

14. MISCELLANEOUS**A. ANNUAL REPORT – WESTERN TIDEWATER FREE CLINIC**

Attached for your reference, please find a copy of the most recent annual report from the Western Tidewater Free Clinic, along with a note of gratitude for your continued support.

B. ANIMAL POUND INSPECTION REPORT

Attached for your reference, please find a copy of the latest unannounced inspection report of the Southampton County Animal Pound by the State Office of Veterinary Services. No findings of noncompliance were noted.

C. NOTICES

1) SCC Notices – attached for your reference, please find copies of recent notices from the State Corporation Commission that are required to be filed with the governing body.

2) Foreclosure Notices – Section 15.2-979 of the Code of Virginia was amended in 2013 requiring any Trustee or Substitute Trustee that conducts a sale under a Deed of Trust to provide notice to the Chief Administrative Officer. Attached for your reference, please find copies of several of these notices.

D. CORRESPONDENCE

Please find copies of correspondence attached that may be of interest.



8/21/19

Mike,

I hope you & your staff enjoy reading about our clinic in the enclosed 2018 annual report.

Because of your generous funding provided by Southampton County, WTFC has reached many significant milestones in the provision of healthcare to our patients & improved the health status of our community! Regards, Clint



Painting A Healthier Tomorrow

WESTERN TIDEWATER FREE CLINIC
2018 STATE OF THE MISSION



2018 Board of Directors

CHAIR

Robert S. Fry

TREASURER

Timothy "Tim" K. Palmer

VICE CHAIR

Charles Broadwater, Jr.,
CBI, M&AMI, MBA

SECRETARY

Mary P. Lindner, RN



W. Ross Boone, MS, EdS

Stephie G. Broadwater – Immediate Past Chair

A. Barry Cole, CAI

Robert "Bob" M. Hayes

Richard J. Holland, Jr.

Steven S. Kirkpatrick, MBA

Renee Rountree, MHA, CPXP, FACHE

Ellen H. Saunders

Sharon L. Sheffield, MD

George F. Staudter

Lynne W. Stockman, DO

Phyllis Stoneburner, RN, BSN, MBA

Support WTFC

GIFTS IN-KIND

WTFC accepts gifts in-kind such as office and kitchen supplies, and meals for our volunteers. Questions about in-kind donations? Contact Kim Oyer at koyer@wtfreeclinic.org or 757-923-1060, ext. 7002.

LEGACY GIVING

Please consider this timeless and thoughtful way to support and sustain WTFC. For more information on how you can support WTFC through bequests, trusts, or other legacy gifts, contact Ashley Greene at agreene@wtfreeclinic.org or 757-923-1060, ext. 7025.

MATCHING GIFTS

Many companies have matching gift programs that help you stretch your donation and make giving easy. Check with your employer to see if this opportunity is available to you.

NAP CREDITS

The Virginia Neighborhood Assistance Program (NAP) provides tax incentives to encourage individuals to participate with non-profit organizations. At WTFC, we give these NAP credits to qualified licensed medical and dental volunteers.

SPEAKERS BUREAU

Are you a member of a civic group, church or club that might host speakers from time to time? For speaker information or to schedule a tour, contact Jessica Hunt at jhunt@wtfreeclinic.org or 757-923-1060, ext. 7012.

Mission

Our mission is to provide high-quality, non-emergency health care to the residents of Western Tidewater who cannot otherwise afford it.

Vision

Our vision is a healthy community where all people will be inspired and enabled to make healthy lifestyle choices, to use preventive health care, and to access resources to live in a safe and wholesome environment.

Values

Our core values are excellence, unity of purpose, respect, diversity, integrity, and stewardship of all resources.

Painting a Healthier Tomorrow, One Patient at a Time

"Life is just like a painting. Draw the lines with hope. Erase the errors with tolerance. Dip the brush with lots of patience and color it with love."

~Robert Tew



Robert S. Fry
Chair, Board of Directors

With a slight dip of the brush, the canvas comes to life and is forever changed by the artist. Similarly, Western Tidewater Free Clinic (WTFC) is also a true work of art, the result of passion and commitment to painting a healthier tomorrow for all who live in our community. Our donors, volunteers, board members, and staff have all created this health home where bursts of color flow, resulting in a beautiful, blended masterpiece. With you as our partners and patrons, we offer our patients hope, strive for tolerance and patience in delivering high-quality healthcare, and allow love to color and complete our mission.

In 2018, WTFC continued to provide record-high numbers of patients with access to life-changing, comprehensive healthcare services. Our pharmacy program processed an all-time record-high number of 30-day prescriptions. No-show rates were reduced and emergency room visits were tracked to better coordinate patient care with Sentara Obici Hospital. In addition, new oral and mental health screening tools were implemented resulting in improved patient referral efficiency. New clinical volunteers were recruited and operational expenses were kept below budget to maximize funds for direct patient care.

Western Tidewater Free Clinic is truly an exquisite painting, colored with love. It belongs to our entire community. With you, we will continue to paint a healthier tomorrow here, one brush stroke and patient at a time.

With gratitude,



Chet M. Hart
Executive Director

A handwritten signature in black ink that reads "Robert S. Fry".

Robert S. Fry
Chair, Board of Directors

A handwritten signature in black ink that reads "Chet M. Hart".

Chet M. Hart
Executive Director



Obici Healthcare Foundation is the Clinic's largest annual funder and a vital partner in creating a healthier community for all. The Foundation's support since our inception has made it possible for WTFC to provide thousands of patients with a health home, improving their well-being and their future.



Sentara Obici Hospital is WTFC's largest medical partner, providing patient referrals, specialty medical referral services, and specialty care services free of charge to our patients. Last year, Sentara provided numerous free services that were priceless to our patients.

Community Crafters

Volunteers at Western Tidewater Free Clinic (WTFC) help craft our community with their talents and time like artists bring color and canvas to life. WTFC was founded by volunteers and continues to be a resulting masterpiece of many colors combined to create a healthier community for all. Thank you to these volunteers who make our colors richer, more passionate, and more alive, while changing lives every day.

PHYSICIANS

Eli Arusi
Anthony DiStasio
Joy Greer
Sharon Keverline
Gary Sajko
John Schaefer
Sharon Sheffield
Lynne Stockman
Richard Whalen

NURSES

Debra Alphin
Robert Aquino
Kwaku Asare
Jacquelynn Blackketter
Peggy Bradshaw
Bobbie Chapman
Mandi Creech
Holly Crute
Barbara Davis
Hayleigh Diamond
Claire Edmonds
Tracie Elkins
Marie Haas
Mary Helmer
Jo Ann Herring
Ann Huff
Michaela Hurley
Elizabeth James
Carla Jones
Barbara Liams
Mary Lindner
Samantha Luke
Niketa McDonald
Samuel Olds
Emilee Perkins
Lakeisha Reid
June Rice
Michelle Shabazz
Jacqueline Sharpe

Soumya Shivashankar
Cathy Riley-Snyder
Audra Stone
Keisha Thigpen
Sandra Tonker
Emily Varner
Chris Work

MEDICAL ASSISTANTS

Briona Clay
Lena Green
D'Nisha Howze
Eunisha Hunter
Jacqueline Jarrell
Sheila Thomas

MEDICAL STUDENTS

Kirsten Consing
Daniel Esan
Sepehr Farr
Yevgeniy Luts

PHYSICAL THERAPIST

Gary Smith

DENTISTS

Elizabeth Bernhard
Emma Dodge
Ryan Dodge
William Heriford
R. Leroy Howell
Ralph Howell

DENTAL HYGIENISTS

Susie Slack
Anita Walker
Sharon Stull

DENTAL HYGIENE STUDENTS

Judy Adlen
Young Ha
Chelsea Heimann

Tabetha House
Amber Hunt
Madison McLennan
Kelly Miller
Nadia Panahi
Caitlin Rice
Nicole Roper
Kayla Thompson

DENTAL ASSISTANTS

Samantha Day
Savannah Mattison

MENTAL HEALTH COUNSELORS

Sharon Black
Haleigh Kelley
Sheridan Meriwether
Corretta Woodard

PHARMACISTS

Dennis Alder
Donna Edwards
Carol Kessler
Danny Walls

PHARMACIST STUDENTS

Tieye'ra Cunningham
Vanessa Garia
Courtney Nixon
Drew Stockman
DeShonna Warren

PHARMACY TECHNICIANS

Shenita Dent
Peggy Mears
Theresa Seeley

GENERAL

Garrett Alder
Chelsea Armstrong
Maggie Boone
Chelsie Brown

India Brown
Michelle Brown
Betty Bunch
Kelsey Byrd
Jean Claud
Nia Cook
Taylor Doughtie
Benjamin Duck
Marlene Everett
Conrad Haas
Eloise Harris
Te'Neal Harris
Riggan Hart
Patrick Heard
Pamela Hill
Ashantiana Jackson
Burgundy Johnson
Sylvia Lee
James Mann
Patricia Mann
Emma McClelland
Donna McCloskey
LaQuisa McGlone
Sue Meadows

Toni Mills
Gloria Mizelle
Angela Garcia Morales
Makenzie Myers
Lee Anne Nichols
Frances Orenuga
Belinda Pitts
Shamya Poarch
Betty Pope
Joanette Ragsdale
Lori Seagle
James Sonneborn
Jacqueline Spells
Kay Stephenson
Brandi Stone
Margaret Swain
Symone Taylor
Denise Teal
Victoria Walker
Corie Williams
Danol Williams
Mary Lee Willis
Glenda Gale Willoughby
Julia Wright



WTFC Board Member Steven Kirkpatrick and WTFC Volunteer Joanette Ragsdale

Offsite Providers

1Foot 2Foot Centre for Foot and Ankle Care
Bayview Ambulatory Surgery Center
Bayview Physicians Group – Ear, Nose, and Throat
Bayview Physicians Group-Pulmonary and Critical Care
Bayview Physicians Group-Rheumatology
Commonwealth Vascular Institute

Eastern Virginia Medical School (EVMS)
EVMS Strelitz Diabetes Center
Emergency Physicians of Tidewater
Gastrointestinal and Liver Specialists of Tidewater
Hampton Roads Radiology
Laboratory Corporation of America

MRI & CT Diagnostics
Nephrology Associates of Tidewater
Neurology Associates of Suffolk
OB-GYN Physicians, Inc.
Pathology Medical Science Group
Sentara Ambulatory Surgery Center
Sentara Belle Harbor
Sentara Cardiology Specialists

Sentara Infectious Disease Specialists
Sentara Medical Group Anesthesia Specialists
Sentara Obici Hospital
Sentara Podiatry Specialists
Sentara Reference Labs
Sentara St. Luke
Sentara Surgery Specialists

Sentara Vascular Specialists
Sports Medicine and Orthopedic Center
Suffolk Eye Physicians & Surgeons
Urology of Virginia
Virginia Eye Consultants
Virginia Gastroenterology Institute
Virginia Oncology Associates

2018 Paint by Numbers



Revenue 2018



Expenses 2018

- | | | | | | |
|--|--------------------------------|--|-------------------------------|--|-----------------------------|
| | Civic Groups, Faith Based 1.8% | | Individuals, Businesses 10.6% | | Fundraising 6.8% |
| | Patient Donations 2.2% | | VAFCC 11.5% | | Management and General 7.7% |
| | United Way 2.8% | | Municipalities 11.8% | | Clinical Services 85.5% |
| | Other Income 3.7% | | Foundations 55.8% | | |

FISCAL YEAR 2018*

FISCAL YEAR 2017*

Operating Revenue Sources

Foundations	\$1,074,883	55.8%	\$1,023,035	58.0%
Municipalities.....	\$226,385	11.8%	\$185,492	10.5%
Individuals.....	\$168,787	8.8%	\$139,116	7.9%
Virginia Association of Free and Charitable Clinics (VAFCC)	\$220,503	11.5%	\$198,263	11.2%
United Way	\$54,758	2.8%	\$58,369	3.3%
Other Income	\$70,354	3.7%	\$36,165	2.0%
Patient Donations	\$41,538	2.2%	\$38,187	2.2%
Civic Groups	\$21,485	1.1%	\$22,850	1.3%
Businesses	\$33,898	1.8%	\$47,840	2.7%
Faith Based.....	\$12,979	0.7%	\$15,798	0.9%
TOTAL	\$1,925,570	100%	\$1,765,115	100%

Operating Program Expenses

Clinical Services.....	\$1,610,912	85.5%	\$1,479,740	85.7%
Management and General	\$145,670	7.7%	\$132,004	7.6%
Fundraising	\$127,456	6.8%	\$115,558	6.7%
TOTAL	\$1,884,038	100%	\$1,727,302	100%
Change in Net Assets	\$49,606		\$37,813	

*Note: The amounts above do not include in-kind income and expenses. Western Tidewater Free Clinic defines fiscal year as January 1 through December 31.

Works of Art



Sharon Reid and Shelly Boose

WTFC staff and volunteers are committed to the Clinic mission – providing healthcare to those in need and without access to it. In many cases, our patients' overall wellbeing has declined for years without health insurance and healthcare. Shelly worked part-time as a school bus driver and suffered from multiple chronic illnesses including diabetes, heart disease, and sleep apnea and required a colostomy bag. Shelly could not afford her critical medications and her health was further declining. She turned to WTFC for help. At the Clinic, Shelly quickly received medical, dental, and pharmacy services. Once Shelly received disability benefits she told the staff and volunteers good-bye, but her sister, Sharon, never forgot the comprehensive, life-changing care Shelly had received at WTFC. Tragically, due to past health neglect and extreme heart failure, 49-year old Shelly passed away in the spring of 2018. Her sister is now a Clinic donor, giving in Shelly's memory. Sharon says she is "donating to the people that helped her sister when no one else would."

Through true community collaboration, WTFC patient Mary Grissom was given a priceless gift of hearing. The Bennett's Creek Sertoma Club, which raises funds to benefit individuals suffering from hearing and speech impairments, originally brought the idea to WTFC, asking if there might be a Clinic patient who needed their help. WTFC Charge Nurse Cathy Culbertson immediately thought of Mary. Mary had suffered hearing loss for 15 years, leaving her disconnected from life and struggling to hold conversations. Dr. Carrie Knox of Knox Audiology & Hearing Care joined the efforts and outfitted Mary with a Starkey Muse hearing aid. Through tears of gratitude, Mary said, "It's been a big ear-opener!"



(back row) Bennett's Creek Sertoma Club members George Fisher, Les Hall, Mike Smith (front row) WTFC Charge Nurse Cathy Culbertson, patient Mary Grissom, Dr. Carrie Knox of Knox Audiology & Hearing Care



WTFC Past Board President Virginia Savage and WTFC Immediate Past Board Chair Stephanie Broadwater

WTFC volunteers Stephanie G. Broadwater and Virginia L. Savage, RN, BSN, MSN were honored at the 2018 Hampton Roads Volunteer Achievement Awards (HRVAA) hosted by Volunteer Hampton Roads. Stephanie Broadwater was honored with the Best of Board award for her work as an active WTFC board member since the Clinic was opened in 2007. She is the immediate past Chair, serving two terms in that role and totaling almost 1,900 hours of time donated. Virginia Savage received an Individual Adult Volunteer award for her community changing work, tireless passion and untold hours that resulted in WTFC being formed. She spent a decade on the WTFC board of directors, donating more than 1,300 hours during that time. Volunteers are the lifeblood of WTFC, and Stephanie and Virginia have made an incredible difference at WTFC with their dedication and commitment to our mission.

Painting the Picture of 2018

1,627 patients served



19,422 patient visits

\$1 donated
= **\$7** in patient services

37,053

30-day medications dispensed



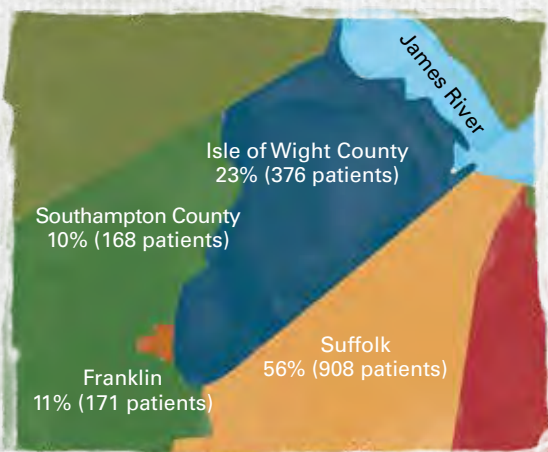
~8.6M average retail price



volunteers contributed
~60 hours per volunteer = **8,900** hours = **4.3** full-time employees



Patients Served By Locality



PATIENT PROFILE

- 36%** are working full or part-time, many with more than one job
- 61%** are women
- 76%** are over the age of 40
- 84%** live at or below 150% of the Federal Poverty Level = annual income of \$38,625 for a family of four
- 90%** are treated with multiple chronic illnesses, such as hypertension, heart disease, and diabetes

Patrons of Our Art

You, our donors, are the patrons of our art, helping us paint our reds with love, our yellows with hope, and our blues with compassion. Your support is what brings the canvas of color to life at WTFC, ensuring our different shades are more beautiful and vibrant each day. In 2018, we celebrated record-breaking financial support, allowing us to continue to serve record-breaking numbers of patients in need of critical healthcare. Thank you for your patronage and for making our community more beautiful for all!

