

Nevada Governor's Office of Energy  
Renewable Energy Tax Abatement Application

|  |  |      |
|--|--|------|
| <b>Facility Information</b>  |  | AFN: |
| <b>Date of Submittal to GOE:</b>   |  |      |
| <b>Type of Incentives</b> (Please check all that the company is applying for on this application)  |  |      |
| <input checked="" type="checkbox"/> Sales & Use Tax Abatement  | <input checked="" type="checkbox"/> Property Tax Abatement |      |
| <b>Company Information</b> (Legal name of company under which business will be transacted in Nevada.)  |  |      |
| Company Name: Nevada Gold Energy LLC   |  |      |
| Department of Taxation's Tax Payer ID number: 1007120584   |  |      |
| Federal Employer ID number (FEIN, EIN or FID): 35-2193450  |  |      |
| NAICS Code: 022  |  |      |
| Description of Company's Nevada Operations: The Company will construct and own two solar photovoltaic generating facilities with total capacity of 200 MW in Eureka County. This application is being made with respect to the first of the two facilities, referred to as "TS Solar 1." The Company also owns the 242 MW "TS Power Plant" or "TSPP" and 105 MW "Western 102" conventional electricity generating stations in Eureka and Storey Counties respectively.   |  |      |
| Percentage of Company's Market Inside Nevada: 100%   |  |      |
| Mailing Address: 1655 Mountain City Highway  |  |      |
| City:  | Elko   |      |
| Phone:   | 775-778-2000   |      |
| APN:   | 414002, 421003, 421004                                     |      |
| Taxation District where facility is located:   | 4  |      |
| <b>Nevada Facility</b>   |  |      |
| <b>Type of Facility</b> (please check all that are relevant to the facility)   |  |      |
| <input type="checkbox"/> Geothermal<br><input type="checkbox"/> Process Heat from Solar Energy<br><input checked="" type="checkbox"/> Solar PV<br><input type="checkbox"/> Solar Thermal<br><input type="checkbox"/> Wind<br><input type="checkbox"/> Biomass<br><input type="checkbox"/> Waterpower<br><input type="checkbox"/> Fuel Cells<br><input type="checkbox"/> Transmission that is interconnected to a renewable energy or geothermal facility<br><input type="checkbox"/> Transmission that contributes to the capability of the electrical grid to accommodate and transmit electricity produced from Nevada renewable energy facilities and/or geothermal |  |      |
| Name Plate Production Capacity of the Facility: 100 MW   |  |      |
| Net Output Production Capacity of the Facility in MW: 100 MW   |  |      |
| Annual Net Production Capacity of the Facility in MWh (or other appropriate unit): 250,000 MWh   |  |      |
| Estimated total capital investment: \$110,000,000  |  |      |

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|   |
|---|
| Percent of total estimated capital investment expended in Nevada: <a href="#">~25%</a>                        |
| Anticipated date or time range for the start of construction: <a href="#">Q4 2020</a>                         |
| Anticipated date for the Commercial Operation Date (COD) of the facility: <a href="#">Q4 2021</a>             |
| Construction period (in months). Note: time period must match payroll calculations: <a href="#">12 months</a> |
| Address of the Real Property for the Generation Facility: <a href="#">914 Dunphy Ranch Rd</a>                 |
| City: <a href="#">Battle Mountain, NV 89820</a>   |

|  |
|--|
| Size of the total Facility Land (acre): <a href="#">893.05 acres</a> , comprised of <a href="#">883.57 acre solar array area</a> + <a href="#">9.48 acre substation area</a> |
|--|

|   |   |  |
|---|---|--|
| Are you required to file any paper work with the PUC and/or FERC? |   |  |
| If yes,   | Purpose of the Filing with PUC: <a href="#">Application for Permit to Construct per Utility Environmental Protection Act (described in Attachment 4).</a> | Filing Date OR Anticipated filing Date: <a href="#">June 5, 2020</a>   |
| If yes,   | Purpose of the Filing with FERC: <a href="#">The Company is not required to file any paperwork with FERC.</a>   | Filing Date OR Anticipated filing Date: <a href="#">Not Applicable</a> |

| List All the county(s), Cities, and Towns where the facility will be located |                               |
|--|-------------------------------|
| 1  | <a href="#">Eureka County</a> |
| 2  |                               |
| 3  |                               |
| 4  |                               |
| 5  |                               |
| 6  |                               |
| 7  |                               |
| 8  |                               |
| 9  |                               |

