

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

THIS CERTIFICATION IS TO:

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

Name: <i>GARY WALSH</i>	Date of Meeting: 2-10-16
Occupation: <i>CONSULTANT</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>DEC</i>	ND-2016-5-E

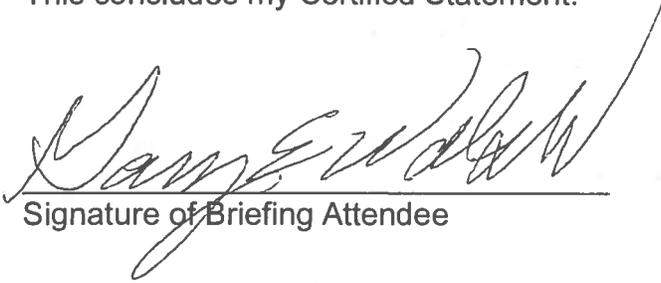
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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

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Name: <i>Reid McMillan</i>	Date of Meeting: 2-10-16
Occupation: <i>Public Affairs</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>Moore & Van Allen, PLLC</i>	ND-2016-5-E

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Name: <i>Jimmy Knowles</i>	Date of Meeting: 2-10-16
Occupation: <i>Marketing</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>The SEFA Group</i>	ND-2016-5-E

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Name: <i>Tom Hendrix</i>	Date of Meeting: 2-10-16
Occupation: <i>PRESIDENT THE SEFA GROUP</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>THE SEFA GROUP</i>	ND-2016-5-E

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Name: <i>Bert Nunn</i>	Date of Meeting: 2-10-16
Occupation: <i>Sales/mt.</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>The SEFA Group</i>	ND-2016-5-E

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Name: <i>NICK TORREY</i>	Date of Meeting: 2-10-16
Occupation: <i>Attorney</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>SOUTHEAST ENVTL LAW CENTER</i>	ND-2016-5-E

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Name: <i>Mary Jo Brown</i>	Date of Meeting: 2-10-16
Occupation: <i>Legal Regulatory Strategy Mgr.</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>Duke Energy</i>	ND-2016-5-E

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Name: <i>Mindy Taylor</i>	Date of Meeting: 2-10-16
Occupation: <i>Gov't + Community Relations Manager</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>Duke Energy</i>	ND-2016-5-E

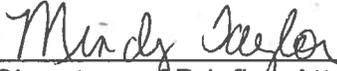
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Name: <i>Michael A Rute</i>	Date of Meeting: 2-10-16
Occupation: <i>Environmental Affairs Director Duke Energy</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for:	ND-2016-5-E

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Name: <i>Heather Shirley Smith</i>	Date of Meeting: 2-10-16
Occupation: <i>lawyer</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>Duke Energy</i>	ND-2016-5-E

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<i>Mike Ruck's presentation</i>

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Name: <i>Karen Hall</i>	Date of Meeting: 2-10-16
Occupation: <i>Paralegal</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>Duke Energy</i>	ND-2016-5-E

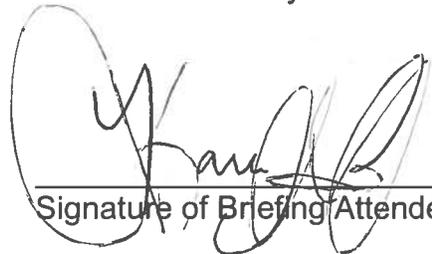
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Date: 2-10-16

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Name: <i>John Kings</i>	Date of Meeting: 2-10-16
PSC Position Title: <i>ATTORNEY</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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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)]

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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: <i>Ryan Nunez</i> ✓	Date of Meeting: 2-10-16
Occupation: Public Service <i>Duke Energy</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Name: <i>Emily Dellekertz</i>	Date of Meeting: 2-10-16
Occupation: <i>District Mgr</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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A handwritten signature in cursive script, appearing to read "Linda D. Roberts", written over a horizontal line.

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Name: <i>CLARK COLLESPY</i>	Date of Meeting: 2-10-16
Occupation: <i>UTILITY COMPANY</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>DUKE ENERGY</i>	ND-2016-5-E

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Name: <i>Leigh Ford</i>	Date of Meeting: 2-10-16
Occupation: <i>Deputy Director Energy Regulation</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>ORS</i>	ND-2016-5-E

By signing this Certification, I certify that:

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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. [§58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 2-10-16

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

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Name: <i>Michael Seaman-Huyuh</i>	Date of Meeting: 2-10-16
Occupation: <i>Senior Regulatory Analyst</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>ORS</i>	ND-2016-5-E

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Signature of Briefing Attendee

Date: 2-10-16

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 (Commissioner/Commission Employee)**