CAPSTONES \$500,000 AND ABOVE

Obici Healthcare Foundation

CORNERSTONES \$499,999 – \$100,000

Camp Family Foundations
City of Suffolk
Virginia Association of Free and Charitable Clinics

VISIONARIES \$99,999 – \$50,000

Birdsong Corporation*
Franklin Southampton Charities

BENEFACTORS \$49,999 – \$20,000

Robert B. and Laverne W. Edwards
Isle of Wight County Sentara Health Foundation
Town of Smithfield
Southampton County Special Fund #4 of the Hampton Roads Community Foundation
Susan G. Komen for the Cure
United Way of South Hampton Roads**
Violet Greco Foundation
Virginia Eye Foundation
Virginia Health Care Foundation

AMBASSADORS \$19,999 – \$10,000

Anonymous
Community Action Coalition of Virginia
Franklin-Southampton Area United Way
Pruden Foundation
TowneBank Foundation*

CHAMPIONS \$9,999 – \$5,000

AAPI of Hampton Roads
Anonymous
The Bank of America Charitable Foundation
Birdsong Trust Fund
Delta Dental of Virginia Foundation
Farmers Bank
City of Franklin
Hampton Roads Community Foundation-United Way of South Hampton Roads
Mr. and Mrs. David L. Holland

Brenda Joyner and Rick Bodson
Frank Kienast
The Millers Foundation
The Pearson Family Foundation
Richard Bennett Trust
Ellen and Whitney Saunders
B.L. and Penny Stanley
Suffolk Foundation
Perk and G. Lee Taylor

LEADERS \$4,999 – \$2,500

1Foot 2Foot Centre for Foot and Ankle Care
Stephie and Charlie Broadwater
International Paper Foundation
Dr. and Mrs. B.F. Jamison
Max and Mary Lindner III
Peninsula Community Foundation of Virginia***
Rotary Club of Franklin
Jim Seibel
Mr. and Mrs. George F. Staudter
Temple Beth El
Westminster Reformed Presbyterian Church

PATRONS \$2,499 – \$1,000

A.B. Cole and Associates Auction and Realty
Amadas Industries
Anonymous (3)
BayPort Credit Union
Mr. and Mrs. McLemore
Birdsong, Jr.
Dianna Bishop
Bronco Federal Credit Union
Robert M. Butler, Jr.
Kathleen Carlson
Donna W. Carroll

John and Karen Cavanaugh
Chuckatuck Ruritan Club
Mr. and Mrs. Thomas Cox
The Daniel Zasada Memorial Tennis and Golf Tournament-Anonymous Donors
Mary Hart and Austin Darden
PJ Deloatch
Joseph Dvorak
East West Communities, Hampton Roads Division
Eastern Virginia Medical School
Electric Motor & Contracting Co
Mr. and Mrs. Robert Fry
Dennis and Margaret Gartman
The Gawlicki Family Foundation
Susan B. Girois, MD, MPH
Sam Glasscock
Mr. and Mrs. Kevin Goode
Steven and Joy Greer
Sandy and Chet Hart
Robert M. Hayes
Bill and Kathy Hoffman
Mr. Richard Holland, Jr.
Dan and Betty Holly
Holy Neck Christian Church
Home Instead Senior Care
Asa Johnson
Carla A. Jones
R. Wayne and Terri Jones
Bonnie and Branch Lawson
Little Mount Zion Baptist Church
Louis & Mary Haddad Foundation
Caroline and Brian Martin
Kathy and David Mc Kercher

Charles and Joanne Modlin
North Suffolk Rotary Club
Hope and Timothy Palmer
Palmer Elder Law
Patient First
Bob and Linda Patton
Mr. and Mrs. Frank Rabil
Ron Williams United Way Golf Tournament
Marsha Rooks
Mr. and Mrs. Jeffrey Rosner
Rotary Club of Suffolk
Dwight and Jane Schaubach
Mark and Kathy Slocomb
Smithfield Baptist Church
Sturtevant Funeral Home
Suffolk Ruritan Club
Unilever-Lipton
William M. Camp Foundation
Windsor Congregational Christian Church

SUPPORTERS \$999 – \$500

Elaine and James Abicht
Allfirst, LLC
Miriam A. Beiler
Michael and Annette Beuchler
Mr. and Mrs. Charles Birdsong
The Blair Bros., Inc.
Norman Blumenson
Ms. Randi H. Blumenson and Mr. Daniel Mussatti, Sr.
Elizabeth and Brenton Burgess
Lee and Kate Cross
Ms. Cathy P. Culbertson
DG Group Architecture, PLLC
Dan and Mary Dixon
Ebenezer UMC
Carrie and Rob Estes
Roggie Fedro*
General Dynamics
Grand Chapter O. E. S., VA PHA
Craig B. Haines, Jr.
Hallwood Enterprises
Ronald and Ethel Hart
Thomas Hazelwood
Pamela and William Hill
Calvin and Nita Holt
Hubbard Peanut Company
Mr. and Mrs. Martin Jones
Mr. and Mrs. James Lynch
Debbie McCluske
Mr. and Mrs. William R. Moore, Jr.
Nindra Foundation
Oakland Christian Church

Parr Funeral Home & Crematory
Frank and Sally Rawls
June and Charles Rice
Thomas and Virginia Savage
Mr. Aaron Schaubach
Natalie Schaubach
Sharon L. Sheffield
B. Prestley Smith, Jr.
Smithfield Farmland Corp.
Smithfield Rotary Club
Southampton Memorial Hospital
Southern Bank
Suffolk Elks Lodge No. 685
Suffolk Iron Works
Total Business Solutions
United Way of Greater Philadelphia and Southern New Jersey**
Western Branch Metals
Richard Whalen
Windsor Congregational Christian Church
Women's Fellowship
Woman's Club of Smithfield
Woodland United
Methodist Church
ZB Training Solutions, LLC.

ADVOCATES \$499 – \$250

Mr. and Mrs. Thomas Apple
Mr. E. Warren Beale, Jr.
Sallie Belle Benedetti
W. Ross Boone
Robert and Nancy Brewbaker
Carrollton Ruritan Club
Terry and Carl Coddington
Kirstin and Milton Cook
Dominion Energy Charitable Foundation
Kay Frey
Daniel W. Garland
Betty and Bill Giermak
Grandy Farmers Market
Linda and Cecil Gwaltney
Gwaltney Dental, Family and Cosmetic Dentistry
Mark and JoAnn Hall
Holland District Foundation, Inc.
Denson and Robert V. House, Jr.
Hunterdale Ruritan Club
Julie and Everett Irby
Karen and Chris Jones
Allyn and Sarah Julien
Doug and Brenda Kincaid
Kings Fork Ruritan Club
Susan and Steven Kirkpatrick

Drs. Venu and Prashanthi Koduri
Dr. and Mrs. J. Mark Lawson
David and Beth Levin
Desmond and Rosemary Longford
Mason's Grill and Smokehouse
Mid Atlantic Health Solutions Staff
Betty and Linwood Moore
Robert and Diane Nelms
Mr. and Mrs. Jack Nurney, Jr.
Suffolk and Hunter Odom
Mr. and Mrs. Ronald Pack
Dr. and Mrs. Jeffrey Persons
Laura and Dick Phillips
Rx Partnership
Norma and Kent Spain
Keith and Darlene Stacy
Lynne and Thomas Stockman
Nancy and Joe Webb
Ms. Harriet Wills
Pamela H. Witt
Chris and Byron Work

PARTNERS \$249 – \$100

April Adkison
Mrs. Michelle M. Alston
Fran Alwood
Anonymous (5)
Anonymous BASF
Susan R. Ashburn
Tom Atkins
J. Paul and Maria Badami
William and Taylor Barlow
Maxine E. Barnett
Barbara and Michael Belkin
Benns United Methodist Church
Benns United Methodist Church Methodist Men
Benns United Methodist Church, Pam Stagg
Day Circle
Bethany Presbyterian Church
Harold and Nancy Blythe
Randal and Ana Bossman
Bobbie Chapman
Bobby and Jean Claud
Ellen Cobb
Drs. Diana and Paul Conco
Mr. and Mrs. David Conlon
Mr. and Mrs. Richard Coughlin
Courtland Ruritan Club
Nancy and Oliver Creekmore
Cross Realty



Dr. John Aalto, WTFC Director of Development Ashley Greene, and Dr. Matthew Dairman with 1 Foot 2 Foot Centre for Foot and Ankle Care's WTFC community giving donation



Thelma Johnson, former WTFC patient, donates paper goods

Kay T. Culpepper
Tommy and DeeDee Darden
Barbara A. Davis, RN
Mary and Herb DeGroft
Domes Audio Video Environments
Lydia Duke and Bill Hevener*
Catherine Barlow Duncan
Cindy Eberwine
Mr. and Mrs. Jack Eure
Patricia and James Fraley
Robert Goetz
Katherine and John Goodwin
Vickie Gray
James M. and Rebecca Habel
Don and Carolyn Harris
Lisa and David Hawk
Grace Heidt
Charles and Donna Henderson
Linda Hoffer
Holland Lodge #256
Holy Faith Church
Holy Neck Ruritan Club
Monty and Sally Horner
Jessica Hunt
Jackson Real Estate
Janet Johnson
Barbara J. Jones
Robert S. "Bobby" Jones
Pamela Jordan
Junto Woman's Club
Ladies Auxiliary VFW Post 4411
Neysa and Robert Lee
Liberty Spring Ruritan Club
Drs. Susan and Bartholomew LoPresti
Peter and Angie Lowry
Mr. Benjamin P. Lynch
Magnolia Ruritan Club
Main Street Baptist Church
JoAnn Major
Allen and Patsy Markham
Mr. and Mrs. Howard W. Martin, Jr.
Mr. and Mrs. Lynn Martin

Martha W. McLean
Sue Meadows
Annette Montgomery
John and Barbara Morris
Nansemond Insurance Agency
Naval Submarine League
New Bethany Christian Church UCC
Cheryl O'Connor
Betty and Henry H. Odom, Sr.
Oxford United Methodist Church UMW
Bob and Pat Paull
William A. Peak
Jean R. Perry
Robert and Vicki Petkewicz
Pilot Club of Suffolk
Stephen and Sandra Poole
Purdie Lodge #170 AF & AM
Eliza and Jim Rainey
Nancy S Reid
R. Elaine Richardson
Jean W. Robb
Carleen and Dixon Rollins
Jason and Emilie Rowe
Mary Ann and Rob Saunders
Sarah and James Schloss
Vernon and Michelle Sellers
Sentara Obici Hospital
Administrative Staff
Sharon Slate
Karen and Tom Spence
Fred and Marlene Stanton
Mr. Ira Steingold
Audrey Stokes
Nancy Stutts
Suffolk Materials
Malcolm and Sydney Taber
Mark Thompson
Sandra Tonker
Trinity United Methodist Women
Joyce H. Trump
Tuesday Evening Prayer Group
United Full Gospel Revival Center

United Way of the Virginia Peninsula**
Mr. and Mrs. R. D. Vroman
Dr. and Mrs. James Waddy
Danny and Judy Walls
Shirley and Jimmy Weaver
Wesley Chapel UMW
Katie and Josh West
Ms. Janice F. White
James and Angela Wilson
Windsor Ruritan Club
Brian and Emily Woodruff
Mr. and Mrs. Lynn Writtenberry
Dr. Heather Zak-Ramsay
Dr. and Mrs. Andrew Zasada

FRIENDS

\$99 - \$1
Christine J. Ake
Amazon Smile
Barbara Anderson
Anonymous (4)
Mr. Robert C. Barclay IV
Carolyn Johnson Beale
Wendy and Ken Billue
Emma Jean Brady
Ann and Jimmy Bray
Alphonso Brock
Keshla Renee Bumpers
Sue Burton
Phil and Regina Camacho
Salvina J. Cascio-Brewer
Central Hill Women on Mission
Peggy Chappell
Peggy Christian
Mr. and Mrs. Pat Clark
Mr. and Mrs. John B. Creekmore
Mr. James Crocker
William R. Darden
Ellie Dashiell
Charles F. Dawson
Jim and Robin Decker
Bill and Doris Diggs
Jacquelin Edwards
Jon and Terrie Edwards
Robin Everett
James and Barbara Fahey
Nancy Fortier
Linda French
June Gallagher
Bo Garner
Giving Assistant Inc.
Charles and Jean Groom
Dorothy G. Gwaltney
Geneva Hall
John and Mary Lawrence Harrell
Monette Harrell
Drs. Sandra and Steven Hearne
Shirley E. Hebestreit
Margaret Simms Hedrick
Mary and Ray Helmer
Home Sweet Home Care Inc.
International Paper Corporation-Employee Giving Match Program

Rev. and Mrs. T. Floyd Irby, Jr.
Steven and Lynn Ivey
Tanya Jauch
Philip and Maye Jepsen
Herbert and Ellen Jones
Thomas and Pixie Jones
Mr. and Mrs. C.F. Jordan
Bruce W. Kennedy
Art and Mary Latimer
Aaron and Betty Lilley
Yvonne and Richard Lovingood
Michael Major
Almeda McBride
Elizabeth and R.H. McKinney
Gloria Mizelle
Patsy S. Morrisette
Newsoms United Methodist Women
Ginger and Bill Owen
Mr. and Mrs. W.B. Owen
Beatrice Parker
Randolph and Norma Pharr
Reginald Phillips
G. Stan and Charlene Pope
Kerry and Joseph Puglisi
Teri Rahming
Joyce and Bobby Ralph
Pamela S. Ritsch
Bernice Rogers
Gloria and Charlie Seitz
Brian and Donna Simpson
Glenda Smith
Mr. and Mrs. Keith A. Smith
Sandra L. Spain
Ann Stephens
Cathie and Dick Stewart
Ms. Claire Strickland
Suffolk Retired Teachers Association
Mr. and Mrs. David Sylvia
Eileen and Phillip Thomason
Alice and James Thorp
H.M. and DeGloria Vaughn
Walters Homemakers Club
Harold and Karen Wertz
Linnea Whitlow
Morton V. Whitlow
Marty Wilson
Woman's Club of Windsor
Sarah Wright

GIFTS IN-KIND

AARP Suffolk #4030
April Adkison
Michelle M. Alston
Tracy Arfaoui
Audrey Beck
Ann Bezek
Charlene Brickhouse
Betty Bunch
Sharon Caffee
Robert Callis
John Carr

Celebration Christian Church
Chesapeake Care Clinic
Sherlie Crawford
Delta Sigma Theta Sorority Inc.-Suffolk Alumnae Chapter
Anthony Distasio II
Lydia Duke
EVMS
Gamma Epsilon Sorority
Ghent Family Medicine
Gideons International
Sandy and Chet Hart
William D. Heriford
Hillcrest Baptist Church WMU
Hilton Garden Inn Suffolk Riverfront
Joyce Hobbs
Jessica Hunt
Christine and T. Floyd Irby Jr.
Bettye Johnson
Thelma Johnson
Donna R. King
Kings Fork Ruritan Club
Margaret Kyle
Lifetime Women's Health and Wellness Centers
William J. Lynch
Pat and Jim Mann
Mary Matthews
Julie Minter
David S. Monington Jr.
Montero Medical Missions
Susan Neri
Cindy O'Reilly
Pilot Club of Suffolk, Inc.
Sharon Reid
Gary Rogers
Rotary Club of Suffolk
Mark and Kathy Slocomb
Southside Baptist Church
Kay A. Stephenson
Cathie and Dick Stewart
Suffolk Business Women's Association
Suffolk Retired Teachers Association
Gloria Ann Tiaoquen
Donald and Mary Warner
Westminster Reformed Presbyterian Church
Ruth Whitley
Corie Williams
Windsor Congregational Christian Church
Windsor Fire Extinguisher Service LLC
Women on Mission of Central Hill Baptist Church
Dorothy Woodley
Susan and Lynn Writtenberry
John Yowr

* Multi-year pledge
- Deceased

Elaine and James Abicht
Marshall Allen
Anonymous (3)
The Bank of America Charitable Foundation
Miriam A. Beiler
Mr. Patrick L. Belcher
Dr. Elizabeth Bernhard
Karen Branche
Roggie Fedro+
Daniel W. Garland
Ashley and Andy Greene
Steven and Joy Greer
Sandy and Chet Hart
Pamela and William Hill
Jessica Hunt
Amanda Jarratt
Carla A. Jones
Susan Lawrence
Sara T. Leggett
Sue Meadows
Kimberly Oyer
G. Stan and Charlene Pope
Mr. and Mrs. LeeRoy Ragsdale
Mrs. Kathy R. Rawls
June and Charles Rice
Louise Ross
Susan Schaar
James and Dianne Sonneborn
John and Karen Speirs
Robert and Phyllis Stoneburner
Mark and Terrie Weinketz
Marsha Winslow
Pamela H. Witt

***These individual donations are included in Peninsula Community Foundation of Virginia total giving.



Dianne Boone
Lisa Bradshaw
Louwana H. Cochrane
Stephanie Edwards
Amanda H. Goodwin
Ashley Greene
Hilda W. Harmon
Helen Harris
Regina Jones
Jasmine Lee
Danielle Lumb
David Merryfield
Karen Nelson
Karla Sanchez
Luann W. Scott
Joseph Skertic
Kimberly Steele
Elizabeth B. Totten
Marianne G. Walston
Terrie Weinketz
Robin Jenkins Whitley
Pamela H. Witt
Dana Woodson

United Way of the Virginia Peninsula
Anonymous
Stephen L. Clark
Huntington Ingalls Industries/Newport News Shipbuilding Employees

Consider designating WTFC to receive some or all of your United Way workplace giving donation. Our Commonwealth of Virginia Campaign (CVC) # is 05035.

**Information compiled from United Way reporting. Individual workplace giving contributions included in United Way total giving.