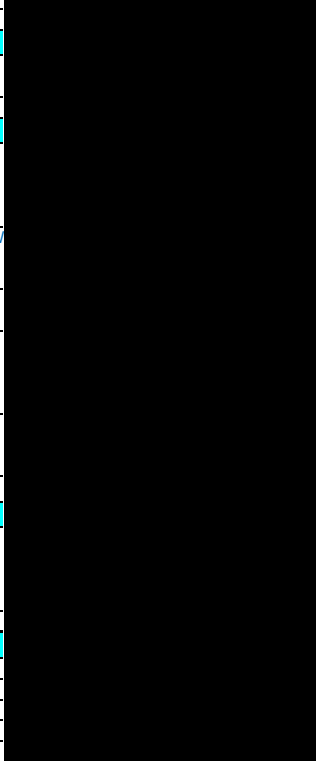
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| <b>CHECKLIST - PLEASE ATTACH:</b> |  |
|-----------------------------------|--|
| 1                                 | Description of the Technology and Complete Facility including generation, transmission or distribution, the physical point at which the ownership of energy is transferred and nature of the connection to the transmission grid. <a href="#">See Attachment 1.</a>  |
| 2                                 | Complete and legal description of the location of the proposed facility, including a regional facility map that identifies the location, county boundaries and state boundaries of the proposed facility or a reference to any such map of appropriate scale. <a href="#">See Attachment 2-A for legal descriptions.</a> <a href="#">See Attachment 2-B for regional facility map.</a> |
| 3                                 | Description of any natural or nonrenewable resources that will be affected by or required to be used in the construction or operation of the proposed facility, including statement of any areas of mitigation, controversy, issue or concern. <a href="#">See Attachment 3.</a>   |
| 4                                 | Summary of the PUC and FERC Dockets if any PUC and FERC filing have started. <a href="#">See Attachment 4.</a>   |
| 5                                 | Copy of the Business Plan for the Nevada Facility. <a href="#">See Attachment 5.</a>   |
| 6                                 | For Expansion Applications, Copy of the most recent assessment schedule and tax bill from the County Assessor's Office or the Department of Taxation. <a href="#">Not Applicable.</a>  |
| 7                                 | Website link to company profile. <a href="#">The Company is a wholly owned subsidiary of Nevada Gold Mines LLC, a profile of which can be found at <a href="http://www.nevadagoldmines.com">www.nevadagoldmines.com</a></a>  |
| 8                                 | Copy of the Current Nevada State Business License. <a href="#">See Attachment 8</a>  |
| 9                                 | Facility Information Form. <a href="#">See "Facility Information" tab of RETA Application.</a>   |
| 10                                | Employment Information, construction, and permanent employee salary schedules. <a href="#">See "Employment Information, Construction Employee Sch, 2nd Q Construction Employee, and Permanent Employee Sch" tabs of RETA Application.</a>  |
| 11                                | Supplemental Information Form. <a href="#">See "Supplemental Information" tab of RETA Application.</a>   |
| 12                                | Taxation Reporting Forms (Summary Sheet and Schedules 1 through 8). <a href="#">See tabs in RETA Application.</a>  |
| 13                                | Names and contact information for construction company, contractors, subcontractors. <a href="#">See "Contractors &amp; Subcontractors" tab of RETA Application.</a>   |
| 14                                | Letter from the utility or company describing the highlights of PPA, LOI, or MOU. <a href="#">See Attachment 14</a>  |
| 15                                | Confidential Information Identification Form. <a href="#">See "Confidential Information" tab of RETA Application.</a>  |



List of Required Permits or Authorizations for the Proposed Facility

|  | Permit or Authorization Title  | Issuing Agency  | Project Circumstance Requiring Permit or Authorization   | Steps to Obtain Permit  | Application Date | Approval Date or Expected Approval Date |
|--|--|---|--|---|------------------|---|
| <b>I. Federal Permits or Authorizations</b>          |  |   |  |   |                  |   |
|  | None.  |   | The project is located solely on private lands.  |   |                  |   |
| <b>II. State of Nevada Permits or Authorizations</b> |  |   |  |   |                  |   |
|  | Permit to Construct Pursuant to Utility Environmental Protection Act | Public Utilities Commission of Nevada   | Required of projects greater than 70 megawatts (MW)  | Submit application to PUCN; PUCN issues consent order and permit to construct |                  |   |
|  | Energy Planning and Conservation Fund Payment                        | Nevada Department of Wildlife   | Required of utility scale solar projects.  | Submit application to NDOW; NDOW reviews application and provides comments.   |                  |   |
|  | Hazardous Materials Permit   | Nevada State Fire Marshall  | Required for projects with on-site filling stations.   | Submit notice of intent.  |                  |   |
|  | Dust Control Permit - Surface Area Disturbance Permit                | Nevada Department of Environmental Protection Bureau of Air Pollution Control | Required of projects involving grading activities.   | Submit application and grading plan.  |                  |   |
|  | Stormwater General Permit  | Nevada Department of Environmental Protection                                 | Required of projects involving water discharge   | Submit application and stormwater pollution prevention plan                   |                  |   |
| <b>III. County Permits or Authorizations</b>         |  |   |  |   |                  |   |
|  | None.  |   | Eureka County has not adopted a zoning ordinance or building permit requirement for this portion of Eureka County. |   |                  |   |
| <b>IV. City Permits or Authorizations</b>            |  |   |  |   |                  |   |
|  | None.  |   | Project is not located within a city.  |   |                  |   |
|  |  |   |  |   |                  |   |
|  |  |   |  |   |                  |   |



