


# Annual Certification for Renewable Energy Registration

Docket No. SP - 5239, Sub 0

Facility Owner: ESA Kinston NC LLC

<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 (select one): <div style="border: 1px solid black; padding: 2px; display: inline-block;">New Renewable Energy Facility</div>  and that the facility will be operated as a (select one): <div style="border: 1px solid black; padding: 2px; display: inline-block;">New Renewable Energy Facility</div>  Generally, a "renewable energy facility" means a facility, other than a hydroelectric power facility with a generation capacity of more than 10 megawatts, that generates electric power or useful measureable combined heat and power using a renewable energy resource, or is a solar thermal facility. A "new renewable energy facility" meets the definition a "renewable energy facility" and was placed into service on or after January 1, 2007. To determine whether your facility meets either of these definitions, you should check your registration order or consult your legal counsel.
<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 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)  
 Nicko Keene  
 (Name - Printed or Typed)

Authorized Person  
 (Title)  
 3/3/21  
 (Date)

OFFICIAL COPY

Mar 08 2021

## CALIFORNIA JURAT

GOVERNMENT CODE § 8202

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

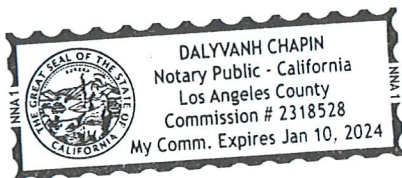
Subscribed and sworn to (or affirmed) before me on  
this 3rd day of March, 2021, by  
*Date Month Year*

(1) Nicko Keene

(and (2) \_\_\_\_\_),  
Name(s) of Signer(s)

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

Signature \_\_\_\_\_  
Signature of Notary Public



*Place Notary Seal and/or Stamp Above*

## OPTIONAL

*Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

### Description of Attached Document

Title or Type of Document: Annual Certification for Renewable Energy Registration

Document Date: N/A Number of Pages: 1

Signer(s) Other Than Named Above: None