ffecting plant equipment, fuel use, power	r production capa	city and/or cogeneration thermal output		
Change(s) a	ffecting plant equipment, fuel use, power correction to a previous filing submitted o upplement or correction in the Miscellaneo	on			
Change(s) a Supplement or o (describe the su 1m If any of the follo	correction to a previous filing submitted o	on ous section starti box(es) that desc	ng on page 19) ribe your situation and complete the form		
Change(s) a Change(s) a Supplement or o (describe the su Im If any of the follo to the extent pos The instant fa previously graves	correction to a previous filing submitted o upplement or correction in the Miscellane owing three statements is true, check the b	on ous section starti box(es) that desc es in the Miscellar requirements by ed	ng on page 19) ribe your situation and complete the form neous section starting on page 19.		
Change(s) a Change(s) a Supplement or o (describe the su <b>1m</b> If any of the follo to the extent pos The instant fa previously gra- orders in the The instant fa	correction to a previous filing submitted o upplement or correction in the Miscellane owing three statements is true, check the k ssible, explaining any special circumstance acility complies with the Commission's QF anted by the Commission in an order date	on ous section starti box(es) that desc es in the Miscellar requirements by ed 9)	ng on page 19) ribe your situation and complete the form neous section starting on page 19. virtue of a waiver of certain regulations (specify any other relevant waiver		

FEDERAL ENERGY REGULATORY COMMISSION OMB Control # 1902-0075

# 2

FERC Form 556		Р	age 6 - All Facilities	
2a Name of contact pers	on	2b Telephone numb	er	
Jessica Ingram	Jessica Ingram		9	
2c Which of the following Applicant (self) Employee of a complexity Lawyer, consultant, 2d Company or organizaty Cypress Creek Rene	Employee, owner or partner pany affiliated with the applicant or other representative authorize tion name (if applicant is an indiv	(310) 581-629 elationship to the applicant? (check one) r of applicant authorized to represent the ap authorized to represent the applicant on this ed to represent the applicant on this matter ridual, check here and skip to line 2e)	pplicant	
2h Postal code	<b>2i</b> Country (if not Un	ited States)		
3b       Street address (if a str 19925 HWY 64         3c       Geographic coordinat then you must specify the following formula degrees + (minutes/6 provided a street add         Longitude       East ( West         3d       City (if unincorporate Williamston	Hardison Farm Solar, LLC <b>3b</b> Street address (if a street address does not exist for the facility, check here and skip to line 3c)         19925 HWY 64 <b>3c</b> 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       East (+)			
4a Identify utility interco Virginia Electri 4b Identify utilities provi 4c Identify utilities purch	<ul> <li>Identify the electric utilities that are contemplated to transact with the facility.</li> <li>4a Identify utility interconnecting with the facility <ul> <li>Virginia Electric and Power Company (dba Dominion North Carolina Power)</li> </ul> </li> <li>4b Identify utilities providing wheeling service or check here if none <ul> <li>4c Identify utilities purchasing the useful electric power output or check here if none </li> <li>Virginia Electric and Power Company (dba Dominion North Carolina Power)</li> </ul> </li> </ul>			
	ding supplementary power, back	up power, maintenance power, and/or inter a Dominion North Carolina Powe	ruptible power	

<ul> <li>5a Direct ownership as of effective date or operation date: Identify all direct own percent equity interest. For each identified owner, also (1) indicate whether the defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or a holdi 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)) utilities or holding companies, provide the percentage of equity interest in the direct owners hold at least 10 percent equity interest in the facility, then provitive direct owners with the largest equity interest in the facility.</li> </ul>	nat owner is an electric util ng company, as defined in , and (2) for owners which e facility held by that owne	ity, as section are electric rr. If no
Full legal names of direct owners	Electric utility or holding company	lf Yes, % equity interest
1) RF Cypress Solar Trust	Yes 🗌 No 🔀	%
2)	Yes No	%
3)	Yes 🗌 No 🗌	<u> </u>
4)	Yes No	9
5)	Yes No	%
6)	Yes No	%
7)	Yes No	0
<b>6</b> 8)	Yes No	9
9) 10) Check here and continue in the Miscellaneous section starting on page 19 Check here and continue in the Miscellaneous section starting on page 19	Yes No	<u> </u>
01 [01]	Yes No	%
<b>5b</b> Upstream (i.e., indirect) ownership as of effective date or operation date: Iden 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 upstreat 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 upstreat 1)	g companies, as defined in . Also provide the percent am owners may be subsidia	section age of
3)		
4)		0
5)		 oo
6)		 %
7)		 %
8)		
9)		 %
10)		
Check here and continue in the Miscellaneous section starting on page 19	if additional space is need	ed
<b>5c</b> Identify the facility operator Hardison Farm Solar, LLC		