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**NOTE:** Project contractors, subcontractors, and other entities including owner that will be purchasing goods and equipment for the construction of the Facility are entitled to claim or receive the sales and use tax abatement

**Contractors and Subcontractors List**

|                 |  |
|-----------------|--|
|                 |  |
| <b>Vendor 1</b> |  |
| Tax ID          |  |
| Contact         |  |
| Mailing Address |  |
| E-Mail          |  |
|                 |  |
| <b>Vendor 2</b> |  |
| Tax ID          |  |
| Contact         |  |
| Mailing Address |  |
| E-Mail          |  |
|                 |  |
| <b>Vendor 3</b> |  |
| Tax ID          |  |
| Contact         |  |
| Mailing Address |  |
| E-Mail          |  |
|                 |  |
| <b>Vendor 4</b> |  |
| Tax ID          |  |
| Contact         |  |
| Mailing Address |  |
| E-Mail          |  |
|                 |  |
| <b>Vendor 5</b> |  |
| Tax ID          |  |
| Contact         |  |
| Mailing Address |  |
| E-Mail          |  |
|                 |  |
| <b>Vendor 6</b> |  |
| Tax ID          |  |
| Contact         |  |
| Mailing Address |  |
| E-Mail          |  |
|                 |  |
| <b>Vendor 7</b> |  |
| Tax ID          |  |
| Contact         |  |
| Mailing Address |  |
| E-Mail          |  |

**Employment Information**

**Employment**

**New Operations or Expansion**

| CONSTRUCTION EMPLOYEES  |  | Full Time | Part Time |
|---|--|-----------|-----------|
| Number of anticipated construction employees who will be employed during the <b>entire construction phase</b> ?                               |  | 210       | N/A       |
| Number of anticipated construction employees who will be employed during the <b>entire construction phase that will be Nevada Residents</b> ? |  | 118       | N/A       |
| Average anticipated hourly wage of construction employees, excluding management and administrative employees:                                 |  | 43.93     | N/A       |
| Number of anticipated construction employees who will be employed during the <b>second-quarter of construction</b> *?                         |  | 180       | N/A       |
| Percentage of anticipated <b>second-quarter</b> * construction employees who will be <b>Nevada Residents</b> ?                                |  | 57%       | N/A       |
| Number of anticipated <b>second-quarter</b> * construction employees who will be <b>Nevada Residents</b> ?                                    |  | 103       | N/A       |
| PERMANENT EMPLOYEES   |  |           |           |
| Number of anticipated permanent employees who will be employed as of the end of its first fourth-quarter of new operations or expansion?      |  | 0         | 0         |
| Average anticipated hourly wage of permanent employees, excluding management and administrative employees:                                    |  | N/A       | N/A       |
| Number of permanent employees who were employed prior to the expansion?   |  | N/A       | N/A       |
| Average hourly wage of current permanent employees, excluding managements and administrative employees  |  | N/A       | N/A       |

**Employee Benefit Program for Construction Employees**

Health insurance for construction employees and an option for dependents must be offered upon employment

List Benefits Included (medical, dental, vision, flex spending account, etc): [Benefits plans have not been finalized at this time. However, a health plan meeting the requirements of NRS 701A.365\(1\) will be provided.](#)

Name of Insurer: [TBD](#)

|  |  |
|--|--|
| Cost of Total Benefit Package: <a href="#">TBD</a> | Cost of Health Insurance for Construction Employees: <a href="#">TBD</a> |
|--|--|

Replacement Parts - First Year of Operations

\* For reporting purposes, the "second quarter of construction" is weeks 13 through 26 of a 52-week construction period. However, if the construction period is expected to last more or less than 52 weeks, justification may be provided to and considered by the Director of the Governor's Office of Energy as to why there should be an adjustment in the duration or timing of the "second quarter of construction".

## Construction Employee Schedule

List all anticipated construction employees and associated wages for all persons who will be working on the construction of the facility during the entire construction period. *Please provide the formula utilized to arrive at the numbers below\**

