McGuireWoods LLP 501 Fayetteville Street Suite 500 PO Box 27507 (27611) Raleigh, NC 27601 Phone: 919.755.6600 Fax: 919.755.6699 www.mcguirewoods.com

Mary Lynne Grigg
Direct: 919.755.6573

McGUIREWOODS

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: DEC and DEP Late-Filed Exhibit No. 7 Docket No. 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 Carolinas, LLC ("DEC") and Duke Energy Progress, LLC ("DEP") evidentiary hearings, enclosed for filing on behalf of DEC and DEP is Late-Filed Exhibit No. 7.

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

Narrative response to DEC and DEP Late-Filed Exhibit No. 7:

Please find attached the responsive list of employees Ms. Bednarcik consulted concerning historical ash handling.

• Bednarcik employees consulted on historic coal ash handling

The individuals listed below are employees or former employees who informed Witness Bednarcik's testimony, knowledge and understanding of the Company's current and historic coal ash practices as well as industry practices.

Worker Id	Name	Employment Status	Job Title (Current or Last Known)	Service Length (years)	Termination Date	Knowledge Area(s)
122473	Bostedo, Richard Terry	Current employee	Project Manager II	46		Ash Management
112180	Evans, Larry D	Former employee	Sr EHS Professional	44	2/28/2015	Ash Management
122488	Mathis, Tony R	Former employee	Manager ByProducts & Reagents	43	9/30/2019	Beneficial Use, Ash Management
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
123276	Martin, Terrell S	Current employee	Project Director	41		Ash Management
011440	Nispel, Debra Jean	Current employee	Mgr Environmental Services	41		Environmental Compliance
130971	White Jr., Joseph	Current employee	Sr Bus & Tech Consultant	41		Beneficial Use, Ash Management
119910	Wylie, Robert R	Current employee	Lead Environmental Spc	41		Environmental Compliance
111773	Perkins, Jay C	Former employee	Lead Environmental Scientist	41	12/1/2015	Environmental Compliance
150817	Immel, Stephen J	Current employee	DevelopmentalAssignment Leader	40		Ash Management
104394	Smart, Timothy J	Current employee	Senior Engineer	40		Beneficial Use, Ash Management
122723	Scruggs, Donald L	Former employee	Lead EHS Professional	40	6/30/2019	Ash Management, Environmental Compliance
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
137810	Lancaster III, Harry L	Current employee	Project Director	39		Beneficial Use
142830	Sullivan, Dyar E M	Current employee	Dir Env CCP Grndwtr&Waste Prgm	39		Environmental Compliance
012665	Thorp, James Lee	Current employee	Mgr CCP Regional Engg	39		Ash Management
102616	Mc Cabe, Bill	Former employee	EHS Manager	39	12/1/2012	Ash Management, Environmental Compliance
140445	Miller, William M	Former employee	Sr Eng	39	8/27/2005	Environmental Compliance
012248	Renner, David Alan	Former employee	VP CCP Engineering	39	4/1/2020	Ash Management
337019	Bridgers, Tony R	Current employee	Sr Construction Spec	38		Ash Management
113093	Lawing, Timothy R	Current employee	Planner Work Management	38		Ash Management
131196	Mc Murry, Robert A	Current employee	Dir Prod Cost Mod&Analytics	38		Environmental Compliance
148230	Patrick, Mark Edward	Former employee	GM CCP Project Management	38	12/31/2019	Ash Management
122034	Smith III, Albert J	Former employee	GM CCP Ash Management Projects	38	10/31/2019	Ash Management
112365	Smith, Dale M	Former employee	Dir CCP Disc/Geotech Engg	38	3/31/2020	Ash Management
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
107798	Teague, Marcus R	Current employee	Mgng Dir Enterprise Sourcing & Procurement	37		Ash Management, Purchasing
146508	Harper, Larry S	Former employee	Eng	37	4/4/2006	Beneficial Use
106585	Mitchell, David F	Former employee	Dir Envr-Air&Waste Programs	37	6/30/2015	Environmental Compliance
120571	Styer, Tamara Story	Current employee	Sr Project Manager	36		Environmental Compliance
133131	Grooms, Angela M	Former employee	Dir, Nuc Dev Suppt&Integration	36	9/1/2013	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
140964	Griggs, Mitchell C	Former employee	VP Environmental	35	6/30/2015	Environmental Compliance
110032	Rutledge, R Steve	Former employee	Lead EHS Professional	35	6/1/2014	Environmental Compliance
105578	Ervine, Timothy D	Current employee	EHS Construction Manager	34		Environmental Compliance
331436	Forster, William G	Current employee	Sr Project Manager	34		Ash Management
127924	Burrell, Donna L	Former employee	Principal EHS Professional	34	12/1/2012	Environmental Compliance
135428	Hollis,Mark E	Former employee	Dir Envr Policy & Affairs	34	12/31/2012	Environmental Compliance
130801	Rice, Garry S	Current employee	Deputy General Counsel	33		Ash Management, Environmental Compliance

