## **Annual Certification for**

## **Renewable Energy Facility Registration**

Docket No: Facility Owner:		SP-5265, Sub 0
		Daniel Solar, LLC
✓ YES [	NO	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.
	NO	I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a:  Renewable Energy Facility  New Renewable Energy Facility
YES		and that the facility will be operated as a:  Renewable Energy Facility or ✓ New Renewable Energy Facility
<b>✓</b> YES	NO	I certify that 1) my organization is not simultaneously under contract with NC GreenPower to sel 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.
YES	NO	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.
✓ 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	I certify that I am the owner of the renewable energy facility or am duly authorized to act on behalf of the owner for the purpose of this filing.
	1	Authorized Person
(Signature) Chris No	rgual	(Title) 2/2/18
(Name - Printed or Typed)		(Date)

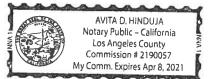
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 2nd day of February \_\_\_\_\_, 20 18 , by \_\_\_\_

Christopher Norqual

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



(Seal)

Signature