### **FULL TIME EMPLOYEES**

|  |  | (a)                   | (b)                       | (c) = (a)+(b)        | (e) = (c) x (d)                     | (f) =Σ(e) / Σ(c)         |                       |
|--|--|-----------------------|---------------------------|----------------------|-------------------------------------|--------------------------|-----------------------|
| #  | Job Title                                      | # of Nevada Employees | # of Non-Nevada Employees | Total # of Employees | Total Hourly Wage per category (\$) | Average Hourly Wage (\$) |                       |
| <b>Construction Employees, excluding</b> |  |                       |                           |                      |                                     |                          |                       |
|  | <b>Management and Administrative Employees</b> |                       |                           |                      |                                     |                          |                       |
|  | Superintendent                                 | 3                     | 2                         | 5                    | \$90.00                             |                          |                       |
|  | General Foreman                                | 6                     | 4                         | 10                   | \$60.00                             |                          |                       |
|  | Foreman  | 9                     | 6                         | 15                   | \$55.00                             |                          |                       |
|  | Journeyman                                     | 40                    | 30                        | 70                   | \$50.00                             |                          |                       |
|  | Apprentice/Laborer                             | 60                    | 50                        | 110                  | \$35.00                             |                          |                       |
|  | <b>TOTAL</b>                                   | <b>118</b>            | <b>92</b>                 | <b>210</b>           |                                     | <b>\$43.93</b>           |                       |
| <b>TOTAL CONSTRUCTION PAYROLL</b>        |  |                       |                           |                      |                                     |                          | <b>\$9,143,688.62</b> |

## Second Quarter Construction Employee Schedule

List all anticipated construction employees and associated wages for all persons who will be working on the construction of the facility during the second quarter of construction. Please provide the formula utilized to arrive at the numbers below\*

### FULL TIME EMPLOYEES

|   |           | (a)                   | (b)                       | (c) = (a)+(b)        | (e) = (c) x (d)                      | (f) =Σ(e) / Σ(c)         |
|---|-----------|-----------------------|---------------------------|----------------------|--------------------------------------|--------------------------|
| # | Job Title | # of Nevada Employees | # of Non-Nevada Employees | Total # of Employees | Total Hourly Wage per job title (\$) | Average Hourly Wage (\$) |

|  |   |            |           |            |         |                |
|--|---|------------|-----------|------------|---------|----------------|
|  | Construction Employees, excluding       |            |           |            |         |                |
|  | Management and Administrative Employees |            |           |            |         |                |
|  | Site Superintendent                     | 3          | 1         | 4          | \$90.00 |                |
|  | General Foreman                         | 6          | 4         | 10         | \$60.00 |                |
|  | Foreman                                 | 9          | 7         | 16         | \$55.00 |                |
|  | Journeyman                              | 35         | 25        | 60         | \$50.00 |                |
|  | Apprentice                              | 50         | 40        | 90         | \$35.00 |                |
|  | <b>TOTAL</b>                            | <b>103</b> | <b>77</b> | <b>180</b> |         | <b>\$44.39</b> |

|                                   |            |
|-----------------------------------|------------|
| <b>TOTAL CONSTRUCTION PAYROLL</b> | <b>\$0</b> |
|-----------------------------------|------------|

- \* # Construction Workers x Hours Per Week
- Manhours per Week x Average Hourly Wage
- # of Weeks x Total Weekly Payroll = Yearly Payroll

- First Year of Operations



## Permanent Employee <sup>AEN:</sup>Schedule

List all anticipated permanent employees who will be employed by the Nevada Facility as of the end of its first fourth-quarter of new operations or expansion and the employment per job title will continue next 20 years. *Please provide the formula utilized to arrive at the numbers below\**

### FULL TIME EMPLOYEES

( c )                      (f) =Σ(e) / Σ(c)

| # | Job Title | # of Employees | Average Hourly Wage (\$) |
|---|-----------|----------------|--------------------------|
|---|-----------|----------------|--------------------------|

|              |  |   |               |
|--------------|--|---|---------------|
| 1            | Management and Administrative Employees                                | 0 |               |
|              |  |   |               |
| 2            | Permanent Employees, excluding Management and Administrative Employees | 0 |               |
|              |  |   |               |
| <b>TOTAL</b> |  |   | <b>\$0.00</b> |

|                             |          |
|-----------------------------|----------|
| <b>TOTAL ANNUAL PAYROLL</b> | <b>0</b> |
|-----------------------------|----------|

\* # Employees x Hours Per Week x 52 Weeks x Average Hourly Wage

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**Please respond to each question. Answers to the questions will assist Department of Taxation staff in determining whether the facility should be locally or centrally assessed. Other questions will assist staff in understanding whether the reported replacement costs capture all aspects of taxable value.**

**1) Will you have a possessory interest in any governmentally owned property for this facility? Please describe if yes.**

No.

**2) Will the facility, including generation, transmission, or distribution cross state or county boundaries? If yes, please describe.**

No.

**3) Is the facility owned by a subsidiary of a company that is interstate or intercounty in nature? Name and location of the subsidiary company, if yes.**

Nevada Gold Energy LLC (the "Applicant") is a wholly-owned subsidiary of Nevada Gold Mines LLC ("NGM"), which is in turn a joint venture between Barrick Gold Corporation, a British Columbia Corporation, and Newmont corporation, a Delaware corporation.

**4) At what physical point is the ownership of energy transferred? Describe the location and nature of the connection to the transmission grid.**

Ownership of energy will be transferred at the Point of Interconnection at the 120 kV side of the Falcon Substation, which is owned by Sierra Pacific Power Company d/b/a NV Energy and located approximately 6 miles from the Facility.