112381	Cook Jr., Dorman G	Former employee	DP-Dir Asset Plng & Strategy	33	8/1/2006	Ash Management
334930	Cooke, Joanie P	Former employee	Mgr Environmental Services	33	2/29/2020	Environmental Compliance
150040	Vandervelde,Grayling A	Former employee	Principal EHS Professional	33	4/30/2012	Environmental Compliance
150509	Velte, John S	Former employee	Manager EHS	33	6/30/2015	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
102755	Caccia,Robert W	Former employee	Eng	32	5/1/2006	Environmental Compliance
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
133073	King, Reginald A	Former employee	GM CCP Project Management	31	11/30/2019	Ash Management
101804	Roberts,Ralph C	Former employee	Proj Mgr II	31	4/30/2006	Environmental Compliance
331544	Turner, Julie K	Current employee	VP Carolinas Coal Generation	29		Ash Management
104490	Zalme, Nob J	Former employee	Lead EHS Professional	29	6/30/2017	Environmental Compliance
015962	Julius, David Charles	Current employee	Regulatory Strategy Mgr - FHO	28		Ash Management
121417	Shuping, Douglas T	Current employee	Project Director	28		Environmental Compliance
016504	Miller Jr., Joseph Aaron	Former employee	Interim Assignment	27	6/28/2019	Ash Management
122268	Newell, Jeff W	Former employee	Sr Construction Spec	27	5/31/2019	Beneficial Use, Ash Management
330810	Kerin, Jon F	Current employee	VP Trans Ops Services	25		Ash Management
131126	Stowe Jr., Jimmie A	Former employee	Lead Environmental Spc	25	6/30/2015	Environmental Compliance
356540	Sideris, Harry K	Current employee	SVP, Customer Experience & Services	24		Ash Management
017443	Allen, Jason M	Former employee	VP, Carolinas West	24	6/30/2016	Environmental Compliance
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
121541	Tolbert, George B	Current employee	Project Manager I	20		Ash Management, Environmental Compliance
349380	Engelman, Michael D	Former employee	VP Health & Safety	20	12/31/2014	Environmental Compliance
346900	Crosmer, Walter F	Current employee	Project Manager II	19		Ash Management
023062	Wertz, Michael S	Current employee	GM CCP Regional Ops & Maint	19		Ash Management, Environmental Compliance
132645	Olive, Michael R	Former employee	Mgng Dir Energy&Commty Affairs	19	12/31/2019	Environmental Compliance
329214	Coppola, Barbara A.	Current employee	Mgr Capital Investment Strategy	18		Beneficial Use
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	DevelopmentalAssignment Leader	18		Environmental Compliance
347575	Toepfer, John R	Current employee	Lead Engineer	18		Ash Management, Environmental Compliance
103719	Santini,Ronald A	Former employee	DE-Scientist	18	12/31/2003	Environmental Compliance
328624	Donochod, Daniel R	Current employee	GM Strategic Engineering & Int	17		Ash Management
344355	Hill, Tim S.	Current employee	GM CCP Regional Ops & Maint	17		Ash Management
356081	Lyon, Henry W	Current employee	Principal Environmental Spc	17		Environmental Compliance
330888	Hoeflich, Peter C	Current employee	Dir Fuel Flex & Efficiency	16		Ash Management
345618	Madewell, Alan E	Current employee	Dir Envr Field Support - NC&SC	16		Environmental Compliance
019503	Delis, Brandon	Former employee	Dir Gen Strategic Engg Prog (inactive)	16	1/20/2017	Ash Management
334458	Baxley, Larry C	Current employee	Lead EHS Professional	15		Ash Management
029026	Frondorf, Joseph W.	Current employee	Dir Sourcing Transm, Dist & Grid Solutions Labor, EPC & Relate	15		Purchasing
330788	Mottola, Daniel	Former employee	Interim Assignment	15	2/28/2019	Ash Management
335442	Newcomb, Dana H	Current employee	Mgr Environmental Services	14		Environmental Compliance