Corporate Tree of Life



1Foot 2Foot Centre for Foot and Ankle Care
A.B. Cole and Associates Auction and Realty
Allfirst, LLC
BayPort Credit Union
Birdsong Corporation
Bronco Federal Credit Union
Chuckatuck Ruritan Club

East West Communities, Hampton Roads Division
Eastern Virginia Medical School
Electric Motor & Contracting Co
EVMS Office of Development
Farmers Bank
Home Instead Senior Care
Nansemond Insurance Agency
Palmer Elder Law

Patient First
The Pearson Family Foundation
Sentara Obici Hospital
Steve W. Bowler - State Farm
Sturtevant Funeral Home
Perk and G. Lee Taylor
Temple Beth El

Honorarium and Memorial Tributes

Western Tidewater Free Clinic is honored to have received many beautiful tribute gifts in 2018. Just as works of art come in all different shapes, sizes, and colors, so do these gifts made in tribute of our loved ones. Like masterpieces, these tributes are lasting legacies that make immeasurable impacts on those served at WTFC.

IN HONOR OF*

Velma Aschenbach
WB and Nell Owen

Bessie Bates
Joanette Ragsdale

Dr. Karl Beier
Mid Atlantic Health
Solutions Staff

Dr. Glenn Bidwell
Mid Atlantic Health
Solutions Staff

Dr. L.D. Britt
June and Charles Rice

**Charlie and Stephanie
Broadwater**
Robert and Nancy
Brewbaker

Jean Claud
Terry and Carl
Coddington

Cathy Greene
Betty and Linwood
Moore

**Lynn Greene and
Ginger Owen**
Ashley Greene

Parke Griffin
Dr. Heather Zak-Ramsay

Chet Hart
Susan Schaar

Missy and Kevin Hobart
Virginia Savage

Regina P. Jones
Jean R. Perry

Regina and Charles Jones
Barbara J. Jones

Dr. Steve Julian
Jon and Terrie Edwards

David Levin
Beth Levin

Mary Lewis
Virginia Savage

Caroline Martin
Frances Alwood

**Judge and Mrs. Joseph
P. Massey**
Ellen and Whitney
Saunders

Megan and Chelsey
Karen Branche

**Mr. and Mrs. Alexander
W. Oliver IV**
Ellen and Whitney
Saunders

Jerry Powell
Sara Leggett

Frank Rabil
Elizabeth and Brenton
Burgess

**Ruth Claire and
Richard Kerr Reinsel**
Dianna Bishop

Marsha Rooks
Susan R. Ashburn

**Mr. and Mrs. Robert
H. Saunders, Jr.**
Ellen and Whitney
Saunders

Al Scott
Suffolk Iron Works

Susie Slack
Patsy S. Morrisette

Susan Stone
Jacquelin Edwards

Phyllis Stoneburner
Terrie Weinketz

Gayle Treakle
Kay Culppepper

Julie and Don Wheeler
Doug and Brenda
Kincaid

Mary Lee Willis
Woman's Club of Windsor

Pamela H. Witt
Kathy Rawls
June and Charles Rice

IN MEMORY OF*

Greg Allen
Marshall Allen

**Dr. Alvin "Andy" W.
Anderson, Sr.**
Barbara Anderson



WTFC Nurse Practitioner Regina Jones, NP enthusiastically teaches a Basic Life Support certification class at the Clinic

Jesse T. Apple
Thomas and Carol Apple

Virginia King Barlow
Audrey Stokes

Clem I. Batten
Audrey Stokes

Katie Beiler
Miriam Beiler

Alice Blumenson
Norman Blumenson

Steven W Bowler
I. Vincent Behm
John and Karen Cavanaugh
Sandy and Chet Hart
Bonnie and Branch
Lawson

Shirley Boyt
Linda French

Dr. Aurelius Brantley
Carolyn J. Beale

Frances Brock
Audrey Stokes

Walter Britt
John and Mary Lawrence
Harrell

George J. Carroll, Jr.
Donna W. Carroll

Dean M. Carter
John and Mary Lawrence
Harrell

Jack Chapman
Barbara Chapman

George E. Corker, Jr.
Phyllis Stoneburner

E. Talmadge Darden
Robert M. Butler, Jr.

Michael Darden
Neysa and Robert Lee

Christine Renae Davis
Keshla Renee Bumpers
Salvina J. Cascio-Brewer

**R. Franklin and
Arbee R. Edwards**
Robert and Laverne B.
Edwards

Ann Powell Eley
Audrey Stokes

Greg Gillette
Doug and Brenda Kincaid

Quentin Goodman
Charles and June Rice

David Bert Gray
Vickie Gray

Judy Greer
Steven and Joy Greer

Conrad Haas
Frances Alwood

Mary Lou Barlow Haverty
Audrey Stokes

Bill Hevener
Doug and Brenda Kincaid

**Marvin L. Hoffler, Capt.,
U.S. Navy**
Linda Hoffler

Joan Johnson
Doug and Brenda Kincaid

Barbara Chapman Jones
Karen and Chris Jones

Grace Keen
Emma Jean Brady
Pat and Joan Clark
James Crocker
Bill and Doris Diggs
Nancy Fortier
Margaret Simms Hedrick
Home Sweet Home Care Inc.
Pamela Jordan
Bruce W. Kennedy
Aaron and Betty Lilley
Desmond and Rosemary
Longford
Robert and Vicki
Petkewicz
Nancy S. Reid
Sentara Obici Hospital
Administrative Staff
Suffolk Materials
H.M. and DeGloria
Vaughn
Harold and Karen Wertz
Sarah Wright

Ashley Lawson
Mark and Elizabeth Lawson

Frank Lewis
Virginia Savage

Patrick M. Longford
Desmond and Rosemary
Longford

**Alexander "Mack" P.
McLean**
Martha W. McLean

Joyce Parker
Susan Lawrence

Wayland Pond
Doug and Brenda Kincaid

**Frank and Maud
Richardson**
R. Elaine Richardson

Robert H. Rogers
Bernice Rogers

William Slate
Sharon Slate

James E. Turner, Jr.
Jack R. Baker
Harold and Nancy Blythe
Ann and Jimmy Bray
Phil and Regina Camacho
Catherine Barlow Duncan
Cindy Eberwine
Dennis and Margaret
Gartman
General Dynamics
Charles and Jean Groom
Craig B. Haines, Jr.
Monette Harrell
Chet and Sandy Hart
Thomas Hazelwood
Shirley E. Hebestreit
Monty and Sally Horner
Jackson Real Estate
Dr. and Mrs. B.F. Jamison
Thomas and Pixie Jones
Art and Mary Latimer
JoAnn Major
Caroline and Brian Martin
Charles and Joanne Modlin
Naval Submarine League
Robert and Diane Nelms
Bob and Linda Patton
Dwight and Jane Schaubach
Gloria and Charlie Seitz
Brian and Donna Simpson
David and Earleen Sylvia
Mark Thompson
Alice and James Thorp
Danny and Judy Walls
James and Angela Wilson

Gary Watkins
Susan B. Girois, MD, MPH

Keith Webb
Maxine E. Barnett

Debra Welge
Sue Burton

Jack West
Doug and Brenda Kincaid

Russell West
Mark and JoAnn Hall

Bradford Lee Wilson
Sandra Tonker

Jesse Hollan Witt
Pamela Witt

* Honoree's name is in bold

Current WTFC Staff

The passion to create art runs deep in the blood of a true artist, just as the passion to serve others runs deep in our Clinic staff. And just as unique pieces of art are born from heart and soul, high-quality, compassionate healthcare at WTFC is born from our staff's commitment and energy.

EXECUTIVE DIRECTOR

Chet M. Hart, MBA

MEDICAL DIRECTOR

Steven P. Greer, MD, FACP

DIRECTOR OF CLINICAL SERVICES

Pamela H. Witt, RN, BSN

NURSE PRACTITIONER

Regina Jones, RN, NP

DIRECTOR OF DEVELOPMENT

Ashley O. Greene

DEVELOPMENT COORDINATOR

Jessica Hunt

FINANCIAL COORDINATOR

Kim Oyer

FRONT OFFICE/VOLUNTEER MANAGER

April Adkison

CLINIC CHARGE NURSE

Cathy Culbertson, RN

REGISTERED NURSES

Tracie Elkins, RN

Debbie McCluske, RN

MEDICAL ASSISTANT

Erin Skiba, RMA

WOMEN'S HEALTH PROGRAM

Beverly Schramm, RN*

Lou Ann Turner, NP*

Ginger Vincent, RN

MEDICAL/ELIGIBILITY ASSISTANT

Nereida Espinoza

PHARMACISTS

Nancy Rogerson, RPh*

Caroline Smith, RPh*

PHARMACY TECHNICIANS

Rebecca Bartlett, CPhT

Nadia Webb, CPhT

DENTIST

Charles H. Rawls, Jr., DDS

DENTAL COORDINATOR

Monika Patrick, CDA, CMAS

DENTAL ASSISTANT

Missy Rapp*

DENTAL HYGIENIST

Michelle Alston, RDH*

LEAD FRONT OFFICE RECEPTIONIST

Teri Rahming

OFFICE ASSISTANT

Edie Matthews

ELIGIBILITY COORDINATOR

Anne Deiterich

DATA MANAGER

Casey Carlson*

CUSTODIAN

Rodney Chesson*

*Part-time

Sustaining Funding Partners



Left to right: Kim Oyer, April Adkison, Teri Rahming and Chet Hart



Clockwise from top left: Pamela Witt, Erina Skiba, Ginger Vincent, Debbie McCluske, Edie Matthews, Cathy Culbertson, Nereida Espinoza, Monika Patrick, Regina Jones and Beverly Schramm

Credits

PRINTER

Professional Printing Center

GRAPHIC DESIGNER

CT Design Group

CONTRIBUTING PHOTOGRAPHERS

1Foot 2Foot
Ashley Greene
Chet Hart
Jessica Hunt
VAFCC

CONTRIBUTING WRITERS

Ashley Greene
Jessica Hunt

PUBLISHER'S NOTE

A portion of the cost of professional design and production of this State of the Mission report was generously donated.

Thank You
for Your Donation



2019 Meade Parkway
Suffolk, Virginia 23434

The Western Tidewater Free Clinic (WTFC) 2018 State of the Mission is intended to provide an overview of the time, talent, and treasure utilized in providing a health home to eligible uninsured residents of Western Tidewater. To that end, the contents of this report have been extracted from personal interviews, existing content, or database information. Therefore we cannot guarantee that this information is error-free. To provide any updates or corrections to this report, please notify WTFC Director of Development at 757-923-1060, extension 7025.



WTFC Executive Director Chet Hart, VAFCC Chief Executive Officer Linda Wilkinson, WTFC Director of Clinical Services Pamela Witt, VAFCC Board Chair Carol Sale

WTFC Director of Clinical Services Pamela H. Witt, RN, BSN was awarded the 2018 Clinical Champion, presented by the Medical Society of Virginia, from Virginia Association of Free and Charitable Clinics (VAFCC) to honor her dedication to the mission of the Clinic for more than a decade. At WTFC, Pam oversees all clinical operations and direct patient care as well as the medication assistance and dental programs. During Pam's 11 year tenure, she has expanded and sustained vital services while working tirelessly to create a medical home for every single patient that comes to WTFC. Pam's passion and belief that everyone deserves access to healthcare have always guided her throughout her career. Her clinical skills, caring, and commitment have greatly benefited WTFC – and more importantly our vulnerable patient population. She works tirelessly to create a health home for every single patient and as a result thousands of patient lives have not only been changed by her work, many have been saved as a result of her dedication. We are so proud and grateful Pam chooses to change lives at WTFC!

The Clinic maintains a 501(c)3 non-profit status and gifts are tax deductible to the full extent of the law.



RECEIVED SEP 17 2019

COMMONWEALTH of VIRGINIA

Department of Agriculture and Consumer Services

Division of Animal & Food Industry Services

Office of Veterinary Services

PO Box 1163, Richmond, Virginia 23218

Phone: 804-692-4001 Fax: 804-371-2380 Hearing Impaired: 800-828-1120

www.vdacs.virginia.gov

Jewel Bronaugh, Ph.D.
Commissioner

LETTER OF NOTIFICATION

August 22, 2019

To: Michael Johnson, County Administrator
Southampton County
P.O. Box 400
Courtland, VA 23837

On July 24, 2019, I inspected the **Southampton County Public Animal Shelter**. This inspection was conducted in order to evaluate compliance with the Virginia Comprehensive Animal Care laws, as well as pursuant regulations and directives. Please find attached the *Animal Shelter Inspection Summary* and the *Animal Shelter Inspection Form* (a copy of which was left on site at the conclusion of the inspection). The result of this inspection is as follows:

There were no significant findings of noncompliance.

There were findings of non-critical violation.

A description of the findings is included on the attached "*Animal Shelter Inspection Summary*".

Failure to correct the violation(s) may result in referral of this case for enforcement action. You may submit a written response to this inspection, providing an update on actions taken or planned in order to achieve compliance, for consideration in the process of future inspections, enforcement, and civil penalty assessment.

In accordance with the Office of Animal Care and Emergency Response Civil Penalty Matrix, these violations are regarded as "first non-critical violation" (the first cited non-critical noncompliance with the Code of Virginia or Virginia Administrative Code found upon an animal shelter inspection by a State Veterinarian's representative within the preceding five calendar years). The Civil Penalty Matrix can be found online at:
<http://www.vdacs.virginia.gov/animals-animal-care-and-emergency.shtml>.

If you have any questions, you may contact this office at 804-692-4001 or animalcare@vdacs.virginia.gov.

Respectfully,

Sherry Helsel, LVT
Animal Shelter Inspector



VIRGINIA DEPARTMENT
OF AGRICULTURE AND
CONSUMER SERVICES

DIVISION OF ANIMAL & FOOD INDUSTRY SERVICES
OFFICE OF VETERINARY SERVICES - ANIMAL CARE
P.O. BOX 1163
RICHMOND, VA 23218
804-692-4001


ANIMAL SHELTER INSPECTION SUMMARY

Facility Name/ID: Southampton County Public Animal Shelter		Unannounced Inspection	
		Date: 7/24/19	
Facility Physical Address: 25181 Public Works Loop Courtland, VA 23837		Facility Mailing Address: P.O. Box 70 Courtland, VA 23837	
Facility Telephone Number: 757-653-0223		Facility Email Address: none	
Type of Facility: Public Animal Shelter	Owned By: Local Governing Body	Operated By: Local Governing Body	
Facility Designation: Designated Portion of Building – Schematic Attached		Weekly Hours of Public Access: Monday – Friday: 8:30 a.m. – 9:30 a.m. Saturday: 8:00 a.m. – 10:00 a.m.	
Contractual Agreements:			
Facility Supervisor: Lt. Greg Griffith		Facility Supervisor Email Address: griffitheg@shso.org	
Number of Dogs on Site:	3	Number of Cats on Site:	0
		Number of Other Companion Animals on Site:	0
Responsible Authority Name, Title, and Address: Michael Johnson, County Administrator Southampton County P.O. Box 400 Courtland, VA 23837			

NARRATIVE SUMMARY (if applicable):

INSPECTION FINDINGS

There were no significant findings of noncompliance. No violations were cited.

State Veterinarian's Representative	
Name: Sherry Helsel, LVT	Signature: 
Title: Animal Shelter Inspector	Date: 8/22/19



VIRGINIA DEPARTMENT
OF AGRICULTURE AND
CONSUMER SERVICES

DIVISION OF ANIMAL & FOOD INDUSTRY SERVICES
OFFICE OF ANIMAL CARE AND EMERGENCY RESPONSE
P.O. BOX 1163
RICHMOND, VA 23218
804-692-4001

ANIMAL SHELTER INSPECTION FORM

Facility Name/ID: *Southampton County
Public Animal Shelter*

Date: *7/24/19*

Time: *3:30p*

Elements of Inspection

- 1) Animals on premises. Inspected Not Inspected – Explain:
- 2) Areas of facility. Inspected Not Inspected – Explain:
- 3) Animal enclosures. Inspected Not Inspected – Explain:
- 4) Methods of animal euthanasia. Inspected Not Inspected – Explain:
- 5) Other (specify or indicate "N/A"): *N/A*

Results of Inspection

No Violations Cited

Violations Cited (Details of the violations will be provided in an Inspection Summary and included in the Inspection Report and mailed to the responsible authority. The Inspection Report will also include information regarding questions or submission of a response upon receipt of the report.)

