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November 2, 2020

**VIA ELECTRONIC FILING**

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

*Re: DEP Late-Filed Exhibit No. 9  
Docket Nos. E-7, Sub 1214 and E-2, Sub 1219*

Dear Ms. Campbell:

Per the request of the North Carolina Utilities Commission during the Duke Energy Progress, LLC (“DEP”) evidentiary hearing, enclosed for filing on behalf of DEP in the above-referenced proceedings is DEP Late-Filed Exhibit No. 9. Note DEP is also filing DEP Late-Filed Exhibit No. 9 in Duke Energy Carolinas, LLC’s general rate case docket, Docket No. E-7, Sub 1214.

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

Duke Energy Progress

Docket No. E-2, Sub 1219

Late-Filed Exhibit No. 9

October 23, 2020

Narrative response to DEP LFE 9

Please find attached the responsive list of employees Mr. Wells consulted concerning historical ash handling.

- Late filed exhibit DEP 9 employees consulted Wells

The individuals listed below are employees or former employees who informed Witness Wells's testimony, knowledge and understanding of the Company's current and historic environmental compliance and coal ash practices. The list captures the more material employee interactions that led to relevant knowledge.

Worker Id	Name	Employment Status	Job Title (Current or Last Known)	Service Length (years)	Termination Date	Knowledge Area(s)
117516	Mc Rainey, Daniel Keith	Current employee	VP CCP Project Management	42		Ash Management
129896	Brewer, Harry Duncan	Current employee	Project Director	41		Ash Management
119910	Wylie, Robert R	Current employee	Lead Environmental Spc	41		Environmental Compliance
150817	Immel, Stephen J	Current employee	Developmental/Assignment Leader	40		Ash Management
332510	Copolo, Thomas K	Current employee	GM III - Reg Stations	39		Ash Management
128628	Hallman, Christopher D	Current employee	Principal Environmental Spc	39		Ash Management, Environmental Compliance
142830	Sullivan, Dyar E M	Current employee	Dir Env CCP Grndwtr&Waste Prgm	39		Environmental Compliance
357440	Brewer, Edgar D	Current employee	VP Operational Excellence Assessments & Oversight	37		Ash Management
128024	Hamrick, George T	Current employee	SVP Chief Transmission Officer	37		Ash Management
135660	Hunsucker, Timothy S	Current employee	Principal Environmental Spc	37		Environmental Compliance
132335	Baker Jr., Richard E	Current employee	Dir Envr Projects	35		Environmental Compliance
107880	Ruhe, Michael A	Current employee	Envr Policy & Affairs Dir	35		Environmental Compliance
331436	Forster, William G	Current employee	Sr Project Manager	34		Ash Management
130801	Rice, Garry S	Current employee	Deputy General Counsel	33		Ash Management, Environmental Compliance
084437	Thiemann, Timothy J	Current employee	GM CCP Project Management	32		Ash Management
357743	Zarzar, Issa J	Current employee	GM CCP Project Management	32		Ash Management
017676	Beck, David Paul	Current employee	GM Engineering	31		Ash Management
153767	Hodges, Steve D	Current employee	Lead EHS Professional	31		Ash Management, Environmental Compliance
066320	Jett, Tammy Lee	Current employee	Principal Environmental Spc	31		Environmental Compliance
330810	Kerin, Jon F	Current employee	VP Trans Ops Services	25		Ash Management
356540	Sideris, Harry K	Current employee	SVP, Customer Experience & Services	24		Ash Management
044920	Kinstler, Eric N	Current employee	Sr Project Manager	23		Ash Management
330464	Draovitch, Paul	Current employee	SVP, EHS & PMC	22		Ash Management, Environmental Compliance
158135	Nichols, Lara	Current employee	VP Nuclear and EHS Legal Support	22		Environmental Compliance
236252	Duperier Jr., Henry Anthony	Current employee	Sr Project Manager	18		Ash Management
344664	Hatcher, Larry E	Current employee	SVP Customer Services	18		Ash Management
123381	Martin, Melonie Y	Current employee	Lead Environmental Spc	18		Environmental Compliance
230292	McCabe, Patrick J	Current employee	Developmental/Assignment Leader	18		Environmental Compliance
347575	Toepfer, John R	Current employee	Lead Engineer	18		Ash Management, Environmental Compliance
344355	Hill, Tim S.	Current employee	GM CCP Regional Ops & Maint	17		Ash Management
345618	Madewell, Alan E	Current employee	Dir Envr Field Support - NC&SC	16		Environmental Compliance
335442	Newcomb, Dana H	Current employee	Mgr Environmental Services	14		Environmental Compliance
356258	Langley, Edward Shannon	Current employee	Principal Environmental Spc	13		Environmental Compliance
327897	Hickok, Linda Drisko	Current employee	Mgr Environmental Services	12		Environmental Compliance
273376	Schwartz, Owen R	Current employee	Mgr Environmental Services	12		Ash Management, Environmental Compliance
267860	Sugg, Robert Steadman	Current employee	Project Manager II	12		Ash Management
272411	Ussery, Chris L	Current employee	Dir NERC & Reg Compliance	12		Ash Management
343648	Varner, Christopher W	Current employee	Sr Project Manager	11		Ash Management
287465	Russell, Timothy M.	Current employee	Lead Engineer	9		Ash Management
286303	Witt, Kimberlee Aline	Current employee	Lead Engineer	9		Environmental Compliance
332591	McIntire, Mark D	Current employee	Dir CAR EnergyAffrs&StkhdrEng	8		Environmental Compliance
364991	Hall, Zachary	Current employee	Dir. Environmental Science	7		Environmental Compliance
324657	Czop, Ryan	Current employee	Engineer III	6		Environmental Compliance
324674	Hardin, Tyler	Current employee	Mgr Environmental Science	6		Environmental Compliance
447666	Allison, Lisa Bryson Sheetz	Current employee	Engineer III	5		Environmental Compliance
446811	Davies, Scott E.	Current employee	Project Director	5		Environmental Compliance
437776	Fairbanks, Cedric D.	Current employee	Lead Engineer	5		Ash Management
448255	Gateley, Jeffrey A.	Current employee	Lead Engineer	5		Ash Management
445160	Gollamudi, Sharat Chand	Current employee	Lead Engineer	5		Ash Management
443775	Hanchey, Matt	Current employee	Associate General Counsel	5		Environmental Compliance
353948	Harrison, William Michael	Current employee	Mgr CCP Regional Engg	5		Ash Management
450632	Kafka, Michael	Current employee	Associate General Counsel	5		Environmental Compliance
429868	Maibodi, Mehdi	Current employee	GM CCP Project Management	5		Ash Management
445159	Muessen, William Jacob	Current employee	Senior Engineer	5		Ash Management
268307	Pickett, Matt	Current employee	Lead Engineer	5		Ash Management
365582	Pruett, Jeremy J.	Current employee	Lead Engineer	5		Environmental Compliance
444638	Snyder, Jessica Ashleigh	Current employee	Sr Project Manager	5		Ash Management
262480	Murphy, Courtney	Current employee	Sr Environmental Spc	2		Environmental Compliance

**CERTIFICATE OF SERVICE**

I hereby certify that copies of the foregoing DEP Late-Filed Exhibit No. 9 as filed in Docket Nos. E-7, Sub 1214 and E-2, Sub 1219, were served via electronic delivery or mailed, first-class, postage prepaid, upon all parties of record.

This, the 2<sup>nd</sup> day of November, 2020.

*/s/Mary Lynne Grigg* \_\_\_\_\_

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