

**STATE OF NORTH CAROLINA
UTILITIES COMMISSION
RALEIGH**

DOCKET NO. E-100, SUB 130

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of
Revocation of Registration of
Renewable Energy Facilities and New
Renewable Energy Facilities Pursuant
to Rule R8-66(f) - 2017) ORDER GIVING NOTICE OF INTENT
) TO REVOKE REGISTRATION OF
) RENEWABLE ENERGY FACILITIES
) AND NEW RENEWABLE ENERGY
) FACILITIES

BY THE COMMISSION: Pursuant to G.S. 62-133.8(l) and Commission Rule R8-66(b), for renewable energy certificates (RECs) earned by a facility to be eligible for use by an electric power supplier in North Carolina for compliance with the Renewable Energy and Energy Efficiency Portfolio Standard (REPS), the owner of the facility shall register it with the Commission as a renewable energy facility or new renewable energy facility. Thereafter, each facility owner is required to file an annual certification. Further, each Commission order approving the registration of a renewable energy facility or new renewable energy facility states that the owner of the facility shall annually file the information required by Commission Rule R8-66 on or before April 1 of each year. Specifically, Commission Rule R8-66(b)(9) states that annual certifications are due April 1 of each year, and that owners of facilities that are registered as projects in the North Carolina Renewable Energy Tracking System (NC-RETS) may complete their annual certification electronically via the NC-RETS system. Pursuant to Commission Rule R8-66(f), failure to file an annual certification may result in the revocation of a facility's registration.

According to records maintained in NC-RETS, 19 renewable energy facilities and/or new renewable energy facilities registered in NC-RETS (listed in Appendix A of this Order) have not completed the on-line annual certification that was due April 1, 2017. In addition, 157 renewable energy facilities and/or new renewable energy facilities that are registered with the Commission but that are not registered as projects in NC-RETS (listed in Appendix B of this Order) have not filed with the Commission the annual certification that was due April 1, 2017.

The Commission finds good cause to notice its intent to revoke, as of October 1, 2017, the registration of any facility listed in Appendix A of this Order, unless the owner of the facility completes the on-line certification on or before that date. Further, the Commission finds good cause to notice its intent to revoke, as of October 1, 2017, the registration of any facility listed in Appendix B of this Order, unless the owner of the facility files the verified certification required by Rule R8-66(b) (attached as Appendix C of this Order) on or before that date. Finally, the Commission

concludes that it is appropriate to waive the 2017 annual certification requirement in Rule R8-66(b) for recently-registered facilities that received orders approving registration after January 1, 2017.

IT IS, THEREFORE, ORDERED as follows:

1. That the Commission shall issue orders revoking the registration of any renewable energy facilities and/or new renewable energy facilities listed in Appendix A as of October 1, 2017, unless the owner of the facility completes the on-line certification required by Rule R8-66(b) on or before that date.

2. That the Commission shall issue orders revoking the registration of any renewable energy facility and/or new renewable energy facility listed in Appendix B as of October 1, 2017, unless the owner of the facility files the verified certification required by Rule R8-66(b) (attached as Appendix C of this Order) on or before that date.

3. That the NC-RETS Administrator shall not import any RECs from a renewable energy facility or new renewable energy facility listed in Appendix B until the owner of the facility has filed with the Commission the certification required by Rule R8-66(b) and this Order.

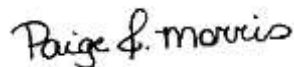
4. That the Chief Clerk shall serve a copy of this Order on the owner of each facility listed in Appendices A and B by certified mail, return receipt requested.

5. That the Chief Clerk shall distribute a copy of this Order to all of the parties in Docket No. E-100, Sub 113.

ISSUED BY ORDER OF THE COMMISSION.

This the 31st day of August, 2017.

