

**APPLICATION FOR CERTIFICATION AS AN ELIGIBLE DISTRICT OF COLUMBIA
RENEWABLE ENERGY STANDARDS GENERATING FACILITY**

1. Name of Renewable Energy Facility: Warrenton Solar 1, LLC
Facility Address:
791 US Highway 158 Business W
Warrenton, North Carolina 27589

ORISPL Plant Code:

2. Name of Owner: PGR Lessor I, LLC
Owner's address and contact information:
1111 Hawthorne Lane, Ste 201
Charlotte, NC 28205

Phone: 704-448-0298

Fax:

Email: assetmanagement@pgrenewables.com

3. Name of Operator: Pine Gate Renewables, LLC
Operator's address and contact information:
1111 Hawthorne Lane, Ste 201
Charlotte, NC 28205

Phone: 704-448-0298

Fax:

Email: assetmanagement@pgrenewables.com

4. Name of Contact Person: Amber Reeves, Asset Manager
Contact Person Title, address and contact information:
45 Banks Ave
Asheville, NC 28732

Phone: 704-448-0298

Fax:

Email: assetmanagement@pgrenewables.com

5. Location of Resource:
☐ Within Geographic Area of PJM Interconnection, L.L.C.
☒ Other (specify): PJM-GATS

6. Fuel Types (Check all that are Applicable; see Notes for Additional Definitions)

Tier I

- ☒ Solar Energy
Description of system - including type of application (e.g. photovoltaic or thermal), manufacturer/supplier, model name/number, system orientation (tilt and azimuth) and type of meter (including model name/number):
Warrenton Solar 1, LLC is a 6.955 MWDC/ 4.998 MWAC ground mounted solar photovoltaic project located in Warrenton, North Carolina.
Module Manufacturer: HT-SAAE / Module Model: HT72-156P-320
Module Qty: 21,736 / Module Type: polycrystalline
Inverter manufacturer: SMA / Inverter Model: SC-800CP-US / Quantity: 6
Racking manufacturer: RBI / Racking Model: Ground Mount, 20 degree tilt
Racking Type: Fixed Tilt
- ☐ Wind
- ☐ Qualifying Biomass
- ☐ Methane from the anaerobic decomposition of organic materials in a landfill or wastewater treatment plant
- ☐ Geothermal
- ☐ Ocean, including energy from waves, tides, currents & thermal differences
- ☐ Fuel Cells producing electricity from qualifying biomass or methane as described above

Tier II

- ☐ Hydroelectric Power other than Pumped Storage
- ☐ Waste-to-Energy

7. Rated Capacity: 6.9 MW (to one decimal place) or KW
Other (specify):

If multiple fuel sources are utilized, attach the formula for computing the proportion of output per fuel type by MWh (or kWh) generated.

8. Operational Start Date: TBD/ / (or date of approved interconnection with PEPCO, if appropriate)

If co-firing with fossil fuels, co-fire start date: / /

If co-firing with fossil fuels, submit the allocation formula that indicates the facility's annual percentage of electricity production from fossil fuels.

9. Is the facility a behind-the-meter (BTM) generator?

- ☐ Yes (answer (a) below)
- ☒ No

(a) Is net metering used? ☐ Yes ☐ No

10. As of the date of this Application, is the facility currently certified by another state as an eligible generation resource to meet the renewable portfolio standards of that state?

☐ Yes ☒ No

Name of State:

State Certification Agency:

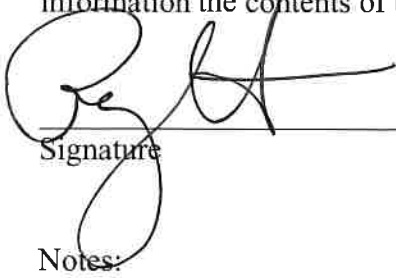
State Certification Number:

Date Issued:

Required Documentation to be Attached:

- ☐ Current Certificate of Good Standing, if applicable, issued by the state in which the business was formed
- ☒ One copy of U.S. Department of Energy, Energy Information Administration Form EIA-860, if rated capacity is > 1.0 MW
- ☐ Certificate of Authorization to Conduct Business in the District of Columbia, if applicable
- ☒ Affidavit of General Compliance
- ☐ Affidavit of Environmental Compliance, provided that the fuel type is not solar energy
- ☐ Documentation of authority to sign on behalf of Applicant
- ☐ Interconnection approval letter from PEPCO, if applicable
- ☐ Documentation that the energy output of the nonresidential solar heating, cooling, or process heat property systems producing or displacing greater than 10,000 kilowatt hours per year is determined by an on-site energy meter that meets performance standards established by the International Organization of Legal Metrology (OIML) and the solar collectors used have a OG-100 certification from the Solar Rating and Certification Corporation (SRCC), if applicable
- ☐ Documentation that the energy output of the nonresidential solar heating, cooling, or process heat property systems producing or displacing 10,000, or less, kilowatt-hours per year is determined by the SRCC OG-300 annual system performance rating protocol applicable to the property or by an onsite energy meter that meets performance standards established by OIML and the solar collectors used have a OG-100 certification from SRCC, if applicable
- ☐ Documentation that the residential solar thermal system energy output is determined by the SRCC OG-300 annual system performance rating protocol or by an onsite energy meter that meets performance standards established by OIML and the solar collectors used have a OG-100 certification from SRCC, if applicable

Under penalty of perjury, the undersigned hereby affirms that he/she is authorized to and hereby does make this Application for the Applicant and that based upon personal knowledge and information the contents of this Application are true.



Signature

1/2/19

Date

Ray Shem, CFO

Printed Name and Title

Notes:

1) "Solar energy" means radiant energy, direct, diffuse, or reflected, received from the sun at wavelengths suitable for conversion into thermal, chemical, or electrical energy, that is collected, generated, or stored for use at a later time.

2) "Qualifying biomass" means a solid, nonhazardous, cellulosic waste material that is segregated from other waste materials, and is derived from any of the following forest related resources, with the exception of old growth timber, unsegregated solid waste, or post consumer wastepaper:

- (A) Mill residue;
- (B) Precommercial soft wood thinning;
- (C) Slash;
- (D) Brush;
- (E) Yard waste;
- (F) A waste pallet, crate, or dunnage;
- (G) Agricultural sources including tree crops, vineyard materials, grain, legumes, sugar, and other crop by-products or residues; or
- (H) Co-fired biomass.

AFFIDAVIT OF GENERAL COMPLIANCE

State of North Carolina

:

SS.

County of Buncombe

:

Ray Shem, Affiant, being duly sworn/affirmed according to law, deposes and says that:

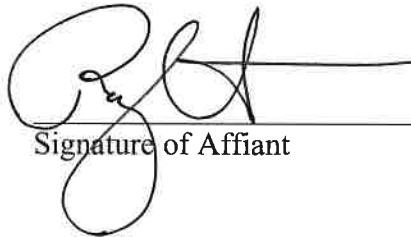
He/she is the CFO (Officer/Affiant) of Pine Gate Renewables, LLC (Name of Applicant);

That he/she is authorized to and does make this affidavit for said Applicant.

That the Applicant herein certifies to the Commission under penalty of perjury that:

The Applicant acknowledges that any change in compliance status constitutes a change of information, notice of which by Applicant is required to be filed with the Public Service Commission immediately.

The Applicant further certifies that he/she has personally examined and is familiar with all information contained in the foregoing application, including any attachments and appendices, and the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.



Signature of Affiant

Sworn and Subscribed Before Me this 2nd day of January, 2019.



Signature of Official Administering Oath

My Commission Expires:

Sept. 21, 2023

FORM EIA-860
**ANNUAL ELECTRIC
GENERATOR REPORT**

Approval: OMB No. 1905-0129
Approval Expires: 03/31/2020
Burden: 9.40 Hours

NOTICE: This report is **mandatory** under the Federal Energy Administration Act of 1974 (Public Law 93-275). Failure to comply may result in criminal fines, civil penalties and other sanctions as provided by law. For further information concerning sanctions and disclosure information, see the provisions stated on the last page of the instructions. **Title 18 USC 1001 makes it a criminal offense 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.**

SCHEDULE 1. IDENTIFICATION

1. Who is the survey contact?

- Contact EIA by email at EIA-860@eia.gov to correct or update this information.

| | | | |
|------------|----------------------------|-------------|-------|
| Name: | Julianne Wooten | | |
| Title: | Environmental Manager | | |
| Address: | 1111 Hawthorne Ln, Ste 201 | | |
| City: | Charlotte | State: | NC |
| | | Zip Code: | 28205 |
| Email: | jwooten@pgrenewables.com | | |
| Telephone: | 704-457-7016 | Cell Phone: | |

2. Who is the survey contact's supervisor?

- Contact EIA by email at EIA-860@eia.gov to correct or update this information.

| | | | |
|------------|----------------------------|-------------|-------|
| Name: | Stephanie Murr | | |
| Title: | VP of Finance | | |
| Address: | 1111 Hawthorne Ln, Ste 201 | | |
| City: | Charlotte | State: | NC |
| | | Zip Code: | 28205 |
| Email: | smurr@pgrenewables.com | | |
| Telephone: | 704-376-2767 | Cell Phone: | |

