



NORTH CAROLINA  
*Environmental Quality*

ROY COOPER  
*Governor*

MICHAEL S. REGAN  
*Secretary*

May 9, 2019

Paul Draovitch  
Senior Vice President  
Environmental, Health & Safety  
Duke Energy  
526 South Church Street  
Mail Code EC3XP  
Charlotte, North Carolina 28202

Subject: Coal Ash Impoundment Closures at Allen, Belews Creek, Cliffside/Rogers, Marshall, Mayo and Roxboro Facilities

Dear Mr. Draovitch:

In light of the time constraints imposed by Duke Energy's filing of Petitions for Contested Case Hearings on April 26, 2019 contesting the Department of Environmental Quality (DEQ) Closure Determinations for the Allen, Belews Creek, Cliffside/Rogers, Marshall, Mayo, and Roxboro facilities (the "Facilities"), DEQ hereby revises the schedule for yet-unfinished activities in its letter of October 8, 2018 as follows:

- Duke Energy submittal of closure plans – December 31, 2019
- Duke Energy submittal of updated corrective action plans for all sources at the Facilities that are either impoundments or hydrologically connected to impoundments – March 31, 2020
- Duke Energy submittal of comprehensive site assessments for sources at the Facilities that are not associated with the coal ash impoundments – March 31, 2020

Pursuant to the Coal Ash Management Act (CAMA), specifically N.C. Gen. Stat. § 130A-309.214, Duke Energy shall submit one closure plan for each CCR impoundment at the Facilities. Each closure plan shall conform to the determination made by DEQ on April 1, 2019.

Outside of the two specific schedule changes noted above, this letter does not effect any other change in any previous DEQ correspondence, including the October 8, 2018 letter.



North Carolina Department of Environmental Quality  
217 West Jones Street | 1601 Mail Service Center | Raleigh, North Carolina 27699-1601  
919.707.8600

If you have any questions regarding this letter, please contact me at (919) 707-8619.

Sincerely,



Sheila Holman  
Assistant Secretary for Environment