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Name: <i>Lynn Ballentine</i>	Date of Meeting: 2-10-16
PSC Position Title: <i>Audit Advisor</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: <i>Thomas L. Ellison</i>	Date of Meeting: 2-10-16
PSC Position Title: <i>Senior Audit Advisor</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Name: 	Date of Meeting: 2-10-16
Occupation: 	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for:	ND-2016-5-E

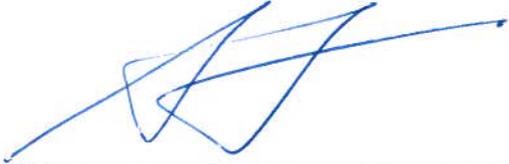
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Signature of Briefing Attendee

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Name: <i>David Stroh</i>	Date of Meeting: 2-10-16
PSC Position Title: <i>Attorney</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 2-10-16

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Name: <i>Randall Dong</i>	Date of Meeting: 2-10-16
PSC Position Title: <i>Attorney</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

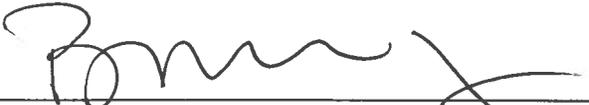
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Name: <i>Kenneth Sercy</i>	Date of Meeting: 2-10-16
Occupation: <i>Utility Regulation Specialist</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>SC Coastal Conservation League</i>	ND-2016-5-E

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<i>Transcript</i>

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Signature of Briefing Attendee

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Name: <i>David Butler</i>	Date of Meeting: 2-10-16
PSC Position Title: <i>Senior Counsel</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Name: <i>James E. Spearman</i>	Date of Meeting: 2-10-16
PSC Position Title: <i>Executive Assistant & St. Technical Advisor</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

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Name: <i>Chuck Claunch</i>	Date of Meeting: 2-10-16
Occupation: <i>STATE GOV'T AFFAIRS</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>Duke Energy</i>	ND-2016-5-E

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Name: Elliott F. Elam, Jr.	Date of Meeting: 2-10-16
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Name: John E. Howard	Date of Meeting: 2-10-16
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

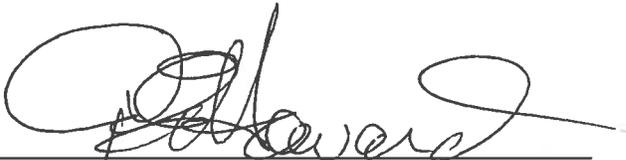
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Name: Swain E. Whitfield	Date of Meeting: 2-10-16
PSC Position Title: Vice Chairman	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

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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)]

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.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 2-10-16

**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: G. O'Neal Hamilton	Date of Meeting: 2-10-16
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

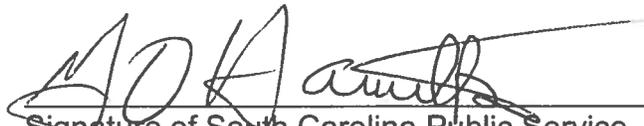
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Name: Joseph Melchers	Date of Meeting: 2-10-16
PSC Position Title: General Counsel	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

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Name: Jo Wheat	Date of Meeting: 2-10-16
PSC Position Title: Court Reporter	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

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Name: Elizabeth B. Fleming	Date of Meeting: 2-10-16
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

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Name: Nikiya Hall	Date of Meeting: 2-10-16
PSC Position Title: Chairman	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

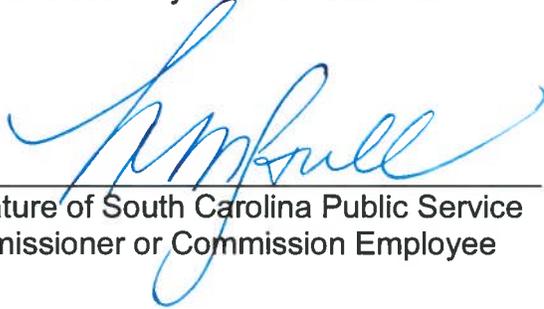
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A handwritten signature in blue ink, appearing to read "A. M. Full", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 2-10-16

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Name: Comer H. Randall	Date of Meeting: 2-10-16
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

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A handwritten signature in black ink, appearing to read "Connie H. Reddick", written over a horizontal line.

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Commissioner or Commission Employee

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Name: <i>Deborah Easterling</i>	Date of Meeting: 2-10-16
PSC Position Title: <i>Administrative Coordinator</i>	Matter: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2016-5-E

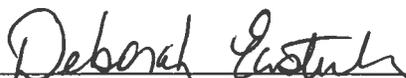
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