**5) Will the facility be eligible for other abatements or exemptions such as pollution control exemptions?**

**Please describe if yes**

No.

**6) Has your company applied and/or been approved for any abatements or exemptions for this facility or any other facility by the State of Nevada and/or local governments? If yes, list the abatements awarded, name and location of the project, name of the awardee, date of approval, amounts and status of the accounts.**

No.

**7) Has your company applied for, or planning to apply for, an exempt wholesale generator designation as defined in 15 U.S.C 79z-5A?**

No.

**8) If an EIS or EA has been performed, please supply the ROD number.**

An Environmental Statement ("ES") was prepared in April 2020 and submitted with the Application for a Permit to Construct pursuant to the Utility Environmental Protection Act. The Facility is not subject to the National Environmental Policy Act as no portion of the Facility is located on federal lands, therefore, there is no ROD associated with the EA that was performed.

**9) Has an appraisal been performed on any portion of this land or project?**

No.

**10) Has a Power Purchase Agreement been executed?**

NGE and NGM have executed a Memorandum of Understanding pursuant to which NGE will supply, and NGM will purchase, all electricity and portfolio energy credits produced by the Facility for use by NGM's mine sites and associated facilities.

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**Company:**

**Division:**

| Line No. | Schedule   | Total Estimated RCNLD or Transaction Cost | Department Use Only |
|----------|--|---|---------------------|
| 1        | Sch. 1 Personal Property - Property Tax - Total from Col. J. *   |   |                     |
| 2        | Sch. 2 Real Property - Improvements - Total from Col. F. *       |   |                     |
| 3        | Sch. 3 Real Property - Land - Total from Col. I                  |   |                     |
| 4        | Sch. 4 Operating Leases - Total from Col. F *                    |   |                     |
| 5        | Sch. 5 Contributions in Aid of Construction - Total from Col. F  |   |                     |
| 6        | Sch. 6 First Year Estimated Sales & Use Tax - Total from Col. J  |   |                     |
| 7        | Sch. 7 Second Year Estimated Sales & Use Tax - Total from Col. J |   |                     |
| 8        | Sch. 8 Third Year Estimated Sales & Use Tax - Total from Col. J  |   |                     |

*\* The final determination of the classification of property as real or personal is made by the county assessor for locally-assessed property or by the Department of Taxation for centrally-assessed property. Placement of property on these sheets of the application is made for purposes of this fiscal note only and is not determinative of the final classification of property by the appropriate taxing official.*

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AFN:

Company Name: Nevada Gold Energy LLC

Division: N/A

**Instructions:**

(1) List each item of personal property subject to property tax in Col A. Pursuant to NRS 361.030, personal property includes stocks of goods on hand; any vehicle not included in the definition of vehicle in NRS 371.020; all machines and machinery, all works and improvements, and all property of whatever kind or nature not included in the term "real estate" as that term is defined in NRS 361.035.

(2) For each item in Col. A, complete the requested information in Col. B and Col. D (if applicable), Col. C and Col. D through Col. J.

(3) The total estimated cost reported in Col. H should include estimated or actual costs of installation and costs of transportation per NAC 361.1351 and NAC 361.1355. Costs of installation include the costs of direct labor, direct overhead and the capitalized expense of interest or imputed charges for interest which are necessary to make the property operational.

(4) Use the Personal Property Manual published by the Department of Taxation to determine the Cost Less Depreciation in Column (J). Select the Life Schedule that is closest to the estimated life of the personal property listed in Col. I. See <http://tax.state.nv.us>. Then select: Publications/Locally Assessed Properties/Personal Property Manual.

(5) Attach additional sheets as necessary.

| A                                      | B                               | C  | D                              | E  | H                                | I                                   | J  |
|--|---------------------------------|--|--------------------------------|--|----------------------------------|-------------------------------------|--|
| Personal Property Itemized Description | G/L Account No. (if applicable) | Purchased by Facility Owner (FO) Contractor (C) Subcontractor (SC) | Date Purchased (if applicable) | Date Received or Estimated Date of Receipt in Nevada | Estimated Total Acquisition Cost | Estimated Life of Personal Property | Estimated Acquisition Cost Less Depreciation |
| Solar photovoltaic modules             | N/A                             | O  |                                | Q1 2021  |                                  | 30 years                            |  |
| Pile foundations                       | N/A                             | C  |                                | Q1 2021  |                                  | 30 years                            |  |
| Solar trackers                         | N/A                             | C  |                                | Q1 2021  |                                  | 30 years                            |  |
| Solar inverters                        | N/A                             | C  |                                | Q1 2021  |                                  | 30 years                            |  |
| Substation major equipment             | N/A                             | O  |                                | Q1 2021  |                                  | 30 years                            |  |
| Electrical materials                   | N/A                             | C  |                                | Q1 2021  |                                  | 30 years                            |  |
| SCADA                                  | N/A                             | C  |                                | Q1 2021  |                                  | 30 years                            |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
|  |                                 |  |                                |  |                                  |                                     |  |
| <b>Grand Total</b>                     |                                 |  |                                |  |                                  |                                     |  |