- | | | | |
|---------------------------------------|---|---|--------------------------------|
| <input type="checkbox"/> 3.2-6503 | <input type="checkbox"/> 2 VAC 5-111-20 (A) | <input type="checkbox"/> 2 VAC 5-111-30 (C) | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 3.2-6546 (B) | <input type="checkbox"/> 2 VAC 5-111-20 (B) | <input type="checkbox"/> 2 VAC 5-111-40 (A) | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 3.2-6546 (C) | <input type="checkbox"/> 2 VAC 5-111-20 (C) | <input type="checkbox"/> 2 VAC 5-111-40 (B) | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 3.2-6546 (D) | <input type="checkbox"/> 2 VAC 5-111-20 (D) | <input type="checkbox"/> 2 VAC 5-111-40 (C) | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 3.2-6557 | <input type="checkbox"/> 2 VAC 5-111-20 (E) | <input type="checkbox"/> 2 VAC 5-111-40 (D) | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 3.2-6574 | <input type="checkbox"/> 2 VAC 5-111-30 (A) | <input type="checkbox"/> 2 VAC 5-150-30 | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 3.2-6575 | <input type="checkbox"/> 2 VAC 5-111-30 (B) | <input type="checkbox"/> 2 VAC 5-150-40 | <input type="checkbox"/> _____ |

Reference Materials Provided

- Virginia Administrative Code, Title 2, Agency 5, Chapter 111 "Public and Private Animal Shelters"
- Virginia Administrative Code, Title 2, Agency 5, Chapter 150 "Rules and Regulations Governing the Transportation of Companion Animals"
- Virginia Administrative Code, Title 2, Agency 5, Chapter 141 "Health Requirements Governing the Admission of Agricultural Animals, Companion Animals, and Other Animals or Birds into Virginia"
- Division Administrative Directive 79-1 "Methods Prescribed or Approved for Animal Euthanasia and Competency Certification Requirements"
- VDACS Form "Animal Custody Record"
- Virginia Animal Shelter Civil Penalty Matrix – Guidelines for Enforcement
- Other (Specify):

State Veterinarian's Representative

Name: *Sherry Helsel LVT*

Signature: *SHelsel*

REVIEWED WITH: Printed Name *Cpl David J Toyner*

Signature *Cpl David J Toyner*

Date *7/24/19*



August 26, 2019

Application of Virginia Electric and Power Company, To participate in the pilot program for electric power storage batteries pursuant to §56-585.1:6 of the Code of Virginia, and for certification of a proposed battery energy storage system pursuant to § 56-580 D of the Code of Virginia
Case No. PUR-2019-00124

To: Local Government Officials

Pursuant to the State Corporation Commission of Virginia's August 16, 2019 Order for Notice and Hearing ("Order"), Virginia Electric and Power Company (the "Company") is providing a copy of that Order to you. Please take notice of its contents.

A copy of the complete Application in this matter may be obtained from the Company at no cost by written request to Audrey T. Bauhan, Senior Counsel, Law Department, Dominion Energy Services, Inc., 120 Tredegar Street, RS-2, Richmond, Virginia 23219.

A handwritten signature in black ink that reads "Audrey T. Bauhan".

Audrey T. Bauhan
Senior Counsel

Attachment

COMMONWEALTH OF VIRGINIA
STATE CORPORATION COMMISSION
AT RICHMOND, AUGUST 16, 2019

SCC-CLERK'S OFFICE
DOCUMENT CONTROL CENTER

2019 AUG 16 1 A 11: 05

APPLICATION OF

VIRGINIA ELECTRIC AND POWER COMPANY

CASE NO. PUR-2019-00124

To participate in the pilot program for electric power storage batteries pursuant to § 56-585.1:6 of the Code of Virginia, and for certification of a proposed battery energy storage system pursuant to § 56-580 D of the Code of Virginia

ORDER FOR NOTICE AND HEARING

On August 2, 2019, Virginia Electric and Power Company d/b/a Dominion Energy Virginia ("Dominion" or "Company") filed with the State Corporation Commission ("Commission") an application ("Application") to participate in the pilot program for electric power storage batteries ("Pilot Program") pursuant to Code § 56-585.1:6, the Commission's Guidelines Regarding Electric Power Storage Battery Pilot Programs and Rule 80 A of the Commission's Rules of Practice and Procedure ("Rules of Practice").¹ Through the Application, the Company presents three projects for deployment of battery energy storage systems ("BESS") as part of the Pilot Program.²

¹ 5 VAC 5-20-10 *et seq.*

² Application at 1. The Company asserts that the six-month review period applicable to solar facilities is applicable to the Commission's review of BESS-3, reasoning that "[b]ecause BESS-3 will be connected to the Scott Solar Facility, it is 'a generating facility . . . utilizing energy derived from sunlight.'" *Id.* at 7 n.7. *See* Code § 56-585.1 A 6. The Commission finds the Company's reasoning unpersuasive. The Application is filed pursuant to Code § 56-585.1:6, in which the General Assembly has established no temporal limitations on our consideration of the Pilot Program. Neither is the Company seeking a new certificate of public convenience and necessity ("CPCN") pursuant to Code § 56-580 D for the installation of BESS-3, but only the amendment of an existing CPCN. We will make no finding prior to the receipt of evidence herein whether BESS-3 is a generation facility or something else. Moreover, even if found to be a generation facility, the Commission finds that the proposed electrical interconnection of a new energy storage facility with a separate, existing solar generation facility does not require the Commission to issue a final order in this proceeding within six months pursuant to Code § 56-585.1 A 6.

The Application states that the Grid Transformation and Security Act of 2018 ("GTSA"), among other things, directed the Commission to establish the Pilot Program, a program under which the Company must submit proposals to deploy electric power storage batteries.³ The GTSA established permissible objectives of the Pilot Program; established a five-year duration for the Pilot Program; set the size of the Pilot Program; and provided for recovery of the Company's reasonable and prudent costs incurred under the Pilot Program through base rates.

Through BESS-1, the Company proposes to deploy a 2 megawatt ("MW") / 4 megawatt-hour ("MWh") alternating current ("AC") lithium-ion BESS that will study the prevention of solar back-feeding onto the transmission grid at a specific substation.⁴ Through BESS-2, the Company proposes to deploy a 2 MW / 4 MWh AC lithium-ion BESS that will study batteries as a non-wires alternative to reduce transformer loading at a specific substation.⁵ Through BESS-3, the Company proposes to deploy a lithium-ion BESS at its Scott Solar Facility consisting of a 2 MW / 8 MWh direct current-coupled system with a 10 MW / 40 MWh AC-coupled system that will study solar plus storage.⁶ The costs for BESS-1, BESS-2 and BESS-3 are approximately \$2.9 million, \$4.1 million and \$26.1 million, respectively.⁷

To the extent required by the Commission, the Company also requests an amended CPCN to construct and operate BESS-3 at the Company's Scott Solar Facility⁸ pursuant to Code

³ Application at 3.

⁴ *Id.* at 5.

⁵ *Id.* at 5-6.

⁶ *Id.* at 6.

⁷ *Id.* at 5-6.

⁸ *Id.* at 1-2. The Scott Solar Facility was previously approved in 2016. *Application of Virginia Electric and Power Company, For approval and certification for the proposed 2016 Solar Projects pursuant to §§ 56-580 D and 56-46.1 of the Code of Virginia, and approval of a rate adjustment clause, designated Rider US-2, under § 56-585.1 A 6 of the Code of Virginia*, Case No. PUE-2015-00104, 2016 S.C.C. Ann. Rept. 295, Final Order (June 30, 2016).

§ 56-580 D and the Commission's Filing Requirements in Support of Applications for Authority to Construct and Operate an Electric Generating Facility ("Generation Rules").⁹ The Company states it is installing BESS-1 and BESS-2 to address ordinary distribution grid operational issues and considers these improvements to be "ordinary . . . improvements in the usual course of business" under Code § 56-265.2 A that do not require a CPCN from the Commission.¹⁰ To the extent the Commission determines BESS-1 and BESS-2 do not qualify for this exception, the Company requests a CPCN for BESS-1 and BESS-2.¹¹

Dominion seeks a waiver of certain provisions of the Generation Rules with respect to BESS-3. First, Dominion seeks a waiver of Rule 25(6)(b) to provide a topographic map of the proposed site because a topographic map is not available for the site.¹² Second, the Company seeks a waiver of Rule 25(8) that requires a description of the applicable fuel supply arrangement, which the Company states is not applicable. Next, the Company requests a waiver of Rule 35, which requires information concerning the need for the facility. The Company states that the traditional requirements to justify need for electric generating facilities are not applicable in this proceeding because participation in the Pilot Program has been declared in the public interest.¹³ Finally, the Company requests partial waiver of Rule 25(4) to the extent it requires multiple copies of the Company's publicly-available 2018 Form 10-K. Dominion represents that it requests this waiver for purposes of judicial economy and states that it has filed one copy of its

⁹ 20 VAC 5-302-10 *et seq.*

¹⁰ Application at 7 n.8.

¹¹ *Id.*

¹² *Id.* at 8.

¹³ *Id.* at 8-9.

2018 Form 10-K with the Clerk of the Commission and provided website links to the publicly-available documents.¹⁴

As provided by Code § 62.1-44.15:21 D 2, the Commission and the State Water Control Board ("Board") must consult on wetland impacts prior to the siting of electric utility facilities that require a CPCN. As provided by Section 3 of the Department of Environmental Quality – State Corporation Commission Memorandum of Agreement Regarding Consultation on Wetland Impacts, the Staff of the Commission ("Staff") has advised the Department of Environmental Quality ("DEQ"), acting on behalf of the Board, that Dominion filed its Application in Case No. PUR-2019-00124 and that the Board's consultation is required.¹⁵

In addition to the consultation on wetlands, Code §§ 10.1-1186.2:1 B and 56-46.1 G direct the Commission and the DEQ to coordinate the environmental review of proposed generating plants and associated facilities. Additionally, Code § 56-46.1 A provides for the Commission to receive and to consider reports on the proposed facilities from state environmental agencies. Accordingly, Staff has requested the DEQ to coordinate an environmental review of the proposed BESS by the appropriate agencies and to provide a report on the review.¹⁶ Finally, in conjunction with the filing of its Application on August 2, 2019, the Company filed the Motion of Virginia Electric and Power Company for Entry of a Protective Order ("Motion for Protective Order") and a proposed protective order that establishes procedures governing the use of confidential information in this proceeding.

¹⁴ *Id.* at 9.

¹⁵ Letter from Ashley B. Macko, Esquire, State Corporation Commission, dated August 6, 2019, to David L. Davis, Department of Environmental Quality, filed in Case No. PUR-2019-00124.

¹⁶ Letter from Ashley B. Macko, Esquire, State Corporation Commission, dated August 6, 2019, to Bettina Rayfield, Department of Environmental Quality, filed in Case No. PUR-2019-00124.

NOW THE COMMISSION, upon consideration of this matter, is of the opinion and finds that this matter should be docketed; Dominion should provide public notice of its Application; a public hearing should be scheduled for the purpose of receiving testimony and evidence on the Application; interested persons should have an opportunity to file comments on the Application or participate as a respondent in this proceeding; and the Staff should be directed to investigate the Application and file testimony and exhibits containing its findings and recommendations thereon.

We also find that a Hearing Examiner should be assigned to rule on the Company's Motion for Protective Order and to rule on any discovery matters that may arise in this proceeding.

With respect to the Company's waiver requests, we find as follows. First, we grant the Company's request to waive filing additional copies of its 2018 Form 10-K as required by 20 VAC 5-302-25(4) of the Generation Rules. Further, we grant the Company's request for waiver of the following Generation Rules: (i) 20 VAC 5-302-25(8) as to fuel requirements; (ii) 20 VAC 5-302-35 as to need; and (iii) 20 VAC 5-302-25(6)(b) as to providing a topographic map of the site, for purposes of commencing this proceeding.

However, we stress that by granting these aforementioned waiver requests at this stage of the proceeding, we are not ruling on the relevance, if any, that the information required by these rules may have in this, or any future proceeding.¹⁷

Accordingly, IT IS ORDERED THAT:

- (1) This matter is docketed and assigned Case No. PUR-2019-00124.

¹⁷ Approval of this limited waiver does not prohibit the issue from being revisited, if warranted.

(2) As provided by § 12.1-31 of the Code and Rule 5 VAC 5-20-120, *Procedure before hearing examiners*, of the Commission's Rules of Practice,¹⁸ a Hearing Examiner is appointed to rule on the Company's Motion for Protective Order and to rule on any discovery matters that may arise in this proceeding.

(3) A public hearing on the Application shall be convened on January 14, 2020, at 10 a.m., in the Commission's second floor courtroom located in the Tyler Building, 1300 East Main Street, Richmond, Virginia 23219, to receive the testimony of public witnesses and the evidence of the Company, any respondents, and the Staff. Any person desiring to offer testimony as a public witness at this hearing should appear in the Commission's courtroom fifteen (15) minutes prior to the starting time of the hearing and identify himself or herself to the Commission's Bailiff.

(4) The Company shall make copies of the public version of its Application, as well as a copy of this Order for Notice and Hearing, available for public inspection during regular business hours at each of the Company's business offices in the Commonwealth of Virginia. Copies also may be obtained by submitting a written request to counsel for the Company, Audrey T. Bauhan, Esquire, Dominion Energy Services, Inc., 120 Tredegar Street, Richmond, Virginia 23219. If acceptable to the requesting party, the Company may provide the documents by electronic means. Copies of the public version of all documents also shall be available for interested persons to review in the Commission's Document Control Center located on the first floor of the Tyler Building, 1300 East Main Street, Richmond, Virginia 23219, between the hours of 8:15 a.m. and 5 p.m., Monday through Friday, excluding holidays. Interested persons

¹⁸ 5 VAC 5-20-10 *et seq.*

also may download unofficial copies from the Commission's website:

<http://www.scc.virginia.gov/case>.

(5) On or before September 11, 2019, the Company shall cause the following notice to be published as display advertising (not classified) on one occasion in newspapers of general circulation throughout the Company's service territory in Virginia:

NOTICE TO THE PUBLIC OF AN APPLICATION BY
VIRGINIA ELECTRIC AND POWER COMPANY
TO PARTICIPATE IN THE PILOT PROGRAM
FOR ELECTRIC POWER STORAGE BATTERIES
AND FOR CERTIFICATION OF A PROPOSED
BATTERY ENERGY STORAGE SYSTEM
CASE NO. PUR-2019-00124

On August 2, 2019, Virginia Electric and Power Company d/b/a Dominion Energy Virginia ("Dominion" or "Company") filed with the State Corporation Commission ("Commission") an application ("Application") to participate in the pilot program for electric power storage batteries ("Pilot Program") pursuant to Code § 56-585.1:6, the Commission's Guidelines Regarding Electric Power Storage Battery Pilot Programs and Rule 80 A of the Commission's Rules of Practice and Procedure ("Rules of Practice"). Through the Application, the Company presents three projects for deployment of battery energy storage systems ("BESS") as part of the Pilot Program.

The Application states that the Grid Transformation and Security Act of 2018 ("GTSA"), among other things, directed the Commission to establish the Pilot Program, a program under which the Company must submit proposals to deploy electric power storage batteries. The GTSA established permissible objectives of the Pilot Program; established a five-year duration for the Pilot Program; set the size of the Pilot Program; and provided for recovery of the Company's reasonable and prudent costs incurred under the Pilot Program through base rates.

Through BESS-1, the Company proposes to deploy a 2 megawatt ("MW") / 4 megawatt-hour ("MWh") alternating current ("AC") lithium-ion BESS that will study the prevention of solar back-feeding onto the transmission grid at a specific substation. Through BESS-2, the Company proposes to deploy a 2 MW / 4 MWh AC lithium-ion BESS that will study batteries as a non-wires alternative to reduce transformer loading at a specific substation. Through BESS-3, the Company proposes to deploy a lithium-ion

BESS at its Scott Solar Facility consisting of a 2 MW / 8 MWh direct current-coupled system with a 10 MW / 40 MWh AC-coupled system that will study solar plus storage. The cost for BESS-1, BESS-2 and BESS-3 are approximately \$2.9 million, \$4.1 million and \$26.1 million, respectively.

To the extent required by the Commission, the Company also requests an amended certificate of public convenience and necessity ("CPCN") to construct and operate BESS-3 at the Company's Scott Solar Facility pursuant to Code § 56-580 D and the Commission's Filing Requirements in Support of Applications for Authority to Construct and Operate an Electric Generating Facility. The Company states it is installing BESS-1 and BESS-2 to address ordinary distribution grid operational issues and considers these improvements to be "ordinary . . . improvements in the usual course of business" under Code § 56-265.2 A that do not require a CPCN from the Commission. To the extent the Commission determines BESS-1 and BESS-2 do not qualify for this exception, the Company requests a CPCN for BESS-1 and BESS-2.

Interested persons are encouraged to review the Application and supporting documents for the details of these and other proposals.

The Commission entered an Order for Notice and Hearing that, among other things, scheduled a public hearing on January 14, 2020, at 10 a.m., in the Commission's second floor courtroom located in the Tyler Building, 1300 East Main Street, Richmond, Virginia 23219, to receive testimony from members of the public and evidence related to the Application from the Company, any respondents, and the Commission's Staff. Any person desiring to testify as a public witness at this hearing should appear fifteen (15) minutes prior to the starting time of the hearing and contact the Commission's Bailiff.

The public version of the Company's Application, as well as the Commission's Order for Notice and Hearing, are available for public inspection during regular business hours at each of the Company's business offices in the Commonwealth of Virginia. Copies also may be obtained by submitting a written request to counsel for the Company, Audrey T. Bauhan, Esquire, Dominion Energy Services, Inc., 120 Tredegar Street, Richmond, Virginia 23219. If acceptable to the requesting party, the Company may provide the documents by electronic means.

Copies of the public version of the Application and other documents filed in this case also are available for interested

persons to review in the Commission's Document Control Center located on the first floor of the Tyler Building, 1300 East Main Street, Richmond, Virginia 23219, between the hours of 8:15 a.m. and 5 p.m., Monday through Friday, excluding holidays. Interested persons also may download unofficial copies from the Commission's website: <http://www.scc.virginia.gov/case>.

On or before January 7, 2020, any interested person wishing to comment on the Company's Application shall file written comments on the Application with Joel H. Peck, Clerk, State Corporation Commission, c/o Document Control Center, P.O. Box 2118, Richmond, Virginia 23218-2118. Any interested person desiring to file comments electronically may do so on or before January 7, 2020, by following the instructions on the Commission's website: <http://www.scc.virginia.gov/case>. Compact discs or any other form of electronic storage medium may not be filed with the comments. All such comments shall refer to Case No. PUR-2019-00124.

