Annual Certification for

Renewable Energy Facility Registration

Docket No:	SP-5262, Sub 0	
Facility Owner:	Henry Gibson Solar, LLC	

✓ YES	NO	I certify that the facility is in substantial compliance with all federal and state laws, regulations	
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 and that the facility will be operated as a: Renewable Energy Facility or ✓ New Renewable Energy Facility	
YES	NO	I certify that 1) my organization is not simultaneously under contract with NC GreenPower to self 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.	
(Signature)	Te	Authorized Person (Title)	
	ممالم-	NO LONG A MAN	
Geoff F		1/18/18	
(Name - Printed	or sypea)	(Date)	

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CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

See Attached Document (Notary to cross ou □ See Statement Below (Lines 1-6 to be comple Output Description: Description: See Statement Below (Lines 1-6 to be comple Description: Descr			
2			
4			
5			
Signature of Document Signer No. 1	Signature of Document Signer No. 2 (if any)		
A notary public or other officer completing this certificate to which this certificate is attached, and not the truthfuln	verifies only the identity of the individual who signed the document less, accuracy, or validity of that document.		
State of California	Subscribed and sworn to (or affirmed) before me		
County of <u>Los Angeles</u>	on this 18th day of <u>January</u> , 20 <u>18</u> , by Date Month Year		
	(1) Geoff Fallon		
KAREN R ELMORE Notary Public - California Los Angeles County Commission # 2206982 My Comm. Expires Aug 22, 2021	(and (2)), Name(*) of Signer(*)		
	proved to me on the basis of satisfactory evidence to be the person()) who appeared before me.		
Place Notary Seal and/or Stamp Above	Signature Signature of Notary Public		
O	PTIONAL —		
	an deter alteration of the document or nis form to an unintended document.		
Description of Attached Document			
Title or Type of Document: <u>Annual Certification-</u>	Henry Gibson Solar SP-5262, Sub 0		
Document Date:Number of Pages:			
Signer(s) Other Than Named Above:			