

Annual Certification for Renewable Energy Facility Registration

Facility Name: Lucky Clays Farm - The Covey

Facility NCUC Docket No.: SP-2962 Sub3

☒	I certify that the facility is in substantial compliance with all federal and state laws, regulations, and rules for the protection of the environment and conservation of natural resources.
☒	I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a ☐ renewable energy facility, or ☒ new renewable energy facility, and the facility will be operated as a ☐ renewable energy facility, or ☒ new renewable energy facility.
☒	I certify that 1) my organization is not simultaneously under contract with NC GreenPower to sell our RECs emanating from the same electricity production being tracked in NC-RETS; and 2) any renewable energy certificates (whether or not bundled with electric power) sold to an electric power supplier to comply with G.S. 62-133.8 have not, and will not, be remarketed or otherwise resold for any other purpose, including another renewable energy portfolio standard or voluntary purchase of renewable energy certificates in North Carolina (such as NC GreenPower) or any other state or country, and that the electric power associated with the certificates will not be offered or sold with any representation that the power is bundled with renewable energy certificates.
☒	I certify that I consent to the auditing of my organization's books and records by the Public Staff insofar as those records relate to transactions with North Carolina electric power suppliers, and agree to provide the Public Staff and the Commission access to our books and records, wherever they are located and to the facility.
☒	I certify that the information provided is true and correct for all years that the facility has earned RECs for compliance with G.S. 62-133.8.
☒	I certify that I am the owner of the renewable energy facility or am fully authorized to act on behalf of the owner for the purpose of this filing.

Name (print) Ben Kerr

Title Owner's Agent

Facility Owner Lucky Clays Farm, LLC

Phone Number 704-474-7398 ext. 109

VERIFICATION

STATE OF North Carolina COUNTY OF New Hanover

Benjamin Kerr, personally appeared before me this day and, being first duly sworn, says that the facts stated in the foregoing certification and any exhibits, documents, and statements thereto attached are true as he or she believes.

WITNESS my hand and notarial seal, this 16th day of September, 2016.

My Commission Expires: 01-01-19

Amanda Taylor
Signature of Notary Public

Amanda Taylor
Name of Notary Public – Typed or Printed



The name of the person who completes and signs the certification must be typed or printed by the notary in the space provided in the verification. The notary's name must be typed or printed below the notary's seal. This original verification must be affixed to the original certification, and a copy of this verification must be affixed to each of the 15 copies that are also submitted to the Commission at:

Chief Clerk's Office
North Carolina Utilities Commission
4325 Mail Service Center
Raleigh, North Carolina 27699-4300