On or before October 15, 2019, any person or entity wishing to participate as a respondent in this proceeding may do so by filing a notice of participation. If not filed electronically, an original and fifteen (15) copies of the notice of participation shall be submitted to the Clerk of the Commission at the address above. A copy of the notice of participation as a respondent also must be sent to counsel for the Company at the address set forth above. Pursuant to Rule 5 VAC 5-20-80 B, *Participation as a respondent*, of the Commission's Rules of Practice, any notice of participation shall set forth: (i) a precise statement of the interest of the respondent; (ii) a statement of the specific action sought to the extent then known; and (iii) the factual and legal basis for the action. Any organization, corporation, or government body participating as a respondent must be represented by counsel as required by Rule 5 VAC 5-20-30, *Counsel*, of the Rules of Practice. All filings shall refer to Case No. PUR-2019-00124.

On or before November 15, 2019, each respondent may file with the Clerk of the Commission, and serve on the Commission's Staff, the Company, and all other respondents, any testimony and exhibits by which the respondent expects to establish its case, and each witness's testimony shall include a summary not to exceed one page. If not filed electronically, an original and fifteen (15) copies of such testimony and exhibits shall be submitted to the Clerk of the Commission at the address above. In all filings, respondents shall comply with the Commission's Rules of Practice, including 5 VAC 5-20-140, *Filing and service*, and 5 VAC 5-20-240, *Prepared testimony and exhibits*. All filings shall refer to Case No. PUR-2019-00124.

All documents filed with the Office of the Clerk of the Commission in this docket may use both sides of the paper. In all other respects, all filings shall comply fully with the requirements of 5 VAC 5-20-150, *Copies and format*, of the Commission's Rules of Practice.

The Commission's Rules of Practice may be viewed at <http://www.scc.virginia.gov/case>. A printed copy of the Commission's Rules of Practice and an official copy of the Commission's Order for Notice and Hearing in this proceeding may be obtained from the Clerk of the Commission at the address above.

VIRGINIA ELECTRIC AND POWER COMPANY

(6) On or before September 11, 2019, the Company shall serve a copy of this Order for Notice and Hearing on the following officials, to the extent the position exists, in each county, city, and town in which the Company provides service in the Commonwealth of Virginia: the chairman of the board of supervisors of each county; the mayor or manager (or equivalent official) of every city and town; and the county, city, or town attorney. Service shall be made by either personal delivery or first-class mail to the customary place of business or residence of the person served.¹⁹

(7) On or before October 2, 2019, the Company shall file proof of the notice and service required by Ordering Paragraphs (5) and (6), including the name, title, and address of each official served, with Joel H. Peck, Clerk, State Corporation Commission, c/o Document Control Center, P.O. Box 2118, Richmond, Virginia 23218-2118.

(8) On or before January 7, 2020, any interested person may file written comments on the Application with the Clerk of the Commission at the address shown in Ordering

¹⁹ Service may also be made electronically if a locality has submitted a written request to the Company for electronic service, pursuant to the Commission's April 19, 2016 Order in Case No. PUE-2016-00039. See *Petition of Virginia Electric and Power Company, For a continuing waiver of 20 VAC-5-201-10 J of the Rules Governing Utility Rate Applications and Annual Informational Filings to permit electronic service to local officials upon request*, Case No. PUE-2016-00039, Doc. Con. Cen. No. 160420194, Order (Apr. 19, 2016).

Paragraph (7). Any interested person desiring to submit comments electronically may do so on or before January 7, 2020, by following the instructions found on the Commission's website: <http://www.scc.virginia.gov/case>. Compact discs or any other form of electronic storage medium may not be filed with the comments. All comments shall refer to Case No. PUR-2019-00124.

(9) On or before September 4, 2019, Dominion shall file any testimony and additional exhibits by which it expects to establish its case, and each witness's testimony shall include a summary page not to exceed one page. If not filed electronically, an original and fifteen (15) copies of such testimony and exhibits shall be filed with the Clerk of the Commission at the address set forth in Ordering Paragraph (7). The Company shall serve a copy thereof on the Staff and any respondents.

(10) On or before October 15, 2019, any person or entity wishing to participate as a respondent in this proceeding may do so by filing a notice of participation. If not filed electronically, an original and fifteen (15) copies of the notice of participation shall be submitted to the Clerk of the Commission at the address set forth in Ordering Paragraph (7). The respondent simultaneously shall serve a copy of the notice of participation on counsel to the Company at the address in Ordering Paragraph (4). Pursuant to Rule 5 VAC 5-20-80 B, *Participation as a respondent*, of the Commission's Rules of Practice, any notice of participation shall set forth: (i) a precise statement of the interest of the respondent; (ii) a statement of the specific action sought to the extent then known; and (iii) the factual and legal basis for the action. Any organization, corporation, or government body participating as a respondent must be represented by counsel as required by 5 VAC 5-20-30, *Counsel*, of the Rules of Practice. All filings shall refer to Case No. PUR-2019-00124.

(11) Within five (5) business days of receipt of a notice of participation as a respondent, the Company shall serve upon each respondent a copy of this Order for Notice and Hearing, a copy of the public version of the Application, and a copy of the public version of all materials filed by the Company with the Commission, unless these materials already have been provided to the respondent.

(12) On or before November 15, 2019, each respondent may file with the Clerk of the Commission at the address set forth in Ordering Paragraph (7) and serve on the Staff, the Company, and all other respondents, any testimony and exhibits by which the respondent expects to establish its case, and each witness's testimony shall include a summary not to exceed one page. If not filed electronically, an original and fifteen (15) copies of such testimony and exhibits shall be submitted to the Clerk of the Commission. In all filings, the respondent shall comply with the Commission's Rules of Practice, including 5 VAC 5-20-140, *Filing and service*, and 5 VAC 5-20-240, *Prepared testimony and exhibits*. All filings shall refer to Case No. PUR-2019-00124.

(13) The Staff shall investigate the Application. On or before December 6, 2019, the Staff shall file with the Clerk of the Commission an original and fifteen (15) copies of its testimony and exhibits, and each Staff witness's testimony shall include a summary not to exceed one page. The Staff shall serve a copy thereof on counsel to Dominion and all respondents.

(14) On or before December 20, 2019, Dominion shall file with the Clerk of the Commission: (a) any rebuttal testimony and exhibits that it expects to offer, and each rebuttal witness's testimony shall include a summary not to exceed one page; and (b) a summary not to exceed one page of each direct witness's testimony if not previously included therewith. The Company shall serve a copy of the testimony and exhibits on the Staff and all respondents. If not

filed electronically, an original and fifteen (15) copies of such rebuttal testimony and exhibits shall be submitted to the Clerk of the Commission at the address set forth in Ordering Paragraph (7).

(15) All documents filed with the Office of the Clerk of the Commission in this docket may use both sides of the paper. In all other respects, all filings shall comply fully with the requirements of 5 VAC 5-20-150, *Copies and format*, of the Commission's Rules of Practice.

(16) The Commission's Rule of Practice 5 VAC 5-20-260, *Interrogatories or requests for production of documents and things*, shall be modified for this proceeding as follows: responses and objections to written interrogatories and requests for production of documents shall be served within seven (7) calendar days after receipt of the same. In addition to the service requirements of 5 VAC 5-20-260, on the day that copies are filed with the Clerk of the Commission, a copy of the interrogatory or request for production shall be served electronically, or by facsimile, on the party to whom the interrogatory or request for production is directed or the assigned Staff attorney if the interrogatory or request for production is directed to the Staff.²⁰ Except as modified above, discovery shall be in accordance with Part IV of the Commission's Rules of Practice, 5 VAC 5-20-240 *et seq.*

(17) The Company's request for waiver of filing additional copies of its publicly available 2018 Form 10-K as required by 20 VAC 5-302-25(4) of the Generation Rules is granted as set forth in this Order for Notice and Hearing.

(18) The Company's request for partial waiver of the following Generation Rules: (i) 20 VAC 5-302-25(8) as to fuel requirements; (ii) 20 VAC 5-302-35 as to need; and (iii)

²⁰ The assigned Staff attorney is identified on the Commission's website: <http://www.scc.virginia.gov/case>, by clicking "Docket Search," and clicking "Search Cases," and entering the case number, PUR-2019-00124, in the appropriate box.

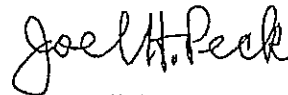
20 VAC 5-302-25(6)(b) as to providing a topographic map of the site is granted, as set forth in this Order for Notice and Hearing.

(19) This matter is continued.

AN ATTESTED COPY hereof shall be sent by the Clerk of the Commission to:

Vishwa B. Link, Esquire, Sarah R. Bennett, Esquire, and April M. Jones, Esquire, McGuireWoods LLP, Gateway Plaza, 800 East Canal Street, Richmond, Virginia 23219; Paul E. Pfeffer, Esquire, and Audrey T. Bauhan, Dominion Energy Services, Inc., 120 Tredegar Street, Richmond, Virginia 23219; and C. Meade Browder, Jr., Senior Assistant Attorney General, Division of Consumer Counsel, Office of the Attorney General, 202 N. 9th Street, 8th Floor, Richmond, Virginia 23219-3424. A copy also shall be delivered to the Commission's Office of General Counsel and Divisions of Public Utility Regulation and Utility Accounting and Finance.

A True Copy
Teste:



Clerk of the
State Corporation Commission



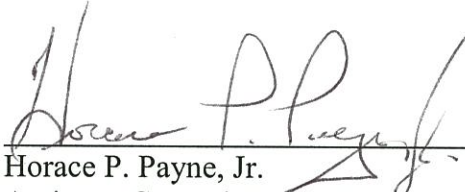
August 26, 2019

**Petition of Virginia Electric and Power Company For a prudency determination
with respect to the Westmoreland Solar Power Purchase Agreement
pursuant to § 56-585.1:4 F of the Code of Virginia
Case No. PUR-2019-00133**

To: Local Government Officials

Pursuant to the State Corporation Commission of Virginia's August 22, 2019 Order for Notice and Hearing ("Order"), Virginia Electric and Power Company (the "Company") is providing a copy of that Order to you. Please take notice of its contents.

A copy of the complete Application in this matter may be obtained from the Company at no cost by written request to Horace P. Payne, Jr., Assistant General Counsel, Law Department, Dominion Energy Services, Inc., 120 Tredegar Street, RS-2, Richmond, Virginia 23219.


Horace P. Payne, Jr.
Assistant General Counsel

Attachment

COMMONWEALTH OF VIRGINIA
STATE CORPORATION COMMISSION
AT RICHMOND, AUGUST 22, 2019

SCC-CLERK'S OFFICE
DOCUMENT CONTROL CENTER

2019 AUG 22 P 4:16

PETITION OF

VIRGINIA ELECTRIC AND POWER COMPANY

CASE NO. PUR-2019-00133

For a prudency determination with respect to the
Westmoreland Solar Power Purchase Agreement
pursuant to § 56-585.1:4 F of the Code of Virginia

ORDER FOR NOTICE AND HEARING

On August 16, 2019, Virginia Electric and Power Company d/b/a Dominion Energy Virginia ("Dominion" or "Company"), pursuant to § 56-585.1:4 F of the Code of Virginia ("Code"), filed a petition ("Petition") with the State Corporation Commission ("Commission") for a prudency determination with respect to the Company's proposed power purchase agreement ("PPA") with Westmoreland County Solar Project, LLC ("Westmoreland"), associated with a 20 megawatt solar facility ("Project") to be located in Westmoreland County, Virginia.

The Company states that the Project will be developed by Westmoreland. In addition, the Project will be interconnected at the distribution level, but will be a PJM Interconnection, LLC, generation resource.¹ According to the Petition, the Company selected the Project through a competitive solicitation process.² The Company states that it reviewed proposals for completeness and conformity to the request for proposals requirements, and that the Project provides a positive net present value to customers when compared to market purchases.³ The Company states that it executed a PPA for the Project on August 6, 2019, contingent upon

¹ Petition at 3.

² *Id.*

³ *Id.* at 4.

receiving Commission approval.⁴ The Company states that it will recover the costs associated with the Project through a combination of base rates and the fuel factor.⁵

The Petition states that, if deemed prudent by the Commission, the anticipated commercial operations date for the Project is the fourth quarter of 2020 with a PPA term of 20 years.⁶

Finally, in conjunction with the filing of its Petition, on August 16, 2019, the Company filed the Motion of Virginia Electric and Power Company for Entry of a Protective Order and Additional Protective Treatment ("Motion for Protective Order") and a proposed protective order that establishes procedures governing the use of confidential and extraordinarily sensitive information in this proceeding.

NOW THE COMMISSION, upon consideration of this matter, is of the opinion and finds that this matter should be docketed; Dominion should provide public notice of its Petition; a public hearing should be scheduled for the purpose of receiving testimony and evidence on the Petition; interested persons should have an opportunity to file comments on the Petition or to participate as respondents in this proceeding; and the Commission's Staff ("Staff") should be directed to investigate the Petition and file testimony and exhibits containing its findings and recommendations thereon.

We also find that a Hearing Examiner should be assigned to conduct all further proceedings in this matter on behalf of the Commission, including ruling on the Company's

⁴ *Id.*

⁵ *Id.* at 5.

⁶ *Id.* at 3.

Motion for Protective Order and filing a final report containing the Hearing Examiner's findings and recommendations.

Accordingly, IT IS ORDERED THAT:

(1) This matter hereby is docketed and assigned Case No. PUR-2019-00133.

(2) As provided by Code § 12.1-31 and 5 VAC 5-20-120, *Procedure before hearing examiners*, of the Commission's Rules of Practice and Procedure ("Rules of Practice"), a Hearing Examiner is appointed to conduct all further proceedings in this matter on behalf of the Commission.

(3) A public hearing on the Petition shall be convened on October 8, 2019, at 10 a.m., in the Commission's second floor courtroom, Tyler Building, 1300 East Main Street, Richmond, Virginia 23219, to receive into the record the testimony of public witnesses and the evidence of the Company, any respondents, and Staff on the Petition. Any person desiring to offer testimony as a public witness at this hearing should appear in the Commission's courtroom fifteen (15) minutes prior to the starting time of the hearing and identify himself or herself to the Commission's Bailiff.

(4) The Company shall make copies of its Petition, as well as a copy of this Order for Notice and Hearing, available for public inspection during regular business hours at each of the Company's business offices in the Commonwealth of Virginia. Copies also may be obtained by submitting a written request to counsel for the Company, Horace P. Payne, Jr., Esquire, Dominion Energy Services, Inc., Law Department, Riverside 2, 120 Tredegar Street, Richmond, Virginia 23219. If acceptable to the requesting party, the Company may provide the documents by electronic means. Copies of the public version of all documents filed in this case also shall be available for interested persons to review in the Commission's Document Control Center, located on the first floor of the Tyler Building, 1300 East Main Street, Richmond,

Virginia 23219, between the hours of 8:15 a.m. and 5 p.m., Monday through Friday, excluding holidays. Interested persons also may download unofficial copies from the Commission's website: <http://www.scc.virginia.gov/case>.

(5) On or before September 4, 2019, the Company shall cause the following notice to be published as display advertising (not classified) on one (1) occasion in newspapers of general circulation throughout the Company's service territory within Virginia:

NOTICE TO THE PUBLIC OF A PETITION BY VIRGINIA
ELECTRIC AND POWER COMPANY
D/B/A DOMINION ENERGY VIRGINIA
FOR A PRUDENCY DETERMINATION WITH RESPECT TO THE
WESTMORELAND SOLAR POWER PURCHASE AGREEMENT
PURSUANT TO § 56-585.1:4 F OF THE CODE OF VIRGINIA
CASE NO. PUR-2019-00133

On August 16, 2019, Virginia Electric and Power Company d/b/a Dominion Energy Virginia ("Dominion" or "Company"), pursuant to § 56-585.1:4 F of the Code of Virginia filed a petition ("Petition") with the State Corporation Commission ("Commission") for a prudency determination with respect to the Company's proposed power purchase agreement ("PPA") with Westmoreland County Solar Project, LLC ("Westmoreland"), associated with a 20 megawatt solar facility to be located in Westmoreland County, Virginia ("Project").

Dominion states that the Project will be developed by Westmoreland. In addition, the Project will be interconnected at the distribution level, but will be a PJM Interconnection, LLC, generation resource. According to the Petition, the Company selected the Project through a competitive solicitation process. The Company states that it reviewed proposals for completeness and conformity to the request for proposals requirements, and that the Project provides a positive net present value to customers when compared to market purchases. The Company states that it executed a PPA for the Project on August 6, 2019, contingent upon receiving Commission approval. The Company states that it will recover the costs associated with the Project through a combination of base rates and the fuel factor.

The Petition states that, if deemed prudent by the Commission, the anticipated commercial operations date for the Project is the fourth quarter of 2020 with a PPA term of 20 years.

The Commission entered an Order for Notice and Hearing that, among other things, scheduled a public hearing to be held on October 8, 2019, at 10 a.m. in the Commission's second floor courtroom located in the Tyler Building, 1300 East Main Street, Richmond, Virginia 23219, to receive testimony from members of the public and evidence related to the Petition from the Company, any respondents, and the Staff of the Commission ("Staff"). Any person desiring to offer testimony as a public witness at this hearing should appear in the Commission's courtroom fifteen (15) minutes prior to the starting time of the hearing and identify himself or herself to the Commission's Bailiff.

The Company's Petition and the Commission's Order for Notice and Hearing are available for public inspection during regular business hours at each of the Company's business offices in the Commonwealth of Virginia. Copies also may be obtained by submitting a written request to counsel for the Company, Horace P. Payne, Jr., Esquire, Dominion Energy Services, Inc., Law Department, Riverside 2, 120 Tredegar Street, Richmond, Virginia 23219. If acceptable to the requesting party, the Company may provide the documents by electronic means.

