

DENR/DEMLR Quarterly Report on Coal Ash Management Activities due to the ERC
June - August 2014

No	Plant Name	Stormwater List of Letters Sent/Received (with Date)	List of Stormwater Applications Received/Pending	Stormwater Application Status	Stormwater List of Inspections, (Date and General Findings)	Dam Safety List of Letters Sent/Received (with Date)	List of Dam Safety Applications Received/Pending	Dam Safety Application Status	Dam Safety List of Inspections, (Date and General Findings)
1	Allen Steam Station					GASTO-016 NOD 6/13/14. GASTO-061 NOD 6/13/14. Duke letter 6/26/14. Duke letter 7/30/14. GASTO-016 letter 8/11/14. GASTO-061 letter	GASTO-016, GASTO-061 repair plans due 9/26/14.	EAP under review.	6/12/14 - camera inspection review for GASTO-061 and GASTO-016. Both spillways need repair.
2	Belews Creek Steam Station								
3	Buck Steam Station					ROWAN-047 NOD 6/13/14. ROWAN-069 NOD 6/13/14. ROWAN-070 NOI 6/13/14. Duke letter 6/26/14. Duke letter 7/30/14. ROWAN-047 letter 8/11/14. ROWAN-069 letter 8/11/14. ROWAN-070 NOD 8/11/14. Duke letter 8/22/14.	ROWAN-047, ROWAN-069 repair plans due 9/26/14. ROWAN-070 repair plan due 10/13/14.	EAP under review.	6/12/14 - camera inspection review for ROWAN-047, ROWAN-069, ROWAN-070. ROWAN-047 and ROWAN-069 need repair. Requested engineer's assesment of ROWAN-070. After evaluation of engineer's assessment, ROWAN-070 determined to need repair.
4	Cliffside Steam Station					CLEVE-047 NOD 6/13/14. CLEVE-049 NOD 6/13/14. RUTHE-070 NOD 6/13/14. Duke letter 6/26/14. Duke letter 7/30/14. CLEVE-049 letter 8/11/14. RUTHE-070 letter 8/11/14. Duke letter 8/22/14.	CLEVE-049, RUTHE-070 repair plans due 9/26/14.	CLEVE-047 repair plan under review. EAP under review.	6/12/14 - camera inspection review for CLEVE-047, CLEVE-049, RUTHE-070. All spillways need repair.
5	Dan River Steam Station								
6	Marshall Steam Station					CATAW-054 NOI 6/13/14. Duke letter 6/26/14. Duke letter 7/30/14. NOD issued 8/11/14. Duke letter 8/22/14.	CATAW-054 repair plan for spillway system due 10/16/14, CATAW-2014-009, application received on 5/5/14.	CATAW-054 erosion repair plan under review. EAP under review. CATAW-2014-009, application approved 6/1/14.	6/12/14 camera inspection review for CATAW-054. Requested engineer's assessment of video.
7	Riverbend Steam Station					GASTO-098 Pipe NOD 6/13/14. GASTO-099 letter 6/13/14. Duke letter 6/26/14. Duke letter 7/30/14. GASTO-098 letter 8/11/14. GASTO-099 letter 8/11/14. Duke letter 8/22/14.	GASTO-098 repair plan due 9/26/14. GASTO-099 next annual internal camera inspection due by 3/27/15, with engineer's assessment and copy of video submitted within 30 days	EAP under review.	6/12/2014 camera inspection for GASTO-098, GASTO-099. GASTO-098 needs repair. Requested engineer's assessment of GASTO-099 video. GASTO-2014-009, 7/11/14, in compliance
8	Asheville Power Station								
9	Cape Fear Power Station								
10	Sutton Power Station								
11	Mayo Power Station								
12	Roxboro Power Station								
13	Weatherspoon Power Station								
14	H.F. Lee Power Station								

6/20/14 - site visit with RCO permitting staff to review submitted application info; 7/15/14 - site visit for newly found stormwater pipe evaluation.