NORTH CAROLINA UTILITIES COMMISSION



Paige J. Morris, Deputy Clerk

Commissioner Jerry C. Dockham did not participate in the Decision

Registered Facilities Pending Revocation (NC-RETS Participants)		
Docket Number	Facility Owner	State
RET-23, Sub 0	CMGM, Inc.	NC
SP-1240, Sub 0	AGPower, LLC	NC
SP-332, Sub 0	Barkley-Sexton Energy, LLC	NC
SP-569, Sub 1	Bayer CropScience	NC
SP-1350, Sub 0	Big Toe Farm, LLC	NC
SP-3, Sub 2	Lake Upchurch Power, Inc.	NC
SP-404, Sub 0	Landair Farms, LLC	NC
SP-1279, Sub 0	Old Dominion Freight Line, Inc.	NC
SP-3277, Sub 1	McFarland Septic, LLC	NC
E-37, Sub 1	Town of Lake Lure	NC
SP-85, Sub 1	South Yadkin Power, Inc.	NC
SP-1320, Sub 1	Westgate Auto Group, LLC	NC
SP-2524, Sub 0	Amethyst Solar, LLC	NC
SP-2218, Sub 0	Audrey Solar, LLC	NC
SP-1965, Sub 0	Milo Solar, LLC	NC
SP-1967, Sub 0	Minnie Solar, LLC	NC
SP-2156, Sub 0	Owen Solar, LLC	NC
SP-2061, Sub 0	Sophie Solar, LLC	NC
SP-2573, Sub 0	STAR Solar, LLC	NC

Registered Facilities Pending Revocation (Non NC-RETS Participants)		
Docket Number	Facility Owner	State
SP-5587, Sub 0	San Jose Unified School District	CA
SP-5587, Sub 1	San Jose Unified School District	CA
SP-5587, Sub 2	San Jose Unified School District	CA
SP-5587, Sub 3	San Jose Unified School District	CA
SP-5587, Sub 4	San Jose Unified School District	CA
SP-5587, Sub 5	San Jose Unified School District	CA
SP-5587, Sub 6	San Jose Unified School District	CA
SP-5587, Sub 7	San Jose Unified School District	CA
SP-5587, Sub 8	San Jose Unified School District	CA
SP-5587, Sub 9	San Jose Unified School District	CA
SP-5587, Sub 10	San Jose Unified School District	CA
SP-5587, Sub 11	San Jose Unified School District	CA
SP-5587, Sub 12	San Jose Unified School District	CA
SP-4747, Sub 0	Unadilla Solar, LLC	GA
EMP-33, Sub 0	Smoky Hills Wind Project II, LLC	KS
EMP-39, Sub 0	Smoky Hills Wind Farm, LLC	KS
EMP-43, Sub 0	Moraine Wind II, LLC	MN
EMP-44, Sub 0	Moraine Wind Farm, LLC	MN
EMP-45, Sub 0	MinnDakota Wind, LLC	MN
RET-8, Sub 5	FLS Owner II, LLC	NC
RET-8, Sub 10	FLS Owner II, LLC	NC
RET-27, Sub 0	Gaston County Schools	NC
RET-35, Sub 0	Midtown Development Associates, LLC	NC
EMP-65, Sub 0	John J. and Ann L. Campbell	NC
SP-634, Sub 1	Bend of Ivy Lodge	NC
SP-203, Sub 1	Aquesta Bank	NC
SP-299, Sub 1	Mary Bennett	NC
SP-420, Sub 3	City of Wilmington	NC
SP-432, Sub 3	Madison County Public Schools	NC
SP-432, Sub 4	Madison County Public Schools	NC
SP-677, Sub 0	Renewable Energy Business Group, Inc.	NC
SP-833, Sub 0	Tony Smith	NC
SP-833, Sub 1	Tony Smith	NC

