

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
 (Commissioner/Commission Employee)**

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name:	Date of Meeting:
MELISSA PRAVIS	7-29-19
PSC Position Title:	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
	2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

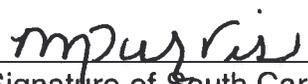
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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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Name: <i>HAROLD T. JUDD</i>	Date of Meeting: 7-29-2019
Occupation: <i>INDEPENDENT ADMINISTRATOR - CPRE PROGRAM</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>SELF</i>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Name: <i>GEORGE BROWN</i>	Date of Meeting: 7-29-2019
Occupation: <i>Duke Energy Corporation</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>Duke Energy Corporation</i>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Name: <i>JOFF RIBBINS</i>	Date of Meeting: 7-29-2019
Occupation: <i>DIRECTOR, IMPLEMENTATION</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>DUKE ENERGY</i>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Name: <i>JACOB COLLEY</i>	Date of Meeting: 7-29-2019
Occupation: <i>Stakeholder Engagement Mgr</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>Duke Energy</i>	2018-202-E -- Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Name: <i>Rebecca Dulin</i>	Date of Meeting: 7-29-2019
Occupation: <i>Attorney</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>Duke</i>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Name: <i>GARY WALSH</i>	Date of Meeting: 7-29-2019
Occupation: <i>CONSULTANT</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>DEC</i>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

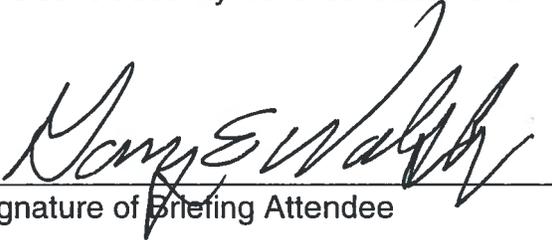
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Name: <i>Phillip Carthart</i>	Date of Meeting: 7-29-2019
Occupation: <i>Duke Energy employee</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>Duke Energy</i>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

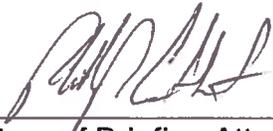
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Name: <i>Norman S. Solorzano</i>	Date of Meeting: 7-29-19
PSC Position Title: <i>Exec Assistant II</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
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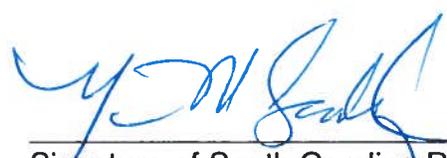
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Name:  <i>BYRON R. DONG</i>	Date of Meeting:  7-29-19
PSC Position Title:  <i>Staff Counsel</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
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Name: <i>DOUGLAS K PRATT</i>	Date of Meeting: 7-29-19
PSC Position Title:  <i>ENGINEER IV</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
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Name: <i>Heather Smiley Smith</i>	Date of Meeting: 7-29-2019
Occupation: <i>attorney</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>Duke Energy</i>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

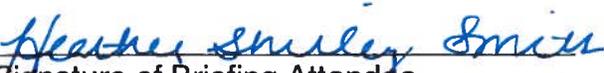
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Name: <i>WILLIAM RICHARDSON</i>	Date of Meeting: 7-29-19
PSC Position Title:  <i>ENG IV</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
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This concludes my Certified Statement.

  
Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 7-29-19

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

THIS CERTIFICATION IS TO:

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Frank Ellerbe</i>	Date of Meeting: 7-29-2019
Occupation: <i>Lawyer</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>Duke Energy</i>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Name: <i>JASON MARTIN</i>	Date of Meeting: 7-29-2019
Occupation: <i>Director - R</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>Duke Energy</i>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Signature of Briefing Attendee

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Name: <b>KADWA GHARTY-TAGOE</b>	Date of Meeting: 7-29-2019
Occupation: <b>STATE PRESIDENT</b>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <b>DUKE ENERGY</b>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

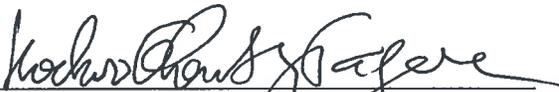
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Name: <i>Jerisha Duker</i>	Date of Meeting: 7-29-19
PSC Position Title: <i>Attorney</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
	2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

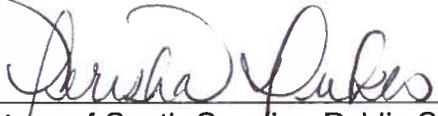
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Commissioner or Commission Employee