FEF	FERC Form 556 Page 8 - All Facilities							
	<b>6a</b> [	Describe tl	ne primary energy input: (cl	neck one ma	in category ar	id, if applicable,	one subcategory)	
	[	Biomas	ss (specify)	× R	enewable reso	urces (specify)	Geotherma	I
			andfill gas		Hydro pov	wer - river	Fossil fuel (	specify)
			lanure digester gas		Hydro pov	wer - tidal	🗌 Coal	(not waste)
			Aunicipal solid waste		Hydro pov	wer - wave	🗌 Fuel	oil/diesel
			ewage digester gas		🛛 Solar - ph	otovoltaic	🗌 Natu	ral gas (not waste)
		🗆 V	Vood		Solar - the	ermal		r fossil fuel
			Other biomass (describe on	page 19)	□ Wind		└── (desc	ribe on page 19)
	[	Waste	(specify type below in line 6	ib)		ewable resource on page 19)	e 🗌 Other (desc	ribe on page 19)
	6b	lf you spec	ified "waste" as the primary	v energy inp	ut in line 6a, in	dicate 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 average ash content of 25			tent of 9,500 Btu	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 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							
LLJ		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 ga C.F.R. § 2.400 for waste na compliance with 18 C.F.R.	tural gas; ind		-	-	•
			Materials that a governme	nt agency h	as certified for	disposal by con	nbustion (describe	on page 19)
			Heat from exothermic read	ctions (desci	ibe on page 1	9)	Residual heat (des	cribe on page 19)
			Used rubber tires	] Plastic ma	aterials	Refinery o	off-gas 🗌	Petroleum coke
		🗌 facilit	er waste energy input that has little or no commercial value and exists in the absence of the qualifying ty industry (describe in the Miscellaneous section starting on page 19; include a discussion of the fuel's of commercial value and existence in the absence of the qualifying facility industry)					
	<ul> <li>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)).</li> </ul>							
			Fuel		nual average e out for specifie		Percentage of tot annual energy inp	
			Natural gas			0 Btu/h		%
			Oil-based fuels			0 Btu/h		%
			Coal			0 Btu/h		%

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delivery by completing the worksheet below. Respond to all items. If any of the parasitic loads and/c lines 7b through 7e are negligible, enter zero for those lines.	or losses identifie	d in
<b>7a</b> The maximum gross power production capacity at the terminals of the individual generator(s) under the most favorable anticipated design conditions	5,000	kW
<b>7b</b> 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.		
	25	kW
<b>7c</b> Electrical losses in interconnection transformers	50	kW
7d Electrical losses in AC/DC conversion equipment, if any	0	kW
<b>7e</b> 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	0	kW
<b>7f</b> Total deductions from gross power production capacity = $7b + 7c + 7d + 7e$	75.0	
<b>7g</b> Maximum net power production capacity = 7a - 7f	4,925.0	

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 will be a 5 MW AC photovoltaic (PV) array comprised of approximately (22,515) 315Wp modules (or equivalent) attached to ground-mounted racks. The facility will utilize approximately (3) 1,850kW inverters (or equivalent).