356258	Langley, Edward Shannon	Current employee	Principal Environmental Spc	13		Environmental Compliance
155346	Herrick, Dayna J	Former employee	Dir, Engagement & Strategic Integration	13	3/31/2020	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
327744	Westcott, Sheila	Current employee	Sr Project Manager	12		Ash Management
333839	Halm, John David	Current employee	Lead Byproducts Marketer - CCP	11		Beneficial Use
343648	Varner, Christopher W	Current employee	Sr Project Manager	11		Ash Management
277662	Wells, James	Current employee	VP EHS Programs & Environmental Sciences	11		Environmental Compliance
022624	Kemp, Daniel W.	Former employee	Associate General Counsel	11	3/31/2016	Ash Management, Environmental Compliance
264615	Todd, Shannon	Former employee	Dir Envr Field Support - NC&SC	11	4/20/2018	Environmental Compliance
271647	Henderson, Derek L	Current employee	Lead Engineer	10		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&StkhldrEng	8		Environmental Compliance
156992	Hays,Mark S	Former employee	DP-GM Duke Power EH&S	8	4/3/2006	Environmental Compliance
365805	Harris, Randall Scott	Current employee	Lead Engineer	7		Ash Management
281450	DeNeale, Sean	Former employee	Senior Engineer	7	1/13/2018	Environmental Compliance
324657	Czop, Ryan	Current employee	Engineer III	6		Environmental Compliance
447666	Allison, Lisa Bryson Sheetz	Current employee	Engineer III	5		Environmental Compliance
436780	Andrews, Evan	Current employee	Lead Engineer	5		Ash Management
336507	Atkinson, Daniel E	Current employee	Project Manager II	5		Ash Management
444893	Barnes, Bobby L.	Current employee	Mgr CCP Regional Engg	5		Ash Management
446811	Davies, Scott E.	Current employee	Project Director	5		Environmental Compliance
444261	Dellario, David J	Current employee	Project Director	5		Ash Management
438867	Dunn, Patrick William	Current employee	Lead Engineer	5		Ash Management
443873	Esin, Kerem	Current employee	Lead Engineer	5		Ash Management
437776	Fairbanks, Cedric D.	Current employee	Lead Engineer	5		Ash Management
448068	Gaskin, Jessica Alise	Current employee	Project Manager II	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
353948	Harrison, William Michael	Current employee	Mgr CCP Regional Engg	5		Ash Management
450000	Hiner, Charles Dale	Current employee	Mgr Closure Engineering	5		Ash Management
451187	Jones, Jeffrey L.	Current employee	Project Manager II	5		Ash Management
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
446234	Pulley, Steve R	Current employee	Lead Engineer	5		Ash Management
446412	Smith, Charles Richard	Current employee	Senior Engineer	5		Ash Management
444638	Snyder, Jessica Ashleigh	Current employee	Sr Project Manager	5		Ash Management
448676	Warren, Rebecca E.	Current employee	Sr Environmental Spc	5		Environmental Compliance
445171	Zakary, Daniel T.	Current employee	Lead Engineer	5		Ash Management
453171	Gennicks, Jacob	Current employee	Supv Engineering	4		Ash Management
110046	Steele III, Donald H	Former employee	GM CCP Project Management	4	10/31/2019	Ash Management
262480	Murphy, Courtney	Current employee	Sr Environmental Spc	2		Environmental Compliance

CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing <u>Late-Filed Exhibit No. 7</u> 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 2nd day of November, 2020.

/s/Mary Lynne Grigg

Mary Lynne Grigg
McGuireWoods LLP
501 Fayetteville Street, Suite 500
PO Box 27507 (27611)
Raleigh, North Carolina 27601
Telephone: (919) 755-6573
mgrigg@mcguirewoods.com

Attorney for Duke Energy Carolinas, LLC and Duke Energy Progress, LLC