SP-898, Sub 1	Shree Dutt Sai, LLC	NC
SP-1413, Sub 2	Paul Kazmer	NC
SP-1568, Sub 0	Plymouth Solar, LLC	NC
SP-1754, Sub 0	Alamance Community College	NC
SP-1768, Sub 0	Water & Sewer Authority of Cabarrus County	NC
SP-2068, Sub 1	All States Medical Supply, Inc.	NC
SP-2142, Sub 0	Mill Solar I, LLC	NC
SP-2197, Sub 1	Oakboro Farm, LLC	NC
SP-2222, Sub 1	Tyson Furniture	NC
SP-2446, Sub 1	Green Creek Vineyards, LLC	NC
SP-2538, Sub 1	Bethel Solar, LLC	NC
SP-2665, Sub 29	Fresh Air Energy II, LLC	NC
SP-2665, Sub 32	Fresh Air Energy II, LLC	NC
SP-2811, Sub 0	Mark and Janet Hosey	NC
SP-2942, Sub 1	Louisburg Solar, LLC	NC
SP-2962, Sub 0	Lucky Clays Farm, LLC	NC
SP-2962, Sub 1	Lucky Clays Farm, LLC	NC
SP-2962, Sub 2	Lucky Clays Farm, LLC	NC
SP-2962, Sub 3	Lucky Clays Farm, LLC	NC
SP-3051, Sub 1	Ayrshire Holdings, LLC	NC
SP-3062, Sub 0	Coastal Beverage Company, Inc.	NC
SP-3116, Sub 1	Wayne S. Cooley	NC
SP-3189, Sub 1	Windsor Cooper Hill Solar, LLC	NC
SP-3214, Sub 0	Westside Solar Farm, LLC	NC
SP-3234, Sub 0	Jamesville Solar, LLC	NC
SP-3241, Sub 0	Sun-Power-System, Inc.	NC
SP-3284, Sub 0	Battleboro Farm, LLC	NC
SP-3548, Sub 0	Hemlock Solar, LLC	NC
SP-3557, Sub 1	Fresh Air Energy XI, LLC	NC
SP-3687, Sub 0	Innovative Solar 53, LLC	NC
SP-3688, Sub 0	Innovative Solar 54, LLC	NC
SP-3689, Sub 0	Innovative Solar 67, LLC	NC
SP-3690, Sub 0	Innovative Solar 68, LLC	NC
SP-3784, Sub 0	Kennedy Solar, LLC	NC
SP-3797, Sub 0	Bearford Solar II, LLC	NC
SP-3816, Sub 0	American Proteins, Inc.	NC
SP-3871, Sub 0	McCullenSolar, LLC	NC

SP-3880, Sub 0	Estes Express Lines, Inc.	NC
SP-4001, Sub 1	Harvest Solar 1, LLC	NC
SP-4027, Sub 0	Smithfield Solar, LLC	NC
SP-4184, Sub 0	John Messenheimer	NC
SP-4315, Sub 0	Cline Solar, LLC	NC
SP-4340, Sub 0	Hardison Farm Solar, LLC	NC
SP-4341, Sub 0	Modlin Farm Solar, LLC	NC
SP-4344, Sub 0	Haywood Farm Solar, LLC	NC
SP-4349, Sub 0	Highland Brewing Company, Inc.	NC
SP-4393, Sub 0	Bizzell Church Solar, LLC	NC
SP-4397, Sub 0	St. Pauls Solar 2, LLC	NC
SP-4420, Sub 0	Red Toad 4188 Cleveland Rd, LLC	NC
SP-4441, Sub 0	Peach Solar, LLC	NC
SP-4463, Sub 0	Staley Solar, LLC	NC
SP-4471, Sub 0	White Farm Solar, LLC	NC
SP-4474, Sub 0	Hood Farm Solar, LLC	NC
SP-4476, Sub 0	Boaz Farm Solar, LLC	NC
SP-4637, Sub 0	Rocky Cross Solar, LLC	NC
SP-4776, Sub 0	SunE Bearpond Lessee, LLC	NC
SP-4795, Sub 0	SunE Graham Lessee, LLC	NC
SP-4796, Sub 0	SunE Shankle Lessee, LLC	NC
SP-4904, Sub 0	Bo Biggs Solar, LLC	NC
SP-5002, Sub 0	Upper Piedmont Renewables, LLC	NC
SP-5003, Sub 0	Foothills Renewables, LLC	NC
SP-5013, Sub 0	Willard Keith Oneal	NC
SP-5031, Sub 0	Gantts Grove Church Road, LLC	NC
SP-5092, Sub 0	Flowers Solar, LLC	NC
SP-5095, Sub 0	Landmark Solar Farm, LLC	NC
SP-5098, Sub 0	Shine Solar, LLC	NC
SP-5138, Sub 0	Mark Mautner	NC
SP-5145, Sub 0	Country Oak Solar Farm, LLC	NC
SP-5154, Sub 0	Rowan Solar, LLC	NC
SP-5155, Sub 0	Catawba Solar, LLC	NC
SP-5195, Sub 0	Red Toad Powhatan Phase 2, LLC	NC
SP-5196, Sub 0	Lane Solar Farm, LLC	NC
SP-5263, Sub 0	Centerville Church Solar, LLC	NC
SP-5264, Sub 0	Cherry Grove Solar, LLC	NC

