

**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: <i>James E. Spearman</i>	Date of Meeting: 4-9-2015
PSC Position Title: <i>Executive Assistant & Sr. Technical Advisor</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
	ND-2015-10-E

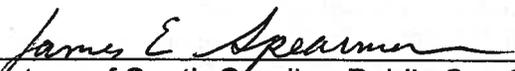
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Name: <i>Frank Hollmann</i>	Date of Meeting: 4-9-2015
Occupation: <i>ATTORNEY</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for: <i>SECC</i>	ND-2015-10-E

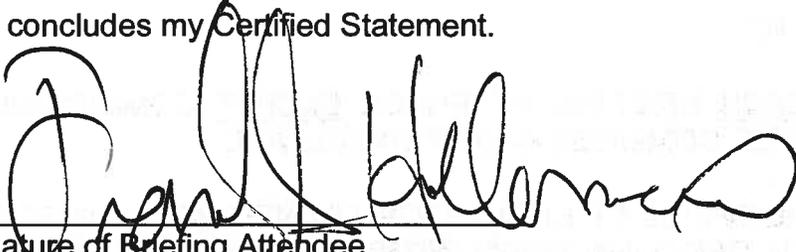
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<i>Transcript and materials presented to PSC / DRS</i>

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Name: <i>Mary Jo Brown</i>	Date of Meeting: 4-9-15
Occupation: <i>Legal Regulatory Strategy Mgr.</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for: <i>Duke Energy</i>	ND-2015-10-E

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Name: <i>Ryan Mosler</i>	Date of Meeting: 4-9-15
Occupation: <i>Corporate Counsel</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for: <i>Duke Energy</i>	ND-2015-10-E

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Name: <i>Nancy Crave</i>	Date of Meeting: 4-9-15
Occupation: <i>manager</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for: <i>Costo L. Conservation League</i>	ND-2015-10-E

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Name: <i>Billy Cove</i>	Date of Meeting: 4-9-15
Occupation: <i>RETIRED</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for: <i>himself</i>	ND-2015-10-E

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Name: <i>WILLIAM O. RICHARDSON</i>	Date of Meeting: 4-9-2015
PSC Position Title: <i>TECH. ADVISOR</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
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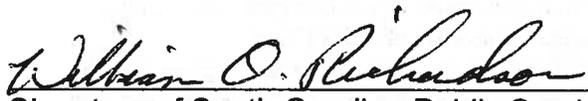
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Name: <i>Byron R. Dong</i>	Date of Meeting: 4-9-2015
PSC Position Title: <i>Staff Counsel</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
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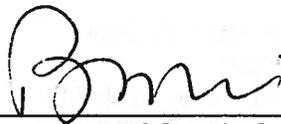
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Name: <i>Deborah Easterling</i>	Date of Meeting: 4-9-2015
PSC Position Title: <i>Administrative Coordinator</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
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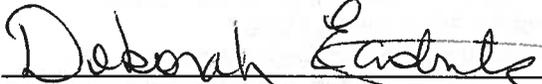
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Name: <i>Chuck Clayton</i>	Date of Meeting: 4-9-15
Occupation: <i>Duke Energy</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for:	ND-2015-10-E

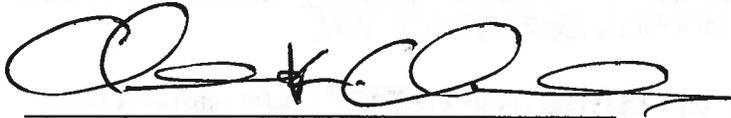
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Name: <i>Frank Ellerba</i>	Date of Meeting: 4-9-15
Occupation: <i>Attorney</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
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Name: <i>David Stark</i>	Date of Meeting: 4-9-2015
PSC Position Title: <i>Henry</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
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Name: <i>Lynn Ballentine</i>	Date of Meeting: 4-9-2015
PSC Position Title: <i>Audit Advisor</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
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Name: <i>Thomas L. Ellison</i>	Date of Meeting: 4-9-2015
PSC Position Title: <i>Senior Audit Advisor</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
	ND-2015-10-E

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This concludes my Certified Statement.

Thomas L. Ellison
Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 4-9-2015

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CERTIFIED STATEMENT
 (Commissioner/Commission Employee)**

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Name: <i>DOUGLAS PRATT</i>	Date of Meeting: 4-9-2015
PSC Position Title: <i>ENGINEER</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
	ND-2015-10-E

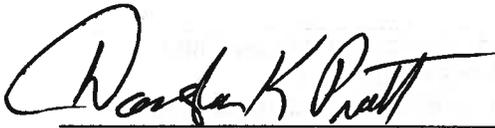
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Name: <i>Dukes Scott</i>	Date of Meeting: 4-9-15
Occupation: <i>Executive Director</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for: <i>ORS</i>	ND-2015-10-E

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Name: <i>Michael Seaman-Huyuh</i>	Date of Meeting: 4-9-15
Occupation: <i>Sr. Electric Utilities Specialist</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for: <i>ORS</i>	ND-2015-10-E

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Name: <i>JAMIE FLETCHER</i>	Date of Meeting: 4-9-15
Occupation: <i>JOURNALIST *</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for:	ND-2015-10-E

