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September 14, 2020

## VIA ELECTRONIC FILING

Ms. Kimberley A. Campbell, Chief Clerk North Carolina Utilities Commission **Dobbs Building** 430 North Salisbury Street Raleigh, North Carolina 27603

> DEC Late-Filed Exhibit No. 4 Re: Docket No. E-7, Sub 1214

Dear Ms. Campbell:

Per the request of Commissioner Brown-Bland on September 8, 2020, during the Duke Energy Carolinas, LLC ("DEC") evidentiary hearing, enclosed for filing on behalf of DEC in the above-referenced proceeding is Late-Filed Exhibit No. 4. Late-Filed Exhibit No. 4 provides an update to the DEC Ash Basin Data late-filed exhibit filed in Docket No. E-7, Sub 1146.

Please do not hesitate to contact me should you have any questions. Thank you for your assistance with this matter.

Very truly yours,

/s/Mary Lynne Grigg

MLG:kma

Enclosure

Site	Facility Type	Basin Name	Stopped Receipt of CCR	Stopped Receipt of Process Water and/or Stormwater (considering gravity flow as stormwater inflow)	2020 Quantities (tons) CCR Inventories as of July 31, 2020	2019 Quantities (tons)	2018 Quantities (tons)	2017 Quantities (tons)	2016 Quantities (tons)	2015 Quantities (tons)	Quantity at Retirement (tons)
Allen	Pond	Active Ash Basin	2019	2019	10,480,000	10,479,837	10,477,083	10,467,788	10,457,788	10,442,041	10,480,000
Allen	Pond	Retired Ash Basin	1973	2019	6,152,000	6,152,310	6,152,310	6,152,310	6,152,310	6,152,310	6,152,310
Belews Creek	Pond	Active Ash Basin	2018	2019	11,971,000	11,971,315	11,963,682	11,986,588	11,947,438	11,904,423	11,971,000
Buck	Pond	Ash Basin #1 (Additional Primary Pond)	2013	2018	3,551,000	3,550,800	3,550,800	3,550,800	3,550,800	3,550,800	3,550,800
Buck	Pond	Ash Basin #2 (Primary Pond)	2013	2018	1,998,000	1,998,000	1,998,000	1,998,000	1,998,000	1,998,000	1,998,000
Buck	Pond	Ash Basin #3 (Secondary Pond)	2013	2018	864,000	864,000	864,000	864,000	864,000	864,000	864,000
Cliffside	Pond	Unit 1-4 Inactive Ash Basin	1977	2016	-	-	-	-	99,430	347,666	347,666
Cliffside	Pond	Unit 5 Inactive Ash Basin	1980	2018	2,352,000	2,352,000	2,352,000	2,352,000	2,352,000	2,352,000	2,352,000
Cliffside	Pond	Active Ash Basin	2018	2019	5,038,000	5,038,467	5,037,914	5,045,012	5,045,012	4,998,028	5,038,000
Dan River	Pond	Primary Ash Basin	2012	2016	-	439,724	911,915	836,041	1,214,720	1,214,720	1,214,720
Dan River	Pond	Secondary Ash Basin	2012	2018	-	346,495	388,645	388,645	388,645	388,645	388,645
Marshall	Pond	Active Ash Basin	2019	2019	16,836,000	16,835,839	16,844,992	16,877,947	16,830,732	16,780,077	sending
Riverbend	Pond	Primary Ash Basin	2013	2018	-	<50,000	<665,000	493,611	850,000	850,000	850,000
Riverbend	Pond	Secondary Ash Basin	2013	2018					1,912,005	2,272,000	2,272,000
WS Lee	Pond	Primary Ash Basin	2014	2018	2,247,000	2,172,000	2,172,000	2,172,000	2,172,000	2,172,000	2,172,000
WS Lee	Pond	Secondary Ash Basin	2014	2018	-	28,800	28,800	28,800	28,800	28,800	28,800
WS Lee	Pond	1951/1959 Inactive Ash Basin	1959	1974	-	-	-	-	413,765	934,224	934,224
Note: The intermediate dam between the Primary and Secondary ash basins at Riverbend was removed in 2017, thus, the basins became one large basin.											
The ash from the WS Lee Secondary Ash Basin was moved into the Primary Ash Basin, thus the slight increase in Primary Ash Basin quantity in 2020.											

## **CERTIFICATE OF SERVICE**

I hereby certify that copies of the foregoing <u>Late-Filed Exhibit No. 4</u> as filed in Docket Nos. E-7, Sub 1214, were served via electronic delivery or mailed, first-class, postage prepaid, upon all parties of record.

This, the 14<sup>th</sup> day of September, 2020.

/s/Mary Lynne Grigg

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