Reporting as of December 31

Year 2017

3. What is the name and address of the reporting entity?

| | | | |
|-----------------|----------------------------|-----------|-------|
| Entity Name: | Warrenton Solar I, LLC | | |
| Entity ID: | | | |
| Entity Address: | 1111 Hawthorne Ln, Ste 201 | | |
| City: | Charlotte | State: | NC |
| | | Zip Code: | 28205 |

4. What is the reporting entity's relationship to the power plants reported on Schedule 2?

- Check all that apply.

| | |
|-------------------------------------|------------------|
| <input checked="" type="checkbox"/> | Owner |
| <input type="checkbox"/> | Operator |
| <input type="checkbox"/> | Asset Manager |
| <input type="checkbox"/> | Other - Explain: |

5. What type of entity is the principle owner and/or operator for the power plants reported on this form?

- Check one.

| | | |
|---|--------------------------|---|
| Q | <input type="checkbox"/> | Cooperative |
| | <input type="checkbox"/> | Investor-Owned Utility (IOU) |
| | <input type="checkbox"/> | Independent Power Producer (IPP) |
| | <input type="checkbox"/> | Municipally-Owned Utility |
| | <input type="checkbox"/> | Political Subdivision |
| | <input type="checkbox"/> | Federally-Owned Utility |
| | <input type="checkbox"/> | State-Owned Utility |
| | <input type="checkbox"/> | Industrial (principal business is not electricity generation) |
| | <input type="checkbox"/> | Commercial (principal business is not electricity generation) |

If you have any questions about the data requested on this form, email EIA-860@eia.gov (preferred) or contact one of the survey managers listed below.

Suparna Ray
Suparna.Ray@eia.gov
(202) 586-5077

Alex Mey
Alexander.Mey@eia.gov
(202) 287-5868

Raymond Chen
Raymond.Chen@eia.gov
(202) 287-6532

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SCHEDULE 2. POWER PLANT DATA

Complete one SCHEDULE 2 for:

- Each operable power plant;
- Each coal and nuclear plant planned for initial commercial operation within 10 years; or
- Each plant fueled by any energy source other than coal and nuclear planned for initial commercial operation within 5 years.

Entity ID:
Entity Name:

Reporting as of December 31 Year:

1. What are the plant name and EIA Plant Code for this plant?

- Leave EIA Plant Code blank if this is the first submission for this plant.

Plant Name:
EIA Plant Code:

2. What is this plant's physical address?

- If plant does not have a permanent address, note in SCHEDULE 7.

Street Address:
State:
City:
County:
Zip Code:

3. What is this plant's latitude and longitude?

- Enter coordinates for central location in plant.
- Report latitude and longitude in decimal format.

Plant Latitude:
Plant Longitude:

4. Which North American Electric Reliability Corporation region does this plant operate in?

5. What is the plant's balancing authority?

- A balancing authority manages supply, demand, and interchanges within an electrically defined area.

Balancing Authority Name:
Balancing Authority ID:
Balancing Authority Code:

7. What is the plant's steam plant type?

- Steam plant type will be entered by EIA staff.
- Respondents completing this form via internet data collection should contact EIA if this designation is incorrect.

1. Plants with combustible-fueled steam-electric generators with a sum of 100 MW or more steam-electric nameplate capacity (including combined cycle steam-electric generators with duct firing).

2. Plants with combustible-fueled steam-electric generators with a sum of 10 MW or more but less than 100 MW steam-electric nameplate capacity (including combined cycle steam-electric generators with duct firing).

3. Plants with nuclear fueled generators, combined cycle steam-electric generators without duct firing and solar thermal electric generators using a steam cycle with a sum of 100 MW or more steam-electric nameplate capacity.

4. Plants with non-steam fueled electric generators (wind, PV, geothermal, fuel cell, combustion turbines, IC engines, etc.) and electric generators not meeting conditions of categories above.

8. Which North American Industry Classification System (NAICS) Code that best describes this plant's primary purpose?

- Select the NAICS code from Table 29 in the Instructions.

9a. Does this plant have Federal Energy Regulatory Commission Qualifying Facility (QF) Cogenerator status?

If Yes, continue to Question 9b - If No, Continue to Question 10a

9b. List all applicable QF docket number(s) granted to this plant.

- Include only numbers and dashes, excluding prefixes.