SP-5272, Sub 0	Sunflower Solar, LLC	NC
SP-5306, Sub 0	Red Toad 243 Mort Harris Rd	NC
SP-5344, Sub 0	Sadiebrook Solar Farm, LLC	NC
SP-5375, Sub 0	Innovative Solar 49, LLC	NC
SP-5410, Sub 0	Innovative Solar 32, LLC	NC
SP-5422, Sub 0	North 301 Solar, LLC	NC
SP-5440, Sub 0	Five Forks Solar, LLC	NC
SP-5474, Sub 0	Broadway Road Solar, LLC	NC
SP-5661, Sub 0	234 Williamston WF Solar I, LLC	NC
SP-5701, Sub 0	David Rubinow	NC
SP-5971, Sub 0	Whitt Town Solar, LLC	NC
SP-6230, Sub 0	Lynda Haberer	NC
SP-6380, Sub 0	Doubs Chapel Solar, LLC	NC
SP-6935, Sub 0	Crimson Solar, LLC	NC
SP-6951, Sub 0	Discovery Solar, LLC	NC
SP-6966, Sub 0	Research Station Solar, LLC	NC
SP-6994, Sub 0	Charlotte Latin Schools, Inc.	NC
SP-7200, Sub 0	Lucky Clays Farming & Forestry, LLC	NC
SP-7214, Sub 0	Atkinson Solar II, LLC	NC
SP-7216, Sub 0	Horus North Carolina 6, LLC	NC
SP-7379, Sub 0	Todd Bowland	NC
SP-7384, Sub 0	Horus North Carolina 8, LLC	NC
SP-7394, Sub 0	Horus North Carolina 7, LLC	NC
SP-7440, Sub 0	Salisbury Solar, LLC	NC
SP-7487, Sub 0	ESA Goldsboro NC 2, LLC	NC
SP-7550, Sub 0	Horus North Carolina 4, LLC	NC
SP-7665, Sub 0	Cell Tower Solar, LLC	NC
SP-7729, Sub 0	U.S. Ecogen Polk, LLC	NC
SP-7737, Sub 0	Eastway Solar, LLC	NC
SP-7759, Sub 0	Legion Solar, LLC	NC
SP-7781, Sub 0	Bear Poplar Solar, LLC	NC
SP-7797, Sub 0	Clarksbury Solar, LLC	NC
SP-7964, Sub 0	Seven Bridges Solar, LLC	NC
SP-7984, Sub 0	Hwy 97 Solar, LLC	NC
SP-7985, Sub 0	Sharpburg Solar, LLC	NC
SP-7986, Sub 0	Princeville Solar, LLC	NC
SP-7987, Sub 0	South Tarboro Solar, LLC	NC

SP-7988, Sub 0	New Hope Solar, LLC	NC
SP-8038, Sub 0	Marchpast Solar, LLC	NC
SP-8045, Sub 0	CB Bladen Solar II, LLC	NC
SP-8166, Sub 0	Longneck Solar, LLC	NC
SP-8191, Sub 0	Gamble Solar, LLC	NC
SP-8203, Sub 0	C&C Solar, LLC	NC
SP-8205, Sub 0	Brewington Solar, LLC	NC
SP-8209, Sub 0	CL Solar, LLC	NC
SP-8220, Sub 0	Alpha Value Solar, LLC	NC
SP-8276, Sub 0	Grays Mill Solar, LLC	NC
SP-8278, Sub 0	Pitt County Solar, LLC	NC
SP-8506, Sub 0	Horus North Carolina 3, LLC	NC
SP-8576, Sub 0	Horus North Carolina, LLC	NC

Annual Certification for Renewable Energy Facility Registration

Facility Name: _____

Facility NCUC Docket No.: _____

<input type="checkbox"/>	<p>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.</p>
<input type="checkbox"/>	<p>I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a <input type="radio"/> renewable energy facility, or <input type="radio"/> new renewable energy facility, and the facility will be operated as a <input type="radio"/> renewable energy facility, or <input type="radio"/> new renewable energy facility.</p>
<input type="checkbox"/>	<p>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.</p>
<input type="checkbox"/>	<p>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.</p>
<input type="checkbox"/>	<p>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.</p>
<input type="checkbox"/>	<p>I certify that I am the owner of the renewable energy facility or am fully authorized to act on behalf of the owner for the purpose of this filing.</p>

Name (print) _____

Title _____

Facility Owner _____

Phone Number _____

VERIFICATION

STATE OF _____ COUNTY OF _____

_____, personally appeared before me this day and, being first duly sworn, says that the facts stated in the foregoing certification and any exhibits, documents, and statements thereto attached are true as he or she believes.

WITNESS my hand and notarial seal, this _____ day of _____, 20_____.

My Commission Expires: _____

Signature of Notary Public

Name of Notary Public – Typed or Printed

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