Copies of the public version of all documents filed in this case also are available for interested persons to review in the Commission's Document Control Center, located on the first floor of the Tyler Building, 1300 East Main Street, Richmond, Virginia 23219, between the hours of 8:15 a.m. and 5 p.m., Monday through Friday, excluding holidays. Interested persons also may download unofficial copies from the Commission's website: <http://www.scc.virginia.gov/case>.

Any person or entity may participate as a respondent in this proceeding by filing a notice of participation on or before September 11, 2019. If not filed electronically, an original and fifteen (15) copies of the notice of participation shall be submitted to Joel H. Peck, Clerk, State Corporation Commission, c/o Document Control Center, P.O. Box 2118, Richmond, Virginia 23218-2118. A copy of the notice of participation as a respondent also must be sent to counsel for the Company at the address set forth above. Pursuant to Rule 5 VAC 5-20-80 B, *Participation as a respondent*, of the Commission's Rules of Practice and Procedure ("Rules of Practice"), any notice of participation shall set forth: (i) a precise statement of the interest of the respondent; (ii) a statement of the specific action sought to the extent then known; and (iii) the factual and legal basis for the action. Any organization, corporation, or government body participating as a respondent must be represented by counsel as required by Rule

5 VAC 5-20-30, *Counsel*, of the Rules of Practice. All filings shall refer to Case No. PUR-2019-00133.

On or before September 17, 2019, each respondent may file with the Clerk of the Commission and serve on the Staff, the Company, and all other respondents, any testimony and exhibits by which the respondent expects to establish its case, and each witness's testimony shall include a summary not to exceed one page. If not filed electronically, an original and fifteen (15) copies of such testimony and exhibits shall be submitted to the Clerk of the Commission at the address set forth above. Respondents also shall comply with the Commission's Rules of Practice, including 5 VAC 5-20-140, *Filing and service*; and 5 VAC 5-20-240, *Prepared testimony and exhibits*. All filings shall refer to Case No. PUR-2019-00133.

On or before October 1, 2019, any interested person may file written comments on the Petition with the Clerk of the Commission at the address set forth above. Interested persons desiring to file comments electronically may do so on or before October 1, 2019, by following the instructions on the Commission's website: <http://www.scc.virginia.gov/case>. Compact disks or any other form of electronic storage medium may not be filed with the comments. All comments shall refer to Case No. PUR-2019-00133.

All documents filed with the Office of the Clerk of the Commission in this docket may use both sides of the paper. In all other respects, all filings shall comply fully with the requirements of 5 VAC 5-20-150, *Copies and format*, of the Commission's Rules of Practice.

The Commission's Rules of Practice may be viewed at <http://www.scc.virginia.gov/case>. A printed copy of the Commission's Rules of Practice and an official copy of the Commission's Order for Notice and Hearing in this proceeding may be obtained from the Clerk of the Commission at the address above.

VIRGINIA ELECTRIC AND POWER COMPANY
d/b/a DOMINION ENERGY VIRGINIA

(6) On or before September 4, 2019, the Company shall serve a copy of this Order for Notice and Hearing on the following local officials, to the extent the position exists, in each county, city, and town in which the Company provides service in the Commonwealth of

Virginia: the chairman of the board of supervisors of each county; the mayor or manager (or equivalent official) of every city and town; and the county, city, or town attorney. Service shall be made by either personal delivery or first class mail to the customary place of business or residence of the person served.⁷

(7) On or before September 11, 2019, the Company shall file proof of the notice and service required by Ordering Paragraphs (5) and (6) above, including the name, title, and address of each official served, with Joel H. Peck, Clerk, State Corporation Commission, c/o Document Control Center, P.O. Box 2118, Richmond, Virginia 23218-2118.

(8) On or before October 1, 2019, any interested person may file written comments on the Petition with the Clerk of the Commission at the address set forth in Ordering Paragraph (7). Any interested person desiring to submit comments electronically may do so on or before October 1, 2019, by following the instructions found on the Commission's website: <http://www.scc.virginia.gov/case>. Compact disks or any other form of electronic storage medium may not be filed with the comments. All comments shall refer to Case No. PUR-2019-00133.

(9) Any person or entity may participate as a respondent in this proceeding by filing a notice of participation on or before September 11, 2019. If not filed electronically, an original and fifteen (15) copies of the notice of participation shall be submitted to the Clerk of the Commission at the address set forth in Ordering Paragraph (7), and the respondent shall simultaneously serve a copy of the notice of participation on counsel to the Company at the address in Ordering Paragraph (4). Pursuant to Rule 5 VAC 5-20-80 B, *Participation as a*

⁷ Service may also be made electronically if a locality has submitted a written request to the Company for electronic service, pursuant to the Commission's April 19, 2016 Order in Case No. PUE-2016-00039. See *Petition of Virginia Electric and Power Company, For a continuing waiver of 20 VAC 5-201-10 J of the Rules Governing Utility Rate Applications and Annual Informational Filings to permit electronic service to local officials upon request*, Case No. PUE-2016-00039, Doc. Con. Cen. No. 160420194, Order (Apr. 19, 2016).

respondent, of the Commission's Rules of Practice, any notice of participation shall set forth: (i) a precise statement of the interest of the respondent; (ii) a statement of the specific action sought to the extent then known; and (iii) the factual and legal basis for the action. Any organization, corporation, or government body participating as a respondent must be represented by counsel as required by 5 VAC 5-20-30, *Counsel*, of the Rules of Practice. All filings shall refer to Case No. PUR-2019-00133.

(10) On or before September 17, 2019, each respondent may file with the Clerk of the Commission at the address set forth in Ordering Paragraph (7), and serve on the Staff, the Company, and all other respondents, any testimony and exhibits by which the respondent expects to establish its case, and each witness's testimony shall include a summary not to exceed one page. If not filed electronically, an original and fifteen (15) copies of such testimony and exhibits shall be submitted to the Clerk of the Commission. In all filings, respondents shall comply with the Commission's Rules of Practice, including, but not limited to, 5 VAC 5-20-140, *Filing and service*; and 5 VAC 5-20-240, *Prepared testimony and exhibits*. All filings shall refer to Case No. PUR-2019-00133.

(11) Within three (3) business days of receipt of a notice of participation as a respondent, the Company shall serve upon each respondent a copy of this Order for Notice and Hearing, a copy of the public version of the Petition, and a copy of the public version of all materials filed by the Company with the Commission in this proceeding, unless these materials already have been provided to the respondent.

(12) On or before September 24, 2019, the Staff shall investigate the Petition and file with the Clerk of the Commission an original and fifteen (15) copies of the Staff's testimony and exhibits, and each Staff witness's testimony shall include a summary not to exceed one page. A copy thereof shall be served on counsel to the Company and all respondents.

(13) On or before October 1, 2019, Dominion shall file with the Clerk of the Commission: (a) any rebuttal testimony and exhibits that it expects to offer, and each rebuttal witness's testimony shall include a summary not to exceed one page; and (b) a summary not to exceed one page of each direct witness's testimony if not previously included therewith. The Company simultaneously shall serve a copy on the Staff and all respondents. If not filed electronically, an original and fifteen (15) copies of such rebuttal testimony and exhibits shall be submitted to the Clerk of the Commission at the address set forth in Ordering Paragraph (7).

(14) All documents filed in the Office of the Clerk of the Commission in this docket may use both sides of the paper. In all other respects, all filings shall comply fully with the requirements of 5 VAC 5-20-150, *Copies and format*, of the Commission's Rules of Practice.

(15) Responses and objections to written interrogatories and requests for production of documents shall be served within three (3) calendar days after receipt of the same. In addition to the service requirements of 5 VAC 5-20-260, *Interrogatories or requests for production of documents and things*, of the Rules of Practice, on the day that copies are filed with the Clerk of the Commission, a copy of the interrogatory or request for production shall be served electronically, or by facsimile, on the party to whom the interrogatory or request for production is directed or the assigned Staff attorney, if the interrogatory or request for production is directed to the Staff.⁸ Except as modified above, discovery shall be in accordance with Part IV of the Commission's Rules of Practice, 5 VAC 5-20-240 *et seq.*

(16) This matter is continued generally.

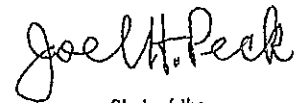
AN ATTESTED COPY hereof shall be sent by the Clerk of the Commission to:

Horace P. Payne, Jr., Esquire, Dominion Energy Services, Inc., Law Department, Riverside 2,

⁸ The assigned Staff attorney is identified on the Commission's website: <http://www.scc.virginia.gov/case>, by clicking "Docket Search," and clicking "Search Cases," and entering the case number, PUR-2019-00133, in the appropriate box.

120 Tredegar Street, Richmond, Virginia 23219; Elaine S. Ryan, Esquire, and Timothy D. Patterson, Esquire, McGuireWoods LLP, Gateway Plaza, 800 East Canal Street, Richmond, Virginia 23219; and C. Meade Browder, Jr., Senior Assistant Attorney General, Office of the Attorney General, Division of Consumer Counsel, 202 N. 9th Street, 8th Floor, Richmond, Virginia 23219-3424. A copy also shall be delivered to the Commission's Office of General Counsel and Divisions of Public Utility Regulation and Utility Accounting and Finance.

A True Copy
Teste:



Clerk of the
State Corporation Commission

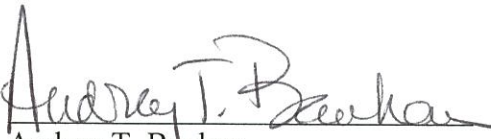


September 19, 2019

**Notice of Virginia Electric and Power Company
d/b/a Dominion Energy Virginia of Intent to File
Applications or Petitions Pursuant to § 56-585.1 A 5 and A 6
of the Code of Virginia**

To: Local Government Officials

Pursuant to footnote 3 of the *Motion of Virginia Electric and Power Company for Expedited Consideration to Extend Annual Application Filing Date and Currently Approved Riders C1A, C2A, and C3A* filed September 11, 2019 (“Motion”), Virginia Electric and Power Company d/b/a Dominion Energy Virginia (“Company”) is providing you a copy of the Motion and the State Corporation Commission of Virginia’s *Order Granting Motion To Extend* dated September 17, 2019 (“Order”). Pursuant to the Order, the Company is directed to file its application to continue Riders C1A, C2A and C3A on or before December 3, 2019.


Audrey T. Bauhan
Senior Counsel

Attachment

McGuireWoods LLP
Gateway Plaza
800 East Canal Street
Richmond, VA 23219
Tel 804.775.1000
Fax 804.775.1061
www.mcguirewoods.com

Lisa R. Crabtree
Direct: 804.775.1327

McGUIREWOODS

lcrabtree@mcguirewoods.com

September 11, 2019

BY ELECTRONIC FILING

Joel H. Peck, Clerk
Document Control Center
State Corporation Commission
1300 E. Main St., Tyler Bldg., 1st Floor
Richmond, Virginia 23219

*Application of Virginia Electric and Power Company
For approval to implement demand-side management programs
and for approval of two updated rate adjustment clauses
pursuant to § 56-585.1 A 5 of the Cod of Virginia
Case No. PUR-2018-00168*

Dear Mr. Peck:

Please find enclosed for electronic filing in the above-captioned proceeding the *Motion of Virginia Electric and Power Company for Expedited Consideration to Extend Annual Application Filing Date and Currently Approved Riders C1A, C2A, and C3A.*

Please do not hesitate to call if you have any questions in regard to the enclosed.

Very truly yours,



Lisa R. Crabtree

Enclosures

cc: Audrey T. Bauhan, Esq.
Vishwa B. Link, Esq.
Service List

COMMONWEALTH OF VIRGINIA
STATE CORPORATION COMMISSION

PETITION OF)
)
VIRGINIA ELECTRIC AND POWER COMPANY)
) Case No. PUR-2018-00168
For approval to implement demand-side)
management programs and for approval of two)
updated rate adjustment clauses pursuant to)
§ 56-585.1 A 5 of the Code of Virginia)

**MOTION OF VIRGINIA ELECTRIC AND POWER COMPANY FOR EXPEDITED
CONSIDERATION TO EXTEND ANNUAL APPLICATION FILING DATE AND
CURRENTLY APPROVED RIDERS C1A, C2A, AND C3A**

Pursuant to Rules 110 and 230 of the Rules of Practice and Procedure of the State Corporation Commission of Virginia (“Commission”),¹ Virginia Electric and Power Company (“Dominion Energy Virginia” or the “Company”), by counsel, hereby requests an extension of the filing date for the Company’s 2019 Rider C1A, C2A, and C3A application (“2019 Application”) required by this Commission with respect to the Company’s approved demand-side management programs (“DSM Programs” or “Programs”) from “no later than October 3, 2019”² to on or before December 3, 2019.³ Dominion Energy Virginia further requests an extension of the currently-approved rates of Riders C1A, C2A, and C3A for the period of July 1, 2020 through the effective date of the proposed Riders C1A, C2A, and C3A as further detailed herein (collectively, the “Motion”).

¹ 5 VAC 5-20-110 and 5 VAC-5-20-230, respectively.

² *Petition of Virginia Electric and Power Company For approval to implement demand-side management programs and for approval of two updated rate adjustment clauses pursuant to § 56-585.1 A 5 of the Code of Virginia*, Case No. PUR-2018-00168, Final Order at Ordering Paragraph (4) (May 2, 2019) (hereinafter, “2018 Final Order”).

³ Pursuant to 20 VAC 5-201-10 A of the Commission’s Rules Governing Utility Rate Applications and Annual Informational Filings, the Company filed a 60-day notice with the Commission on August 2, 2019, that it intended to file application(s) under Section 56-585.1 A 5 of the Code of Virginia (“Va. Code”) by October 1, 2019, and served a copy of the notice upon designated persons (*i.e.*, local government officials) pursuant to 20 VAC 5-201-10 J. To keep the local government officials apprised of the potential change in timing of this filing, the Company will send a copy of this Motion, subsequent to filing, to all persons who were sent the 60-day notice.

To facilitate the timely resolution of this request, the Company has contacted counsel to all parties to this proceeding. Counsel for Commission Staff as well as counsel to those parties that participated in the 2018 DSM proceeding either support, do not oppose, or take no position on the Motion. Therefore, the Company further requests expedited consideration of the Motion. In support thereof, Dominion Energy Virginia states as follows:

1. On October 3, 2018, the Company submitted an application with the Commission for approval to implement new DSM Programs and for approval of two updated rate adjustment clauses pursuant to Va. Code § 56-585.1 A 5. In its Final Order issued May 2, 2019, in Case No. PUR-2018-00168, the Commission approved Riders C1A, C2A, and C3A for implementation in the July 1, 2019 through June 30, 2020 rate year.⁴ The Commission further ordered that the Company's application to continue Riders C1A, C2A, and C3A be filed on or before October 3, 2019.⁵ For the following reasons, however, the Company believes that a brief extension of this filing deadline is necessary to bring a new comprehensive suite of DSM Programs to the Commission for approval, informed by two separate stakeholder efforts, and should be found to be in the public interest.

2. First, House Bill No. 2789 ("HB 2789"), which was passed during the 2019 Virginia General Assembly regular session, requires the Company to propose a three-year program of measures providing incentives to low income, elderly, and disabled individuals for energy efficiency improvements targeting heating and cooling systems in the home and health and safety measures, as well as incentives for the installation of solar to qualifying participants. The Company has been working with stakeholders⁶ to develop a compliant program with the

⁴ 2018 Final Order at 11.

⁵ 2018 Final Order at Ordering Paragraph (4).

⁶ The Company hosted stakeholder meetings specific to HB2789, which were moderated by an outside consultant, on May 30, June 18, July 16, and August 19, 2019.

goal of including it for Commission approval in connection with the 2019 Application.

However, due to the complex nature of this undertaking and the ongoing work of the stakeholder group, the necessary details cannot be completed in time to meet an October 3 deadline.

3. Second, the Company issued a RFP for a new wave of DSM Programs as informed by the energy efficiency stakeholder process outlined in Va. Code § 56-596.2. This group, facilitated by an independent monitor hired by the Commission, is tasked with providing input and feedback on the development of energy efficiency programs to be proposed by Virginia Phase I and II utilities. It includes representatives from the utilities, the Commission, Consumer Counsel, the Department of Mines, Minerals and Energy, energy efficiency implementers and providers, residential and small business customers, and other interested stakeholders, per the legislation. In accordance with this effort, the Company's March 2019 DSM RFP was robust, and resulted in the Company receiving over 40 proposals for more than 15 potential programs or program enhancements. Like with the potential HB2789 program, additional time is needed to refine the details of these potential new programs for an application to the Commission.

4. Finally, through this same energy efficiency stakeholder process, certain stakeholders have expressed a preference for a DSM timeline under which programs run on a calendar year basis, as opposed to launching in the fall of each calendar year as is current practice. Shifting the filing deadline as requested herein would allow for: (i) an early December annual filing date; (ii) the entry of a Final Order by early August; (iii) launch activities for new programs to take place between August 1 and December 31; and (iv) new programs launching on or shortly after January 1 and running on a calendar year basis. The Company believes this annual cadence will be beneficial to those involved with the Company's DSM Programs

internally and externally (*i.e.*, implementation vendors and contractors), as well as participants who would have clear expectations regarding program start dates.