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Name:	Date of Meeting:
<i>Tosh Minges</i>	7-29-19
PSC Position Title:	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
<i>ATTORNEY</i>	2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 7-29-19

## ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

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Name: <i>ROBERT LAWYER</i>	Date of Meeting: 7-29-2019
Occupation: <i>Sr. Regulatory Mgr.</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
Attending on behalf of/for: <i>ORS</i>	2018-202-E – Petition of Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Name: <i>RANDY EARSHINE</i>	Date of Meeting: 7-29-19
PSC Position Title:	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
	2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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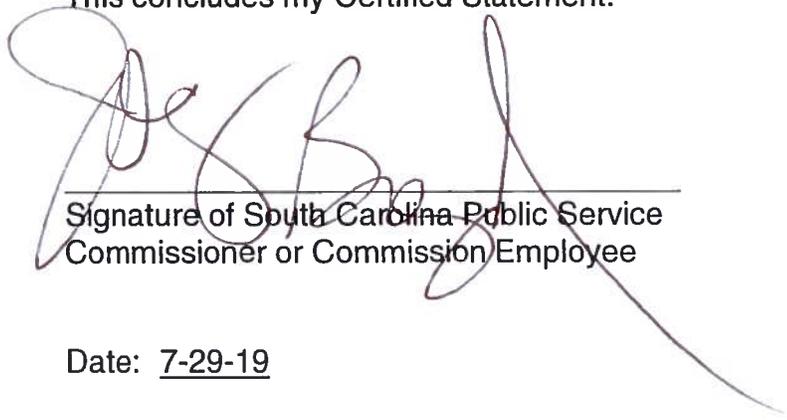
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Name: <i>Joseph Melchers</i>	Date of Meeting:  7-29-19
PSC Position Title:  <i>General Counsel</i>	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
	2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

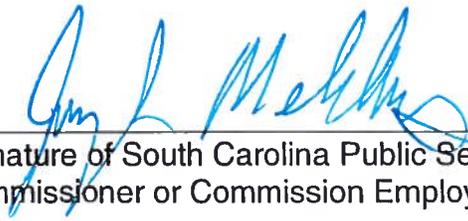
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Name: Jo M. Wheat	Date of Meeting: 7-29-19
PSC Position Title: Court Reporter	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
	2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

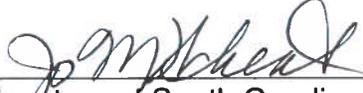
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Name: John E. Howard	Date of Meeting: 7-29-19
PSC Position Title: Commissioner	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2  2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Name: <i>Justin Williams</i> <del>Ommer H. Randall</del>	Date of Meeting: 7-29-19
PSC Position Title: <i>Vice</i> Chairman	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
	2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

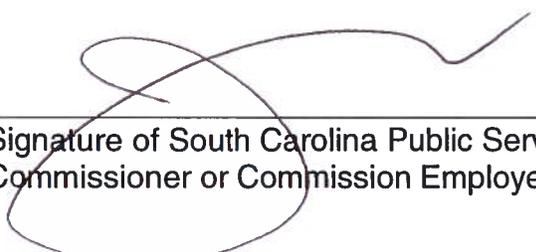
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1. No commitment, predetermination, or prediction of any Commissioner’s action as to any ultimate or penultimate issue or any Commission employee’s opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.



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Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 7-29-19

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
 (Commissioner/Commission Employee)**

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Swain E. Whitfield	Date of Meeting: 7-29-19
PSC Position Title: Commissioner	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
	2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner’s action as to any ultimate or penultimate issue or any Commission employee’s opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.



Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 7-29-19

## ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: Thomas J. Ervin	Date of Meeting: 7-29-19
PSC Position Title: Commissioner	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
	2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

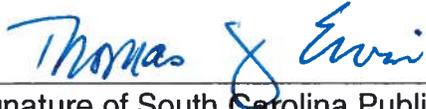
By signing this Certification, I certify that:

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This concludes my Certified Statement.



\_\_\_\_\_  
Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 7-29-19

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Florence P. Belser	Date of Meeting: 7-29-19
PSC Position Title: Commissioner	Matter: The Implementation of Tranche 1 of the Competitive Procurement of Renewable Energy Program and Future plans for Tranche 2
	2018-202-E – Duke Energy Progress, LLC for Approval of CPRE Queue Number Proposal, Limited Waiver of Generator Interconnection Procedures, and Request for Expedited Review

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Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 7-29-19