# 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), 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 electrical generating equipment located within 1 mile of the electrical generating equipment of the instant facility, and for which any of the entities identified in lines 5a or 5b, or their affiliates, holds at least a 5 percent equity interest. Certification of Compliance Check here if no such facilities exist. 🔀 Root docket # **Facility location** Maximum net power with Size Limitations (city or county, state) (if any) Common owner(s) production capacity 1) QF kW 2) QF kW 3) OF kW Check here and continue in the Miscellaneous section starting on page 19 if additional space is needed 8b The Solar, Wind, Waste, and Geothermal Power Production Incentives Act of 1990 (Incentives Act) provides 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 No **8d** Did construction of the facility commence on or before December 31, 1999? Yes 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. Pursuant to 18 C.F.R. § 292.204(b), gualifying small power production facilities may use fossil fuels, in minimal with Fuel Use Reguirements Certification of Compliance amounts, for only the following purposes: ignition; start-up; testing; flame stabilization; control use; alleviation or prevention of unanticipated equipment outages; and alleviation or prevention of emergencies, directly affecting the public health, safety, or welfare, which would result from electric power outages. The amount of fossil fuels used for these purposes may not exceed 25 percent of the total energy input of the facility during the 12-month period beginning with the date the facility first produces electric energy or any calendar year thereafter. 9a Certification of compliance with 18 C.F.R. § 292.204(b) with respect to uses of fossil fuel: Applicant certifies that the facility will use fossil fuels *exclusively* for the purposes listed above. 9b Certification of compliance with 18 C.F.R. § 292.204(b) with respect to amount of fossil fuel used annually: Applicant certifies that the amount of fossil fuel used at the facility will not, in aggregate, exceed 25 percent of the total energy input of the facility during the 12-month period beginning with the date the facility first produces electric energy or any calendar year thereafter.

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# 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.					
	<b>10a</b> What type(s) of cog	eneration 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 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 ements, as described below. You must check next to the description of each requirement t 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.				
gene		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.				
iene		Diagram must specify average gross electric output in kW or MW for each generator.				
9		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 Requirements for Fundamental Use

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	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.	
	<b>11a</b> Was your facility operating as a qualifying cogeneration facility on or before August 8, 2005? Yes No	
	<b>11b</b> 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	
S	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.	
acilitie	<b>11c</b> 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?	
n F	Yes (continue at line 11d below)	
of 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.	
oger	<b>11d</b> 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?	
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.	
utputf	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.	
уО	<b>11e</b> Will electric energy from the facility be sold pursuant to section 210 of PURPA?	
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.	
of E	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.	
	<b>11f</b> 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 next page at line 11g.	

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 gualifying cogeneration facility that (1) is seeking to sell electric energy pursuant to section 210 of PURPA and (2)

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
<b>11i</b> 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.

Usefulness of Topping-Cycle Thermal Output

# 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 *in separate rows*.

	Name of entity (thermal host) taking thermal output	Thermal host's relationship to facility; Thermal host's use of thermal output	thermal output attributable to use (net of heat contained in process return or make-up water)
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
3)		Select thermal host's relationship to facility	
5)		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	
5)		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.

Topping-Cycle Operating and Efficiency Value Calculation 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 13l 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.

cogeneration system		
<b>13a</b> 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		D1 //-
<b>13b</b> Indicate the annual average rate of net electrical energy output		Btu/h
<b>ISD</b> Indicate the annual average rate of net electrical energy output		kW
<b>13c</b> Multiply line 13b by 3,412 to convert from kW to Btu/h		KVV
	0	Btu/h
<b>13d</b> 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
<b>13e</b> Multiply line 13d by 2,544 to convert from hp to Btu/h		
	0	Btu/h
<b>13f</b> Indicate the annual average rate of energy input from natural gas and oil		
		Btu/h
<b>13g</b> Topping-cycle operating value = 100 * 13a / (13a + 13c + 13e)		
	0	%
<b>13h</b> Topping-cycle efficiency value = 100 * (0.5*13a + 13c + 13e) / 13f		
	0	%
<b>13i</b> Compliance with operating standard: Is the operating value shown in line 13g gre	eater than or equal to 5	;%?
Yes (complies with operating standard) No (does not comply w	ith operating standard,	)
<b>13j</b> Did installation of the facility in its current form commence on or after March 13, 1	980?	
Vac. Vacuu facility is subject to the officiancy requirements of 10 C F D & 202.20	$\Gamma(a)(2)$ Domonstrate	
Yes. Your facility is subject to the efficiency requirements of 18 C.F.R. § 292.20 compliance with the efficiency requirement by responding to line 13k or 13l, a		
compliance with the enciency requirement by responding to line 15k of 15i, a	is applicable, below.	
No. Your facility is exempt from the efficiency standard. Skip lines 13k and 13l		
<b>13k</b> Compliance with efficiency standard (for low operating value): If the operating value	alue 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 w	ith officiancy standard)	
	ith eniciency standard)	
<b>13I</b> Compliance with efficiency standard (for high operating value): If the operating v	alue shown in line 13g	is
greater than or equal to 15%, then indicate below whether the efficiency value shown		
equal to 42.5%:	J	-
Yes (complies with efficiency standard) No (does not comply w	ith 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 gualifying bottomingcycle 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

