Jun 15 2016

## Annual Certification for Renewable Energy Facility Registration SP-5193 Sub 0

Docket No:

Facility Owner:

Red Toad 315 Vinson Road, LLC

YES NO 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: I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a:   I certify that the facility will be operated as a: I certify that the facility will be operated as a:   I certify that 1) my organization is not simultaneously under contract with NC GreenPower to our RECs emanating from the same electricity production being tracked in NC-RETS; and 2) a renewable energy certificates (whether or not bundled with electric power) sold to an elect power supplier to comply with G.S. 62-133.8 have not, and will not, be remarketed or otherw resold for any other purpose, including another renewable energy portfolio standard or volunt purchase of renewable energy certificates in North Carolina (such as NC GreenPower) or a other state or country, and that the electric power associated with the certificates will not offered or sold with any representation that the power is bundled with renewable energing ertificates.   YES NO   I certify that I consent to the auditing of my organization's books and records by the Public St insofar as those records relate to transactions with North Carolina electric power suppliers, a agree to provide the Public Staff and the Commission access to our books and records, where they are located, and to the facility.   YES NO I certify that the information provided is true and correct for all years that the facility has earn RECs for compliance with G.S. 62-133.8.	Signature		(Title)
YES NO 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: I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a:   I not that the facility will be operated as a: I certify that 1) my organization is not simultaneously under contract with NC GreenPower to sour RECs emanating from the same electricity production being tracked in NC-RETS; and 2) a renewable energy certificates (whether or not bundled with electric power) sold to an elect power supplier to comply with G.S. 62-133.8 have not, and will not, be remarketed or otherw presold for any other purpose, including another renewable energy portfolio standard or volunt purchase of renewable energy certificates in North Carolina (such as NC GreenPower) or a other state or country, and that the electric power associated with the certificates will not offered or sold with any representation that the power is bundled with renewable energies to renewable energy or granization's books and records by the Public St insofar as those records relate to transactions with North Carolina electric power suppliers, a agree to provide the Public Staff and the Commission access to our books and records, where they are located, and to the facility.   Y YES NO I certify that I am the owner of the renewable energy facility or am duly authorized to act   Y YES NO I certify that 1 am the owner of the renewable energy facility or am duly authorized to act			Manager
✓ YES NO 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   ✓ YES NO and that the facility will be operated as a: Renewable Energy Facility or ✓ New Renewable Energy Facility   ✓ YES NO I certify that 1 the facility will be operated as a: Renewable Energy Facility or ✓ New Renewable Energy Facility   ✓ YES I certify that 1) my organization is not simultaneously under contract with NC GreenPower to sour RECs emanating from the same electricity production being tracked in NC-RETS; and 2) a renewable energy certificates (whether or not bundled with electric power) sold to an elect power supplier to comply with G.S. 62-133.8 have not, and will not, be remarketed or otherw resold for any other purpose, including another renewable energy portfolio standard or volunt purchase of renewable energy certificates in North Carolina (such as NC GreenPower) or a other state or country, and that the electric power associated with the certificates will not offered or sold with any representation that the power is bundled with renewable energy insofar as those records relate to transactions with North Carolina electric power suppliers, a agree to provide the Public Staff and the Commission access to our books and records, where they are located, and to the facility.   ✓ YES NO I certify that the information provided is true and correct for all years that the facility has earn	✓ YES	NO	I certify that I am the owner of the renewable energy facility or am duly authorized to act of behalf of the owner for the purpose of this filing.
YES NO and rules for the protection of the environment and conservation of natural resources.   Icertify 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   YES NO and that the facility will be operated as a: Renewable Energy Facility or New Renewable Energy Facility   Icertify that 1) my organization is not simultaneously under contract with NC GreenPower to so our RECs emanating from the same electricity production being tracked in NC-RETS; and 2) a renewable energy certificates (whether or not bundled with electric power) sold to an elect power supplier to comply with G.S. 62-133.8 have not, and will not, be remarketed or otherw resold for any other purpose, including another renewable energy portfolio standard or volunt purchase of renewable energy certificates in North Carolina (such as NC GreenPower) or a other state or country, and that the electric power associated with the certificates will not offered or sold with any representation that the power is bundled with renewable energy suppliers, a agree to provide the Public Staff and the Commission access to our books and records, where	✓ YES	NO	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.
✓ YES NO 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   ✓ YES NO and that 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 sour RECs emanating from the same electricity production being tracked in NC-RETS; and 2) a renewable energy certificates (whether or not bundled with electric power) sold to an elect power supplier to comply with G.S. 62-133.8 have not, and will not, be remarketed or otherw resold for any other purpose, including another renewable energy portfolio standard or volunt purchase of renewable energy certificates in North Carolina (such as NC GreenPower) or a other state or country, and that the electric power associated with the certificates will not offered or sold with any representation that the power is bundled with renewable energible or sold with any representation that the power is bundled with renewable energible or sold with any representation that the power is bundled with renewable energible or sold with any representation that the power is bundled with renewable energible or sold with any representation that the power is bundled with renewable energible or sold with any representation that the power is bundled with renewable energible or sold with any representation that the power is bundled with renewable energible or sold with any representation that the power is bundled with renewable energible or sold with any representation that the power is bundled with renewable energible or sold with any representation that the power is bundled	✓ YES	NO	I certify that I consent to the auditing of my organization's books and records by the Public Sta insofar as those records relate to transactions with North Carolina electric power suppliers, a agree to provide the Public Staff and the Commission access to our books and records, whereve they are located, and to the facility.
✓ YES NO 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   YES   NO   and that the facility will be operated as a:	✓ YES	NO	I certify that 1) my organization is not simultaneously under contract with NC GreenPower to see our RECs emanating from the same electricity production being tracked in NC-RETS; and 2) ar renewable energy certificates (whether or not bundled with electric power) sold to an electr power supplier to comply with G.S. 62-133.8 have not, and will not, be remarketed or otherwis resold for any other purpose, including another renewable energy portfolio standard or voluntar purchase of renewable energy certificates in North Carolina (such as NC GreenPower) or ar 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.
YES and rules for the protection of the environment and conservation of natural resources.	✓ YES	NO	Renewable Energy Facility or New Renewable Energy Facility and that the facility will be operated as a:
I COMPANY IN A COMPANY IN A CARRY IS IN SUBSISTING COMPANIES WITH AN FEDERAL AND STATE NAWS FEDILATION	✓ YES	NO	

## Reynaldo Rodriguez

6-10-16

(Name - Printed or Typed)

(Date)

## Jun 15 2016

## **VERIFICATION**

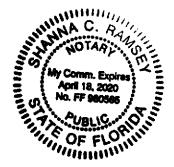
STATE OF <u>*Horida*</u> COUNTY OF <u>*Seminob*</u> <u>*Reynalbo*</u> <u>*Rodriguez*</u>, personally appeared before me this day and, being first duly sworn, says that the facts stated in the foregoing application and any exhibits, documents, and statements thereto attached are true as he or she believes. WITNESS my hand and notarial seal, this  $10^{\text{H}}$  day of  $30^{\text{H}}$ , 20 16

2/18 My Commission Expires:

Signature of Notary Public

hanna C RAMISEY

Name of Notary Public – Typed or Printed



The name of the person who completes and signs the annual 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 annual 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 North Carolina Utilities Commission 4325 Mail Service Center Raleigh, North Carolina 27699-4325