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Company Name: Nevada Gold Energy LLC  
Division: N/A

**Instructions:**

- (1) List each item of real property improvements subject to property tax in Col A. Pursuant to NRS 361.035, real property includes all houses, buildings, fences, ditches, structures, erections, railroads, toll roads and bridges, or other improvements built or erected upon any land, whether such land is private property or public property; as well as mobile or manufactured
- (2) For each item in Col. A, complete the requested information in Col. B (if applicable), and Col. C through Col. F.
- (3) The total estimated cost reported in Col. F should include estimated or actual costs of labor (do not include construction or operational employee totals from previous tab), materials, supervision, contractors' profit and overhead, architects' plans and specifications, engineering plans, building permits, site preparation costs, sales taxes and insurance; costs of buying or assembling land such as escrow fees, legal fees, right of way costs, demolition, storm drains, rough grading or other land improvement costs, yard improvements including septic systems, signs, landscaping, paving, walls, yard lighting; off-site
- (4) Use Schedule 3 to report land; Schedule 4 to report operating leases; and Schedule 5 to report contributions in aid of
- (5) Attach additional sheets as necessary.

| A   | B                                  | C                               | F                                       |
|---|------------------------------------|---------------------------------|---|
| Real Property Improvements Itemized Description | G/L Account No.<br>(if applicable) | Estimated Date of<br>Completion | Estimated Total<br>Construction<br>Cost |
| Grading and Civil Infrastructure Improvements   | N/A                                | Q4 2021                         |   |
| Fencing   | N/A                                | Q4 2021                         |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
|   |                                    |                                 |   |
| <b>Grand Total</b>                              |                                    |                                 |   |



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Company:

Division:

Show the requested data for **all land**, owned or leased, in Nevada.

| A      | B                  | C            | D            | E   | F                              | G                                       | H                                  | I                              |                          |
|--------|--------------------|--------------|--------------|---|--------------------------------|---|------------------------------------|--------------------------------|--------------------------|
| Line # | Where Situated     |              |              | Brief Description, Size of the Land (acre), Date Acquired   | Assessor's Parcel Number (APN) | Owned (O)<br>Leased (L)<br>Rented (Rtd) | G/L Account Number (if applicable) | Purchase Price (if applicable) | Assessor's Taxable Value |
|        | County             | City or Town | Tax District |   |                                |   |                                    |                                |                          |
| 1      | Eureka             | Dunphy       |              | 4 Private property. Unimproved parcel. Parcel is 9520 acres in total. Portion of parcel to be used for solar array is 191.81 acres (2.0% of parcel). Therefore, Assessor's Taxable Value reflects 2.0% of total Assessor's Taxable Value of \$86,766.                         | 414002                         | L                                       | N/A                                |                                | 1,748                    |
| 2      | Eureka             | Dunphy       |              | 4 Private property. Unimproved parcel. Parcel is 6425 acres in total. Portion of parcel to be used for solar array is 613.26 acres (9.5% of parcel). Therefore, Assessor's Taxable Value reflects 9.5% of total Assessor's Taxable Value of \$791,011.                        | 421003                         | L                                       | N/A                                |                                | 75,498                   |
| 3      | Eureka             | Dunphy       |              | 4 Private property. Parcel has existing improvements. Parcel is 2560 acres in total. Portion of parcel to be used for solar array is 78.5 acres (3.1% of parcel). Therefore, Assessor's Taxable Value reflects 3.1% of total Assessor's Taxable Value of land of \$2,785,280. | 421004                         | O                                       | N/A                                |                                | 85,408                   |
| 4      | Eureka             | Dunphy       |              | 4 Private property. Parcel has existing improvements. Parcel is 2560 acres in total. Portion of parcel to be used for substation is 9.48 acres (0.4% of parcel). Therefore, Assessor's Taxable Value reflects 0.4% of total Assessor's Taxable Value of land of \$2,785,280.  | 421004                         | O                                       | N/A                                |                                | 10,314                   |
| 5      |                    |              |              |   |                                |   |                                    |                                |                          |
| 6      |                    |              |              |   |                                |   |                                    |                                |                          |
| 7      |                    |              |              |   |                                |   |                                    |                                |                          |
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| 10     |                    |              |              |   |                                |   |                                    |                                |                          |
| 11     |                    |              |              |   |                                |   |                                    |                                |                          |
| 12     | <b>Grand Total</b> |              |              |   |                                |   |                                    |                                | 172,968                  |

Nevada Governor's Office of Energy  
Renewable Energy Tax Abatement Application  
AFN:

Company Name: Nevada Gold Energy LLC

Division: N/A

**Instructions:**

- (1) List each operating lease for real or personal property. Designate whether the lease is for real or personal property in Col. C.
- (2) For each item in Col. A, complete the requested information in Col. B (if applicable), and Col. C through Col. F.
- (3) The total estimated cost reported in Col. E and Col. F should contain the costs appropriate to real or personal property. For definitions, please refer to Schedule 1 for personal property and Schedule 2 for Improvements.
- (4) Report the Annual Lease Payment in Col. G; the term of the lease in Col. H; and any residual value at the end of the lease term in Col. I.
- (5) Attach additional sheets as necessary.

| A                                    | B                               | C                          | E                                  | F                                | G                    | H                     | I              |
|--------------------------------------|---------------------------------|----------------------------|------------------------------------|----------------------------------|----------------------|-----------------------|----------------|
| Operating Lease Itemized Description | G/L Account No. (if applicable) | Real or Personal Property? | Lessor's Replacement Cost Per Unit | Estimated Total Replacement Cost | Annual Lease payment | Lease Years Remaining | Residual Value |
| 191.81 acres within Parcel 414002    | N/A                             | Real                       |                                    |                                  |                      |                       |                |
| 613.26 acres within Parcel 421003    | N/A                             | Real                       |                                    |                                  |                      |                       |                |
|                                      |                                 |                            |                                    |                                  |                      |                       |                |
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| <b>Grand Total</b>                   |                                 |                            |                                    |                                  |                      |                       |                |

\*\*\* Related party leases

Nevada Governor's Office of Energy  
 Renewable Energy Tax Abatement Application  
 AFN:

Company Name: [Nevada Gold Energy LLC](#)  
 Division: [N/A](#)

**Instructions:**

- (1) List all contributions in aid of construction (CIAC). CIAC is defined in NAC 361.260 as property which has been contributed to a utility by a prospective customer or which has been constructed by the utility and paid for by the prospective customer for which no reimbursement is required to be made by the utility to the prospective customer as a prerequisite to obtaining service.
- (2) For each item in Col. A, complete the requested information in Col. B (if applicable), and Col. C through Col. F.
- (3) The total estimated cost reported in Col. E and Col. F should contain the costs appropriate to real or personal property. For definitions, please refer to Schedule 1 for personal property and Schedule 2 for Improvements.
- (4) Attach additional sheets as necessary.

| A   | B                                  | C                             | D               | E                            | F   |
|---|------------------------------------|-------------------------------|-----------------|------------------------------|---|
| Contributions in Aid of Construction (CIAC)<br>Itemized Description | G/L Account No.<br>(if applicable) | Real or Personal<br>Property? | Number of Units | Replacement<br>Cost Per Unit | Estimated<br>Total<br>Replacement<br>Cost |
| <a href="#">None.</a>   |                                    |                               |                 |                              |   |
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| <b>Grand Total</b>  |                                    |                               |                 |                              |   |

Nevada Governor's Office of Energy  
 Renewable Energy Tax Abatement Application  
 AFN:

Company Name: **Nevada Gold Energy LLC**

Division: **N/A**

**Instructions:**

- (1) Column A: List each item of personal property or materials and supplies subject to sales and use tax (please include leases. Refer to NRS Chapter 372 for taxable events.
- (2) Column B: For each item in column A, list applicable account number.
- (3) Column C: List the Facility Owner, Contractor or Subcontractor that will be purchasing the personal property or materials and supplies subject to sales and use tax.
- (4) Column D: List the date the personal property or materials and supplies were purchased.
- (5) Column E: List the date that possession of the personal property or materials and supplies will be taken.
- (6) Column F: List the cost of the personal property or materials and supplies.
- (7) Column G: List the county where possession will be taken and the applicable sales tax rate of that county. *Find the appropriate sales/use tax rate on the Department of Taxation's website at <http://tax.state.nv.us>. Then scroll to "Quick Links" and select "Sales/Use Tax Rate Map".*
- (8) Column H: Multiply Column F by the Sales Tax Rate in Column G.
- (9) Attach additional sheets as necessary.

| A  | B                               | C  | D              | E                  | F                      | G                                    | H                                      |
|--|---------------------------------|--|----------------|--------------------|------------------------|--------------------------------------|--|
| Personal Property or Materials and Supplies Itemized Description | G/L Account No. (if applicable) | Purchased by Facility Owner (FO) Contractor (C) Subcontractor (SC) | Date Purchased | Date of Possession | Total Transaction Cost | County and Applicable Sales Tax Rate | Estimated Sales Tax Paid or to be Paid |
| Solar photovoltaic modules                                       | N/A                             | O  | Q3 2020        | Q1 2021            |                        | 2.60%                                |  |
| Pile foundations   | N/A                             | C  | Q1 2021        | Q1 2021            |                        | 2.60%                                |  |
| Solar trackers   | N/A                             | C  | Q1 2021        | Q1 2021            |                        | 2.60%                                |  |
| Solar inverters  | N/A                             | C  | Q1 2021        | Q1 2021            |                        | 2.60%                                |  |
| Substation major equipment                                       | N/A                             | O  | Q3 2020        | Q1 2021            |                        | 2.60%                                |  |
| Electrical materials   | N/A                             | C  | Q1 2021        | Q1 2021            |                        | 2.60%                                |  |
| SCADA  | N/A                             | C  | Q1 2021        | Q1 2021            |                        | 2.60%                                |  |
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| <b>Grand Total</b>   |                                 |  |                |                    |                        |                                      |  |

