

Annual Certification for Renewable Energy Facility Registration

Docket No: SP-5422 Sub 0

Facility Owner: O2 emc, 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: <input checked="" type="checkbox"/> Renewable Energy Facility or <input type="checkbox"/> New Renewable Energy Facility and that the facility will be operated as a: <input checked="" type="checkbox"/> Renewable Energy Facility or <input 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)

Kelly Hendley

(Name - Printed or Typed)

Project Development Manager

(Title)

April 5, 2018

(Date)

VERIFICATION

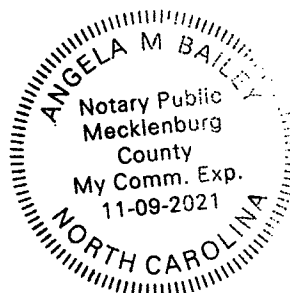
STATE OF North Carolina COUNTY OF Mecklenburg
Kelly Hendley, personally appeared before me this day and, being first
duly sworn, says that the facts stated in the foregoing application and any exhibits, documents,
and statements thereto attached are true as he or she believes.

WITNESS my hand and notarial seal, this 5 day of April, 20 18.

My Commission Expires: 11/9/2021

Angela M. Bailey
Signature of Notary Public

Angela M. Bailey
Name of Notary Public – Typed or Printed



The name of the person who completes and signs the annual 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 annual 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
North Carolina Utilities Commission
4325 Mail Service Center
Raleigh, North Carolina 27699-4325