Owner's Name Colonial Eagle Solar, LLC Docket No. SP-4305 Sub 4

Provide the following attestations, signed and notarized:				
1. X Yes 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.			
2. X Yes No	I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a renewable energy facility, or X new renewable energy facility, and that the facility will be operated as a renewable energy facility, or X new renewable energy facility.			
3. X Yes 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.			
4. X 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.			
5. X 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.			
6. 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)	Sr Document Control Assistant (Title)			
Cynthia Peterson (Name - Printed or Ty	(Date)			

VERIFICATION

STATE OF North Carolin	aCOUNTY OF _	Mecklenburg	
Cynthia Peterson being first duly sworn, says that exhibits, documents, and statements	, personally applet the facts stated in the ents thereto attached are	peared before me this e foregoing documen e true as he or she be	s day and, t and any elieves.
WITNESS my hand and notarial	seal, this <u>lotk</u> day of	July	, 2 <u>0 15</u> .
	My Commission Expire	s: <u>2-25-19</u>	
Signature of Notary Public ROBYN B. MCMURRAY Notary Public Union County North Carolina My Commission Expires Fab 25, 2019			

The name of the person who completes and signs the application 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 application, and a copy of this verification must be affixed to each of the 10 copies that are also submitted to the Commission.

Cox, Jackie

From:

Peterson, Cynthia K < Cynthia. Peterson@duke-energy.com>

Sent:

Tuesday, July 21, 2015 9:28 AM

To:

Cox, Jackie

Subject:

FW: Colonial Eagle Solar, LLC SP-4305 Sub 4 registration statement (Whitakers) Colonial Eagle Solar, LLC SP-4305 Sub 4 registration statement (Whitake....pdf:

Attachments:

Colonial Eagle Solar, LLC SP-4305 Sub 4 registration statement. (Whitake......

Whitakers Colonial Eagle Solar, LLC SP-4305 Sub 4.pdf

From: Lucas, Jay [mailto:jay.lucas@psncuc.nc.gov]

Sent: Thursday, July 16, 2015 11:22 AM

To: Peterson, Cynthia K

Subject: RE: Colonial Eagle Solar, LLC SP-4305 Sub 4 registration statement (Whitakers)

Cynthia,

Thanks for the e-mail. Your responses look fine. Please file them and the certification & verification pages with the Chief Clerk, like you did with the original application.

Jay Lucas, Utilities Engineer
Electric Division - Public Staff - NC Utilities Commission
4326 MSC, Raleigh, NC 27699-4326 Phone: 919-733-0882

From: Peterson, Cynthia K [mallto:Cynthia.Peterson@duke-energy.com]

Sent: Friday, July 10, 2015 3:54 PM

To: Lucas, Jay

Subject: RE: Colonial Eagle Solar, LLC SP-4305 Sub 4 registration statement (Whitakers)

Jaγ,

See the requested information attached and answers below. Let me know if you have any other questions or concerns.

Kindly,

Cynthia

From: Lucas, Jay [mailto:jay.lucas@psncuc.nc.gov]

Sent: Tuesday, May 26, 2015 11:12 AM

To: Peterson, Cynthia K

Subject: Colonial Eagle Solar, LLC SP-4305 Sub 4 registration statement

*** Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. ***
Cynthia,

I have reviewed this registration statement. Please respond to the items below:

- 1. Please provide the E911 address of the facility. 16076 Watson Seed Farm Rd., Whitakers, NC 27891
- 2. Please confirm that Colonial Eagle Solar, LLC, has site control for the property. Yes
- 3. Please provide the name of the entity that will read the electric production meter. PJM Interconnection, L.L.C.
- 3. Please provide the name of the REC tracking system that will be used. PJM-GATS tracking system.
- 5. Page 6 of the application, the certification page, has some items missing. Please complete the attachment and have it notarized.

 Attached

Please file your response with the Chief Clerk of the Utilities Commission and let me know if you have any questions.

E-mail correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.