APPENDIX C PAGE 1 OF 2

## Annual Certification of Compliance with the Requirements of Commission Rule R8-66 for the Continuation of the Registration of a Renewable Energy Facility or New Renewable Energy Facility.

Docket No 58 2962- 568 3 Facility Owner: LUCKY CLAYS FARM, LLC I certify that the facility is in substantial compliance with all federal and state laws. V regulations, and rules for the protection of the environment and conservation of YES NO natural resources. I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a (select one) Renewable Energy Facility and that the facility will be operated as a (select one): Renewable Energy Facility YES NO To determine whether your facility meets either of these definitions, you should check your registration order or consult your legal counsel.

> 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 NO 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 YES NO to the facility. 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)

OWNER/FRESIDENT (Title) 10-06-2020 (Date)

JUDITH T. CARPENTER (Name - Printed or Typed)

YES

NO

## **VERIFICATION**

STATE OF	rsonally appe ated in the fo		n and any
WITNESS my hand and notarial seal, this	tay of _	October	_, 20 <u>20</u> .
My Commis	ssion Expires:	May 30	,2021
Signature of Notary Public			
Name of Notary Public – Typed or Printed	Notary Publ Star My Comm	ACEWAN RANKIN ic, North Carolina hly County nission Expires y 30, 2021	

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