10a. Does this plant have Federal Energy Regulatory Commission Qualifying Facility (QF) Small Power Producer status?

If Yes, continue to Question 10b - If No, Continue to Question 11a

10b. List all applicable QF docket number(s) granted to this plant.

- Include only numbers and dashes, excluding prefixes.

11a. Does this plant have Federal Energy Regulatory Commission Qualifying Facility (QF) Exempt Wholesale Generator status?

11b. List all applicable QF docket number(s) granted to this plant.

- Include only numbers and dashes, excluding prefixes.

13. Who is the current owner of the transmission lines and/or distribution facilities that this plant is interconnected to?

Name of Owner of Transmission/Distribution Facilities:
Owner of Transmission/Distribution Facilities ID:
Owner of Transmission/Distribution Facilities State:

14. What is this plant's grid voltage at the point(s) of interconnection to transmission or distribution facilities?

- Enter up to three grid voltages.
- If more than three, enter three highest grid voltages.

Kilovolts
 Kilovolts
 Kilovolts

15. Does this facility have energy storage capabilities?

Yes or No

SCHEDULE 3. GENERATOR INFORMATION
SCHEDULE 3, PART A. GENERATOR INFORMATION - GENERATORS

Complete one SCHEDULE 3, Part A for each generator at this plant that is:

- In commercial operation;
- Capable of commercial operation but currently inactive or on standby;
- Expected to be in commercial operation within 10 years in the case of coal and nuclear generators; or
- Expected to be in commercial operation within 5 years for all generators other than coal and nuclear generators.

If power project and/or generator is **operational** at this time, please fill out Schedule 3A & **3B**.

If power project and/or generator is **under-development** at this time, please fill out Schedule 3A & **3C**.

Plant Name
EIA Plant Code

1. What is the generator ID for this generator?

- Generator ID is the identification most commonly used by plant management to reference this generator.
- The identification code is restricted to five characters and cannot be changed once provided to EIA.
- Enter unique ID for each generator.

What is this generator's status as December 31 of the reporting year?

2. What is this generator's prime mover?

- Select prime mover code from Table 2 in SCHEDULE 3, Part A Instructions.
- For combined cycle units, enter a prime mover code for each generator.

4. What is this generator's ownership code?

- See Table 3 in SCHEDULE 3, Part A instructions for list of ownership codes.

7a. For this generator what is the RTO/ISO LMP price node designation?

- If this generator operates in an electric system operated by a Regional Transmission Organization (RTO) or Independent System Operator (ISO) and the RTO/ISO calculates a nodal Locational Marginal Price (LMP) at the generator location, then provide the nodal designation used to identify the price node in RTO/ISO LMP price reports.

7b. For this generator what is the RTO/ISO location designation for reporting wholesale sales data to FERC?

- If this generator operates in an electric system operated by a Regional Transmission Organization (RTO) or Independent System Operator (ISO) and the generator's wholesale sales transaction data is reported to FERC for the Electric Quarterly Report, then provide the designation used to report the specific location of the wholesale sales transactions to FERC. In many cases the RTO/ISO location designation may be the same as the RTO/ISO LMP price node designation submitted in line 7a. In these cases enter the same response in both line 7a and line 7b.

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SCHEDULE 3. GENERATOR INFORMATION
SCHEDULE 3, PART C. GENERATOR INFORMATION - **PROPOSED** GENERATORS

Complete one SCHEDULE 3, Part C for:

- Each coal or nuclear generator expected to be in commercial operation within 10 years at this plant; and
- Each generator fueled by any other primary energy source planned for initial commercial operation within 5 years at this plant.

Plant Name
EIA Plant Code

1a. What is the expected nameplate capacity for this generator?

- Report the highest value in megawatts as measured in alternating current.
- If capacity is expressed in kilovolt amperes, convert to megawatts using formula in SCHEDULE 3, Part C of the instructions.
- Round nameplate capacity to nearest tenth.

| | | | | | | | | | |
|--------------|-------|----------------------------------|-----------|--------------|----------------------|-----------|--------------|----------------------|-----------|
| Generator ID | PGRI4 | <input type="text" value="4.9"/> | Megawatts | Generator ID | <input type="text"/> | Megawatts | Generator ID | <input type="text"/> | Megawatts |
|--------------|-------|----------------------------------|-----------|--------------|----------------------|-----------|--------------|----------------------|-----------|

1b. What is this generator's expected nameplate power factor?

- Use the same power factor as the one used to convert the generator's kilovolt ampere measure to megawatts in Question 1a.

| | | |
|-----------------------------------|----------------------|----------------------|
| <input type="text" value="1.00"/> | <input type="text"/> | <input type="text"/> |
|-----------------------------------|----------------------|----------------------|

2a. What is the expected net capacity for this generator?