Name of entity (thermal host) performing the process from

the thermal host been

augmented for purposes

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	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	Yes No
1)		Select thermal host's process type	
2)		Select thermal host's relationship to facility	Yes No
∠)		Select thermal host's process type	
3)		Select thermal host's relationship to facility	Yes No
5)		Select thermal host's process type	

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.

Bottoming-Cycle Operating and

Applicants for facilities representing bottoming-cycle technology and for which installation commenced on or after March 13, 1990 must demonstrate compliance with the bottoming-cycle efficiency standards. Section 292.205(b) of the Commission's regulations (18 C.F.R. § 292.205(b)) establishes the efficiency standard for bottoming-cycle cogeneration facilities: the useful power output of the facility must be no less than 45 percent of the energy input of natural gas and oil for supplementary firing. To demonstrate compliance with the bottoming-cycle efficiency standard (if applicable), or to demonstrate that your facility is exempt from this standard based on the date that installation of the facility began, respond to lines 15a through 15h below.

If you indicated in line 10a that your facility represents both topping-cycle and bottoming-cycle cogeneration technology, then respond to lines 15a through 15h below considering only the energy inputs and outputs attributable to the bottoming-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 of the cogeneration system (topping or bottoming).

<b>15a</b> 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. § 292.205(b). Demonstrate comp

<b>15a</b> 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. § 292.205(b). Definition with the efficiency requirement by responding to lines 15b through 15h below.	emonstrate complian
No. Your facility is exempt from the efficiency standard. Skip the rest of page 17.	
<b>15b</b> Indicate the annual average rate of net electrical energy output	
	kW
<b>15c</b> Multiply line 15b by 3,412 to convert from kW to Btu/h	
	0 Btu
<b>15d</b> 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
<b>15e</b> Multiply line 15d by 2,544 to convert from hp to Btu/h	
	0 Btu
<b>15f</b> Indicate the annual average rate of supplementary energy input from natural gas	
or oil	Btu
<b>15g</b> Bottoming-cycle efficiency value = 100 * (15c + 15e) / 15f	
	0 %
<b>15h</b> Compliance with efficiency standard: Indicate below whether the efficiency value show	n in line 15g is greate

Sep 29 2022

# 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: (check all items and applicable subitems)

He or she has read the filing, including any information contained in any attached documents, such as cogeneration mass and heat balance diagrams, and any information contained in the Miscellaneous section starting on page 19, and knows its contents.

He or she has provided all of the required information for certification, and the provided information is true as stated, to the best of his or her knowledge and belief.

 $\square$  He or she possess full power and authority to sign the filing; as required by Rule 2005(a)(3) of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2005(a)(3)), he or she is one of the following: (check one)

□ The person on whose behalf the filing is made

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 before the Commission under Rule 2101 of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2101) and who possesses authority to sign

He or she has reviewed all automatic calculations and agrees with their results, unless otherwise noted in the Miscellaneous section starting on page 19.

He or she has provided a copy of this Form 556 and all attachments to the utilities with which the facility will interconnect and transact (see lines 4a through 4d), as well as to the regulatory authorities of the states in which the facility and those utilities reside. See the Required Notice to Public Utilities and State Regulatory Authorities section on page 3 for more information.

Provide your signature, address and signature date below. Rule 2005(c) of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2005(c)) provides that persons filing their documents electronically may use typed characters representing his or her name to sign the filed documents. A person filing this document electronically should sign (by typing his or her name) in the space provided below.

Your Signature	Your address	Date
	3402 Pico Boulevard	
Jessica Ingram	Santa Monica, CA 90405	12/21/2020

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.

The following items / sections have been updated:

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Section 1 (Address)
Section 2 (Contact Information)
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Please note the existence of additional upstream owners that sit above Cypress Creek Holdings, LLC (the "Company"), which owners are third-party equity investors in the Company.