

Annual Certification for Renewable Energy Facility Registration

Docket No: SP-5271, Sub 0

Facility Owner: Cork Oak Solar

| | | |
|---|-----------------------------|---|
| <input checked="" type="checkbox"/> YES | <input type="checkbox"/> 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. |
| <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a: <input type="checkbox"/> Renewable Energy Facility or <input checked="" type="checkbox"/> New Renewable Energy Facility and that the facility will be operated as a: <input type="checkbox"/> Renewable Energy Facility or <input checked="" type="checkbox"/> New Renewable Energy Facility |
| <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | 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. |
| <input checked="" type="checkbox"/> YES | <input type="checkbox"/> 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. |
| <input checked="" type="checkbox"/> YES | <input type="checkbox"/> 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. |
| <input checked="" type="checkbox"/> YES | <input type="checkbox"/> 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. |


(Signature)

David Sanders

(Name - Printed or Typed)

Manager

(Title)

March 8, 2016

(Date)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

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.

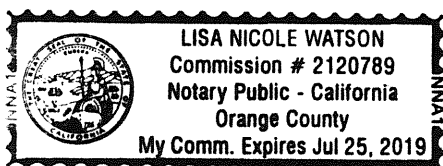
State of California)

County of Orange County)On 3.9.2016 before me, Lisa Watson, Notary Public,
Date Here Insert Name and Title of the Officerpersonally appeared David Sanders
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Lisa Watson
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached DocumentTitle or Type of Document: Annual Certification Document Date: 3.8.2016Number of Pages: 1 Signer(s) Other Than Named Above: _____**Capacity(ies) Claimed by Signer(s)**

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____