- Report the expected net summer capacity and expected net winter capacity for primary fuel source.
- Report in megawatts as measured in alternating current.
- Round capacity to nearest tenth.

| | | | | | | |
|------------------------------|----------------------------------|-----------|----------------------|-----------|----------------------|-----------|
| Expected Net summer capacity | <input type="text" value="4.9"/> | Megawatts | <input type="text"/> | Megawatts | <input type="text"/> | Megawatts |
| Expected Net winter capacity | <input type="text" value="4.9"/> | Megawatts | <input type="text"/> | Megawatts | <input type="text"/> | Megawatts |

3. What was the status of this proposed generator as of December 31 of the reporting year?

- Select a status code from those listed in Table 6, SCHEDULE 3, Part C Instructions.

| | | |
|--------------------------------|----------------------|----------------------|
| <input type="text" value="U"/> | <input type="text"/> | <input type="text"/> |
|--------------------------------|----------------------|----------------------|

4. What is the planned original effective date for this generator?

- The planned original effective date is the date that this generator was scheduled to enter operation after construction was completed.
- This date should only be reported once, and should not change once it is reported.

| | | | | | | | | |
|---------------------------------|-----------------------------------|-----------|----------------------|----------------------|-----------|----------------------|----------------------|-----------|
| <input type="text" value="12"/> | <input type="text" value="2018"/> | (MM-YYYY) | <input type="text"/> | <input type="text"/> | (MM-YYYY) | <input type="text"/> | <input type="text"/> | (MM-YYYY) |
|---------------------------------|-----------------------------------|-----------|----------------------|----------------------|-----------|----------------------|----------------------|-----------|

5. What is the planned current effective date for this generator?

- The planned current effective date is the date that this generator is scheduled to start operation.

| | | | | | | | | |
|---------------------------------|-----------------------------------|-----------|----------------------|----------------------|-----------|----------------------|----------------------|-----------|
| <input type="text" value="12"/> | <input type="text" value="2018"/> | (MM-YYYY) | <input type="text"/> | <input type="text"/> | (MM-YYYY) | <input type="text"/> | <input type="text"/> | (MM-YYYY) |
|---------------------------------|-----------------------------------|-----------|----------------------|----------------------|-----------|----------------------|----------------------|-----------|

6. Will this generator be associated with a combined heat and power system?

| | | | | | |
|--------------------------------|-----|----------------------|-----|----------------------|-----|
| <input type="text" value="N"/> | Yes | <input type="text"/> | Yes | <input type="text"/> | Yes |
| | No | <input type="text"/> | No | <input type="text"/> | No |

7. Is this generator part of a site that was previously reported as indefinitely postponed or cancelled?

| | | | | | |
|--------------------------------|---------|----------------------|---------|----------------------|---------|
| <input type="text" value="N"/> | Yes | <input type="text"/> | Yes | <input type="text"/> | Yes |
| | No | <input type="text"/> | No | <input type="text"/> | No |
| | Unknown | <input type="text"/> | Unknown | <input type="text"/> | Unknown |

8. What is the predominant expected energy source for this generator?

- Enter the energy source code for the fuel used in the greatest quantity to fuel this generator, as measured in Btus.
- Select this energy source code from Table 28 in the instructions.

| | | |
|----------------------------------|----------------------|----------------------|
| <input type="text" value="SUN"/> | <input type="text"/> | <input type="text"/> |
|----------------------------------|----------------------|----------------------|

9. What is the second most predominant expected energy source for this generator?

- Enter the energy source code for the fuel expected to be used in the second greatest quantity to fuel this generator, as measured in Btus.
- Select this energy source code from Table 28 in the instructions.

| | | |
|----------------------------------|----------------------|----------------------|
| <input type="text" value="SUN"/> | <input type="text"/> | <input type="text"/> |
|----------------------------------|----------------------|----------------------|

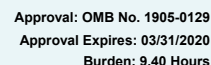
10. What other energy sources do you expect to use for this generator?

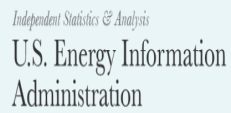
- Enter the energy source codes for all other fuels you expect this generator to use in descending order as measured in Btu.
- Select energy source code(s) from Table 28 in the instructions.

| | | |
|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |

11. How many turbines, or hydrokinetic buoys is this generator expected to have?

| | | |
|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
|----------------------|----------------------|----------------------|

[illegible]



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[illegible]