Nevada Governor's Office of Energy  
Renewable Energy Tax Abatement Application  
AFN:

Company Name: Nevada Gold Energy LLC

Division: N/A

**Instructions:**

- (1) Column A: List each item of personal property or materials and supplies subject to sales and use tax (please include leases. Refer to NRS Chapter 372 for taxable events.
- (2) Column B: For each item in column A, list applicable account number.
- (3) Column C: List the Facility Owner, Contractor or Subcontractor that will be purchasing the personal property or materials and supplies subject to sales and use tax.
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- (8) Column H: Multiply Column F by the Sales Tax Rate in Column G.
- (9) Attach additional sheets as necessary.

| A  | B                               | C  | D              | E                  | F                      | G                                    | H                                      |
|--|---------------------------------|--|----------------|--------------------|------------------------|--------------------------------------|--|
| Personal Property or Materials and Supplies Itemized Description | G/L Account No. (if applicable) | Purchased by Facility Owner (FO) Contractor (C) Subcontractor (SC) | Date Purchased | Date of Possession | Total Transaction Cost | County and Applicable Sales Tax Rate | Estimated Sales Tax Paid or to be Paid |
| Replacement Parts - First Year of Operation                      | N/A                             | O  | Q4 2021        | Q1 2022            |                        | 2.60%                                |  |
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| <b>Grand Total</b>   |                                 |  |                |                    |                        |                                      |  |



Nevada Governor's Office of Energy  
Renewable Energy Tax Abatement Application  
AFN:

Company Name: **Nevada Gold Energy LLC**

Division: **N/A**

13,000

**Instructions:**

- (1) Column A: List each item of personal property or materials and supplies subject to sales and use tax (please include leases. Refer to NRS Chapter 372 for taxable events.
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*http://tax.state.nv.us. Then scroll to "Quick Links" and select "Sales/Use Tax Rate Map".*
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| A  | B                               | C  | D              | E                  | F                      | G                                    | H                                      |
|--|---------------------------------|--|----------------|--------------------|------------------------|--------------------------------------|--|
| Personal Property or Materials and Supplies Itemized Description | G/L Account No. (if applicable) | Purchased by Facility Owner (FO) Contractor (C) Subcontractor (SC) | Date Purchased | Date of Possession | Total Transaction Cost | County and Applicable Sales Tax Rate | Estimated Sales Tax Paid or to be Paid |
| Replacement Parts - First Year of Operation                      | N/A                             | O  | Q4 2022        | Q1 2023            |                        | 2.60%                                |  |
|  |                                 |  |                |                    |                        |                                      |  |
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| <b>Grand Total</b>   |                                 |  |                |                    |                        |                                      |  |

Attestation and Signature

I, TIM S. JUVERA, by signing this Application, I do hereby attest and affirm under penalty of perjury the following:

- (1) I have the legal capacity to submit this Application on behalf of the applicant;
- (2) I have prepared and personally knowledgeable regarding the contents of this Application; and
- (3) The content of this Application are true, correct, and complete.

TIM S. JUVERA  
Name of person authorized for signature:

VICE PRESIDENT NGE  
Title:

  
Signature:

6-24-2020  
Date:

Nevada Governor's Office of Energy  
Renewable Energy Tax Abatement Application  
AFN:

This Application contains confidential information: Yes  No

If yes, please identify any information in the within Application or documents submitted herewith, which Applicant considers confidential or trade secret information. Further, identify: (1) the applicable statutory authority or agreement preventing public disclosure of the information; and (2) Applicant's rationale underlying non-disclosure of the information or document(s).

Applicant acknowledges that the burden of demonstrating confidentiality or trade secret status lies with the Applicant, and Applicant agrees to defend and indemnify the State and its agencies for honoring such designation. Notwithstanding, Applicant understands that the over-inclusive designation of information or documents as confidential or trade secret may cause the Nevada State Office of Energy to conduct further inquiry of the Applicant into the confidentiality of the information, potentially delaying submission of the Application to the Nevada Energy Director.

*Material for which confidentiality is claimed* : Confidentiality is claimed for data relating to costs and prices, as well as private information of individuals and companies such as e-mail addresses of individuals and tax ID numbers of companies.

*Basis for claims of confidentiality* : NRS 360.247, 49.325, 703.190, 239B.030, and 239B.040