5. In order to facilitate this filing schedule change, the Company further requests that the Commission allow the currently-approved rates for Riders C1A, C2A, and C3A to continue, at the existing rate of recovery, from the period of July 1, 2020 through the effective date of the proposed Riders C1A, C2A, and C3A (“proposed Riders C1A, C2A, and C3A”). The Company anticipates that the effective date for the proposed Riders C1A, C2A, C3A will be September 1, 2020 (for a rate year of September 1, 2020 through August 31, 2021) or, consistent with the Company’s request for billing purposes in other cases to implement Riders, the first day of the month which is at least fifteen (15) days following the date of any Commission order approving the Riders. Any over- or under-recovery of costs during this extended period of July 1, 2020, through the effective date of the proposed Riders C1A, C2A, and C3A would be addressed through the deferral and true-up provisions of Riders C1A, C2A, and C3A. Thus, going forward, the rate year is anticipated to be September 1 through August 31 of each year.

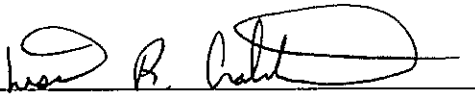
6. Due to the impending October 3, 2019 Riders C1A, C2A, and C3A update filing deadline, the Company asks for expedited consideration of this request. No party will be prejudiced by granting the relief requested. The Company has contacted counsel to the parties to the 2018 DSM proceeding and the Commission Staff. The Company has been authorized to represent that the Virginia Energy Efficiency Council supports the Motion; Walmart, Inc., and the Environmental Respondents (representing the Natural Resources Defense Council and Appalachian Voices) have no objection; and the Commission Staff, the Office of the Attorney General’s Division of Consumer Counsel, and the Sierra Club take no position.

WHEREFORE, for good cause shown, Dominion Energy Virginia respectfully requests

that the Commission grant, in an expedited manner, the request to (1) extend the filing date of the Company's 2019 Application from on or before October 3, 2019 to on or before December 3, 2019; (2) extend the currently-approved rates of Riders C1A, C2A, and C3A at the existing rate of recovery through the effective date of the proposed Riders C1A, C2A, and C3A, along with the shift in the rate year described herein; and (3) any such other relief as may be deemed appropriate by the Commission.

Respectfully submitted,

VIRGINIA ELECTRIC AND POWER COMPANY

By: 
Counsel

Paul E. Pfeffer
Audrey T. Bauhan
Dominion Resources Services, Inc.
120 Tredegar Street, RS-2
Richmond, Virginia 23219
(804) 787-5607 (PEP)
(804) 819-2029 (ATB)
Paul.E.Pfeffer@dominionenergy.com
Audrey.T.Bauhan@dominionenergy.com

Vishwa B. Link
Lisa R. Crabtree
McGuire Woods LLP
Gateway Plaza
800 East Canal Street
Richmond, Virginia 23219
(804) 775-4330 (VBL telephone)
(804) 775-1327 (LRC telephone)
(804) 698-2019 (facsimile)
vlink@mcguirewoods.com
lcrabtree@mcguirewoods.com

Counsel for Virginia Electric and Power Company

September 11, 2019

CERTIFICATE OF SERVICE

I hereby certify that on this 11th day of September 2019, a true and accurate copy of the foregoing filed in Case No. PUR-2018-00168 was delivered by hand, email or mail first class postage pre-paid to the following:

Andrea B. Macgill, Esq.
Kiva B. Pierce, Esq.
Office of the General Counsel
State Corporation Commission
Tyler Building, 1300 E. Main St., 10th Floor
Richmond, Virginia 23219

William C. Cleveland, Esq.
Nathaniel H. Benforado, Esq.
Southern Environmental Law Center
201 W Main Street, Suite 14
Charlottesville, VA 22902-5065

Derrick Price Williamson, Esq.
Spilman Thomas & Battle, PLLC
1100 Bent Creek Blvd., Suite 101
Mechanicsburg, PA 17050

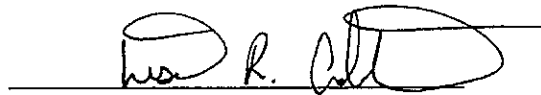
Dorothy E. Jaffe, Esq.
Sierra Club
50 F Street NW, 8th Floor
Washington, DC 20001

C. Meade Browder, Jr., Esq.
Katherine C. Creef, Esq.
Office of the Attorney General
Division of Consumer Counsel
202 N. 9th Street, 8th Floor
Richmond, Virginia 23219

Carrie M. Harris, Esq.
Spilman Thomas & Battle, PLLC
110 Oakwood Dr., Suite 500
Winston-Salem, NC 27103

Cale A. Jaffe, Esq.
University of Virginia School of Law
580 Massie Rd.
Charlottesville, VA 22903

Evan D. Johns, Esq.
Appalachian Mountain Advocates
PO Box 507
Lewisburg, WV 24901



COMMONWEALTH OF VIRGINIA
STATE CORPORATION COMMISSION
AT RICHMOND, SEPTEMBER 17, 2019

SCC-CLERK'S OFFICE
DOCUMENT CONTROL CENTER

2019 SEP 17 A 10:50

PETITION OF

VIRGINIA ELECTRIC AND POWER COMPANY

CASE NO. PUR-2018-00168

For approval to implement
demand-side management programs
and for approval of two updated
rate adjustment clauses pursuant to
§ 56-585.1 A 5 of the Code of Virginia

ORDER GRANTING MOTION TO EXTEND

On May 2, 2019, the State Corporation Commission ("Commission") granted the Petition filed by Virginia Electric and Power Company d/b/a Dominion Energy Virginia ("Dominion" or "Company") on October 3, 2018, for approval to implement new demand-side management ("DSM") programs and for approval of updated rate adjustment clauses.¹ In its Order, the Commission directed the Company to file its application to continue Riders C1A, C2A and C3A no later than October 3, 2019.

On September 11, 2019, the Company filed the Motion of Virginia Electric and Power Company for Expedited Consideration to Extend Annual Application Filing Date and Currently Approved Riders C1A, C2A and C3A ("Motion"). In its Motion, the Company requests an extension of the filing date for the Company's application to continue Riders C1A, C2A and C3A

¹ *Petition of Virginia Electric and Power Company, For approval to implement demand-side management programs and for approval of two updated rate adjustment clauses pursuant to § 56-585.1 A 5 of the Code of Virginia, Case No. PUR-2018-00168, Doc. Con. Cen. No. 190510056, Order Approving Programs and Rate Adjustment Clauses (May 2, 2019) ("Order").* The Petition requested approval of updated Riders C1A and C2A. During the pendency of the proceedings, the Company proposed an additional rider, Rider C3A, for the Rate Year July 1, 2019, through June 30, 2020 ("2019 Rate Year"). The Commission approved the Company's proposed Riders C1A, C2A and C3A effective for the 2019 Rate Year.

from "no later than October 3, 2019," to on or before December 3, 2019.² Dominion also requests an extension of the currently-approved rates of Riders C1A, C2A and C3A for the period of July 1, 2020, through the effective date of the Riders C1A, C2A and C3A that will be proposed in its upcoming filing.³

In its Motion, the Company states, "a brief extension of this filing deadline is necessary to bring a new comprehensive suite of DSM Programs to the Commission for approval, informed by two separate stakeholder efforts, and should be found to be in the public interest."⁴ Dominion requests expedited approval of its Motion and represents that the Company has contacted all parties to the 2018 DSM proceeding and the Commission Staff, who either support, do not oppose, or take no position on the Motion.⁵

NOW THE COMMISSION, for the reasons stated in the Company's Motion, grants the Motion and directs the Company to file its application to continue Riders C1A, C2A and C3A on or before December 3, 2019.

Accordingly, IT IS ORDERED THAT:

(1) The Company's Motion is granted.

(2) The Company shall file its application to continue Riders C1A, C2A and C3A on or before December 3, 2019.

² Motion at 1.

³ *Id.* at 1, 4.

⁴ *Id.* at 2.

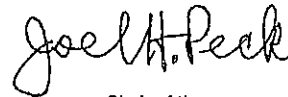
⁵ *Id.* at 4.

(3) The currently-approved rates of Riders C1A, C2A and C3A shall be continued through the effective date of the Riders C1A, C2A and C3A that will be proposed in the Company's application to be filed on or before December 3, 2019.

(4) This matter is continued.

AN ATTESTED COPY hereof shall be sent by the Clerk of the Commission to all persons on the official Service List in this matter. The Service List is available from the Clerk of the Commission, c/o Document Control Center, 1300 East Main Street, First Floor, Tyler Building, Richmond, Virginia 23219. A copy also shall be delivered to the Commission's Office of General Counsel and Divisions of Public Utility Regulation and Utility Accounting and Finance.

A True Copy
Teste:



Clerk of the
State Corporation Commission

SURETY TRUSTEES, LLC

1727 KING STREET
SUITE 318
ALEXANDRIA, VA 22314
(571) 449-9358
FAX: (855) 845-2585

RECEIVED SEP 16 2019

Hours of Operation
Monday-Friday
9:00 a.m. - 5:00 p.m. E.S.T.

September 10, 2019

**VIA CERTIFIED MAIL and
VIA FIRST-CLASS MAIL**

Glenn A. Duck
22472 Jennifers Place
Franklin, Virginia 23851

Allison M. Duck
30501 Country Club Road
Franklin, Virginia 23851

Allison M. Duck
22472 Jennifers Place
Franklin, Virginia 23851

Re: Foreclosure Sale of Real Property
22472 Jennifers Place, Franklin, Virginia 23851

Dear Mortgagors,

PHH Mortgage Corporation is the current holder of a Note in the original amount of \$217,600.00, secured by a certain deed of trust dated September 24, 2010, executed by Glenn A. Duck and Allison M. Duck and recorded Instrument No. 100002406 in the Circuit Court of COUNTY OF SOUTHAMPTON Virginia.

At the request of the Lender, you are hereby notified as follows:

- (a) that the Note is in default because of failure to pay according to the terms;
- (b) that the entire outstanding principal balance and all accrued interest under the Note have been and hereby are declared immediately due and payable (accelerated); and
- (c) that the property described in the copy of the Notice of Trustees' Sale enclosed with this letter, which secures the repayment of the Note, will be sold at public auction in accordance with the terms of the Notice.

This is an attempt to collect a debt and any information obtained will be used for that purpose.



ver, if you are currently in bankruptcy, or if you have been granted a bankruptcy discharge, this is not an attempt to collect a debt from you, nor is it an attempt to impose personal liability on you for the debt.

This notice is given on behalf of the Substitute Trustee under the Deed of Trust. The Substitute Trustee was appointed by an instrument, a copy of which is attached hereto. The sale will take place on October 1, 2019 at 4:15 PM, in front of the entrance to the Circuit Court for COUNTY OF SOUTHAMPTON, Virginia, located at 22350 Main Street, Courtland, Virginia, 23837.

If you intend to pay off your loan you must contact McCabe, Weisberg & Conway, LLC. at 1-301-490-3361 to obtain the most current payoff figures. Any such payment must be made by a certified or cashier's check or a wire transfer as stated above. Only the full amount due will be accepted. **Please be advised McCabe, Weisberg & Conway, LLC is a debt collector any communication with MWC may be an attempt to collect a debt and any information obtained may be used for that purpose.**

Should the subject property be bought back by the foreclosing entity, the owner will be Federal National Mortgage Association with an address of Granite Park VII, 5600 Granite Pkwy, Plano, TX 75024. If the property is purchased by a third party purchaser, an additional notice shall be sent only as required by applicable law.

If you have any questions with regard to this sale you may contact the undersigned directly.

Very truly yours,

Surety Trustees, LLC

Enclosure

Please note, if you have been involved in a Bankruptcy proceeding, this Notice is being sent to you pursuant to applicable law. Should you have any questions concerning whether you have ongoing obligations incident to this loan, the same should be addressed to your bankruptcy attorney.

Cc:

Chief Administrative Officer
P.O. Box 400
Courtland, VA 23837

This is an attempt to collect a debt and any information obtained will be used for that purpose.



However, if you are currently in bankruptcy, or if you have been granted a bankruptcy discharge, this is not an attempt to collect a debt from you, nor is it an attempt to impose personal liability on you for the debt.

To be published in the *Tide Water News* on September 13, 2019 and September 20, 2019

**TRUSTEE'S SALE OF
22472 JENNIFERS PLACE, FRANKLIN, VIRGINIA 23851
COUNTY OF SOUTHAMPTON**

In execution of a certain deed of trust dated 09/24/10, in the original principal amount of 217,600.00 recorded in the County of Southampton, Virginia, as Instrument No. 100002406, as amended by an instrument appointing the undersigned as Substitute Trustee, default having occurred in the payment of the Note thereby secured and at the request of the holder, the undersigned Substitute Trustee will offer for sale at public auction in the front of the building housing the Circuit Court of the COUNTY OF SOUTHAMPTON, VA located at 22350 Main Street, Courtland, Virginia, 23837 on **October 1, 2019 at 4:15 PM**, the property described in said deed of trust, located at the above address, with improvements thereon and more particularly described as follows: CONTAINING 0.842 ACRES, MORE OR LESS, LOT 27, SECTION III-3, SCOTTSWOOD, RECORDED IN THE COUNTY OF SOUTHAMPTON. TERMS OF SALE: Neither the Substitute Trustee nor the holder of the note secured by the deed of trust will deliver possession of the property to the successful bidder. The purchaser at the sale will be required to pay all closing costs. Real estate taxes, water/sewer fees and other public charges will be prorated as of the date of sale. The risk of loss or damage to the property passes to the purchaser immediately upon the conclusion of the Substitute Trustee's sale. Terms: A bidder's deposit of ten percent (10%) of the sale price or ten percent price (10%) of the original principal balance of the subject deed of trust, whichever is lower, in the form of cash or certified funds payable to the Substitute Trustee must be present at the time of sale. The balance of the purchase price will be due within 20 days at the office of the Substitute Trustee. The Substitute Trustee reserves the right to suspend bidding prior to completion of the sale. Time is of the essence as to the closing date and the payment of the purchase price. If payment of the balance does not occur within twenty days of the sale date, the deposit will be forfeited. Seller shall not be responsible for any costs incurred by the purchaser in connection with their purchase or settlement, including, without limitation, state and local recording fees, title insurance or research, or any other costs of purchaser's acquisition. Trustee shall have no duty to obtain possession for purchaser. All risks of casualty pass to successful bidder at conclusion of bidding. The property and the improvements thereon will be sold "AS IS" and without representation or warranties of any kind. The sale is subject to all liens, encumbrances, conditions, easements and restrictions, if any, superior to the mentioned deed of trust and lawfully affecting the property. Sale is subject to post-sale confirmation that the borrower did not file for protection under the U.S. Bankruptcy Code prior to the sale, as well as to post-sale confirmation and audit of the status of the loan with the loan servicer including, but not limited to, determination of whether the borrower(s) entered into any repayment agreement, reinstated or paid off the loan prior to the sale. In any such event, the sale shall be null and void, and the Purchaser's sole remedy, in law or equity, shall be the return of the Purchaser's deposit without interest. Additional terms to be announced at the sale. For more information contact: Nadeem Tariq, Esq., member of Surety Trustees, at 301-490-3361 or www.mwc-law.com.



MIN Number: 12334160000041058
Prepared By, Record and Return to:
McCabe, Weisberg & Conway, LLC
312 Marshall Avenue Suite 800
Laurel, MD 20707

Map & Parcel No. 77E 5 SE 3-3- 27

DEED OF APPOINTMENT OF SUBSTITUTE TRUSTEE

WHEREAS Glenn A. Duck and Allison M. Duck did by Deed of Trust dated September 24, 2010 and recorded among the Land Records of COUNTY OF SOUTHAMPTON, Virginia, as Instrument No. 100002406 grant and convey to ROBERT T PETTY, Trustee, certain real estate described in said Deed of Trust, in trust to secure to Mortgage Electronic Registration Systems, Inc., as Nominee for BRONCO FEDERAL CREDIT UNION, its successors and assigns the payment of a Promissory Note of even date therewith; and

WHEREAS said Deed of Trust provides that the holder of the Note shall have the power and authority to appoint by an instrument duly executed, acknowledged and recorded among the Land Records aforesaid, substitute trustees in the place and stead of the trustee(s), named therein; and

WHEREAS PHH Mortgage Corporation is the holder of the Note secured by said Deed of Trust;

NOW THEREFORE, by virtue of the power and authority contained in said Deed of Trust, the undersigned holder of the indebtedness secured thereby does by these presents appoint SURETY TRUSTEES, LLC, a Virginia Limited Liability Company, whose business address is 1727 King Street, Suite 318, Alexandria, VA 22314, as Substitute Trustee, under said Deed of Trust, in the place and stead of the trustee(s) named therein and also removes any Substitute Trustee or Trustees who may have been previously appointed; and the said Substitute Trustee shall have all the rights, powers and authority, and be charged with all the duties that were conferred or charged upon the trustee(s) named in said Deed of Trust.

19-702425



IN WITNESS WHEREOF, the undersigned has caused this instrument to be signed by its duly authorized signor on this 27th day of August, 2019

(SEAL)

PHH Mortgage Corporation

By: [Signature]
Name: Kerry Born
Title: Contract Management Coordinator

STATE OF FLORIDA
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 27th day of Aug, 2019, by Kerry Born as Contract Management Coordinator for PHH Mortgage Corporation who is personally known to me or who has produced _____ as identification.

