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OFFICIAL COPY

Sep 23 2019

September 23, 2019

VIA ELECTRONIC FILING

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

Re: Docket No. E-22 Sub 562
Docket No. E-22 Sub 566

Dear Ms. Campbell:

Enclosed for filing in the above-referenced docket on behalf of Virginia Electric and Power Company, d/b/a Dominion Energy North Carolina, is Late-Filed Exhibit No. 5.

The Late-Filed Exhibit No. 5 responds to Waste Coal Ash Question No. 4 pursuant to the Commission's September 16, 2019 Order Providing Notice of Commission Questions in the above-captioned matter.

Thank you for your assistance with this matter. Feel free to contact me should you have any questions.

Very truly yours,

/s/Mary Lynne Grigg

MLG:mth

Enclosure

MDM-1 Detailed Backup Exhibit			***** CONFIDENTIAL AMOUNTS REDACTED*****		
Environmental ARO Projects (July 2016 - June 2019)					
			<i>All amounts in \$1000's</i>		
Project	Actuals Jul-Dec 2016	Actuals Jan-Dec 2017	Actuals Jan-Dec 2018	Forecast* Jan-Jun 2019	Total Forecast Jul 2016-Jun 2019
BREMO CCR PROJECT					
Bremo North Pond Closure					
Indirects/Project Mgmt					
Engineering Activities					
Construction Activities					
Water Management Activities (Includes Analytical Sampling)					
Subtotal-North Pond Closure					
Bremo East Pond Closure					
Indirects/Project Mgmt					
Engineering Activities					
Construction Activities					
Water Management Activities (Includes Analytical Sampling)					
Subtotal-East Pond Closure					
Bremo West Pond Closure					
Indirects/Project Mgmt					
Engineering Activities					
Construction Activities					
Water Management Activities (Includes Analytical Sampling)					
Subtotal-West Pond Closure					
Total Bremo CCR					

MDM-1 Detailed Backup Exhibit			***** CONFIDENTIAL AMOUNTS REDACTED *****		
Environmental ARO Projects (July 2016 - June 2019)					
			<i>All amounts in \$1000's</i>		
Project	Actuals Jul-Dec 2016	Actuals Jan-Dec 2017	Actuals Jan-Dec 2018	Forecast* Jan-Jun 2019	Total Forecast Jul 2016-Jun 2019
POSSUM CCR PROJECT					
Possam A, B, C Ponds Closure					
Indirects/Project Mgmt					
Engineering Activities					
Construction Activities					
Water Management Activities (Includes Analytical Sampling)					
Subtotal-A, B, C Ponds Closure					
Possam D Pond Closure					
Indirects/Project Mgmt					
Engineering Activities					
Construction Activities					
Water Management Activities (Includes Analytical Sampling)					
Subtotal-D Pond Closure					
Possam E Pond Closure					
Indirects/Project Mgmt					
Engineering Activities					
Construction Activities					
Water Management Activities (Includes Analytical Sampling)					
Subtotal-E Pond Closure					
Total Possum Point CCR					

MDM-1 Detailed Backup Exhibit			***** CONFIDENTIAL AMOUNTS IREDACTED *****		
Environmental ARO Projects (July 2016 - June 2019)					
			<i>All amounts in \$1000's</i>		
Project	Actuals Jul-Dec 2016	Actuals Jan-Dec 2017	Actuals Jan-Dec 2018	Forecast* Jan-Jun 2019	Total Forecast Jul 2016-Jun 2019
CHESAPEAKE CCR PROJECT					
Chesapeake Ash Landfill Closure					
Indirects/Project Mgmt					
Engineering Activities					
Construction Activities					
Water Management Activities (Includes Analytical Sampling)					
Subtotal-Ash Landfill Closure					
Corrective Action Plan					
Total Chesapeake CCR					
CHESTERFIELD CCR PROJECT					
Chesterfield Upper Ash Pond Closure					
Indirects/Project Mgmt					
Engineering Activities					
Construction Activities					
Water Management Activities (Includes Analytical Sampling)					
Subtotal-Upper Ash Pond Closure					
Chesterfield Lower Ash Pond Closure					
Indirects/Project Mgmt					
Engineering Activities					
Construction Activities					
Water Management Activities (Includes Analytical Sampling)					
Subtotal-Lower Ash Pond Closure					
Total Chesterfield CCR					

MDM-1 Detailed Backup Exhibit			***** CONFIDENTIAL AMOUNTS REDACTED*****		
Environmental ARO Projects (July 2016 - June 2019)					
					<i>All amounts in \$1000's</i>
Project	Actuals Jul-Dec 2016	Actuals Jan-Dec 2017	Actuals Jan-Dec 2018	Forecast* Jan-Jun 2019	Total Forecast Jul 2016-Jun 2019
OTHER CCR PROJECTS					
Mount Storm Projects					
Pyrite Pond Closure					
Low Volume Waste Ponds A&B Closure					
Low Volume Waste Ponds C&D Closure (excluding backfill)					
Total Mount Storm CCR					
Yorktown					
Ash Landfill Closure					
Clover (at Ownership)					
Flue Gas Desulfurization (FGD) Sludge Ponds (2) Closure					
Total Other CCR Projects					
GRAND TOTAL CCR PROJECTS	\$ 87,787	\$ 130,626	\$ 116,262	\$ 55,766	\$ 390,441
<i>*Based on January 2019 forecast model.</i>					

CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing *Late-Filed Exhibit No. 5*, as filed in Docket No. E-22 Sub 562 and E-22 Sub 566, were served electronically or via U.S. mail, first-class, postage prepaid, upon all parties of record.

This, the 23rd day of September, 2019.

/s/Mary Lynne Grigg

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