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Signature of Briefing Attendee

Date: 4-9-2015

* NOTE: AS A JOURNALIST,
I do not believe I
can be compelled to
certify matters in
this statute. Please
RECORD THIS CONCERN
IN YOUR RECORDS.
57

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Name: <i>Philip D. Riley</i>	Date of Meeting: 4-9-2015
PSC Position Title: <i>Advisory Engineer IV</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
	ND-2015-10-E

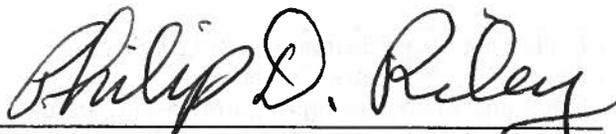
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Name: <i>Henry Barton</i>	Date of Meeting: 4-9-15
Occupation: <i>VP, Gov Affairs SCANA</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for: <i>SCANA Corp</i>	ND-2015-10-E

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

Signature of Briefing Attendee

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Name: <i>Joseph Melchers</i>	Date of Meeting: <i>4-9-2015</i>
PSC Position Title: <i>General Counsel</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
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Name: <i>Jo Wheat</i>	Date of Meeting: 4-9-2015
PSC Position Title: <i>Court Reporter</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
	ND-2015-10-E

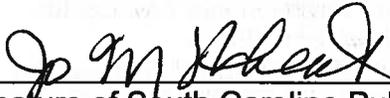
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Name: Swain E. Whitfield	Date of Meeting: 4-9-2015
PSC Position Title: Vice Chairman	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
	ND-2015-10-E

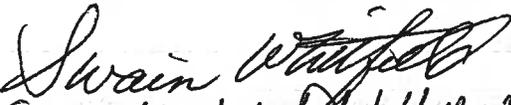
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Name: John E. Howard	Date of Meeting: 4-9-2015
PSC Position Title: Commissioner	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
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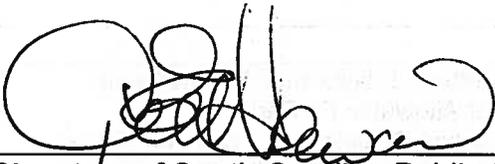
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Name: Elizabeth B. Fleming	Date of Meeting: 4-9-2015
PSC Position Title: Commissioner	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
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Name: Comer H. Randall	Date of Meeting: 4-9-2015
PSC Position Title: Commissioner	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
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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)]

This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 4-9-2015

**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: Elliott F. Elam, Jr.	Date of Meeting: 4-9-2015
PSC Position Title: Commissioner	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
	ND-2015-10-E

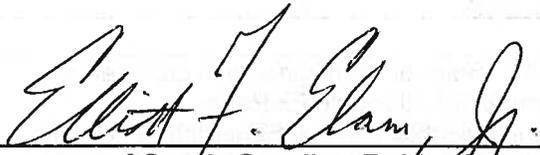
By signing this Certification, I certify that:

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)]
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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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 4-9-2015

**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>Nicholas Torrey</i>	Date of Meeting: 4-9-15
Occupation: <i>Attorney, SELC</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for: <i>SELC</i>	ND-2015-10-E

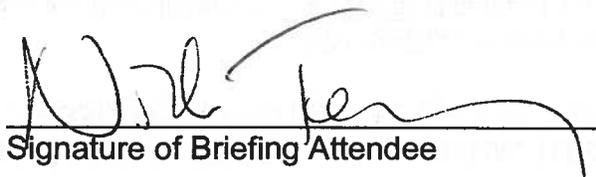
By signing this Certification, I certify that:

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. [§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. [§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. [§58-3-260(C)(6)(a)(ii)]

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 4-9-2015

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

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- 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>Mindy Taylor</i>	Date of Meeting: 4-9-15
Occupation: <i>Manager</i>	Matter: Southern Environmental Law Center - Request for Allowable Ex Parte Communication Briefing Regarding an Update on the Status of Coal Ash at the Robinson and Lee Plants
Attending on behalf of/for: <i>Duke Energy</i>	ND-2015-10-E

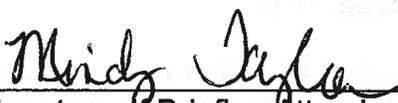
By signing this Certification, I certify that:

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. [§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. [§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: 4-9-2015

**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, SUITE 900, COLUMBIA, SOUTH CAROLINA 29201) WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name:	Date of Meeting:
Samantha Lyles	4/09/15
Occupation:	Topic:
Reporter	Ex Parte Briefing Robinson Plant Coal Ash
Attending on behalf of:	Docket No:
Darlington News & Press	

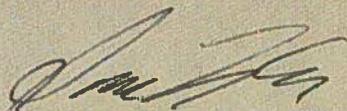
By signing this Certification, I certify that:

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. (S56-3-260(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. (S56-3-260(C)(6)(a)(iii))

Options for disposal of coal ash at the HB Robinson Plant, data regarding toxic chemicals and waste in plant ash basins, Summary of SELC history with Duke Energy regarding ash basin remediation efforts at this and other sites

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

4/13/15