[Signature]
Signature of Notary Public
Name of Notary Public: Carrie E. Priebe



Personally Known: X
OR Produced Identification: _____
Type of Identification Produced: _____



Commonwealth Trustees, LLC

8601 Westwood Center Drive, Suite 255

Vienna, Virginia 22182

Phone: 703-752-8500

Fax: 703-752-4300

RECEIVED SEP 16 2019

Virginia Property Registration

SOUTHAMPTON

Michael W. Johnson (County Admin)

County Administration Office

P.O Box 400

Courtland, VA 23837

Pursuant to Va. Code § 15.2-979, please be advised that on September 09, 2019 this office conducted a foreclosure auction of the following property:

PROPERTY ADDRESS:

30010 Meherrin Road, Boykins, VA 23827

OWNER OF RECORD PRIOR TO FORECLOSURE:

Estate of Shirley B. Connell

PURCHASER:

Mortgage Equity Conversion Asset Trust 2011-1 (aka Mortgage Equity Conversion Asset Trust 2011-1, Mortgage-Backed Securities 2011-1) by U.S. Bank National Association as Co-Trustee

ADDRESS OF PURCHASER:

8950 Cypress Waters Blvd

Coppell, TX 75019

COMMONWEALTH
TRUSTEES, LLC
8601 WESTWOOD
CENTER DRIVE,
SUITE 255
VIENNA, VIRGINIA 22182
(703) 752-8500
FILE NUMBER: 74494

Law Offices of
Shapiro & Brown, LLP

September 11, 2019

RECEIVED SEP 13 2019

COUNTY OF SOUTHAMPTON

P.O. BOX 400

Courtland, VA 23837

RE: 8518 Rawls Drive, Ivor, VA 23866
S&B No. 19-280762

**NOTICE OF SUBSTITUTE TRUSTEE'S FORECLOSURE SALE PURSUANT
TO VIRGINIA CODE § 15.2-979**

Dear Sir/Madam:

On behalf of the substitute trustee, Professional Foreclosure Corporation of Virginia, in accordance with Virginia Code § 15.2-979, you are hereby notified that a foreclosure sale of the above mentioned property occurred on September 9, 2019. The following parties had/may have had an ownership interest in the above mentioned property subject to the deed of trust: Monica Rogers. The successful bidder or assignee of the successful bidder at the foreclosure auction is:

Federal Home Loan Mortgage Corporation

Sincerely,

Shapiro & Brown, LLP on behalf of
Professional Foreclosure Corporation
of Virginia, Substitute Trustee

RECEIVED AUG 30 2019

SAMUEL I. WHITE, P.C.

ATTORNEYS AND COUNSELORS AT LAW

Virginia, Maryland, West Virginia, And Washington, D.C.

5040 Corporate Woods Drive, Suite 120

VIRGINIA BEACH, VIRGINIA 23462

TEL (757) 490-9284

FAX (757) 497-2802

HOURS OF OPERATION: M-F 9:00 AM TO 5:00 PM EST

THIS NOTICE IS BEING PROVIDED PURSUANT TO VIRGINIA CODE 15.2-979

ADMINISTRATION OFFICE

PO BOX 400

COURTLAND, VA 23837

Re: Trustee's sale of August 14, 2019

Dear Sir/Madam:

Samuel I. White, P.C. acted as trustee/substitute trustee in conducting a sale on the below referenced property. Pursuant to Virginia Code 15.2-979 please find the enclosed pieces of information:

1. Street address of the Residential Property: 507 N High St, Franklin, VA 23851
2. Property owners: Joan Brombach Farkash
3. Name and contact information of the person filing the notice: Samuel I. White, P.C., 5040 Corporate Woods Drive, Suite 120, Virginia Beach, VA 23462; Phone: 757-490-9284
4. Name and address of all owners holding the property as a result of the sale: Quicken Loans Inc., DC.

Should you require additional information please contact our office at the address listed above.

SAMUEL I. WHITE, P.C.



**Federal Communications Commission
Washington, DC 20554**

RECEIVED SEP 16 2019

Informational Notice of Section 106 Filings

Date: 09/11/2019
Reference Number: 1060651

To Whom It May Concern
Southampton County Administration Office, Planning Commission
P.O. Box 400
Courtland, VA 23837

The following Section 106 filing has been updated:

FILE NUMBER: 0008783436
TCNS Number: 187374
Purpose: New Tower Submission Packet

Notification Date: 7AM EST 09/04/2019

Applicant: Atlantic Coast Pipeline, LLC
Consultant: Environmental Resources Management
Positive Train Control Filing Subject to Expedited Treatment Under Program Comment: No
Site Name: MLV34
Site Address: 31118 Meherrin Rd
Detailed Description of Project:
Site Coordinates: 36-35-55.4 N, 077-11-45.0 W
City: Boykins
County: SOUTHAMPTON
State: VA
Lead SHPO/THPO: Virginia Department of Historic Resources

Consultant Contact Information:
Name: Emily Laird
Title:
PO Box:
Address: 3300 Breckenridge Blvd Suite 300
Suite 300
City: Duluth
State: GA
Zip: 30096
Phone: (678) 781-1370
Fax: (888) 466-4680
Email: telecoms@erm.com

NOTICE OF FRAUDULENT USE OF SYSTEM, ABUSE OF PASSWORD AND RELATED MISUSE

Use of the Section 106 system is intended to facilitate consultation under Section 106 of the National Historic Preservation Act and may contain information that is confidential, privileged or otherwise protected from disclosure under applicable laws. Any person having access to Section 106 information shall use it only for its intended purpose. Appropriate action will be taken with respect to any misuse of the system.



RECEIVED SEP 05 2019

**CHEROENHAKA (NOTTOWAY) INDIAN TRIBE,
SOUTHAMPTON COUNTY, VIRGINIA
P.O. Box 397 / 27345 Aquia Path
Courtland, Virginia 23837**



“PEOPLE AT THE FORK OF THE STREAM”

*Recognized by the Commonwealth of Virginia in The Circuit Superior Court of Law and Chancery for the County of Southampton County On March 3, 1851 In the 75th Year of the Commonwealth,
Witness, Littleton R. Edwards, Clerk of Said Court
-Cheroenhaka (Nottoway) Indian Tribe Vs Jeremiah Cobb-
-Senate Joint Resolution (SJR) 127 / House Joint Resolution (HJR) 171-*

September 3, 2019

Mr. Mike Johnson, County Administrator
Southampton County Board of Supervisors
P.O. Box 400
Courtland, Virginia 23837

Dear Mr. Johnson:

We greet you in the name of the Great Spirit,  the one true God, our Lord and Savior Jesus Christ.

On behalf of the Tribal Council and Members of the Cheroenhaka (Nottoway) Indian Tribe of Southampton County, we thank you and the Honorable Board of Supervisors for the unanimous decision to accept our recommendations to name the road (Rt742) leading from Hwy 58 along the two roundabouts to the Nottoway River ***“Cheroenhaka Road.”*** WE are also deeply appreciative to you and the Board for accepting our recommendation to name the short paved road (part of Old Bridge Road), leading to a dead end at Cattashowrock Trail, ***“Cattashowrock Drive.”***

Please be so kind as to convey our gratitude to the Board of Supervisors at their next scheduled meeting.

*“May your walk in the sacred circle of life make better the walk of another,
Especially for those that come after us – our children”*

I remain, respectfully yours,

 
Chief Walt “Red Hawk” Brown
Cheroenhaka (Nottoway) Indian Tribe
P. O. Box 397 / 27345 Aquia Path
Courtland, Virginia 23837
Tribal Website: <http://www.cheroenhaka-nottoway.org>
Email: wdbrowniii@aol.com
Tel #: 757-562-7760 home, 757-354-6839 cell

**A Resolution Naming Roadways
Affected by Completion of
The New Courtland Interchange**

WHEREAS, completion of the Courtland Interchange project altered “Old Bridge Road” by eliminating its at-grade intersection with Southampton Parkway, creating two disconnected segments of roadway; and

WHEREAS, potential now exists to confuse first responders, delivery trucks and the traveling public when turning onto Old Bridge Road at its intersection with Jerusalem Road while attempting to locate Old Bridge Road addresses south of Southampton Parkway; and

WHEREAS, § 15.2-2019, *Code of Virginia*, 1950, as amended authorizes localities to name streets, roads and alleys which shall be employed in references to property abutting thereon; and

WHEREAS, public notice was duly given by the Board of Supervisors regarding a public hearing to receive comment and suggestions regarding appropriate road names for these roadway segments; and

WHEREAS, a public hearing was conducted with regard to this matter on August 26, 2019.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Southampton County that:

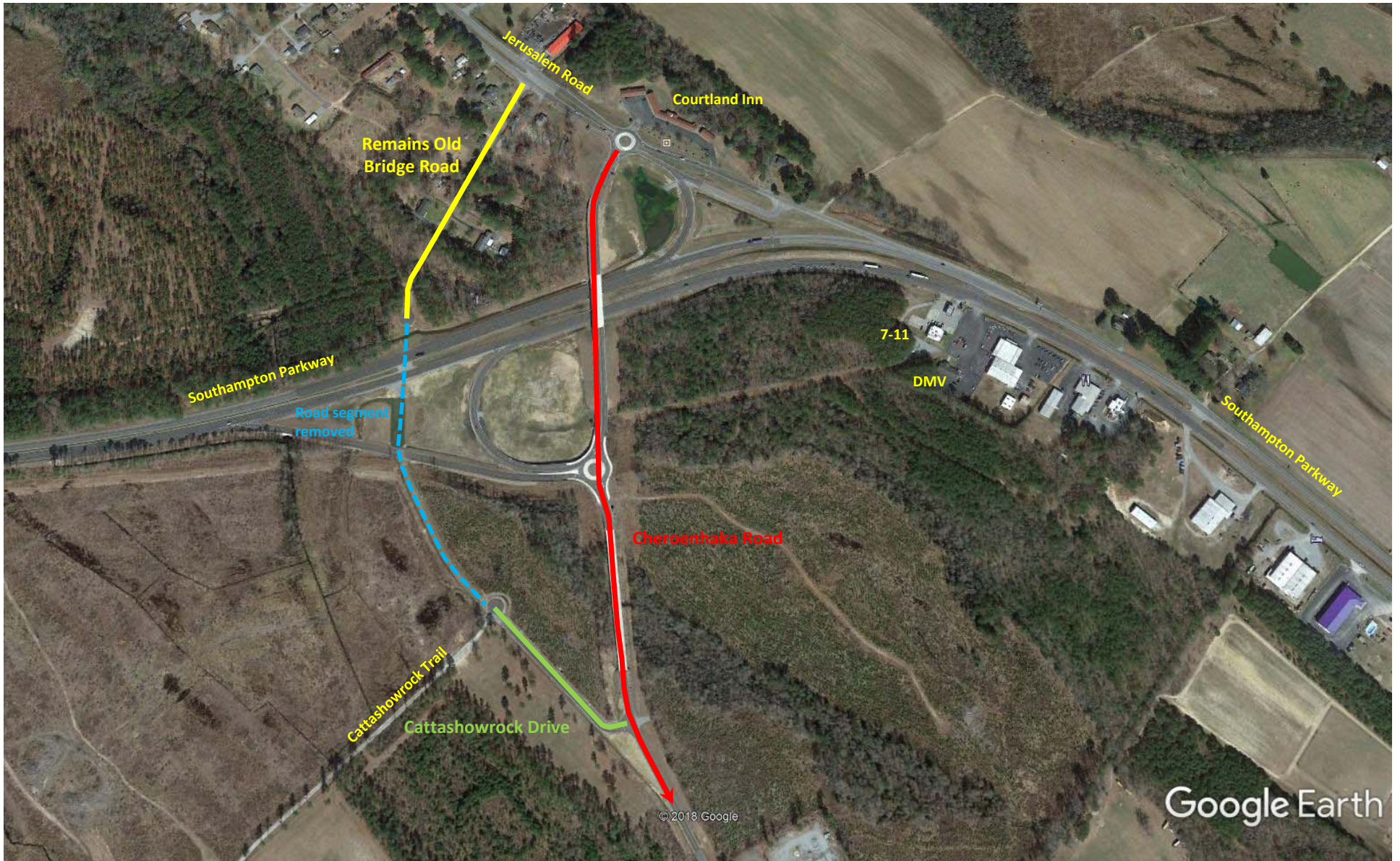
1. The segment of Old Bridge Road located north of Southampton Parkway between Jerusalem Road and its cul-de-sac shall retain the name, “Old Bridge Road;”
2. The segment of roadway beginning at the round-about in front of the Courtland Inn and continuing through the second round-about to its terminus at the Nottoway River, with such segment illustrated in red on the attached sketch, shall be named Cheroenhaka Road;
3. The segment of roadway leading to “Cattashowrock Town,” tribal property of the Cheroenhaka “Nottoway” Indian Tribe, with such segment illustrated in green on the attached sketch, shall be named Cattashowrock Drive;
4. The owners of all improved properties affected by these road name changes shall be promptly notified of their change of address; and
5. This resolution shall take effect thirty days following its adoption.

Adopted this 26th day of August, 2019.

A COPY TESTE:



Michael W. Johnson, Clerk



Remains Old Bridge Road

Southampton Parkway

Road segment removed

Cattashowrock Trail
Cattashowrock Drive

Jerusalem Road

Courtland Inn

7-11

DMV

Southampton Parkway

Cheroenhaka Road

© 2018 Google

Google Earth

SOUTHAMPTON COUNTY



26022 Administration Center Drive
P. O. Box 400
Courtland, Virginia 23837

757-653-3015
Fax: 757-653-0227

August 29, 2019

Dr. McChelle S. Blunt
21158 Ivor Road
Courtland, VA 23837

Dear Dr. Blunt:

I am pleased to inform you of your recent appointment to the Blackwater Regional Library Board of Trustees, unanimously approved by the Board of Supervisors in their regular session of August 26, 2019.

Your term is effective July 1, 2019 and will end June 30, 2023.

I am delighted that you have agreed to serve on this board and confident that your experience and input will be of great benefit to patrons of library services. Southampton County has long been blessed with volunteers like you who devote a portion of their personal time for the benefit of all county citizens.

By copy of this letter, I am notifying Ms. Jenny Bakos, Director of the Blackwater Regional Library, of your appointment. Either she, or her representative, will be contacting you in the near future to provide more information about service on the library Board of Trustees. In the meantime, you may wish to familiarize yourself with library services by visiting www.blackwaterlib.org

On behalf of the board of supervisors, please accept my gratitude for your willingness to serve.

With kind regards, I remain

Sincerely,

Michael W. Johnson
County Administrator

cc: Jenny Bakos

SOUTHAMPTON COUNTY



26022 Administration Center Drive
P. O. Box 400
Courtland, Virginia 23837

757-653-3015
Fax: 757-653-0227

August 29, 2019

Mr. Jason C. Fowler, P.E.
22444 Shands Drive
Courtland, VA 23837

Dear Mr. Fowler:

I am pleased to inform you of your reappointment to the Southampton County Board of Building Code Appeals by the board of supervisors on August 26, 2019. Your term will now expire on September 30, 2024.

As you know, the Board of Building Code Appeals meets upon notice of the chairman within thirty (30) days of the filing of an appeal. Additionally, the latest version of the Building Code provides that the Board shall also meet as necessary to assure a duly constituted board, appoint officers as necessary, and receive such training on the code as may be appropriate or necessary from staff of the locality.

If you have questions regarding this appointment or other functions of the Board, please contact Mr. Donald Goodwin at 562-8681.

Please accept my congratulations on your reappointment and gratitude for your willingness to serve.

With kind regards, I remain

Sincerely,

Michael W. Johnson
County Administrator

cc: Donald Goodwin, CBO, CFM

SOUTHAMPTON COUNTY



26022 Administration Center Drive
P. O. Box 400
Courtland, Virginia 23837

757-653-3015
Fax: 757-653-0227

August 29, 2019

Mrs. Linda D. Simmons
27511 Southampton Parkway
Courtland, VA 23837

Dear Mrs. Simmons:

I am pleased to confirm your recent appointment by the Board of Supervisors to the Southampton County Litter Control Council. The Council was established in the late 1980's to generate and maintain interest in litter control and recycling throughout the county.

Your term of appointment begins immediately and ends on July 1, 2022. Regular meetings of the Commission are held on the first Wednesday of each month at 5:00 p.m. in the Board of Supervisors Meeting Room, Southampton County Office Center, 26022 Administration Center Drive, Courtland.

I am enclosing herewith a copy of the Commission bylaws to acquaint you with its organization, powers and duties, and procedures.

Please accept my personal congratulations on your appointment and I know you'll do a great job actively promoting litter control and recycling.

Sincerely,

A handwritten signature in dark ink, appearing to read "Michael W. Johnson".

Michael W. Johnson
County Administrator

SOUTHAMPTON COUNTY



26022 Administration Center Drive
P. O. Box 400
Courtland, Virginia 23837

757-653-3015
Fax: 757-653-0227

August 29, 2019

Mr. Ellis "Trey" Cofield, III
c/o Mr. Ellis Cofield, Jr.
28226 Pretlow Road
Franklin, VA 23851

Dear Mr. Cofield:

I am pleased to confirm your recent appointment by the Board of Supervisors to the Southampton County Litter Control Council. The Council was established in the late 1980's to generate and maintain interest in litter control and recycling throughout the county.

Your term of appointment begins immediately and ends on July 1, 2022. Regular meetings of the Commission are held on the first Wednesday of each month at 5:00 p.m. in the Board of Supervisors Meeting Room, Southampton County Office Center, 26022 Administration Center Drive, Courtland.

I am enclosing herewith a copy of the Commission bylaws to acquaint you with its organization, powers and duties, and procedures.

Please accept my personal congratulations on your appointment and I know you'll do a great job actively promoting litter control and recycling.

Sincerely,

Michael W. Johnson
County Administrator